This Privacy Policy describes the types of data we collect and how we collect it, as well as how we use, process, and disclose your information, including personal information, in conjunction with your access to and use of The Ezra Project Site, products, and services. This Privacy Policy is intended to solely govern the specific website it is posted on, unless otherwise noted. The Ezra Project may own and/or control organizations or programs that, due to their unique set of activities, may require their own Privacy Policy.

If you see an undefined term in this Privacy Policy (such as "Site" or "Account"), it has the same definition as in our Terms of Use.

When this policy mentions "The Ezra Project," "we," "us," or "our," refers to The Ezra Project and ADDBIBLE™.

# 1. INFORMATION WE COLLECT

There are two general categories of information we collect.

- 1.1 Information You Give to Us.
- 1.1.1 Information that is necessary for the use of the Site (required; provided as necessity).

We require and collect the following personal information about you when you use the Site. This information is necessary for the performance of a contract in which the data subject is a party and to allow us to comply with our legal obligations under the contract and more generally. The following information is required because without it, we may not be able to provide you with all the requested services:

- Account Information. When you sign up for a The Ezra Project Account, we require certain information such as your first name, last name, email address, and the login nickname and password you choose.
- Payment Information. To use certain features of the Site (such as ordering
  products or making a donation), we may require you to provide to our third party
  payment processor, certain financial information (like your bank account or credit
  card information) in order to facilitate the processing of payments. All financial
  information will be collected directly by third party payment processors according
  to their privacy policies.
- Communications with The Ezra Project and other users and customers. When you communicate with The Ezra Project or use the Site to communicate with other users and customers, we collect information about your communication and any information you choose to provide.

If you wish to use the Site, we require the aforementioned information; if you do not want to provide this information, you should not use the Site.

#### 1.1.2 Information you choose to give us (optional; provided with consent).

While not required, you may choose to provide us with additional personal information to obtain a better user experience when using Site. This optional, additional information will be processed based on your consent and includes:

- Additional Account Information. You may choose to provide additional
  information as part of your Ezra Project Account. This information may be
  publicly visible to others. If you do not wish to share this information with The
  Ezra Project or others, do not provide the information as part of your The Ezra
  Project Account.
- Other Information. You may otherwise choose to provide us information when you fill in a form, conduct a search, update or add information to your The Ezra Project account, respond to surveys, post to community forums, participate in promotions, or use other features of the Site. In these situations, this information may be publicly visible to others. If you do not wish to share this information with The Ezra Project or others, do not provide the information as part of your Ezra Project Account.

#### 1.2 Information We Automatically Collect from Your Use of the Site.

When you use the Site, we automatically collect information, including personal information, about the services you use and how you use them. This information is necessary for the performance of a contract in which the data subject is a party and to allow us to comply with our legal obligations under the contract and more generally. Also, this information is necessary given our legitimate interest in being able to provide and improve the functionalities of the Site.

- **Geo-location Information.** When you use certain features of the Site, we may collect information about your precise or approximate location as determined through data such as your IP address or mobile device's GPS to offer you an improved user experience. Most mobile devices allow you to control or disable the use of location services for applications in the device's settings menu. The Ezra Project may also collect this information even when you are not using the app if this connection is enabled through your settings or device permissions.
- **Usage Information.** We collect information about your interactions with the Site such as the pages or content you view, your searches for Products or Services, donation requests you have made, and other actions on the Site.
- Log Data and Device Information. We automatically collect log data and device
  information when you access and use the Site, even if you have not created a
  The Ezra Project Account or logged in. That information includes, among other
  things: details about how you've used the Site (including if you clicked on links to

third party applications), IP address, access dates and times, hardware and software information, device information, device event information, unique identifiers, crash data, cookie data, and the pages you've viewed or engaged with before or after using the Site.

 Cookies and Similar Technologies. We use cookies and other similar technologies, such as web beacons, pixels, and mobile identifiers. We may also allow our business partners to use these tracking technologies on the Site, or engage others to track your behavior on our behalf. You may disable the usage of cookies through your browser settings.

## 2. HOW WE USE INFORMATION WE COLLECT

We use, store, and process information, including personal information, about you to provide and improve the Site and comply with our legal obligations.

## 2.1 Provide and Improve the Site.

- Enable you to access and use the Site.
- Enable you to communicate with other users and customers.
- Operate, protect, improve, and optimize the Site and experience, such as by performing analytics and conducting research.
- Provide customer service.
- Send you service or support messages, updates, security alerts, and account notifications.
- Send you promotional messages and other information that may be of interest to you based on your preferences (including information about The Ezra Project or donor offers and launches).

We process this information given our legitimate interest in improving the Site and our users' and customers' experience with it, and where it is necessary for the performance of the contract with you and/or a legal obligation. You can opt-out of receiving communications from us by following the unsubscribe instructions included in our marketing communications or changing your notification settings within your Ezra Project account.

# 2.2 Comply With Our Legal Obligations.

- Detect and prevent fraud, spam, abuse, security incidents, and other harmful activity.
- Conduct security investigations and risk assessments.

- Verify or authenticate information provided by you (such as to verify your authorization to act as an agent on behalf of a nonprofit organization).
- Conduct checks against databases and other information sources, to the extent permitted by applicable laws.
- Resolve any disputes with any of our users or customers and enforce our agreements with third parties.
- Enforce our <u>Terms of Use</u> and other policies.

We process this information given our legitimate interest and legal obligation to protect the Site, to measure the adequate performance of our contract with you, and to comply with applicable laws. The Ezra Project may process your information if it is necessary for legitimate interests, except where such interests are overridden by the interests or fundamental rights and freedoms of the data subject which require protection of personal data.

## 3. SHARING & DISCLOSURE

Processing is lawful only if and to the extent one of the following applies:

#### 3.1 With Your Consent.

Where you have provided consent, we share your information, including personal information, as described at the time of consent. If you participate in promotional activities conducted by The Ezra Project partners or third parties we may also share information if you have provided us with prior consent to do so.

#### 3.2 Other Situations.

#### 3.2.1. Profiles and other Public Information.

The Site lets you publish information, including personal information, that is visible to the general public. For example:

• If you submit content in a community or discussion forum, blog or social media post, or use a similar feature on the Site, that content is publicly visible.

Information you share publicly on the Site may be indexed through third party search engines. If you change your public-facing content, these search engines may not update their databases. We do not control the practices of third party search engines, and they may use caches containing your outdated information.

# 3.2.2. Compliance with Law, Responding to Legal Requests, Preventing Harm and Protection of our Rights.

The Ezra Project may disclose your information, including personal information, to courts, law enforcement or governmental authorities, or authorized third parties, if and to the extent we are required or permitted to do so by law or if such disclosure is reasonably necessary: (i) comply with our legal obligations, (ii) to comply with legal process and to respond to claims asserted against The Ezra Project, (iii) to respond to verified requests relating to a criminal investigation or alleged or suspected illegal activity or any other activity that may expose us, you, or any other of our users to legal liability, (iv) to enforce and administer our Terms of Service or other agreements with our users and customers, or (v) to protect the rights, property or personal safety of The Ezra Project, its employees, its users, customers or members of the public.

Where appropriate, we may notify users and customers about legal requests unless: (i) providing notice is prohibited by the legal process itself, by court order we receive, or by applicable law, or (ii) we believe that providing notice would be futile, ineffective, create a risk of injury or bodily harm to an individual or group, or create or increase a risk of fraud upon The Ezra Project's property, its users and customers and the Site. In instances where we comply with legal requests without notice for these reasons, we will attempt to notify that user or customer about the request after the fact where appropriate and where we determine in good faith that we are no longer prevented from doing so.

#### 3.2.3 Service Providers.

The Ezra Project conducts activities globally. In doing so, The Ezra Project engages third parties to help us provide services related to the Site. Service providers may be located inside or outside of the European Economic Area ("**EEA**"). The EEA unites the EU Member States and the three EEA EFTA States (Iceland, Liechtenstein, and Norway) into a market governed by the same basic rules (such as GDPR).

For example, service providers may help us: (i) verify your identity or authenticate your identification documents, (ii) check information against public databases, (iii) conduct background or police checks, fraud prevention, and risk assessment, (iv) perform product development, maintenance and debugging, (v) allow the provision of The Ezra Project Services through third party platforms and software tools (e.g., through the integration with our APIs), or (vi) provide customer service, advertising, or payments services. These providers have limited access to your information to perform these tasks on our behalf, and are contractually bound to protect and to use it only for the purposes for which it was disclosed and consistent with this Privacy Policy.

If The Ezra Project needs to share your information, including personal information, with a service provider, in order to ensure the adequate performance of our contract with you, we are permitted to do so.

## 4. THIRD PARTY PARTNERS & INTEGRATIONS

The Site may contain links to third party websites or services, such as third party integrations, co-branded services, or third party-branded services ("**Third Party Partners**"). The Ezra Project doesn't own or control these Third Party Partners and when you interact with them, you may be providing information directly to the Third Party Partner, The Ezra Project, or both. These Third Party Partners will have their own rules about the collection, use, and disclosure of information. We encourage you to review the privacy policies of the other websites you visit.

# 5. YOUR RIGHTS

You may exercise any of the rights described in this section by sending an email to <a href="mailto:ezra@ezraproject.net">ezra@ezraproject.net</a> (hyperlink). Please note that we may ask you to verify your identity before taking further action on your request.

## 5.1 Managing Your Information.

You may access and update some of your information through your Account settings. You are responsible for keeping your personal information up-to-date.

## 5.2 Rectification of Inaccurate or Incomplete Information.

You have the right to ask us to correct inaccurate or incomplete personal information concerning you (and which you cannot update yourself within your Ezra Project Account).

# 5.3 Data Access and Portability.

In some jurisdictions, applicable law may entitle you to request copies of your personal information held by us. You may also be entitled to request copies of personal information that you have provided to us in a structured, commonly used, and machine-readable format and/or request us to transmit this information to another service provider (where technically feasible).

#### 5.4 Data Retention and Erasure.

We generally retain your personal information for as long as is necessary for the performance of the relationship between you and us and to comply with our legal obligations. If you no longer want us to use your information to provide the Site to you, you can request that we erase your personal information and close your Ezra Project Account. Please note that if you request the erasure of your personal information:

- We may retain some of your personal information as necessary for our legitimate business interests, such as fraud detection and prevention and enhancing safety. For example, if we suspend a The Ezra Project Account for fraud or safety reasons, we may retain certain information from that The Ezra Project Account to prevent that user or customer from opening a new The Ezra Project Account in the future.
- We may retain and use your personal information to the extent necessary to comply with our legal obligations. For example, The Ezra Project may keep some of your information for tax, legal reporting and auditing obligations.
- Information you have shared with others (e.g., forum postings) may continue to be publicly visible on the Site, even after your Ezra Project Account is cancelled. However, attribution of such information to you will be removed. Additionally, some copies of your information (e.g., log records) may remain in our database, but are disassociated from personal identifiers.
- Because we maintain the Site to protect from accidental or malicious loss and destruction, residual copies of your personal information may not be removed from our backup systems for a limited period of time.

### 5.5 Withdrawing Consent and Restriction of Processing.

Where you have expressly provided your consent to the processing of your personal information by The Ezra Project you may withdraw your consent at any time by changing your Account settings or by sending a communication to The Ezra Project specifying which consent you are withdrawing. Please note that the withdrawal of your consent does not affect the lawfulness of any processing activities based on such consent before its withdrawal. Additionally, in some jurisdictions, applicable law may give you the right to limit the ways in which we use your personal information, in particular where (i) you contest the accuracy of your personal information; (ii) the processing is unlawful and you oppose the erasure of your personal information; (iii) we no longer need your personal information for the purposes of the processing, but you require the information for the establishment, exercise or defense of legal claims; or (iv) you have objected to the processing pursuant to Section 5.6 and pending the verification whether the legitimate grounds of The Ezra Project override your own.

# 5.6 Objection to Processing.

In some jurisdictions, applicable law may permit you to legally object to The Ezra Project's processing. In these instances, you may require The Ezra Project not to process your personal information for specific purposes (including profiling) where such processing is based on legitimate interest. If you object to such processing The Ezra Project will no longer process your personal information for these purposes unless we can demonstrate a legal basis for doing so or such processing is required for the establishment, exercise or defense of legal claims.

At any time, regardless of applicable law, you may object to us processing your personal information for direct marketing purposes. You may, at any time, ask The Ezra Project to cease processing your data for these direct marketing purposes by sending an e-mail to <a href="mailto:ezra@ezraproject.net">ezra@ezraproject.net</a> (hyperlink).

## 5.7 Lodging Complaints.

With respect to GDPR, you have the right to submit complaints about the data processing activities carried out by The Ezra Project before Information Commissioner's Office in the UK; for complaints unrelated to GDPR, nothing in this Privacy Policy is intended to limit your right to file a complaint in the appropriate jurisdiction.

## 6. OPERATING GLOBALLY

To facilitate our operations The Ezra Project may transfer, store, and process your information within our family of service providers based in North American or other global locations. Laws in these countries may differ from the laws applicable to your Country of Residence. For example, information collected within the EEA may be transferred, stored, and processed outside of the EEA for the purposes and bases described in this Privacy Policy. Where we transfer store, and process your personal information outside of the EEA we have ensured that appropriate safeguards are in place to ensure an adequate level of data protection.

# 7. SECURITY

We are continuously implementing and updating administrative, technical, and physical security measures to help protect your information against unauthorized access, loss, destruction, or alteration. Some of the safeguards we use to protect your information are firewalls and data encryption, and information access controls. If you know or have reason to believe that your Ezra Project Account credentials have been lost, stolen, misappropriated, or otherwise compromised or in case of any actual or suspected unauthorized use of your The Ezra Project Account, please contact us following the instructions in the Contact Us section below.

# 8. CHANGES TO THIS PRIVACY POLICY

The Ezra Project reserves the right to modify this Privacy Policy at any time in accordance with this provision. If we make changes to this Privacy Policy, we will post the revised Privacy Policy on the Site and update the "Last Updated" date at the top of this Privacy Policy. We will also provide you with notice of the modification by email at least thirty (30) days before the date the changes become effective. If you disagree with the revised Privacy Policy, you may cancel your Account. If you do not cancel your

Account before the date the revised Privacy Policy becomes effective, your continued access to or use of the Site will be subject to the revised Privacy Policy.

# 9. CONTACT US

If you have any feedback about this Privacy Policy or The Ezra Project's information handling practices, you may email us at: <a href="mailto:ezra@ezraproject.net">ezra@ezraproject.net</a> or contact us at: The Ezra Project, 1399 S. Havana Street, Suite 201E, Aurora, CO 80012. We welcome your feedback!