



1EdTech Generative AI Data Rubric (Generative AI Data Privacy section)

The 1EdTech TrustEd Apps AI Data Rubric (Generative AI Data Privacy section) is 1EdTech's first effort to support suppliers' efforts towards data transparency and users' options concerning AI data. The instrument is a self-assessment tool for suppliers.

A group of 1EdTech supplier-member experts developed the AI Data Rubric (Generative AI Data Privacy section). It documents expertise gathered through meetings and asynchronous collaboration.

1EdTech is planning to develop a more comprehensive AI Data self-assessment instrument to assess the uses of data in AI beyond privacy, including data sources, validity and bias, intellectual property, user prompt data protections, and other data concerns when AI is in use.

The purpose of the TrustEd Apps AI Data tool (Generative AI Data Privacy section) is to:

- Leverage expertise concerning AI usage regarding data privacy across 1EdTech member organizations and individuals to protect Personally Identifiable Information (PII).
- Provide a foundation concerning Generative AI data privacy practices and associated documents, such as Privacy Policies, Terms of Service, and AI Policies, and/or start the conversation about creating AI Policies.

Disclaimer: The Data Privacy section of the AI Data Rubric is not part of the [1EdTech Data Privacy Specification 1.0](#)

Score: 0-3 = Does Not Meet; 3-9 = Reservations; 10 = Meets

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| Statement | Does Not Meet (0) | Reservations (+1) | Meets Expectations (+2) | N/A |
|--|---|---|--|-----|
| Policies state whether AI is being used | *Policies do not state whether they are using AI | *Policies state that they are using AI (but do not indicate purpose) | *Policies state whether the app is using AI or not and the purpose. | N/A |
| The Policies state user options on the usage of AI | Policies state the user is unable to record their preference on the usage of AI or does not address the topic of user preference | Policies state user is automatically opted in but is given the option to opt out | Policies state user has the option to opt into the usage of AI | N/A |
| Policies state whether AI is a 3rd party product or internal | <p>*Policies do not state whether AI is internal or 3rd party</p> <p>*Policies state that the supplier has not opted out from sharing data with a 3rd party service or that the third party does not have the option not to share data</p> <p>*Policies do not disclose if a third-party AI solution is being used or does not disclose the provider.</p> | <p>*Policies do not address that the supplier has opted out of 3rd party data sharing.</p> <p>*Policies state that a third-party AI is in use but does not disclose third-party data sharing and usage terms.</p> | <p>*The user is alerted whether AI is 3rd Party or internal, and data is not shared with 3rd party</p> <p>*Policies state that the supplier has opted out of 3rd party service</p> | N/A |
| Policies state where the data comes from | *Policies do not define the source of training data. | *Policies state the data the model is trained on but do not address permission or anonymization. | *Policies clearly state the corpus used to train the model only includes anonymous data or data that the org has permission to use in the closed system. | N/A |
| Policies state how the AI data model is improved | <p>*Policies don't state how the model is improved over time.</p> <p>*Policies state user prompts are used to train the model.</p> | *Policies state that users can choose to allow prompts to improve the model. | <p>*Policies state the process to anonymize prompt data.</p> <p>*Prompt data is not used to improve the model; only feedback training data is used.</p> | N/A |