S3 GROUP INC. – PRIVACY POLICY

Last Updated January 2025

S3 Group Inc. and its affiliates (collectively, "S3 Group," "we," or "us") understands that privacy is tremendously important to our online visitors to our website and to our clients and their users. This Privacy Policy is intended to better help you understand our practices regarding information we collect, including through (i) our websites, including, but not limited to, <u>www.s3groupinc.com</u>, and our other affiliated websites (collectively, the "Site"); and (ii) any of our products and services (including, without limitation, our software subscription services) (collectively, the "Services"). This Privacy Policy describes how S3 Group collects, processes, shares and retains the personal information (or, in certain other jurisdictions, "personal data") you provide to us through the Services.

Scope: This Policy applies whether you are a customer that subscribes to and uses the Services (each, a "Client"), a prospective Client, an employee or other end user of our Client that utilizes our solutions, a user of our Services, or whether you are simply visiting our Site (each a "User" and collectively, "Users"). However, this Policy does not apply to any websites of third parties to which we provide links. Further, this Privacy Policy does not describe our collection and use of personal data in the context of employment, applications for employment, and related activities. If you want to request more information concerning personal data we collect in the human resources context, please reach out to S3 Group at <u>hr@s3groupinc.com</u>.

This Privacy Policy provides the following information:

- 1. How We Collect and Use Information
- 2. How We Share Information
- 3. How We Protect Your Information
- 4. Choices About Your Information
- 5. Sensitive Personal Information
- 6. Children's Privacy
- 7. Links to Other Websites and Services
- 8. Additional State Privacy Rights
- 9. Consumer Requests and Verification
- 10. Questions, Complaints and Disputes

Consent: When you interact with the Site or the Services, you consent to such collection, processing, sharing and retaining of information (including personal information/personal data and geolocation data) as described in this Privacy Policy and all additional terms and conditions governing your use of the Site or the Services. You are also responsible for ensuring that the entity or people on behalf of which you are acting (such as your employer or a Client) are aware of the content of this Privacy Policy and that you have confirmed that they agree to the terms of this Privacy Policy. If you do not consent to the terms of this Privacy Policy and all additional terms and conditions, do not continue to interact with or use the Site or the Services.

A Special Note for International Visitors to our Site: Our computer systems are currently based in the United States, so your personally identifiable information will be processed by us in the United States, where data protection and privacy regulations may be different than other parts of the world, such as the European Economic Area ("EEA") or United Kingdom ("UK"), where the General Data Protection Regulation (GDPR) applies. We do not knowingly collect personal information of residents of any other jurisdiction. If you visit the Site as a visitor from outside the United States, you are agreeing to the terms of this Privacy Policy, and you will have consented to the transfer and processing of all such information in the United

States, which may not offer an equivalent level of protection of that in the EEA, the UK or certain other countries. If you are not a resident of the United States, you may contact us at legal@s3groupinc.com to request that we delete any personal information that we may have inadvertently collected.

Transparency. We will always be transparent with the methods we use to collect data and describe how we will use it to the benefit and direction of our Users.

Changes to This Policy. We will manage your personal data in accordance with the Privacy Policy version that was published on the date that we collected the data about you. We may amend or otherwise modify all or a portion of this Privacy Policy from time to time. The revised Privacy Policy will be available on this website, and if you are a customer of our Services, we may also provide your administrative Users (as identified in your account) with notice of such changes by e-mail. You are responsible for periodically reviewing the Privacy Policy as posted on the Site. Amendments and modifications to the Privacy Policy will be deemed effective once posted online. Your continued use of the Services following any modification constitutes your acceptance of the modified terms, except to the extent that (i) other notice or consent is required by applicable law, rules, or regulations; or (ii) if you are a then-current Client, such change has a material adverse impact on you and you do not agree to the change, in which case you may terminate your services agreement with S3 Group by giving at least thirty (30) days prior written notice to S3 Group (such termination notice to be sent at the latest 60 days after such change was posted to the Site). You are not entitled to object to, and will not have the rights set out in this clause, for any change that S3 Group implements in order to comply with applicable law, rules, or regulations. For such imposed changes, shorter notice periods may be applied by S3 Group as needed to comply with the relevant requirement. Please contact us at legal@s3groupinc.com if you would like to see a prior version of our Privacy Policy.

1. HOW WE COLLECT AND USE INFORMATION

We collect the following types of information:

Information about Clients and Users: The type of personal information we collect depends on your use of the Site or Services and/or your relationship with us (e.g. whether you are a Client, a customer of a Client, an employee of a Client, etc.).

<u>Clients</u>: If you are a Client or a prospective Client, we may collect information such as your name, phone number, address, business contact information, e-mail address, user name and password when you use our Site or Services, request a demonstration of our Services, sign up for our mailing list or subscribe for updates or otherwise communicate with us online, by telephone or in person at an event or otherwise. We may also collect payment information or banking details relating to the products and services you purchase from us.

<u>Client Customer or Personnel</u>: If you are customer, employee, contractor or other agent of any of our Clients, our Clients may provide your personal information to us so that we can provide our Clients with the Services they have purchased from us. Our Clients must only provide S3 Group with personal information that they have obtained in compliance with applicable privacy laws (such as, but not limited to, ensuring your informed consent is obtained for S3 Group to provide the Services to such Client). The personal information we may collect includes name, address and phone number, e-mail address, and other information the Client provides to us on your behalf. To the extent the Services provided to a Client include the ability for Client personnel to access the Services directly, we may also collect information that such personnel provide to us via the Services. Regardless of whether the Client or the Client personnel provides us with data or information in connection with the Services (all such data or information, the "Client Data"), S3 Group is considered the "data processor", and the Client is considered the "data controller", for such Client Data. <u>Other Users</u>: In addition to the foregoing, for visitors or Users of our Site, we ask for certain information when a User asks for more information regarding our products or services, corresponds with us online, or otherwise uses our Site; such information may include a name, email address, phone number, or message. We may also collect information provided by a User if the User sends us a message, posts content to the Site, or responds to emails or surveys. We also collect and retain data regarding your use of the Site (e.g. the duration of a page visit, information downloaded or viewed, IP address, etc.) automatically when you use the Site.

We use information collected for the following purposes:

- To provide and maintain our Site or Services, including to support, optimize, improve and monitor the usage of our Site and Services.
- **To manage registered user accounts for the Services**. The personal data you provide can give you access to different functionalities of the Services that are available to you as a registered user.
- For the performance of a contract for the products, items or services Clients have purchased or of any other contract with us. This may include contacting Client personnel via email, telephone calls, SMS, or other equivalent forms of electronic communication as directed by our Clients based on the Client Data provided by the Client.
- **To contact Users** by email, telephone calls, SMS, or other equivalent forms of electronic communication, regarding updates or informative communications related to the functionalities, products, or contracted services, including security updates, when necessary or reasonable for their implementation.
- To provide Users with news, special offers and general information about other products and services we offer or that we believe may be of interest to you, unless you have opted not to receive such information. You always have the option to opt out of our internal marketing communications by contacting us at marketing@s3groupinc.com or by following the opt-out procedure outlined in such communications. Please note that opting out of receiving these communications will not remove your personal information from our files and we will still contact you as necessary to provide and support products and services you have ordered or purchased from us at your request.
- **To manage User requests to us**, including requests for information regarding our products or services or to explore potential sales leads.
- To evaluate or conduct a business transfer, which may be structured as a merger, divestiture, restructuring, reorganization, dissolution, or other sale or transfer of some or all of our assets, whether as a going concern or as part of bankruptcy, liquidation, or similar proceeding, in which personal data held by us about our Site users is among the assets transferred.
- **To comply with** applicable legal or regulatory requirements and our policies, and to protect against criminal activity, claims and other liabilities.
- For other purposes such as data analysis, identifying usage trends, determining the effectiveness of our promotional campaigns and to evaluate and improve our Site, products, services, marketing and your experience.

Information Collected through Technology: We automatically collect certain types of usage information when Users view the Site. We may send one or more cookies — a small text file containing a string of alphanumeric characters — to your computer that uniquely identifies your browser and lets us help you log in faster and enhance your navigation through the site. A cookie may also convey information to us about how you use the Site (e.g., the pages you view, the links you click and other actions you take on the Site) and allows us to track your usage of the Site over time. We may collect log file information from your browser or mobile device each time you access the Site. Log file information may include anonymous information such as your web request, Internet Protocol ("IP") address, browser type, information about your mobile device, number of clicks and how you interact with links on the Site, pages viewed, features used, and other such information. We may employ clear gifs (also known as web beacons), which are used to anonymously track the online usage patterns of our users. In addition, we may also use clear gifs in HTML-based emails sent to our users to track which emails are opened and which links are clicked by recipients. The information allows for more accurate reporting and improvement of the Site. We may also collect analytics data, or use third-party analytics tools, to help us measure traffic and usage trends for the Site. We do not allow third party advertising networks to collect information about the users of our Site.

We use or may use the data collected through cookies, log files, device identifiers, clear gifs information and other similar data (collectively, "Cookies") to: (i) remember information so that a User will not have to re-enter it during subsequent visits; (ii) provide custom, personalized content and information; (iii) to provide and monitor the functionality and effectiveness of our Site; (iv) monitor aggregate metrics such as total number of visitors, traffic, and usage on our Site; (v) diagnose or fix technology problems; and (vi) help users efficiently access information after signing in. We may also disclose such data and information to our third-party partners whose services or applications interact or interface with our Site, but only as described in this Privacy Policy.

Cookies can be "Persistent" or "Session" Cookies. Persistent Cookies remain on your personal computer or mobile device when you go offline, while Session Cookies are deleted as soon as you close your web browser.

We use both Session and Persistent Cookies for the purposes set out below:

• Necessary / Essential Cookies

Type: Session Cookies

Administered by: Us

Purpose: These Cookies are essential to provide you with services available through the Site and to enable you to use some of its features. They help to authenticate users and prevent fraudulent use of user accounts. Without these Cookies, the services that you have asked for cannot be provided, and we only use these Cookies to provide you with those services.

• Cookies Policy / Notice Acceptance Cookies

Type: Persistent Cookies Administered by: Us Purpose: These Cookies identify if users have accepted the use of cookies on the Site.

• Functionality Cookies

Type: Persistent Cookies Administered by: Us Purpose: These Cookies allow us to remember choices you make when you use the Site, such as remembering your login details or language preference. The purpose of these Cookies is to provide you with a more personal experience and to avoid you having to re-enter your preferences every time You use the Site.

Publicly Available Information: Please note that some information you provide may be publicly accessible, such as information posted in forums or comment sections ("Publicly Available Information"). Content, including such posted information, comments, feedback, and notes that you choose to post through features of our Site available to the public becomes public information for both us and other users to use and share without restriction. Please do not disclose Protected Information via such methods unless you intend for that data to become public. We reserve the right, but do not have the obligation, to review and monitor such posting or any other content on our Site, and to remove postings or content that may be viewed as inappropriate or offensive to others. You further agree that we are under no obligation of

confidentiality, express or implied, with respect to the Publicly Available Information and may use this information as described in this Privacy Policy.

2. HOW WE SHARE INFORMATION

S3 Group only shares personal information in a few limited circumstances, described below. We do not rent or sell information for marketing purposes.

- With third-party providers (either ours or our Clients') whose software or services interface with or otherwise may receive information from, or provide information to, the Site, the Services or our other systems, but only as directed or approved by our Users or as necessary for us to fulfill requests submitted by our Clients or their Users.
- With third-party providers that provide us or our Clients with technology or other support services (e.g. web hosting and analytics services), but strictly for the purpose of carrying out their work for us. Further, certain third-party tools may be enabled or used in the Services only with Client authorization or consent. We maintain a list of these third-party service providers (or "subprocessors" for purposes of our contractual data processing obligations with respect to our Clients) upon request, but reserve the right to change these service providers at any time with or without notice to you, except to the extent required by law or our contractual commitments to our Clients.
- With our affiliates, in which case we will require those affiliates to honor this Privacy Policy. Affiliates include any companies that control, are controlled by or are under common control with S3 Group.
- With other Users with whom you share information or otherwise interact with via interactive features of our Site; any information shared in such forums may be viewed by all users with appropriate access permissions and may be publicly distributed outside.
- With Your consent, we may use or disclose your personal information for any other purpose.
- With law enforcement or other third parties when compelled to do so by court order or other legal process, to comply with statutes or regulations, to enforce our contracts, or if we believe in good faith that the disclosure is necessary to protect the rights, property or personal safety of our users or our company, or otherwise to protect against a legal liability or to comply with a legal obligation.
- In the event of a change of control (e.g., if we sell, divest or transfer the business or a portion of our business), we may transfer information to the new owner of the business.

We may use, store, transfer and disclose aggregated information about our Users, and information that does not identify any individual, without restriction.

3. HOW WE PROTECT YOUR INFORMATION

We store our data in the United States, and we take reasonable measures to keep data safe and secure.

Storage and Processing: Any information collected through our Site is stored and processed in the United States. If you access or use our Site outside of the United States, you consent to have your data transferred to the United States.

Keeping Your Information Safe: S3 Group maintains industry standard administrative, technical and physical procedures to protect information stored in the servers we utilize, which are located in the United States. While no service provider can guarantee absolute security when communicating over the internet or wireless networks, we are committed to taking steps to help secure any personal information that may be in our possession. Access to information by S3 Group personnel is limited (through user/password credentials and optional two factor authentication) to those employees and agents who

require it to perform their job functions. We use industry-standard Secure Socket Layer (SSL) encryption technology to safeguard Client Data transmitted to or from the Services. Other security safeguards include but are not limited to data encryption, firewalls, and physical access controls to our files. Regardless, you should always be mindful and responsible whenever disclosing information online that the information is potentially accessible to the public, and consequently, could be collected and used by others without your consent.

If you use the Services, you are responsible for maintaining the confidentiality of your access information and password. You are responsible for restricting access to your computer, and you agree to accept responsibility for all activities that occur under your password. We cannot secure any personal information that you release on your own, that you request us to release or that is released through another third party to whom you've given access.

Where required under applicable law or by contract, we will notify the appropriate parties or individuals of any loss, misuse or alteration of personal information so that such parties or individuals can take the appropriate actions for the due protection of their rights. If such personal information is Client Data, we will notify the applicable Client and coordinate with them regarding any required notices to particular individuals.

4. CHOICES ABOUT YOUR INFORMATION

Account Information and Settings: Clients or Client personnel who maintain registered User accounts may update account information via their User account or by contacting us at legal@s3groupinc.com.

Promotional Emails: In general, Site users can opt-out of receiving promotional email from us by following the opt-out procedure outlined in such communications. Clients or Client personnel who maintain registered User accounts cannot unsubscribe from Service-relating messaging.

If you have any questions about reviewing or modifying account information for registered Users or any other User information (other than Client Data) maintained in our files, contact us directly at <u>legal@s3groupinc.com</u>.

Client Data: Client Data is generally provided and controlled by our Clients or the applicable Client User. If you have any questions about reviewing, modifying, or deleting any Client Data, please contact the Client with whom such data is associated directly.

Deleting or Disabling Cookies: Certain parts of our Site or Services require Cookies on your browser to work. If you disable cookies, such features of the Site or Services may not work properly. You can instruct your browser to refuse all browser Cookies or to indicate when a browser Cookie is being sent. For more information on how you can delete flash Cookies (i.e., local stored objects), please search the "Help" index of your browser.

How Long We Keep User Content: S3 Group may retain user personal information for a commercially reasonable time for backup, archival, or legal compliance and audit purposes. We may maintain anonymized or aggregated data, including usage data, for analytics purposes. Usage data is generally retained for a shorter period of time, except when this data is used to strengthen the security or to improve the functionality of our Site, or we are legally obligated to retain this data for longer time periods. When we have no ongoing legitimate business need to process your personal information, we will either delete or anonymize your information, or, if this is not possible (for example, because your personal information has been stored in backup archives), we will securely store your personal information and isolate it from any further processing until deletion is possible. If you have any questions about data retention or deletion, please contact us at legal@s3groupinc.com.

5. SENSITIVE PERSONAL INFORMATION

"Sensitive personal information" is information about an individual that reveals their racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, genetic information, biometric information for the purpose of uniquely identifying an individual, information concerning health or information concerning a natural person's sex life or sexual orientation.

We do not knowingly or intentionally collect sensitive personal information from individuals through the Site or Services. If, however, you inadvertently or intentionally submit or transmit sensitive personal information to us, other than geolocation data submitted through the Services(s), you will be considered to have explicitly consented to us processing that sensitive personal information. In such case, we will use and process the sensitive personal information solely for the purposes of deleting it, if and when we become aware of the same.

6. CHILDREN'S PRIVACY

S3 Group does not knowingly collect any information from children under the age of 13. FURTHER, BY USING THE SITE OR THE SERVICES, YOU ARE ATTESTING THAT YOU ARE 18 YEARS OF AGE OR OLDER. Please contact us at legal@s3groupinc.com if you believe we have inadvertently collected personal information from a child under 13 without proper parental consents so that we may delete such data as soon as possible. We do not knowingly collect any names or other identifying details regarding children.

7. LINKS TO OTHER WEB SITES AND APPLICATIONS

Please remember that this Privacy Policy applies to our Site only and not other websites or third party websites or software applications that may be linked via, or interoperate with, our Site or Services, which may have their own privacy policies. You should carefully read the privacy practices of each linked site before agreeing to engage with the linked site through the Site or the Services. We assume no responsibility or liability for the privacy practices of any vendor or operator of a third party linked site.

8. ADDITIONAL STATE PRIVACY RIGHTS

Certain states, such as California, Nevada, Connecticut, Colorado, Virginia and Utah, have consumer privacy laws that may provide their residents with additional rights regarding our use of their personal information. This section is applicable to residents of such states (sometimes called "consumers"), as applicable, who live in the applicable state on a permanent basis. This section uses certain terms that have the meaning given to them in each state's privacy law, as applicable, including "Personal Information", which shall be used interchangeably with privacy laws that similarly define "Personal Data".

Shine The Light: Under California Civil Code Section 1798.83 ("Shine the Light"), California residents have the right to request in writing from businesses with whom they have an established business relationship, (a) a list of the categories of Personal Information, such as name, e-mail and mailing address and the type of services provided to the customer, that a business has disclosed to third parties (including affiliates that are separate legal entities) during the immediately preceding calendar year for the third parties' direct marketing purposes; and (b) the names and addresses of all such third parties. To

request the above information, please contact us as directed in the **Questions, Complaints and Disputes** section below with a reference to California Disclosure Information.

California Consumer Privacy Act (CCPA): The Personal Information we collect and the sources from which we collect is described above in **How We Collect and Use Information**. The Personal Information we disclose for business or commercial purposes is described above in **How We Share Information**. The length of time that we retain your Personal Information is described above in **Choices About Your Information**.

We do not sell or share your Personal Information in exchange for monetary consideration; however, we may use third-party tools as described above, which may be interpreted as sharing your Personal Information. As such, please reference the above **How We Share Information** regarding opting out of the use of these tools.

Under CCPA, consumers have certain rights regarding their Personal Information, as described below.

- **Right of Access**: You have the right to request, twice in a 12-month period, that we disclose to you the following information about you, limited to the preceding twelve (12) months:
 - o The categories of Personal Information that we collected about you;
 - o The categories of sources from which the Personal Information is collected;
 - o The business or commercial purpose for collecting or selling Personal Information;
 - o The categories of third parties with whom we share Personal Information;
 - o The specific pieces of Personal Information that we have collected about you;
 - o The categories of Personal Information that we disclosed about you for a business purpose or sold to third parties; and
 - o For each category of Personal Information identified, the categories of third parties to whom the information was disclosed or sold.
- **Right of Deletion**: You have the right to request that we delete any Personal Information about you which we have collected from you, subject to exceptions within the law.
- **Right to Opt-Out**: You have the right to opt-out of the disclosure of Personal Information about you for monetary or other valuable consideration. However, we do not sell your Personal Information in exchange for monetary consideration. We may use third-party tools as described above, which may be interpreted as sharing your Personal Information. As such, please see the above **How We Share Your Information** section for more information regarding opting out of the use of these tools.
- **Right to Opt-In**: We do not have actual knowledge that we collect, share, or sell the Personal Information of minors under the age of 16 without proper consent of a parent or guardian.
- **Right to Limit Use and Disclosure of Sensitive Personal Information**: You may request specific limitations on further sharing, use, or disclosure of your Sensitive Personal Information that is collected or processed for certain reasons outside of providing the Site. However, we do not collect or process Sensitive Personal Information for any of these reasons.

• **Right to Correction**: You have the right to request that we maintain accurate Personal Information about you and correct any Personal Information about you which we have collected from you, subject to exceptions within the law.

If you would like to exercise any of the rights provided, please refer to the **Consumer Requests and Verification** section below.

Virginia, Colorado, Connecticut, Utah Privacy Rights: This section applies only to Virginia, Colorado, Connecticut residents to the extent their Personal Information is subject to the Virginia Consumer Data Protection Act (VCDPA), or the Colorado Privacy Act (CPA), Connecticut Data Privacy Act (CTDPA), Utah Consumer Privacy Act (UCPA) or any amendments or acts thereto upon their effective dates.

The Personal Information we collect and the sources from which we collect is described above in **How We Collect and Use Information**. The Personal Information we disclose for business or commercial purposes is described above in **How We Share Information**. The length of time that we retain your Personal Information is described above in **Choices About Your Information**.

Virginia, Colorado, Connecticut, and Utah privacy law provides residents with specific rights regarding Personal Information, including:

- **Right to Access**. You have the right to confirm whether or not we are processing your Personal Information and to access such information.
- **Right to Correction**. You have the right to correct inaccuracies in your Personal Information which we have collected, taking into account the nature of the Personal Information and the purposes of processing the Personal Information.
- **Right to Deletion**. You have the right to request deletion of Personal Information provided by or obtained about you, subject to legal exemptions.
- Right to Data Portability. You have the right to obtain a copy of your Personal Information.
- **Right to Opt-Out.** You have the right to opt out of the processing of Personal Information for purposes of (1) targeted advertising; (2) the sale of Personal Information; or, if you are in Virginia or Colorado (3) profiling in furtherance of decisions that produce legal or similarly significant effects.

If you would like to exercise any of the rights provided, please refer to the **Consumer Requests and Verification** section below.

Nevada Privacy Rights: We comply with the requirements of the Nevada Privacy law, which in some instances provides residents with choices regarding how we share information. Nevada Covered Personal Information ("Nevada PI") includes personally identifiable information about a Nevada consumer collected online, such as an identifier that allows the specific individual to be contacted. Nevada PI also includes any other information about a Nevada consumer collect the following categories of covered information about you through our Site or Services:

- First and Last Name
- Physical Address
- Email Address
- Telephone Number
- Username
- Geographic location

We may share such covered information with categories of third parties including marketing. Third parties may collect covered information about your online activities over time and across different Internet websites or online services when you use our Site.

You have the right to request that we not sell your Personal Information. Although we do not currently sell Personal Information, you may submit a request directing us not to sell Personal Information if our practices change in the future.

If you would like to exercise any of the rights provided, please refer to the **Consumer Requests and Verification** section below.

9. CONSUMER REQUESTS AND VERIFICATION

Right to Non-Discrimination: We may not discriminate against you because you exercise any of your privacy rights contained in this Privacy Policy including, but not limited to:

- Denying goods or services to you;
- Charging different prices or rates for goods or services, including through the use of discounts or other benefits or imposing penalties;
- Providing a different level or quality of goods or services to you; or
- Suggesting that you will receive a different price or rate for goods or services or a different level or quality of goods or services.

Verifying Requests: You may request to exercise your rights of access, deletion, or correction by contacting us as described in the **Questions, Complaints and Disputes** section below. To help protect your privacy and maintain security, we will take steps to verify your identity before processing your request. If you request access to or deletion of your Personal Information, we may require you to provide any of the following information: name, date of birth, email address, telephone number, or postal address. When you make such a request, you can expect the following:

- As required under applicable law, we will verify your identity. You will need to provide us with your email address and full name. We may ask for additional information if needed.
- We will confirm that you want your information accessed, corrected, and/or deleted.
- We will confirm our receipt of your request within 10 days. If you have not received a response within a few days after that, please let us know by contacting us at the webpage or phone number listed below.
- We will respond to your request within 45 days upon receipt of your request. If necessary, we may need an additional period of time, up to another 45 days, but we will reply either way within the first 45-day period and, if we need an extension, we will explain why.

• In certain cases, a request for access, correction, or deletion may be denied. For example, if we cannot verify your identity, the law requires that we maintain the information, or if we need the information for internal purposes such as providing products or services or completing an order. If we deny your request, we will explain why we denied it and delete any other information that is not protected and subject to denial.

Authorized Agents: You may designate an authorized agent to request any of the above rights on your behalf. You may make such a designation by providing the agent with written permission, signed by you, to act on your behalf. Your agent may contact us as described in the **Questions, Complaints and Disputes** section below to make a request on your behalf. Even if you choose to use an agent, we may, as permitted by law, require:

- The authorized agent to provide proof that you provided signed permission to the authorized agent to submit the request;
- You to verify your identity directly with us; or
- You to directly confirm with us that you provided the authorized agent permission to submit the request.

Virginia and Connecticut Appeal Process: If you have made a request to access, correct, or delete your Personal Information under VCDPA and CTDPA, and we have declined to take action, you may appeal our decision within 45 days of the denial. When you make such an appeal, you can expect the following:

- We will verify your identity. You will need to provide us with your email address and full name. We may ask for additional information if needed.
- We will review your appeal and respond in writing of any action taken or not taken in response to the appeal, including a written explanation of the reasons for the decision, within 45 days upon receipt of your appeal. If necessary, we may need an additional period of time, up to another 45 days, but we will reply either way within the first 45-day period and, if we need an extension, we will explain why.
- In certain cases, an appeal may be denied. For example, if we cannot verify your identity, the law requires that we maintain the information, or if we need the information for internal purposes such as providing products or services or completing an order. If we deny your appeal, we will explain why we denied it and provide you with a method to contact your state's Attorney General to submit a complaint.

10. QUESTIONS, COMPLAINTS AND DISPUTES

If you have questions, concerns, or complaints about this Privacy Policy or our privacy practices, please contact us at <u>legal@s3groupinc.com</u>. We will respond to your inquiries as soon as is practicable.

CLASS ACTION WAIVER. YOU AND WE AGREE THAT EACH MAY BRING CLAIMS AGAINST THE OTHER ONLY IN YOUR OR OUR INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING.

DISPUTE RESOLUTION. Except as otherwise expressly provided above (or with respect to a Client, the applicable contract with such Client) or otherwise required by applicable law, you agree that (i) the exclusive jurisdiction of any actions arising

out of, relating to, or in any way connected with, this Privacy Policy, shall be in the state or federal courts, as applicable, with jurisdiction over Gwinnett County, Georgia, United States of America; and (ii) any dispute, controversy, or claim arising out of or relating to this Privacy Policy or the collection, use, storage or transfer of any of your information or data, including, but not limited to, the arbitrability of the matter or the formation, interpretation, scope, applicability, termination, or breach of this Privacy Policy, shall be referred to and finally determined by arbitration in accordance with the JAMS Streamlined Arbitration Rules and Procedures, or JAMS International Arbitration Rules, if the matter is deemed "international" within the meaning of that term as defined in the JAMS International Arbitration Rules. The arbitration shall be administered by JAMS, shall take place before a sole arbitrator, and shall be conducted in the metropolitan Atlanta, Georgia, area. If the JAMS International Arbitration Rules, controversies, and claims, regardless of whether such disputes, controversies, or claims concern a single individual, entity, or other person, multiple individuals, entities, or other people, or classes of individuals, entities, or other people. You hereby consent to receive service of process by electronic means or social media to the extent allowed by the applicable court. This constitutes express agreement of the parties regarding your consent pursuant to United States Federal Rule of Civil Procedure 5(b)(2)(E) and any applicable state (or other jurisdiction) equivalent.