CCPA PRIVACY NOTICE

[Last Modified: May 24, 2023]

This CCPA privacy notice ("CCPA Notice") applies only to California, Virginia and Colorado residents ("consumers" or "you"). It describes how we collect, use, disclose and share "personal information" (as defined below) of consumers, and if applicable, employees, in operating our business. Any terms defined in the California Consumer Privacy Act of 2018 ("CCPA"), the California Privacy Rights Act of 2020 effective January 1, 2023 ("CPRA"), the Virginia Consumer Data Protection Act ("VCDPA"), the Colorado Privacy Act, and any other California privacy laws, or the equivalent definition under the Virginia Consumer Data Protection Act or the Colorado Privacy Act. have the same meaning when used in this CCPA Notice.

This CCPA Notice applies to Personal Information, which is collected directly or indirectly while using our Service or in order to provide our Services.

This CCPA Notice is an integral part of our Privacy Policy, and thus, definitions used herein shall have the same meaning as defined in the <u>Privacy Policy</u>.

PART I: A COMPREHENSIVE DESCRIPTION OF THE INFORMATION PRACTICES

(A) CATEGORIES OF PERSONAL INFORMATION WE COLLECT

We collect Personal Information which is defined under the CCPA as any information that identifies, relates to, describes, references, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer, household or device, all as detailed in the table below.

Personal Information further includes Sensitive Personal Information ("SPI") as detailed in the table below.

Personal Information does not include: Publicly available information that is lawfully made available from government records, that a consumer has otherwise made available to the public; De-identified or aggregated consumer information; Information excluded from the CCPA's or CPRA's scope, such as: Health or medical information covered by the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and the California Confidentiality of Medical Information Act (CMIA) or clinical trial data; Personal information covered by certain sector-specific privacy laws, including the Fair Credit Reporting Act (FRCA), the Gramm-Leach-Bliley Act (GLBA) or California Financial Information Privacy Act (FIPA) and the Driver's Privacy Protection Act of 1994.

We have collected the following categories of personal information within the last twelve (12) months:

Category	Example	Collected
A. Identifiers.	A real name, alias, postal address, unique personal identifier, online identifier, Internet Protocol	real name, alias, shipping address,

	address, email address, account name, Social Security number, driver's license number, passport number, or other similar identifiers.	unique personal identifier, online identifier, Internet Protocol address, email address, account name.
B. Personal information categories listed in the California Customer Records statute (Cal. Civ. Code § 1798.80(e)).	A 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. Some personal information included in this category may overlap with other categories.	photos, videos, images as part of using the App.
D. Commercial information.	Records of personal property, products or services purchased, obtained, or considered, or other purchasing or consuming histories or tendencies.	transactions conducted, purchase history and habits.
F. Internet or other similar network activity.	Browsing history, search history, information on a consumer's interaction with a website, application, or advertisement.	interaction with the website and Apps, and engagement with ads.
H. Sensory data.	Audio, electronic, visual, thermal, olfactory, or similar information.	effects added to photos through editing tools within the Apps.
I. Professional or employment-related information.	Current or past job history or performance evaluations.	Governed by our internal policies, for candidates, please review Job Candidate Privacy Notice.

K. Inferences drawn from other personal information.	Profile reflecting a person's preferences, characteristics, psychological trends, predispositions, behavior, attitudes, intelligence, abilities, and aptitudes.	inferred demographic data and certain profiling and behavior data.
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(B) CATEGORIES OF SOURCES OF PERSONAL INFORMATION

- <u>Directly and indirectly from activity on our Services</u>: For example, from submissions through our website portal or website usage details collected automatically from measurement tools.
- <u>Directly from you</u>: For example, from forms you complete, contact us, requesting a demo, account registration etc.
- <u>From third-parties</u>: For example, from vendors who assist us in performing services for consumers, advertising networks, internet service providers, data analytics providers, social networks.
- Publicly accessible sources.

(C) USE OF PERSONAL INFORMATION

We may use the Personal Information collected as identified above, for the following purposes: To fulfill or meet the reason you provided the Personal Information (support, respond to a query, open an account etc.); monitor and improve our services; provide the services; marketing our services; analyzing our services and your use of the services and website; respond to law enforcement; or otherwise as detailed in our <u>Privacy Policy</u>.

We will not collect additional categories of personal information or use the Personal Information we collected for materially different, unrelated, or incompatible purposes without providing you notice.

(D) <u>DISCLOSURES OF PERSONAL INFORMATION FOR A BUSINESS PURPOSE</u>

We may disclose your Personal Information to a contractor or service provider for a business purpose. When we disclose Personal Information for a business purpose, we enter a contract that describes the purpose and requires the recipient to both keep that personal information confidential and not use it for any purpose except performing the contract, we further restrict the contractor and service provider from selling or sharing your Personal Information. In the preceding twelve (12) months, we disclosed the following categories of Personal Information for a business purpose:

Business Purpose (as defined under CCPA)	Category (corresponding with the table above)	Category of Recipient
Auditing related to counting ad impressions to unique visitors, verifying positioning and quality of ad impressions, and auditing compliance with this specification and other standards.	Category A Category F	Advertising networks; data analytics providers; social media networks.

Helping to ensure security and integrity to the extent the use of your Personal Information is reasonably necessary and proportionate for these purposes.	Category A Category B Category F	Subsidiaries, Affiliated companies, operational partner, security and fraud prevention providers, Customer support provider, operating systems.
Debugging to identify and repair errors that impair existing intended functionality	Category A Category F	Security and analytic service providers.
Short-term, transient use, provided the personal information that is not disclosed to another third party and is not used to build a profile about a consumer or otherwise alter an individual consumer's experience outside the current interaction, including, but not limited to, the contextual customization of ads shown as part of the same interaction.	Category A Category F	Marketing & promotions providers, CRM providers, social networks, advertising networks.
Performing services on behalf of the business or service provider, including maintaining or servicing accounts, providing customer service, processing or fulfilling orders and transactions, verifying customer information, processing payments, providing financing, providing advertising or marketing services, providing analytic services, or providing similar services on behalf of the business or service provider	Category A Category B Category D Category F Category I Category H Category K	Payment processors, subsidiaries, affiliated companies, operating systems, CRM, ERP, shipping partners, survey providers, customer support, cloud computing and storage vendors, etc.
Undertaking internal research for technological development and demonstration.	Category A Category B Category D Category F	Developers, operating systems, cloud and hosting providers, SaaS platforms for task management and development, customer support and optimization tools.
Undertaking activities to verify or maintain the quality or safety of a service or device that is owned, or controlled by the business, and to improve, upgrade, or enhance the service or device that is owned or controlled by the business.	Category A Category B Category D Category F Category I Category H	Developers, operating systems, cloud and hosting providers, SaaS platforms for task management and development, customer support and optimization tools.

Category K	

(E) SALE OR SHARE OF PERSONAL INFORMATION

We do not "sell" or "share" information as most people would commonly understand that term, we do not, and will not, disclose your Personal Information in direct exchange for money or some other form of payment.

For retargeting and analytic purposes, when we promote our website and Apps, we use third-party providers and tracking tools, advertising networks and social media. They provide these services by placing cookies, pixel or other tracking technology and sharing with these vendors the online identifiers and online behavior information. The CCPA defines these actions as "sharing" or "selling".

In the preceding twelve (12) months, we "sell" or "share" the following categories of Personal Information for a business purpose:

Purpose of Sale or Share	Category (corresponding with the table above)	Category Recipient
	Marketing tools, analytic tools, advertising networks, social media networks, media buying, search platforms.	Category A Category F

(F) CHILDREN UNDER AGE 16

We do not knowingly collect information from children under the age of 16.

(G) DATA RETENTION

The retention periods are determined according to the following criteria:

- (i) For as long as it remains necessary in order to achieve the purpose for which the Personal Data was initially processed. For example: if you contacted us, we will retain your contact information at least until we will address your inquiry.
- (ii) To comply with our regulatory obligations. For example: transactional data will be retained for up to seven years (or even more under certain circumstances) for compliance with our bookkeeping obligations purposes.
- (iii) To resolve a claim, we might have or a dispute with you, including any legal proceeding between us, until such dispute will be resolved, and following, if we find it necessary, in accordance with applicable statutory limitation periods.

Please note that except as required by applicable law, we will not be obligated to retain your data for any particular period, and we may delete it for any reason and at any time, without providing you with prior notice if our intention to do so.

Notwithstanding the above and as detailed in the Privacy Policy, the following retention periods will apply to:

- (i) Any Inputs used by our AI Tools will be deleted within 24 hours, unless the Input is provided for creating an Avatar, in which it will be deleted immediately once the Avatar was created.
- (ii) Any models used to improve and train our AI technology, will be deleted within 180 days.
- (iii) Any original image provided by you, or any output image provided as part of the services, will be deleted from the Lightricks Cloud within 30 days.

PART II: EXPLANATION OF YOUR RIGHTS UNDER THE CCPA AND HOW TO EXERCISE THEM

(H) YOUR RIGHTS UNDER THE CCPA

If you are a California resident, you may exercise certain privacy rights related to your Personal Information. You may exercise these rights free of charge except as otherwise permitted under applicable law. We may limit our response to your exercise of these privacy rights as permitted under applicable law, all as detailed herein and the in the Data Subject Request Form available here.

California Privacy Right	Details
The right to know what	The right to know what Personal Information the business has
Personal Information the	collected about the consumer, including the categories of personal
business has collected and	information, the categories of sources from which the Personal
access rights.	Information is collected, the business or commercial purpose for
	collecting, selling, or sharing Personal Information, the categories of
	third parties to whom the business discloses Personal Information,
	and the specific pieces of Personal Information the business has
	collected about the consumer.
Deletion Rights.	The right to delete Personal Information that the business has
	collected from the consumer, subject to certain exceptions.
Correct Inaccurate	The right to correct inaccurate Personal Information that a business
Information	maintains about a consumer
Opt-Out of Sharing for Cross-	You have the right to opt-out of the "sharing" of your personal
Contextual Behavioral	information for "cross-contextual behavioral advertising," often
Advertising ("CCBA").	referred to as "interest-based advertising" or "targeted
	advertising."
Opt-out from selling	the right to opt-out of the sale or sharing of Personal Information
	by the business
Limit the Use or Disclosure	Under certain circumstances, If the business uses or discloses SPI ,
of SPI	the right to limit the use or disclosure of SPI by the business.
Opt-Out of the Use of	In certain circumstances, you have the right to opt-out of the use of
Automated Decision Making	automated decision making in relation to your Personal
	Information.
Non-Discrimination	The right not to receive discriminatory treatment by the business for
	the exercise of privacy rights conferred by the CCPA, including an
	employee's, applicants, or independent contractor's right not to be
	retaliated against for the exercise of their CCPA rights, denying a
	consumer goods or services, charging different prices or rates for
	goods or services, providing you a different level or quality of goods

	or services, etc. We may, however, charge different prices or rates, or provide a different level or quality of goods or services, if that difference is reasonably related to the value provided to us by your Personal Information.
Data Portability	You may request to receive a copy of your Personal Information, including specific pieces of Personal Information, including, where applicable, to obtain a copy of the Personal Information you provided to us in a portable format. In case you would like to receive the specific pieces please fill in this form to receive a copy of your data.

To learn more about your California privacy rights, please visit https://oag.ca.gov/privacy/privacy/privacy-laws.

(I) HOW CAN YOU EXERCISE THE RIGHTS?

Depending on the Services you are using, you may correct, access and delete Personal Information from using the setting form your Account or App as applicable. You may opt-out and unsubscribe from email marketing at any time. You can manage your tracking preference through your mobile device or browser settings.

Further, you may opt out of Sharing or Selling Personal Information by clicking here.

Otherwise please submit a request to exercise your rights using the Data Subject Request Form available here and sending the form to dpo@lightricks.com.

The instructions for submitting, the general description of the process, verification requirements, when applicable, including any information the consumer or employee must provide are all as detailed in the Data Subject Request Form.

You may opt out through *the "do not sell or share my personal information"* button available within the websites' footer. You may opt out through device settings (opt-out from tracking AAID, ADID, please see the following for information applicable to all devices: https://thenai.org/opt-out/mobile-opt-out/).

Further, you can opt-out from interest-based advertising, CCBA, by using Self-Regulatory Program for Online Behavioral Advertising such as:

Digital Advertising Alliance's ("**DAA**"): https://www.aboutads.info/choices and the Network Advertising Initiative ("**NAI**"): https://www.networkadvertising.org/choices.

Last, you can join Global Privacy Control ("GCP") for opting out generally through your browser: https://globalprivacycontrol.org/. Our Consent Management Platform ("CMP") will know to read all of these signals and ensure compliance with your request.

(J) NOTICE OF FINANCIAL INCENTIVE

We may, at times, offer you various financial incentives such as promo codes, discounts and special offers when you register to our newsletter by providing us with contact information and identifiers such as your name and email address. When you sign-up for our newsletter, email list or other

discounts and special offers, you opt-in to a financial incentive. You may withdraw from a financial incentive at any time by opting out from our newsletter through the unsubscribe link within the email. Generally, we do not assign monetary or other value to Personal Information, however, California law requires that we assign such value in the context of financial incentives. In such context, the value of the Personal Information is related to the estimated cost of providing the associated financial incentive(s) for which the information was collected. You can end program participation at any time by contacting us at dpo@lightricks.com to unsubscribe or cancel your participation in any special offer. We will not discriminate against you, in any manner prohibited by applicable law, for exercising these rights.

(K) AUTHORIZED AGENTS

You can designate an authorized agent to submit requests on your behalf. However, we will require written proof of the agent's permission to do so and verify your identity directly.

(L) RESPONSE TIMING AND FORMAT

We endeavor to respond to a verifiable consumer request within forty-five (45) days of its receipt. If we require more time (up to an additional forty-five (45) days), we will inform you of the reason and extension period in writing. We will deliver our written response by mail or electronically, at your option. If we determine that the request warrants a fee, we will tell you why we made that decision and provide you with a cost estimate before completing your request.

<u>For Virginia Residence</u>: If you have an account with us, we may require you to use the account to submit the VCDPA request. We may require specific information from you to help us confirm your identity and process your VCDPA request. Within 60 days of our receipt of your appeal, we will inform you in writing of any action taken or not taken in response to the appeal, including a written explanation of the reasons for the decisions. If the appeal is denied, you may submit a complaint to the Virginia Attorney General at https://www.oag.state.va.us/consumercomplaintform.

<u>For Colorado Residence</u>: If you are a Colorado consumer, and we refuse to take action on your request, you may **appeal** our refusal within a reasonable period after you have received notice of the refusal. You may also contact the Colorado Attorney General if you have concerns about the result of the appeal. Upon receipt of your CPA request, we will process it and respond within the timelines required under the CPA.

CONTACT US:

dpo@lightricks.com

By Mail:

Lightricks Ltd.

Professor Racah St, Building 5.4,

Jerusalem, Israel, 9190401

UPDATES:

This notice was last updated on May 1, 2023. As required under the CCPA, we will **update** our Privacy Policy **every 12 months**. The last revision date will be reflected in the "Last Modified" heading at the top of this Privacy Policy.

PART III: OTHER STATE LAWS AND RIGHTS

<u>California Direct Marketing Requests:</u> California Civil Code Section 1798.83 permits you, if you are a California resident, to request certain information regarding disclosure of Personal Information to third parties for their direct marketing purposes. To make such a request, please use Data Subject Request Form available here.

<u>Do Not Track Settings:</u> Cal. Bus. And Prof. Code Section 22575 also requires us to notify you how we deal with the "Do Not Track" settings in your browser. As of the effective date listed above, there is no commonly accepted response for Do Not Track signals initiated by browsers. Therefore, we so not respond to the Do Not Track settings. Do Not Track is a privacy preference you can set in your web browser to indicate that you do not want certain information about your web page visits tracked and collected across websites. For more details, including how to turn on Do Not Track, visit: www.donottrack.us.

Notice to Nevada Residents: Nevada law allows Nevada residents to opt out of the sale of certain types of personal information. Subject to several exceptions, Nevada law defines "sale" to mean the exchange of certain types of personal information for monetary consideration to another person. We do not sell personal information as defined in the Nevada law. However, if you are a Nevada resident, you still may submit a verified request to opt out of sales and will record your instructions and incorporate them in the future if our policy changes. You may send opt-out requests to dpo@lightricks.com

Notice to Virginia Residents: The VCDPA provides Virginia residents with the right to receive certain disclosures regarding the personal data we process about them. This CCPA Notice provided any and all needed disclosures under the VCDPA. If you are a Virginia resident, the VCDPA grants you the right to: (1) confirm whether or not we are processing your personal data to access such personal data; (2) correct inaccuracies in your personal data, taking into account the nature of the personal data and the purposes of the processing of your personal data; (3) delete personal data you have provided or we have obtained about you; (4) obtain a copy of your personal data that you previously provided to us in a portable and, to the extent technically feasible, readily usable format that allows you to transmit the data to another controller without hindrance, where the processing is carried out by automated means; and (5) opt out of the processing of your personal data for purposes of (i) targeted advertising, (ii) the sale of personal data, or (iii) profiling in furtherance of decisions that produce legal or similarly significant effects concerning you. The rights and how to exercise them are detailed under this CCPA Notice and are applicable for Virginia residence as well and you may exercise your rights as detailed above.

<u>Notice to Connecticut Residents:</u> If you are a Connecticut resident, and we refuse to take action on your rights request, according to the Connecticut Data Privacy Act ("CTDPA") you may appeal our refusal within a reasonable period after you have received notice of the refusal. You may also contact the Connecticut Attorney General if you have concerns about the result of the appeal. In addition,

under the CTDPA, you have the right to opt out of targeted advertising. You may send your opt-out requests to dpo@lightricks.com