STRATEGIC RISK FRAMEWORKS, LLC

PRIVACY POLICY

This is the privacy policy for the website of Strategic Risk Frameworks, LLC and associated links or websites managed by Strategic Risk Frameworks, LLC (Site, SRF, we). The purpose of this policy is to make visitors to this website aware of how SRF collects, manages, and uses data. SRF is committed to protecting the privacy and accuracy of confidential information to the extent possible, subject to provisions of state and federal law. Other than as required by laws that guarantee public access to certain types of information, or in response to subpoenas or other legal instruments that authorize access, personally identifiable information is not actively shared. We do not collect personal information unless the person entering includes it nor do we re-distribute or sell personal information collected from the SRF website.

Definitions

"Personal information" consists of information about an individual that is not the person's business contact information or work product information and may include a combination of personal phone, social security number, home address, birth date or other relevant information to readily identify an individual. Any "non-business" information may be considered personally identifiable or PII.

Collection and Use of Personal Information

For individuals who visit our website(s) located www.strategicriskframeworks.com (collectively, "**our websites**"), we may collect information from you or from your activities on the sites.

We respect your privacy. Your phone number will be used exclusively to send you messages you have opted to receive based on your explicit consent. We do not sell or share your personal information with third parties. You can opt out of receiving these messages at any time by replying STOP to any of our SMS communications.

SRF may collect the following information regarding visitors to our website: domain name, name, information regarding what pages are accessed, information volunteered by you, such as survey information, contact details, business address, e-mail address, or website registrations, and your preferred means of communication. SRF may collect and log this information for statistical purposes. SRF uses "session cookies" to assist in navigation of the site but does not gather or store personal information after you leave the site.

Like most websites and other Internet services, we may collect certain technical and device information about your use of the website, including but not limited to information concerning the type of internet browser or computer operating system you are using, your IP address, the domain name of your internet service provider, your "click path" through our website, and the website or advertisement that was linked to or from the websites when you visited. To do this, we may use cookies and other technology. Among other things, this information allows us to improve the website for visitors.

We may use and disclose your personal information for the following purposes:

• to manage our relationship with you, to communicate with you and to provide you with information or services and to support your use of our products and services. Applicable legal basis under the General Data Protection Regulation ("GDPR"): performance of a contract;

- to operate, improve and develop the quality of the website through polls, surveys and other similar feedback gathering activities conducted by us. *Applicable legal basis under the GDPR:consent;*
- to analyze the needs and activities of our website users and customers to help us better serve them, to prepare analytics and profiling for business intelligence and marketing purposes. *Applicable legal basis under the GDPR: legitimate interest or consent;*
- to conduct research and analysis related to our business, products and services. *Applicable legal basis under the GDPR:* legitimate interest;
- to conduct recruitment related activities, including considering you for career opportunities and inviting you to participate in recruitment related activities. *Applicable legal basis under the GDPR: contract*
- to manage our website and respond to inquiries and other requests, including troubleshooting. *Applicable legal basis under the GDPR: consent where appropriate or performance of a contract;*
- to provide you with information that we think may interest you, including in regards to our products and services, and to personalize your experience visiting our website. *Applicable legal basis under the GDPR: consent;*
- to enforce this Policy. Applicable legal basis under the GDPR: performance of a contract;
- to prevent fraud or potentially illegal activities. Applicable legal basis under the GDPR: legitimate interest;
- to investigate legal claims. Applicable legal basis under the GDPR: legal obligation; and
- as required to comply with applicable laws or as authorized by applicable laws.

As a general proposition, any personal information that SRF collects will not be disclosed to third parties. The intent is that the information will be used for the exclusive use of SRF. However, to improve integrity of the data, to assist in maintaining security over the data, or as requested by law, some personal information may be required to be disclosed.

If we provide your information to third party service providers, then we require that the service providers maintain the confidentiality of your personal information and keep your personal information secure. We also require that they only use your personal information for the limited purposes for which it is provided.

Security

SRF takes reasonable security measures to protect personal information from loss, unauthorized access, destruction, misuse, modification and disclosure. SRF treats the information with a high degree of regard and awareness for the private nature of the data. Our primary objective is to maintain the integrity and security of the data. SRF cannot guarantee secure transmission over this internet.

Privacy Officer

The SRF employee who is responsible for maintaining the privacy of information collected via the website interface, can be reached at $\underline{www.strategicriskframeworks.com}$ or +1.214.273.8024. Any questions or complaints about SRF's collection, use or disclosure of personal information through this website should be made to that individual.

No Sharing with Third Parties: Personal information, including phone numbers, is not sold or shared.

Consent

Your phone number will be used exclusively to send you messages you have opted to receive based on your consent. We do not sell or share your personal information with third parties.

If you do not consent to having your personal information collected, used and disclosed as set out in this policy, or if you require further information to make this decision, or if you wish to withdraw consent, please email the website privacy officer at www.strategicriskframeworks.com or call 214-273-8024.

Updating this Privacy Policy

The content of this Privacy Policy may be updated from time to time, so we suggest that you return to the website on a regular basis and carefully read the information provided.

Last updated: January 16, 2025