# **PRIVACY POLICY**

Last Revised: 10/11/2024

Your privacy is important to us. This Privacy Policy ("Privacy Policy") describes how Automatic Payroll Systems, Inc. ("APS", "we", "us", or "our") may collect, use, store, disclose, process, and transfer your personal information, through your access to or use of APS products and services, including those at https://www.apspayroll.com as well as any subdomains, website of ours that links to this Privacy Policy, related websites, mobile applications, and other offerings (collectively, the "Services"). By using the Services, you signify your acceptance of this Privacy Policy. If you do not agree to this Privacy Policy, please do not use the Services. APS may time to change this Privacy Policy from time by posting https://apspayroll.com/about-us/privacy-policy/ and may send notification emails regarding such changes. Your continued use of the Services following the posting of such changes will be deemed your acceptance of those changes, unless additional consent is required.

APS encourages you to read this Privacy Policy in its entirety, but here are a few key points:

## **Privacy Policy Applicability**

This Privacy Policy applies when you access the Services or share information with APS. APS may revise this Privacy Policy at any time. More

### **Information We Collect from You**

We collect all information that you provide, information you provide via the Services, your devices (e.g., computers, smartphones, and tablets), telephone and email as well as information we receive from partners and using cookies and other such technologies. More

#### **How We Use Your Information**

We process your personal information only with your consent or as needed to provide you the Services. We may also use your personal information to comply with legal obligations, operate our business, protect the vital interests of you, our customers, or the public, or for other legitimate interests of APS. More

## **How We Share Your Information**

We may share your information with our partners, service providers, contractors, agents, and third-party vendors as they need it to help us provide the Services, for other requests you make of APS, or in furtherance of our other reasons discussed in this Privacy Policy. We may also

share your information to comply with law or for other legitimate interests. As further discussed below, APS will never share personal information to train a generative AI model. More

## **How We Store and Secure Your Information**

We will retain your information as long as necessary for the purposes outlined in this Privacy Policy or for so long as permitted by law, whichever is shorter. APS takes technological and organizational measures designed to protect your personal information against loss, theft, and unauthorized access, use, disclosure, or modification. More

## **Accessing and Updating Your Information**

You can access, get copies of, request deletion of, change, or correct your personal information, or request changes to our use of your personal information by using the contact information below. More

## **Additional Privacy Information**

APS's databases are located in the United States, and you consent to the transfer of your personal information from your location to the United States. The Services are not for use by children under the age of 13 or the lowest age permitted by applicable law, and we do not knowingly collect or process the personal information of any children under the age of 13 or the lowest age permitted by applicable law without seeking parental or guardian support. You may have additional rights under applicable law where you reside. If you have any questions about this Privacy Policy, please contact us via the contact information below. More

# **Privacy Policy Applicability**

This Privacy Policy applies when you use or access the Services or share information with APS. By accessing or using the Services, you consent to this Privacy Policy. APS may update this Privacy Policy at any time. If you do not consent to this Privacy Policy for any reason, please do not access or use the Services or share your information with us. Please note that this Privacy Policy applies only to the Services and not to any other third-party website linked to or from it, or any third-party website in which APS's content or functionality is embedded. We do not control the privacy policies or practices of others.

#### Information We Collect from You

In general, we receive and collect all information you provide via the Services, including through website input fields (including advertisements), phone, email (including email campaigns), or other such ways. This includes personal information that can identify or relates to you, including, but not limited to:

| Category of<br>Personal | Examples of Personal Information We      | Categories of Sources from which such Personal | Categories of Third<br>Parties or Services  |
|-------------------------|--|--|---|
| Information             | Collect                                  | Information is Collected                       | Providers with whom we share such Personal  |
|                         |  |  | Information                                 |
| Profile or Contact      | Examples may include:                    | • You  | Service providers                           |
| Data                    | First and last name                      | Your employer                                  | Third-party vendors                         |
|                         | Postal address                           |  | Your employer                               |
|                         | Telephone number                         |  |   |
|                         | Email address                            |  |   |
|                         | <ul> <li>Unique identifiers,</li> </ul>  |  |   |
|                         | such as usernames                        |  |   |
|                         | and passwords                            |  |   |
| Demographic Data        | Examples may include:                    | • You  | Service providers                           |
|                         | • Age                                    | Your employer                                  | <ul> <li>Partners you authorize,</li> </ul> |
|                         | Birthday                                 |  | access, or authenticate                     |
|                         | Zip code                                 |  | Your employer                               |
|                         | Gender                                   |  |   |
|                         | <ul> <li>National origin</li> </ul>      |  |   |
|                         | Marital status                           |  |   |
|                         | Disability                               |  |   |
| Personal Identifiers    | Examples may include:                    | • You  | Service providers                           |
|                         | <ul> <li>Social security</li> </ul>      | Your employer                                  | Your employer                               |
|                         | number                                   |  |   |
| Device/IP Data          | Examples may include:                    | • You  | Data analytics providers                    |
|                         | IP address                               | Service providers                              |   |
|                         | Device ID                                |  |   |
|                         | Browser type                             |  |   |
|                         | Type of device                           |  |   |
|                         | Information regarding                    |  |   |
|                         | your interaction with                    |  |   |
|                         | the Services or any                      |  |   |
|                         | advertisement                            |  |   |
|                         | Information collected                    |  |   |
|                         | automatically through                    |  |   |
|                         | cookies and similar                      |  |   |
|                         | technology, device                       |  |   |
|                         | type, domain names, and access time/logs |  |   |
| Geolocation Data        | Examples may include:                    | • You  | Data analytics providers                    |
| Geologation Data        | General physical                         | Service providers                              | Data analytics providers                    |
|                         | location                                 | Cervice providers                              |   |
|                         | IP-address-based                         |  |   |
|                         | location information                     |  |   |
|                         | Cookie ID                                |  |   |
| Web Analytics           | Examples may include:                    | • You  | Data analytics providers                    |
|                         | Web page                                 | Service providers                              |   |
|                         | interactions                             |  |   |
|                         | I intoractions                           |  |   |

|   | Statistics associated<br>with the interaction<br>between device or<br>browser and the<br>Services                             |   |  |
|---|---|---|--|
| Professional or<br>Employment-Related<br>Data | <ul><li>Examples may include:</li><li>Employer</li><li>Job title</li><li>Job history</li><li>Education history</li></ul>      | <ul><li>You</li><li>Your employer</li></ul>     | <ul><li>Service providers</li><li>Your employer</li></ul>  |
| Personal Health<br>Information                | Examples may include (whether written, oral, or electronic):  Insurance information   | <ul><li>You</li><li>Your employer</li></ul>     | <ul> <li>Service providers</li> <li>Partners you authorize,<br/>access, or authenticate<br/>(e.g., your employer)</li> </ul> |
| Biometric Data                                | <ul><li>Examples may include:</li><li>Record of hand geometry</li><li>Record of face geometry</li></ul>                       | • You   | Service providers  |
| Financial and<br>Payment Data                 | <ul> <li>Examples may include:</li> <li>Last 4 digits of payment card and expiration date</li> <li>Billing address</li> </ul> | <ul><li>You</li><li>Service providers</li></ul> | Service providers  |

APS' Biometric Privacy Policy, provided at <a href="https://apspayroll.com/legal/agreements/biometric-policy">https://apspayroll.com/legal/agreements/biometric-policy</a>, applies to APS' processing of Biometric Data.

You have the choice regarding what information to share and the Services you want to engage. You can choose not to provide information to us, but in general, some information about you is required in order for you to access certain functionalities of the Services.

We also may periodically obtain information about you from partners (including your employer) and other independent third-party sources and will add it to our database of information, including any information that you provide to third parties that are associated or whose products or services are integrated with the Services. For one example, your employer may provide information related to your job title and similar employment-related information. We may use this information to create and authenticate your account and provide you access to the Services.

We may use cookies, log files, device identifiers, and similar tracking technologies, including those from third-party service providers like Google Analytics, Amazon Web Services, HubSpot, WordPress, and other cloud-based tools, to automatically collect your preferences, performance data, and information about your web usage when you visit the Services. For example, we may collect your IP address, device information, and Web browser details. We may also collect information about your online activity, such as pages viewed and interactions

on those pages. This may include collecting geolocation signals from your IP address or device settings to determine your general location. By collecting and using this information, we may operate and personalize the Services for you. For more information on how we use cookies, please see the "Cookies" section below.

The Services are not designed to recognize or respond to "do not track" signals received from browsers. You can control the information collected by such tracking technologies or be alerted when cookies are sent by adjusting the settings on your Internet browser or devices, but such adjustments may affect or disable certain functionality of the Services. You can learn more about Google Analytics and your options for opting out of interest-based Google ads at <a href="https://adssettings.google.com">https://adssettings.google.com</a>. You can learn more about targeted ads and your ability to opt out of receiving interest-based ads at <a href="https://adssettings.google.com">optout.aboutads.info</a> and <a href="https://www.networkadvertising.org/choices">www.networkadvertising.org/choices</a>.

#### Cookies

Cookies, also known as tracking cookies or browser cookies, and similar technologies such as web beacons, clear GIFs, pixel tags, and JavaScript (collectively, "**Cookies**") are small pieces of data, usually text files, placed on a computer, tablet, phone, or similar device when you use that device to access the Services. We use the following types of Cookies:

- Essential Cookies. Essential Cookies are necessary for providing you with the Services
  and features that you requested. For example, these Cookies allow you to log into and
  stay logged into secure areas of the Services, save language preferences, and more.
  These Cookies are required to make the Services available to you, so they cannot be
  disabled.
- **Functional Cookies.** Functional Cookies are utilized to record your choices and settings, maintain your preferences over time, and recognize you when you return to our Services. These Cookies help us personalize our content for you, greet you by name, remember your preferences, and more.
- Performance/Analytical Cookies. Performance/Analytical Cookies allow us to understand how visitors (like you) use the Services. These Cookies accomplish this by collecting information about the number of visitors to the Services, what pages visitors view the most, and how long visitors view specific pages. These Cookies also help us measure and manage the performance of our advertising campaigns in order to help us improve the campaigns and the Services' content. For example, Google LLC ("Google") uses cookies in connection with its Google Analytics services. Google's ability to use and share information collected by Google Analytics about your visits to the Services is subject to the Google Analytics Terms of Use and the Google Privacy Policy. You have the option to opt-out of Google's use of Cookies by visiting the Google advertising opt-out page at <a href="http://www.google.com/privacy\_ads.html">http://www.google.com/privacy\_ads.html</a> or the Google Analytics Opt-out Browser Add-on at <a href="https://tools.google.com/dlpage/gaoptout/">https://tools.google.com/dlpage/gaoptout/</a>.

You have the option to decide through your internet browser's settings whether or not to accept Cookies. Most browsers allow users to choose whether to turn off the Cookie feature, which will prevent your browser from accepting new Cookies, as well as (depending on the browser) allow you to toggle whether to accept each new Cookie. You can also clear all Cookies that are already on your device. If you do this, however, you may have to manually adjust some preferences every time you visit the Services, and some functionalities may not work. To explore what Cookie settings are available to you, look in the "settings", "preferences" or "options" section of your browser's menu.

To find out more information about Cookies, including information about how to manage and delete Cookies generally, please visit <a href="http://www.allaboutcookies.org/">http://www.allaboutcookies.org/</a>.

#### **How We Use Your Information**

We process your personal information with your consent or as needed to provide you the Services. We may also use your personal information to comply with legal obligations, operate our business, protect the vital interests of you, our customers, or the public, or for other legitimate interests of APS as described in this Privacy Policy.

More specifically, we may use your personal information to:

- Optimize and improve the Services. We continually try to improve the Services based on the information and feedback we receive from you and our other users, including by optimizing the content on or functionalities of the Services.
- **Personalize the user experience.** We may use your information to measure engagement with the Services and to understand how you and our other users interact with and use the Services and other resources we provide.
- **Process transactions.** We may use the information you provide to fulfill your requests. We do not share this information with outside parties except to the extent necessary to provide the Services and related activities.
- To send periodic communications. The communication methods you provide through our contact forms will be used to send information and updates pertaining to the Services. It may also be used to respond to your inquiries or other requests. If you opt into our mailing list, you may receive emails that include APS news, updates, product offerings and service information, and marketing material. If at any time you would like to unsubscribe from receiving future emails, we include detailed unsubscribe instructions at the bottom of each email or you may contact us via the contact information below. Please note that if you unsubscribe from promotional emails, you may still receive communications related to your subscription, your purchase, or other necessary functionalities of the Services.

- To send periodic SMS messages. We may occasionally send you SMS messages
  through the number you provided to us. The messages will be sent based on APS's
  legitimate business needs in furtherance of us providing the Services. If at any time you
  would like to unsubscribe from receiving future SMS messages, we include detailed
  unsubscribe instructions for how to do so or you may contact us via the contact
  information below.
- Carry out other legitimate business interests. We may use the information you provide to carry out other legitimate business purposes, as well as other lawful purposes.

We may use any aggregated information (as described below) for any purpose. For the avoidance of doubt (and as described below), APS does not collect, use, or make available your personal information to any Generative AI Products, including for the purpose of training any generative AI model.

#### **How We Share Your Information**

We share your information with our partners, service providers, contractors, agents, and third-party vendors as needed to fulfill Services. Please note that our partners may contact you as necessary to obtain additional information about you, facilitate any use of the Services, or respond to a request you submit.

Third-party vendors who provide products, services or functions on our behalf may include business analytics companies, communications service vendors, marketing vendors, and security vendors. We may also authorize third-party vendors to collect information on our behalf, including as necessary to operate features of the Services or provide online advertising tailored to your interests. Third-party vendors have access to and may collect personal information only as needed to perform their functions, may only use personal information consistent with this Privacy Policy and other appropriate confidentiality and security measures, and are not permitted to share or use the information for any other purpose.

We also may share your information:

- In response to subpoenas, court orders, or other legal process; to establish or exercise our legal rights; to defend against legal claims; or as otherwise required by law. In such cases we reserve the right to raise or waive any legal objection or right available to us.
- When we believe it is appropriate to investigate, prevent, or take action regarding illegal
  or suspected illegal activities; to protect and defend the rights, interests, or safety of our
  company or the Services, our customers, or others; or in connection with our Terms of
  Service and other agreements with customers of which you may be affiliated.

• In connection with a corporate transaction, such as a divestiture, merger, consolidation, or asset sale, or in the unlikely event of bankruptcy.

Other than as set out above, we will attempt to notify you when your personal information will be shared with third parties.

<u>Personal Information You Post in Public Areas</u>. When you post a message in an APS review or customer feedback, the information you post may be accessible to other users of the Services and the public. If you post personal information anywhere on the Services that is accessible to other users or the public, you are advised that such personal information can be read, collected, used, or disseminated by others and could be used to send you unsolicited information or for other purposes. Accordingly, you assume full risk and responsibility for posting such information and agree that APS is not responsible in any way for personal information you choose to post in these public areas.

Aggregated Information. We may use, publish, share, distribute, or disclose personal information that has been aggregated with information from other users or otherwise anonymized and de-identified data in a manner that does not allow third parties, including APS partners, sponsors, and advisers, to de-aggregate the data or identify it as originating from you. Such information may help APS identify and analyze training, demographic, and psychographic trends and information and report to third parties how many people saw, visited, or clicked on certain content, areas of the Services, or other materials. We may also use such data for research purposes and optimizing the Services' functionality.

<u>Generative AI</u>. The Services may include or provide access to third party products that provide certain generative AI functionalities ("<u>Generative AI Products</u>"), like Open.AI's GPT application programming interfaces. You acknowledge that different terms of use and privacy policies may apply to your use of such Generative AI Products and that such terms and policies are solely between you and the other third party. **APS does** <u>not</u> share your personal information with a provider of Generative AI Products and your personal information will never be used to train a Generative AI Product.

#### **How We Store and Secure Your Information**

Personal information collected by APS may be stored and processed in your region, in the United States, and in any other country where APS or its affiliates, subsidiaries, or service providers operate facilities. These countries may have data protection laws that are different to the laws of your country (and, in some cases, may not be as protective). However, we have taken appropriate safeguards to require that your personal information will remain protected in accordance with this Privacy Policy.

APS takes technological and organizational measures designed to protect your personal information against loss, theft, and unauthorized access, use, disclosure, or modification. For example:

- we transmit data over secured communication channels using SSL Login credentials;
- all personal information is stored by trusted third party providers (e.g., Amazon Web Services (AWS) and TierPoint);
- all systems used to provide the Services are password protected;
- all Services usage is restricted on a per-user basis on the principle of least privilege;
   and
- all data is encrypted during transfer and while at rest.

We rely on AWS' and TierPoint's security programs to protect personal information while stored in their respective controlled facilities. For more information on AWS' security practices and processes, please see <a href="https://aws.amazon.com/security/">https://aws.amazon.com/security/</a>. For more information on TierPoint's security practices and processes, please see <a href="https://www.tierpoint.com/services/it-security/security-risk-compliance/">https://www.tierpoint.com/services/it-security/security-risk-compliance/</a>.

APS complies with applicable data protection laws, including applicable security breach notification requirements.

#### **Data Retention**

APS will retain your information as long as necessary for the purposes outlined in this Privacy Policy, in a manner consistent with our data retention policy discussed below, and for a commercially reasonable time thereafter for backup, archival, fraud prevention or detection or audit purposes or as permitted by applicable law. APS will retain your personal information consistent with the original purpose of collection or as long as necessary to comply with our legal obligations; maintain accurate accounting, financial and other operational records; resolve disputes; and enforce our agreements. We will never retain your information for a period longer than permitted by law.

We determine the appropriate retention period for personal information on the basis of the amount, nature, and sensitivity of the personal information being processed; the potential risk of harm from unauthorized use or disclosure of the personal information; whether we can achieve the purposes of the processing through other means; and on the basis of applicable legal requirements.

After expiration of the applicable retention periods, your personal information will be deleted.

# **Accessing and Updating Your Information**

To the extent provided by the law of your jurisdiction, you may:

- i. Have the right to access certain personal information we maintain about you and request details about how we process it;
- ii. Request certain information regarding our disclosure of personal information to third parties for their direct marketing purposes;

- iii. Request that we update or correct inaccuracies regarding your personal information;
- iv. Object to our use of your personal information;
- v. Ask us to block or delete your personal information from our database; and
- vi. Confirm whether APS stores your data in the United States.

You may make these requests and any other inquiries about this Privacy Policy by emailing <a href="mailto:support@apspayroll.com">support@apspayroll.com</a>. Any such requests are subject to the protection of other individuals' rights and applicable law. Additionally, to help protect your privacy and maintain security, we may take steps to verify your identity before granting you access to the requested information.

## **Additional Privacy Information**

<u>Data Transfer</u>. Our databases are currently located in the United States. APS makes no claim that its Services are appropriate or lawful for use or access outside the United States. If you access the Services from outside the United States, you are consenting to the transfer of your personal information from your location to the United States. You are solely responsible for complying with all local laws, rules and regulations regarding online conduct and access to the Services. By providing us your information, you further consent to its storage within the United States.

Collection of Data from Children. The Services are not directed to children, and you may not use the Services or provide any personal information to APS if you are under the age of 13 (or the lowest age permitted by applicable law) or if you are not old enough to consent to the processing of your personal information in your country. We do not collect or process personal information of individuals under the age of 13 or the lowest age permitted by applicable law unless we receive all necessary consents from the individual's parent or guardian.

#### Click to download a copy of this Privacy Policy