

CERTIFICATE OF DATA DELETION

Confirmation of Student Voice Recording Deletion

CERTIFICATE DETAILS

Certificate Number	AMR-DEL-2026-NM-STATEWIDE
Date Issued	2026-08-14
District / LEA	All New Mexico Public School Districts / Charter Schools / LEAs (Statewide)
State	NM
Deletion Completed	2026-08-06 to 2026-08-14
Audio Recorded Between	All Audio prior to 26-27 SY
School Year(s)	25-26 and prior

1. Scope of Deletion

Amira Learning, Inc. ("Amira") confirms that it has deleted all student voice recordings and associated audio metadata for the district identified above from its systems, as described below:

- (a) Voice Recordings and Audio Data. All student voice recordings and audio files captured during Amira reading assessment and tutoring sessions have been deleted from production storage. This includes all audio stored in Amira's cloud-hosted object storage (AWS S3).
- (b) Associated Audio Metadata. Metadata directly associated with deleted voice recordings (session identifiers, recording timestamps, audio file references) has been removed from production databases.

2. Systems from Which Data Was Deleted

The deletion encompassed the following systems:

- (a) Production Object Storage. Student voice recordings were stored in AWS S3 (us-east-2), encrypted at rest using AES-256. All objects associated with the identified students have been deleted.
- (b) Production Databases. Audio metadata (session identifiers, recording timestamps, audio file references) stored in Amira's relational databases (encrypted with customer-managed keys) and associated data stores have been purged.

3. Subprocessor Confirmation

AWS is the sole hosting subprocessor. AWS does not independently retain customer-uploaded content after deletion. AWS's deletion controls are attested under its SOC 2 Type II report (audited by Ernst & Young), which confirms that deleted S3 objects are rendered unreadable, with identifiers removed and metadata returning 'not found' (Control AWSCA-7.7), and that decommissioned storage media is destroyed per NIST 800-88 standards with two-person verification (Control AWSCA-5.13).
No other subprocessor exists for audio recordings.

4. Verification

Amira verified that the deletion was executed by confirming that queries for the affected student identifiers return no results across production storage and databases. Deletion was performed using standard S3 object deletion and database record removal operations.

5. Limitations

This certificate confirms deletion of voice recordings and associated audio metadata from Amira's systems. It does not cover audio that may have been exported or downloaded by the District or its authorized users prior to deletion.

Non-audio student data (assessment results, usage data, roster records) is not within the scope of this certificate and remains subject to the applicable data sharing agreement.

Attestation

I certify that the information in this certificate is accurate and that the described deletion has been completed as stated.



Name: Pete Jungwirth

Title: Co-Founder and Chief Technical Officer

Date: 2026-08-14

Amira Learning, Inc.