Status: DRAFT

## **Regulation 3523: Electronic Signatures**

**Original Adopted Date: Pending** 

When authorized by law, electronic signatures may be used in the operation of district business and/or administration.

In any business transaction, an electronic signature shall only be used when each party has agreed to conduct the transaction by electronic means. In other district operations, the Superintendent or designee may require the use of an electronic signature. (Civil Code 1633.5; 15 USC 7001)

A digital signature is defined as an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature. (Government Code 16.5)

An *electronic signature* consists of an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record. (Civil Code 1633.2)

In order for an electronic signature to be used, the electronic signature shall be: (Government Code 16.5; 2 CCR 22002)

- 1. Unique to the person using it
- 2. Capable of verification
- 3. Under the sole control of the person using it
- 4. Linked to data is such a manner that if the data are changed the electronic signature is invalidated
- 5. Conform to 2 CCR 22000-22005

Prior to accepting an electronic signature, the Superintendent or designee shall ensure the following: (2 CCR 22005)

- 1. That the signature is created by acceptable technology pursuant to 2 CCR 22003
- 2. That the level of security used to identify the signer of the document and to transmit the signature is sufficient for the transaction being conducted
- 3. That, if a certificate is a required component of the electronic signature, the certificate format used by the signer is sufficient for the security and interoperability needs of the district.

If a notarized signature is required with respect to an electronic signature, the electronic signature of the notary public together with all of the other information required by law to be included in a notarization shall accompany the electronic signature. (Civil Code 1633.11)

If a statement is required to be signed under penalty of perjury, the electronic signature shall include all of the information to which the declaration pertains together with a declaration under penalty of perjury by the person who submits the electronic signature that the information is true and correct. (Civil Code 1633.11)

**Policy Reference Disclaimer:** These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the Governing Board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

StateDescription2 CCR 22000-22005Public entity use of electronic signatures5 CCR 16020-16022Records; general provisions5 CCR 16023-16027District records; retention and destruction

State Description

5 CCR 430 Individual student records; definition

5 CCR 432 Student records

Civ. Code 1633.1-1633.17 Uniform Electronic Transactions Act
Civ. Code 1798.29 District records; breach of security

Ed. Code 35252-35255 Records and reports

Ed. Code 44031 Personnel file contents and inspection

Ed. Code 49060-49079.7 Student records

Ed. Code 8234 <u>Electronic signatures; child care and development programs</u>

Gov. Code 16.5 <u>Electronic signatures</u>

Gov. Code 7920.000-7930.215

Gov. Code 811.2

California Public Records Act

Definition of public entity

Federal Description

15 USC 7001-7006 Electronic Records and Signatures in Commerce Act

20 USC 1232g Family Educational Rights and Privacy Act (FERPA) of 1974

20 USC 1400-1482 <u>Individuals with Disabilities Education Act</u>

34 CFR 300-300.818 Assistance to states for the education of students with disabilities

34 CFR 99.1-99.8 Family Educational Rights and Privacy Act

Management Resources Description

California Department of Education Publication Management Bulletin 17-13, October 2017

Website CSBA District and County Office of Education Legal Services

Cross References Description

3580 <u>District Records</u>
3580 <u>District Records</u>

5148.3 Preschool/Early Childhood Education
5148.3 Preschool/Early Childhood Education

6159.1 Procedural Safeguards And Complaints For Special Education
6159.1 Procedural Safeguards And Complaints For Special Education