

## Card Compliant, LLC Privacy and Information Security Policy

Card Compliant, LLC and its affiliates (collectively, "Card Compliant") respect your privacy and the privacy of our clients, third-parties, cardholders and cards. This privacy and information security policy describes the objectives of our policy and the measures we take to protect the security of the information we collect and how you can contact us about our privacy practices.

### Objectives of Privacy and Information Security Policy

Card Compliant requires that security controls be implemented to protect the security of sensitive business information and the content of the source code and information maintained on its computer systems. The company's privacy and information security policy is designed to achieve the following six objectives:

1. *Card Account Numbers.* The policy is designed to protect the security of the actual card numbers and information on the magnetic stripe of the cards processed by the company.
2. *Personal Card Owner Information.* The policy is designed to protect the privacy of personally identifiable information about the owners of the cards processed by the company.
3. *Client Confidential Information.* The policy is designed to protect client confidential information.
4. *Third Party Confidential Information.* The policy is designed to protect third party confidential information.
5. *Systems Integrity.* To assure the integrity of the company's systems, the policy is designed to protect the security of the content of the source code, inputs, and information used and maintained on its operating systems.
6. *Card Compliant Trade Secrets and Confidential Information.* The policy is designed to protect the confidentiality of the Company Trade Secrets and Company Confidential Information.

Card Compliant has adopted security measures and controls designed to achieve the objectives of its privacy policy.

**Card Account Numbers** - Card Compliant may be in possession of card account numbers. If the information is received by Card Compliant, Card Compliant's privacy policy is designed to protect the confidentiality of the card numbers and information on the magnetic stripe of the cards processed by the company.

**Personal Card Owner Information** - Card Compliant may be in possession of certain personally identifiable information relating to either the card purchaser or the card recipient ("Card Owner"), such as the Card Owner's name, address, email address, phone number(s), and/or fax number. If received by Card Compliant, Card Compliant's privacy policy is designed to protect the confidentiality of the Card Owner's personal confidential information. Card Compliant will not share Card Owner personal information with any other person or business organization. However, Card Compliant may be required

by law to disclose the Card Owner personal information with the federal government or state governments. If Card Compliant is required by law to share this information, Card Compliant will give the Card Owner information to the government entity without notice or consent of the Card Owner.

**Client Confidential Information** - Card Compliant may receive confidential information concerning a client. If the information is received by Card Compliant, Card Compliant's privacy policy is designed to protect the confidentiality of the client confidential information.

**Third Party Confidential Information** - Card Compliant may receive confidential information concerning a third party. If the information is received by Card Compliant, Card Compliant's privacy policy is designed to protect the confidentiality of the client confidential information.

**Systems Integrity** - Card Compliant uses its systems to perform analysis for clients. Card Compliant's privacy policy is designed to protect the confidentiality of the client confidential information throughout the systems.

**Card Compliant Trade Secrets and Confidential Information** - Card Compliant maintains its own trade secrets and other confidential information related to doing its business. Card Compliant's privacy policy is designed to protect the confidentiality of the confidential information.

## **Contact Us**

If you have any questions or comments about our Privacy Policy, please contact us at:

Card Compliant, LLC  
Attn: Chief Privacy Officer  
460 Nichols Road  
Suite 300  
Kansas City, MO 64112  
Phone: 913-871-7430  
[http://www.cardcompliant.com/contact\\_us.aspx](http://www.cardcompliant.com/contact_us.aspx)