

Last Updated: March 3, 2025

OUR COMMITMENT TO PRIVACY

Vertical Screen, Inc., and its subsidiaries: Truescreen, Inc., Certiphi Screening, Inc. and Business Information Group, Inc. (collectively, "we," "us" or "Company"), are committed to safeguarding the privacy of the personal information we collect, use, share, and process.

This Privacy Policy describes how we collect and process your personal information in connection with the background screening, employment onboarding, and other services we provide. We are committed to collecting and processing your personal information in compliance with all applicable laws, which may include the U.S. federal Fair Credit Reporting Act ("FCRA") and other background screening and privacy laws.

By using our websites or other services, you consent to the collection and processing of the information you provide in accordance with this Privacy Policy.

Our websites are not directed at children under the age of 13.

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Information We Collect

We collect personal information from you when you provide it or automatically when you engage with our websites or other products and services. We also collect personal information about you from our clients in connection with preparing a background screening report or providing other services to them. Examples of personal information we may collect from you or our clients include your name, address, date of birth, email address, national identification number (e.g. SSN), government-issued IDs and other identity verification documents, voice and video recordings, photographs, employment and education history, responses to application or onboarding questions, and other credentials or information related to your prospective employment or engagement for services.

We may receive information about you from our affiliates, including Fieldprint, Inc. We may also collect information from third parties to provide services to you and our clients, including: criminal justice agencies; law enforcement and other federal, state, and local agencies; federal, state, and local courts;

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the military; departments of motor vehicles and motor vehicle records agencies; schools and learning institutions; licensing agencies; and credit bureaus and credit reporting agencies.

Examples of information we may collect from these third parties includes biographical data and information related to your employment and earnings history, residential history, education, credit history, motor vehicle history, criminal history and other public records, military service, identity verification, and professional credentials and licenses. Present and former employers and/or references may be contacted, and the report we prepare may include information obtained through personal interviews regarding your character, general reputation, personal characteristics and/or mode of living, in accordance with applicable law.

Our use and sharing of information we receive from a third party is covered by this Privacy Policy, but the third party's practices are covered by its own privacy notice. Although we make every effort to ensure that the data we collect and store about you is as accurate as possible, we cannot guarantee that third parties are accurate in information that is transmitted. We therefore are not responsible for the accuracy of data about you that may be supplied by any other third-party sources of information or our clients.

We use several forms on our websites and other methods to collect information about website users. Examples of the types of information we collect when you access our websites may include, without limitation, the following:

- 1. Your name and the name of your company
- 2. Your electronic mail ("email") address
- 3. A contact address
- 4. Your phone and fax numbers
- 5. Any other information that you provide through our websites
- 6. The browser, operating system, and Internet Protocol address from which you accessed the website
- 7. Contents of any queries and search histories
- 8. What items you clicked on the applicable Web page

Some of the information we collect via our websites is gathered and maintained through the use of "cookies." A "cookie" is a small file that is saved on your computer where we maintain the "state" of your current visit to our website. We generally do not store any personal information in these cookies. Some of these cookies are created as "temporary" files that your browser should delete when the browser window is closed, while other cookies are stored for longer and indefinite periods of time ("persistent cookies").

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Purposes for Collection

We provide background screening, identity and credential verification, application and onboarding, and related services to our clients. We use your personal information to provide, develop, and improve products and services, to manage our contractual relationship with our clients, and to provide support to you and our clients in connection with these products and services.

We may also use information we collect to support our operations and customer satisfaction and quality management initiatives, to comply with our legal obligations, or as otherwise permitted or required by law. For example, if you dispute the accuracy of certain information and we update our reporting, we will retain and use information related to the dispute to help ensure our future reporting reflects that update.

Disclosure and Transfer of Your Information

We share your information with the individual(s) or business(es) that originally engaged us for the background screening or other services in accordance with applicable law. For example, we may share a background screening report and other information we collect from you and other parties with your prospective employer.

Before we share information that is considered a "consumer report" for employment purposes under the FCRA, our clients are required to certify that they:

- Provided applicable disclosures to the subject that a background investigation will be performed;
- Received authorization from the subject to obtain the consumer report that contains personal information; and
- Will share and use the consumer report in accordance with the FCRA and other applicable law.

We share information we collect with our personnel and may share it with our affiliates that are either subject to this Privacy Policy or follow practices at least as protective as those described in this Privacy Policy.

We may share some of your personal information with third parties who provide services to us or our clients, or assist us with providing, developing, or improving our products and services. For example, we may share some of your personal information with a third party that is assisting us with a specific background check or data validation, or with a website monitoring firm to monitor the use and traffic patterns of our websites. We may also share information with third parties when we use their tools and technologies to communicate with you (e.g. videoconferencing) or to assist with providing, developing, or improving the products and services we offer. These third-party service providers will have access to personal information needed to perform their functions, including to provide and improve their services, but may not use it for other purposes except as permitted or required by law.

We may share information with a third party that acquires all or part of our business, provided that such third party agrees to comply with the provisions of our Privacy Policy with respect to the use of the information unless you consent otherwise.

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In certain instances, we may be required to disclose personal information in response to lawful requests by public authorities, including to meet national security or law enforcement requirements, or may otherwise share certain information as permitted or required by law.

Lastly, we may share some of your personal information with other parties upon your request or authorization.

We will not rent or sell your personal information to other companies or individuals. Similarly, we do not compile mailing lists consisting of subjects of our screening reports for any purpose not related to a permissible use.

We may transfer your personal information to countries outside the country or region where you live or are employed/engaged, for example, when we or one of our service providers works with personnel or technologies in other countries, in which case it may be subject to that specific country's laws.

If personal information covered by this Privacy Policy is to be used for a new purpose that is materially different from that for which the personal data was originally collected or subsequently authorized, or is to be disclosed to a non-agent third party in a manner not specified in this Privacy Policy, Vertical Screen will provide you with an opportunity to choose whether to have your personal information so used or disclosed. Requests to opt out of such uses or disclosure of personal information should be sent to us as specified in the "How to Contact Us" section below.

Certain personal information, such as information about medical or health conditions, racial or ethnic origin, political opinions, religious or philosophical beliefs, is considered "sensitive information." Vertical Screen will not use sensitive information for a purpose other than the purpose for which it was originally collected or subsequently authorized by the individual unless Vertical Screen has received your affirmative and explicit consent (opt-in).

Our Commitment to Data Security

We take reasonable procedures to protect personal information from loss, misuse, and unauthorized access, disclosure, alteration, and destruction. We have physical, electronic, and managerial procedures in place to safeguard and secure the information we collect, including by limiting access to sensitive or personal information to authorized personnel. We encrypt data we process and securely store it in our self-hosted data centers in the United States or with our third party service providers who maintain similar levels of security.

It is also important that you to take adequate precautions to protect your personal information, including by using strong passwords, protecting against unauthorized access to your login credentials, and storing screening reports and other sensitive information in secure locations.

We keep your personal information for as long as we need it to fulfill the relevant purposes described in this Privacy Policy, or as permitted or may be required by law such as for tax or legal purposes, or as otherwise communicated to you.

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Data Subject Rights

When applicable, the FCRA provides consumers with a right to access consumer reports and to dispute the accuracy of information contained in a consumer report, among other rights.

Subject to applicable international and U.S. privacy law(s), you may have additional rights related to your personal information, such as the right to request access to, correction, and deletion of your personal information. In certain instances, you may also have a right to data portability, to object to our processing of your personal information, or to ask that we restrict the processing of your personal information. Where you have provided consent for us to collect, use, or share your personal information, you may have the right to revoke that consent; however, revoking your consent may affect your engagement or eligibility with the entity that requested the services.

A request to restrict processing of personal information or to limit the use or disclosure of personal information does not mean that the data is erased or deleted. However, even if we are not able to delete the information, we will process your request in accordance with applicable law, for example by no longer allowing third parties to access the data.

If you wish to exercise any of your rights provided by applicable law, please contact us at privacy@verticalscreen.com. We may request proof of identity before we disclose personal information to you, in accordance with our security procedures.

If we deny your request, you may have the right to appeal our denial, consistent with applicable law. If you wish to exercise this right, please submit your appeal to us at privacy@verticalscreen.com.

Data Privacy Framework (DPF)

Vertical Screen commits to subject personal information we receive from the European Union, the United Kingdom (and Gibraltar), and/or Switzerland to the applicable DPF Principles.

Vertical Screen, Inc., and its entities/subsidiaries Certiphi Screening Inc, Truescreen Inc, Business Information Group Inc comply with the EU-U.S. Data Privacy Framework (EU-U.S. DPF), the UK Extension to the EU-U.S. DPF, and the Swiss-U.S. Data Privacy Framework (Swiss-U.S. DPF) as set forth by the U.S. Department of Commerce. Vertical Screen has certified to the U.S. Department of Commerce that it adheres to the EU-U.S. Data Privacy Framework Principles (EU-U.S. DPF Principles) with regard to the processing of personal data received from the European Union in reliance on the EU-U.S. DPF and from the United Kingdom (and Gibraltar) in reliance on the UK Extension to the EU-U.S. DPF. Vertical Screen has certified to the U.S. Department of Commerce that it adheres to the Swiss-U.S. Data Privacy Framework Principles (Swiss-U.S. DPF Principles) with regard to the processing of personal data received from Switzerland in reliance on the Swiss-U.S. DPF. If there is any conflict between the terms in this Privacy Policy and the EU-U.S. DPF Principles and/or the Swiss-U.S. DPF Principles, the Principles shall govern. To learn more about the Data Privacy Framework (DPF) program, and to view our certification, please visit https://www.dataprivacyframework.gov/.

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Onward Transfer

As set forth under the DPF, where applicable, Vertical Screen remains responsible and liable under the E.U.-U.S. DPF Principles, the UK extension to the EU-U.S. DPF, and/or the Swiss-U.S. DPF Principles if third-party agents that it engages to process the personal data on its behalf do so in a manner inconsistent with the Principles unless Vertical Screen proves that it is not responsible for the event giving rise to the damage.

Recourse, Enforcement, and Liability

Vertical Screen, Inc. is subject to the investigatory and enforcement powers of the U.S. Federal Trade Commission (FTC).

EU, UK, and Swiss individuals with inquiries or complaints regarding our handling of personal data received in reliance on the EU-U.S. DPF, the UK Extension to the EU-U.S. DPF and the Swiss-U.S. DPF should first contact Vertical Screen, Inc. at 1-800-260-1680 or Email: privacy@verticalscreen.com.

In compliance with the EU-U.S. DPF, the UK Extension to the EU-U.S. DPF and the Swiss-U.S. DPF, Vertical Screen, Inc. commits to refer unresolved complaints concerning our handling of personal data received in reliance on the EU-U.S. DPF, the UK Extension to the EU-U.S. DPF, and the Swiss-U.S. DPF to the International Centre for Dispute Resolution American Arbitration Association's (ICDR-AAA), an alternative dispute resolution provider based in the United States. In compliance with the EU-U.S. DPF and the Swiss-U.S. DPF, Vertical Screen commits to cooperate and comply respectively with the advice of the panel established by the EU data protection authorities (DPAs) and the Swiss Federal Data Protection and Information Commissioner (FDPIC) with regard to unresolved complaints concerning our handling of human resources data received in reliance on the EU-U.S. DPF and the Swiss-U.S. DPF in the context of the employment relationship.

If you do not receive timely acknowledgment of your DPF Principles-related complaint from us, or if we have not addressed your complaint to your satisfaction, please visit <u>International Centre for Dispute Resolution (ICDR)</u>, the international division of the American Arbitration Association, for more information and to file a complaint. The services of ICDR are provided at no cost to you. **There is a possibility, under certain conditions, for you to invoke binding arbitration.**

Changes to our Privacy Policy

Our business and this Privacy Policy will change over time; you should periodically review this Privacy Policy to see recent changes and updates. If we update this Privacy Policy, we will update the "Last Updated" date above accordingly. Unless stated otherwise, our current Privacy Policy applies to all personal information that we have about you.

How to Contact Us

Should you have questions or concerns about this Privacy Policy, or any other matter pertaining to our privacy practices, please write, call or send us an email to the following address:

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Vertical Screen, Inc.

Address: Attn: Consumer Disclosure

P.O. Box 541

Southampton, PA 18966

Phone: <u>1-800-260-1680</u> Fax: 1-888-495-8476

Email: privacy@verticalscreen.com

For EU citizens subject to the General Data Protection Regulation (GDPR), Vertical Screen has appointed European Data Protection Office (EDPO) as its GDPR Representative in the EU. You can contact EDPO regarding matters pertaining to the GDPR:

By online request form: GDPR Data Request

• By email at privacy@edpo.com

• By physical mail at Avenue Huart Hamoir 71, 1030 Brussels, Belgium

For UK citizens subject to the United Kingdom's General Data Protection Regulation (UK GDPR), Vertical Screen has appointed EDPO UK Ltd as its UK GDPR representative in the UK. You can contact EDPO UK regarding matters pertaining to the UK GDPR:

By online request form: <u>UK GDPR Data Request</u>

• By email at privacy@edpo.com

• By physical mail at 8 Northumberland Avenue, London WC2N 5BY, United Kingdom

Supplemental Notices

Advanced Identity Verification (AIV) Notice

If one of our clients requires you to complete the Advanced Identity Verification (AIV) process, you will be asked to upload a self-captured photograph and a copy of a government-issued identification ("ID") document for identity verification purposes. The company engaging you works with us and our service provider(s) to help authenticate your provided information, which may include generating a scan of your face geometry or similar biometric information ("Biometric Facial Recognition Information") from your provided photos and photo ID in order to verify your identity.

We and our service provider(s) will collect, access, use, and retain your personal information, including your Biometric Facial Recognition Information, for the purpose of providing and improving the identity verification and related services to our clients. We may also use your photo ID and other personal information you provide during the AIV process, such as your name, date of birth, and address, for additional purposes as described in the Privacy Policy. We and our service provider(s) may share the photos and information you provide and the results of the AIV process with our client who has engaged you. Unless required by applicable law, we will not otherwise share your personal information, including your Biometric Facial Recognition Information, with any third parties.

Your Biometric Facial Recognition Information will be retained for up to one (1) year after it is generated, or longer if required by law. Thereafter, your Biometric Facial Recognition Information will be

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permanently and securely deleted. We and/or our service provider(s) will retain your other personal information collected or generated during the AIV process, such as the photos and ID documents you upload and the results of the AIV process, as described in the Privacy Policy.

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