

CCPA Category of Personal Information Table/Matrix Disclosure

The CCPA requires that we disclose the categories of PI collected, sold and shared for a business or commercial purpose during the past 12 months.

The disclosure includes a table listing the 11 categories of personal information required by the CCPA. Each category of PI is listed and associated with a letter (A-K) in the left column and further explained in the right column. For example, categories of information that are “**identifiers**,” such as your name or driver’s license, are indicated as having been collected, sold or shared in the three subsequent tables when the “A” column has a “yes” in it.

| Categories of Personal Information | |
|--|---|
| A- Identifiers | Identifiers such as real name, alias, postal address, unique personal identifier, online identifier, IP address, email address, account name, SSN, driver’s license number, passport number or other similar identifiers. |
| B- Civil Code 1798.80 Information | Information that identifies, relates to, describes, or is capable of being associated with, an individual or household, including, but not limited to: <ul style="list-style-type: none"> • name, • signature, • social security number, • physical characteristics or description, • address, • telephone number, • passport number, • driver's license or state identification card number, • insurance policy number, • education, employment, employment history, • bank account number, • credit card number, debit card number, or any other financial information, • medical information, or health insurance information. • “Personal information” does <u>NOT</u> include publicly available information that is lawfully made available to the public from federal, state, or local government records. |

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|----------------------------------|--|
| C- Characteristics | Characteristics of protected classifications under California or federal law such as race, color, sex, age, national origin, disability, citizenship status, genetic information, ancestry, sexual orientation, gender identity or expression, religion, medical conditions, AIDS/HIV, marital status, military/vet status, political affiliations or activities, victims of domestic abuse and/or assault/stalking. |
| D- Commercial Information | Records of personal property, products or services purchased, obtained, or considered, or other purchasing or consuming histories or tendencies. |
| E- Biometric | Records used to uniquely identify a person including fingerprints, retinal scans, facial scans, signatures, handwriting analysis and voice pattern recognition. |
| F- Internet Activity | Internet or other electronic network activity information, including but not limited to, browsing history, search history, and information regarding a consumer's interaction with an Internet website, application or advertisement. |
| G- Geolocation | Used to identify an electronic device's physical location, such as GPS coordinates. |
| H- Sensory | Audio, electronic, visual, thermal, olfactory, or similar information. |
| I- Employment Related | Professional or employment-related information such as job application, salary and job performance information. |
| J- Education | Pertaining to school, grades or years attended. |
| K- Inferences | Inferences drawn from any of the above identified information to create a profile about a consumer reflecting the consumer's preferences, characteristics, psychological trends, preferences, predispositions, behavior, attitudes, intelligence, abilities and aptitudes. |

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|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| <p>We would have <u>collected</u> Personal Information (PI) as shown below</p> <p>See above for the Category of PI definition for each column A-K</p> | | | | | | | | | | | |
| Category of PI | A | B | C | D | E | F | G | H | I | J | K |
| Collected (YES/NO) | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES |

| | | | | | | | | | | | |
|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| <p>We would have <u>sold</u>* Personal Information (PI) as shown below.</p> <p>See above for the Category of PI definition for each column A-K.</p> | | | | | | | | | | | |
| Category of PI | A | B | C | D | E | F | G | H | I | J | K |
| Type of 3rd Party to whom PI sold | | | | | | | | | | | |
| Sold (YES/NO) | YES | YES | YES | YES | NO | NO | NO | NO | NO | NO | NO |
| Financial Service Provider* | | | | | | | | | | | |

* The Auto Club receives a monetary benefit when members use their AAA credit card which is offered to members through our partner as a member benefit. Such arrangements help to keep annual membership dues low. For purposes of the CCPA this could be considered to be a “sale” of personal information. Our partner can only use your information to offer you the credit card unless you enroll and become a cardholder. In this instance, information shared with our partner’s marketing service provider should include name, membership information, contact information, and date of birth. Information would not be sent for those who had requested to not be solicited.

We would have disclosed Personal Information (PI) for a business purpose to the types of 3rd parties as shown below.

See above for the Category of PI definition for each column A-K.

| Category of PI | A | B | C | D | E | F | G | H | I | J | K |
|--|-----|-----|-----|-----|-----|-----|----|-----|----|----|-----|
| Type of 3 rd Party to whom PI disclosed | | | | | | | | | | | |
| AAA Federation | YES | YES | NO | YES | NO | NO | NO | NO | NO | NO | NO |
| ERS Provider | YES | YES | NO | YES | NO | NO | NO | NO | NO | NO | NO |
| Automotive Service Provider | YES | YES | NO | YES | NO | NO | NO | NO | NO | NO | NO |
| Financial Service Provider | NO | NO | NO | NO | NO | NO | NO | NO | NO | NO | NO |
| Branch Service Provider | YES | YES | NO | NO | YES | NO | NO | NO | NO | NO | NO |
| Discounts & Event Tickets Provider | YES | YES | NO | NO | NO | NO | NO | NO | NO | NO | NO |
| ID Theft Protection Provider | NO | NO | NO | NO | NO | NO | NO | NO | NO | NO | NO |
| Travel Service Provider | YES | YES | YES | YES | NO | NO | NO | NO | NO | NO | NO |
| Marketing Service Provider | YES | YES | YES | YES | NO | YES | NO | NO | NO | NO | YES |
| Security Purposes | YES | YES | YES | NO | YES | YES | NO | YES | NO | NO | NO |
| Transactional Purposes | YES | YES | NO | YES | NO | NO | NO | NO | NO | NO | NO |
| Legal, Regulatory & Compliance Purposes | YES | YES | YES | YES | NO | NO | NO | NO | NO | NO | NO |
| Other Business Purposes | YES | YES | YES | YES | NO | NO | NO | NO | NO | NO | NO |