

DPA Schedule for U.S. Privacy Laws

The parties hereby agree to comply with this DPA Schedule for U.S. Privacy Laws (including its exhibits and annexes, “**this Schedule**”) when Company Data or Lotame Data includes Personal Data subject to any U.S. Privacy Laws.

1. Definitions. Capitalized words used but not defined in this Schedule have the meanings given in the DPA or the Agreement.

“**business**” has the meaning given in the California Privacy Law.

“**California Privacy Law**” means the California Consumer Privacy Act of 2018, as amended by the California Privacy Rights Act of 2020 (Cal. Civ. Code §§1798.100 *et seq.*), and its implementing regulations, as both may be amended from time to time.

“**controller**” has the meaning given in the Colorado Privacy Law, the Connecticut Privacy Law, the Delaware Privacy Law, the Florida Privacy Law, the Iowa Privacy Law, the Montana Privacy Law, the Nebraska Privacy Law, the New Hampshire Privacy Law, the New Jersey Privacy Law, the Texas Privacy Law, the Utah Privacy Law, and the Virginia Privacy Law.

“**Colorado Privacy Law**” means the Colorado Privacy Act (Colo. Rev. Stat. §§ 6-1-1301 *et seq.*), as may be amended from time to time.

“**Connecticut Privacy Law**” means the Connecticut Personal Data Privacy and Online Monitoring Act (Conn. Gen. Stat. §§ 42-743j *et seq.*), as may be amended from time to time.

“**Delaware Privacy Law**” means the Delaware Personal Data Privacy Act (6 Del. C. c. 12D *et seq.*), as may be amended from time to time.

“**DPA**” means the Data Processing Agreement currently posted at <https://www.lotame.com/privacy/dpas/dpa-odla/>.

“**Florida Privacy Law**” means the Florida Digital Bill of Rights (Fla. Stat. §§ 501.701 *et seq.*), as may be amended from time to time.

“**Iowa Privacy Law**” means the Iowa Consumer Data Protection Act (Iowa Code §715D *et seq.*), as may be amended from time to time.

“**Montana Privacy Law**” means the Montana Consumer Data Protection Act (Mont. Code Ann. §§ 30-15-2801 *et seq.*), as may be amended from time to time.

“**Nebraska Privacy Law**” means the Nebraska Data Privacy Act (§§ 87-1101 *et seq.*), as may be amended from time to time.

“**Nevada Privacy Law**” means the Nevada Internet Privacy Act (N.R.S. 603A.300 *et seq.*), as may be amended from time to time.

“**New Hampshire Privacy Law**” means the New Hampshire Data Privacy Act (RSA ch. 507-H *et seq.*), as may be amended from time to time.

“**New Jersey Privacy Law**” means the New Jersey Data Privacy Act (N.J.S. 56:8-166.4 *et seq.*), as may be amended from time to time.

“**Oregon Privacy Law**” means the Oregon Consumer Privacy Act (ORS 646A.570-646A.589), as may be amended from time to time.

“**Processing**” or “**Process**” has the meaning given in U.S. Privacy Laws.

“**processor**” has the meaning given in the Colorado Privacy Law, the Connecticut Privacy Law, the Delaware Privacy Law, the Florida Privacy Law, the Iowa Privacy Law, the Montana Privacy Law, the Nebraska Privacy Law, the New Hampshire Privacy Law, the New Jersey Privacy Law, the Texas Privacy Law, the Utah Privacy Law, and the Virginia Privacy Law.

“**sale,**” “**sell,**” or “**sold**” has the meaning given in the California Privacy Law, the Colorado Privacy Law, the New Jersey Privacy Law, the Utah Privacy Law, and is the same as “**sale of personal data**” as defined in the Delaware Privacy Law, the Florida Privacy Law, the Connecticut Privacy Law, the Iowa Privacy Law, the Montana Privacy Law, the Nebraska Privacy Law, the New Hampshire Privacy Law, the Texas Privacy Law, and the Virginia Privacy Law.

“**share,**” “**shared,**” or “**sharing**” has the meaning given in the California Privacy Law.

“**Texas Privacy Law**” means Texas Data Privacy and Security Act (Tex. Bus. & Com. §541.001 *et seq.*), as may be amended from time to time.

“**third party**” has the meaning given in the California Privacy Law, the Colorado Privacy Law, the Delaware Privacy Law, the Connecticut Privacy Law, the Florida Privacy Law, the Iowa Privacy Law, the Nebraska Privacy Law, the New Hampshire Privacy Law, the New Jersey Privacy Law, the Texas Privacy Law, the Utah Privacy Law, and the Virginia Privacy Law.

“U.S. Privacy Laws” means the California Privacy Law, the Colorado Privacy Law, the Connecticut Privacy Law, the Delaware Privacy Law, the Florida Privacy Law, the Iowa Privacy Law, the Montana Privacy Law, the New Hampshire Privacy Law, the New Jersey Privacy Law, the Nevada Privacy Law, the Oregon Privacy Law, the Texas Privacy Law, the Utah Privacy Law, and the Virginia Privacy Law.

“Utah Privacy Law” means the Utah Consumer Privacy Act (Utah Code § 13-61 *et seq.*), as may be amended from time to time.

“Virginia Privacy Law” means the Virginia Consumer Data Protection Act (Va. Code §§ 59.1-575 to 59.1-584), as may be amended from time to time.

2. Scope. This Schedule is incorporated by reference into the DPA and is applicable *only when* Company Data or Lotame Data is or includes Personal Data subject to any U.S. Privacy Laws.

3. Processing of Company Data by Lotame. This Section applies when Lotame is processing Company Data for Company’s or its clients’ own benefit.

3.1. Role of the Parties.

(a) Under the California Privacy Law, Company is a “business” that shares Company Data with Lotame, and Lotame is a “third party” that receives Company Data from Company for Processing.

(b) Under all other U.S. Privacy Laws, Company is a “controller” that shares Company Data with Lotame, and Lotame is a “processor” that receives Company Data from Company for Processing.

3.2. U.S. Privacy Laws Contractual Requirements and Obligations.

(a) Lotame will Process Company Data only for the limited and specified purposes and uses set forth in the Agreement and only in accordance with the Agreement, the DPA, and this Schedule.

(b) The types of Personal Data subject to Processing are provided in the definitions for Company Data in the Agreement.

(c) The duration of Processing for Company Data is set by Company – default is 9 months, which can be set by Company to 13 months maximum, 45 days minimum.

(d) The rights and obligations of Company and Lotame are set forth in the Agreement, the DPA and this Schedule.

(e) Lotame will maintain security and confidentiality of Company Data for Company Data in the Lotame Platform in accordance with the Lotame Security Measures attached as Schedule 1 of the DPA.

(f) Upon request of Company or upon termination of the Agreement, Lotame will delete, deidentify, or render Company Data useless, and the Company Data will be deleted in accordance with the durations set forth in subsection (c) of this Section, unless a longer retention period is required by law.

(g) Lotame undergoes an annual independent audit of its technical and organizational measures as set forth in Section 4.5(b) of the DPA.

(h) All other U.S. Privacy Laws contractual requirements and obligations are set forth in the DPA.

3.3. Additional California Privacy Law Contractual Requirements and Obligations.

(a) Lotame acknowledges that Company is sharing Company Data with Lotame. For clarity, Lotame does not itself provide cross-context behavioral advertising or targeted advertising services; however, because Lotame exports Audiences consisting of Company Data, Lotame is a third-party that shares Audiences for cross-context behavioral advertising that will be performed by a third-party platform chosen by Company.

(b) Lotame shall use Company Data only for the limited and specified purposes set forth in the Agreement.

(c) Lotame will Process Company Data in accordance with the California Privacy Law’s provisions applicable to its role as stated in Section 3.1(a) of this Schedule and in compliance with the Agreement, the DPA, and this Schedule.

(d) Lotame will Process Company Data with the level of privacy protection as a business is required to provide by the Act.

(e) Company may request records or other documentation from Lotame regarding its compliance with the Agreement, the DPA, this Schedule, and the California Privacy Law.

(f) Lotame will notify Company if it makes a determination that it can no longer meet its obligations under the Agreement, the DPA, this Schedule, and the California Privacy Law.

(g) If Company notifies Lotame of any Processing of Company Data that Company in good faith believe is not in compliance with the Agreement, the DPA, this Schedule, or the California Privacy Law, Company may take reasonable and appropriate steps to stop and remediate the non-compliant Processing of Company Data.

4. Processing of Lotame Data by Company.

4.1. Role of the Parties

(a) Under the California Privacy Law, Lotame is a “business” that shares Lotame Data with Company, and Company is a “third party” that receives Lotame Data from Lotame for Processing.

(b) Under the Nevada Privacy Law, Lotame is a “data broker” that sells Lotame Data to Company.

(c) Under all other U.S. Privacy Laws, Lotame is a “controller” that shares Lotame Data with Company, and Company is a “third party” that receives Lotame Data from Lotame for Processing.

4.2. U.S. Privacy Laws Contractual Requirements and Obligations.

(a) Company will Process Lotame Data only for the limited and specified purposes and uses set forth in the Agreement and only in accordance with the Agreement, the DPA, and this Schedule.

(b) The types of Personal Data subject to Processing is given in the definition for Lotame Data in the Agreement.

(c) The rights and obligations of Company and Lotame are set forth in the Agreement, the DPA and this Schedule.

(d) Company will maintain security and confidentiality of Lotame Data in accordance with industry standard technical and organizational measures.

(e) Upon request of Lotame, Company will delete the Lotame Data unless a longer retention period is required by law, in which case Company may continue to Process the Lotame Data requested to be deleted no longer than the applicable law requires.

(f) Company will delete the Lotame Data no later than 6 months after the termination or expiration of the Agreement unless a longer retention period is required by law, in which case Company may continue to Process Lotame Data no longer than the applicable law requires.

(g) Company shall undertake an annual independent audit of its technical and organizational measures using an appropriate and accepted control standard or framework and audit procedure for such audits.

(h) All other U.S. Privacy Laws contractual requirements and obligations are set forth in the DPA.

4.3. Additional California Privacy Law Contractual Requirements and Obligations.

(a) Company acknowledges that Lotame is sharing Lotame Data with Company.

(b) Company shall use Lotame Data only for the limited and specified purposes set forth in the Agreement.

(c) Company will Process Lotame Data in accordance with the California Privacy Law’s provisions applicable to its role as stated in Section 4.1(a) of this Schedule and in compliance with the Agreement, the DPA, and this Schedule.

(d) Company will Process Lotame Data with the level of privacy protection as a business is required to provide by the California Privacy Law.

(e) Lotame may request records or other documentation from Company regarding its compliance with the Agreement, the DPA, this Schedule, and the California Privacy Law.

(f) Company will notify Lotame if it makes a determination that it can no longer meet its obligations under the Agreement, the DPA, this Schedule, or the California Privacy Law.

(g) If Lotame notifies Company of any Processing of Lotame Data that Lotame in good faith believe is not in compliance with the Agreement, the DPA, this Schedule, or the California Privacy Law, Lotame may take reasonable and appropriate steps to stop and remediate the non-compliant Processing of Lotame Data.

Exhibit 1

Subject Matter and Details of the Data Processing

Subject Matter: Lotame's provision of the Services and any related technical support to Company.

Duration of the Processing:

Company Data – See Section 3.2(c) of this Schedule.

Nature and Purpose of the Processing: Lotame will process (including, as applicable to the Services and the Instructions collecting, recording, organizing, structuring, storing, altering, retrieving, using, disclosing, combining, erasing and destroying) Company Data for the purpose of providing the Services and any related technical support to Company in accordance with this State Privacy Laws Addendum, or as otherwise permitted by processors under Applicable State Privacy Laws..

Types of Personal Data: Company Data may include the types of personal data described under the applicable U.S. Privacy Laws.

Categories of Data Subjects: Company Data will concern data subjects whose personal data is transferred to Lotame in connection with the Services by, at the direction of, or on behalf of Company.

Depending on the nature of the Services, these data subjects may include individuals: (a) to whom online advertising has been, or will be, directed; (b) who have visited specific websites or applications in respect of which Lotame provides the Services; and/or (c) who are customers or users of Company's products or services.