IMRA Instructional Materials Review and Approval

Interoperability and Technical Specifications

The information provided in this form is intended to assist local school systems decision-making during the Instructional Materials Review and Approval (IMRA) process.

Note: If information is the same for all grade levels, only one form is required.

All fields with an asterisk (*) are required.

Publisher* Edmentum

Program Title* Exact Path

Subject Area* Mathematics

Course/Grade Levels* K-8

Part One: Access and Use

Feature/Requirement/Specification

1. This product is designed for 1:1 use (one digital device per student). *

☒ Yes ☐ No

2. This product combines print and digital materials. *

☐ Yes ☒ No

3. This product is digital only. *

☒ Yes ☐ No

4. Online products can be used offline. Students can continue working when internet connection is dropped. *

☐ Yes ☒ No

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5. The product automatically syncs when a connection is re-established, and work completed offline is saved and uploaded. *

☐ Yes ■ No

6. Single sign-on is supported. If yes, select the platforms below. *

■ Yes ☐ No

☐ ClassLink	■ Clever	■ Google Workspace/Classroom
☐ JumpCloud	■ Microsoft Azure Active Directory (AD)	☐ Okta
☐ OneLogin	☐ Ping Identity	■ Schoology

■ Other: Any LMS that supports LTI 1.3 please reference https://cdn.edmentum.com/a

7. Students are permitted to use the product on more than one device (e.g., a computer at school and a laptop at home). *

■ Yes ☐ No

8. The product uses the Texas Student Data System (TSDS) with unique IDs for students and staff. *

■ Yes ☐ No

9. Accounts can be created for support staff. *

■ Yes ☐ No

10. Content is printable. *

■ Yes ☐ No

11. Content is exportable. If yes, specify formats. *

☐ Yes ■ No

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12. Content is presentable in e-book format. If yes, specify formats below. *

☐ Yes ■ No

13. The product has embedded videos. If yes, specify file format, average file size, and the average number of videos per chapter/unit below. *

■ Yes ☐ No

Exact Path in grades K-5 may have videos as supplementary stand-alone resources to support a particular skill and most lessons do not have embedded videos. Exact Path in grades 6-8 may have short embedded videos within the lesson tutorial. Videos are streamed through the online browser platform, formatted as MP4, and on average are 10 MB.

14. The product contains simulations. If yes, specify formats below. *

☐ Yes ■ No

15. The product contains animations. *

■ Yes ☐ No

16. The product platform allows digital objects (e.g., text, video, simulations, etc.) to be divided and tagged with keywords and standards. *

☐ Yes ■ No

17. The product contains embedded assessments. If yes, describe assessment format, location, and compatibility with an external learning management system below. *

■ Yes ☐ No

Assessments are embedded in multiple ways: practice items that follow lesson tutorials, progress checks to measure skill mastery, and a diagnostic assessment. Assessment results can be exported to external learning management systems.

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IMRA Instructional Materials Review and Approval

Part Two: Compatibility

Device Compatibility*

Fill out the following table. Identify each compatible device and indicate the oldest and newest associated operating systems for that device.

	Oldest Operating System/Version Supported	Newest Operating System/ Version supported
☐ Android phone		
■ Android tablet	13 ‘Tiramisu’	16 ‘Baklava’
■ Chromebook	Supported versions are dependent on device. See: Auto Update policy - Chrome Enterprise and Education Help (https://support.google.com/c	Supported versions are dependent on device. See: Auto Update policy - Chrome Enterprise and Education Help (https://support.google.com/c
■ iPad	17.7.8	18
☐ iPhone		
■ Interactive Whiteboard	See PC/Mac	See PC/Mac

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☐ Kindle Fire		
	Oldest Operating System/Version Supported	Newest Operating System/ Version supported
☐ Kindle, other		
	Oldest Operating System/Version Supported	Newest Operating System/ Version supported
■ Mac	Supported versions are dependent on device. See: MacOS 13: macOS Ventura is compatible with these computers - Apple Support (https://su	Supported versions are dependent on device. See: MacOS 13: macOS Ventura is compatible with these computers - Apple Support (https://su
	Oldest Operating System/Version Supported	Newest Operating System/ Version supported
☐ Nook		
	Oldest Operating System/Version Supported	Newest Operating System/ Version supported
☐ Other e-reader		
	Oldest Operating System/Version Supported	Newest Operating System/ Version supported
■ PC	Windows 10 21H2 (E)	Windows 11 11 24H2 (E)
	Oldest Operating System/Version Supported	Newest Operating System/ Version supported
■ Windows tablet	See PC	See PC
	Oldest Operating System/Version Supported	Newest Operating System/ Version supported

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Browser and Operating System Compatibility *

Fill out the following table. Identify each compatible device and indicate the oldest and newest associated operating systems for that device.

Browser	Oldest browser version supported	Newest browser version supported	Mac OS	Windows	Linux	Chromium	N/A
Chrome	Edmentum recommends that browsers are kept up to date. See Chrome. (https://s	Current Version: 137	Supported versions are dependent	Oldest Operating System/Version Su		Supported versions are dependent on d	
Edge		Current Version: 137	Supported versions are dependent	Oldest Operating System/Version Su		Edge is not natively supported on Chror	
Firefox		Version: 139	Supported versions are dependent	Oldest Operating System/Version Su		Firefox is not natively supported on Chr	
Safari		Current Version: 18.5	Supported versions are dependent			Safari is exclusive to Apple's ecosystem	
Other							

Part Three: Product Format, Installation Requirements, and Support

Feature/Requirement/Specification

1. Product is browser-based online; continuous Internet connection required. *

■ Yes ☐ No

2. Plug-ins are required. If yes, list the required plug-ins below. *

☐ Yes ■ No

3. Product is downloaded to individual device: One-time internet connection required. *

☐ Yes ■ No

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4. Product is installed on an individual computer (from DVD, flash drive, etc.): No internet connection required. If yes, estimate time per device required for setup; indicate if support is provided and if local IT staff is needed below. *

☐Yes ■No

5. Product is installed on a LAN (district or school server): No internet connection required for teachers, students, or other users. *

☐Yes ■No

6. Infrastructure and software licensing are required. If yes, list license requirements and specify if set-up support is provided below. *

☐Yes ■No

7. Server configuration is required. If yes, list server requirements and specify if set-up support is provided below. *

☐Yes ■No

8. The product supports deployment through Mobile Device Management (MDM) systems. *

☐Yes ■No

9. Technical support is provided to districts during initial set-up and deployment. If yes, specify the type of set-up support Provided below. *

■Yes ☐No

Our Technical Engineering and Services teams are committed to ensuring your implementation is set up for success. Our consultants have the knowledge to help determine what kind of integration services your unique Edmentum implementation will benefit from and the expertise to make sure that the process goes smoothly. We will facilitate a multistep project manager

10.Technical support is provided during duration of contract. If yes, specify the type of on-going support provided below. *

☐Yes ☐No

Customers may interact with Edmentum Customer Support via multiple channels. Phone calls are received directly via a toll-free number into our call center and answered by product experts. Call center hours are Monday through Friday from 7 a.m. to 6 p.m. (CT). Average hold times are under two minutes. Average email response times are within 24 business hours. In

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IMRA Instructional Materials Review and Approval

Part Four: Data Security, Access, and Privacy

Feature/Requirement/Specification

1. Login authentication uses district protocols to establish common usernames and passwords. *

☑ Yes ☐ No

2. Passwords can be reset without assistance from technical staff. *

☑ Yes ☐ No

3. Personally-identifying student data is recorded by the product. If yes, list required student data and optional data fields below. *

☑ Yes ☐ No

PII data is not required; it is at the user's discretion to input data that would identify a user personally. The following information is requested by our programs; customers can input any information they wish into these fields (i.e., First Name: Student1): First name; Last name; Grade; Username; Password; Role; Status. Depending on rostering and/or third party assessmen

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4. Student data (e.g., roster changes, contact information, etc.) is automatically updated. If yes, specify frequency and if automatically exported from SIS, or indicate who is responsible for student data export below. *

☑ Yes ☐ No

Importing and syncing of data can be done nightly without downtime or manual entry through the automated Clever integration or use of the Edmentum API. Edmentum can support multiple options for data exchange based on the final implementation details. This includes flat-file exchange, OneRoster API, or direct API integration.

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5. Location of student data stored by the product fully disclosed. *

☑ Yes ☐ No

6. Student data is purged after use by the product. If yes, indicate how and when below. *

☑ Yes ☐ No

Personal Information is retained no longer than needed to support the educational and other purposes authorized by the Customer or within 30 days of request from the Customer." Please review our Privacy Policy specific to data retention at https://www.edmentum.com/product-privacy-policy/#data-retention.

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7. Student data can be purged by the district at any time. *

☑ Yes ☐ No

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8. Data is encrypted in transit. If yes, indicate which encryption protocols are supported below. *

■ Yes ☐ No

Industry best practices are employed to safeguard and protect data in transit (https; TLS v1.2 or better).

9. Data elements are encrypted at rest (i.e., in a database or file system) If yes, specify which data elements are encrypted below. *

■ Yes ☐ No

Industry best practices are employed to safeguard and protect all data elements at rest (encryption).

10. Is your company willing to sign the TX-NDPA (Standard Student Data Privacy Agreement) with purchasing school systems? Please provide a link to your student privacy policy below. *

■ Yes ☐ No

https://www.edmentum.com/product-privacy-policy/

11. The product conforms with FERPA regulations. *

■ Yes ☐ No

12. A third party has evaluated the product for FERPA compliance. If yes, provide a link to the report below. *

☐ Yes ■ No

13. The product employs rule-based security. If yes, provide a link to detailed information and supporting documents below. *

■ Yes ☐ No

Please see the Security Measures and Data Retention section of our Product Privacy Policy at edmentum.com/product-privacy-policy. Our additional documentation, including our COPPA and FERPA statements, are thorough and should address any concerns. Our documents are public and reside on our website (links provided below). • Edmentum's Standard Terms –

14. The product allows registration or data collection from children under the age of 13. If yes, provide a link to the COPPA Safe Harbor certificate below. *

■ Yes ☐ No

https://www.edmentum.com/coppa

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15. The product allows a download of school system-generated data (including usage data) without manual intervention by product staff. *

■ Yes ☐ No

What types of authentications are accepted/used?

- ▣ Password-based authentication
- ■ Multi-factor authentication
- ☐ Certificate-based authentication
- ☐ Other: _____

Part Five: Additional Technology Specifications

Learning Management System (LMS) (Check all that apply) *

- ■ Blackboard
- ■ Canvas
- ☐ Eduphoria
- ■ Google Classroom
- ■ ItsLearning
- ■ Moodle
- ■ Schoology
- ☐ Other: _____

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Standards Compliance (Check all that apply)

- ☐ CEDS
- ☐ EDUPUB
- ■ EdFi
- ■ IMS Global
- ☐ SIF
- ☐ Xapi
- ☐ Other: _____

Integrated Management System (IMS) Global Standards Compliance (Check all that apply) *

If IMS Global was selected, check all standards that apply to this product.

- ☐ APIP
- ☐ Caliper
- ☐ CASE
- ■ LTI
- ■ OneRoster
- ☐ QTI
- ■ TCC
- ☐ Other: LTI 1.3 Advantage Certified

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Is this product IMS Certified? If so, list the standards under which it is certified:

LTI Advantage Complete: https://site.imsglobal.org/certifications/edmentum/edmentum-curriculum#cert_pane_nid_416639 TrustEd Data Privacy : Data Privacy cert Registration Number: IMSP1em2025W1; LTI 1.3 cert Registration Number: IMSD1C5C25C26C27em2024W1; OneRoster certification in process.

Usage Analytics*

Do you provide usage analytics?

■ Yes ☐ No

Which usage reports do you provide? Select all that apply.

■ Time on Task

■ The number of teachers/students accessing the digital product

■ The content teachers/students access

■ The frequency of teachers'/students' access

☐ Other: _____

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