

If you have questions about this notice, please contact the Privacy Officer listed under Contact Us at the end of this notice.

THIS NOTICE DESCRIBES HOW CLINICAL REFENCE LABORATORY, INC. AND THE AFFILIATED BUSINESSES IT MANAGES ("CRL," "we," "our," or "us") COLLECT PERSONAL INFORMATION FROM OR ABOUT YOU WHEN YOU RECEIVE SERVICES FROM US OR USE OUR WEBSITES, APPLICATIONS, SOCIAL MEDIA NETWORKS, INTERACTIVE FEATURES, AND OTHER SERVICES THAT LINK TO THIS NOTICE (OUR "PLATFORMS"), HOW SUCH INFORMATION MAY BE USED AND DISCLOSED, AND YOUR RIGHTS WITH RESPECT TO SUCH INFORMATION. PLEASE REVIEW THIS NOTICE CAREFULLY.

This Notice DOES NOT apply to:

- CRL Employees Please see the applicable notice located in <u>ADP</u>.
- Applicants or Consultants Please see the applicable notice located at https://www.crlcorp.com/about/careers/
- HIPAA Covered Services Please see our HIPAA <u>Notice of Privacy Practices</u> In connection with HIPAA covered services, in the event of conflict between this Notice and our HIPAA Notice of Privacy Practices, our HIPAA Notice of Privacy Practices will prevail.

Residents of certain jurisdictions or states may have specific rights under laws of those jurisdictions. Please click on the links below to see information that is specific to the following jurisdictions:

o <u>EU Privacy Rights</u>

o <u>Virginia</u>

• <u>California</u>

WHY DO WE COLLECT INFORMATION ABOUT YOU?

We provide laboratory testing and related services in the United States, including, without limitation, testing for health and wellness, toxicology, and risk assessment purposes. We collect information about you to provide our services.

WHAT INFORMATION DO WE COLLECT ABOUT YOU?

We receive Personal Information on your consent form or chain of custody when you provide blood, urine, or saliva sample(s) for laboratory testing or when you request laboratory testing from us.

"Personal information" is data which identifies, describes, is associated with, or could be linked to you, such as your name, birthdate, postal address, email address, telephone number, driver's license, SSN or government issued identification number, as well as your computer's IP address, photographs, biometric or geolocation information, or the like.

Type of Information	Categories of Sources	Business or commercial purposes for collection	Disclosed Business Purpose?	Third parties to whom Disclosed for Business Purpose
Identifiers such as a real name, postal address, unique personal identifier, online identifier, Internet Protocol address, signature, email address, account name, or other similar identifiers.	Direct contact with users through the Platforms, phone, email, web form and social media.	As described below, e.g., to provide you with products and services and for internal purposes.	Yes	Service providers, marketing and promotional partners, other entities that provide a service directly to you.
Financial information such as credit card number or debit card number and address or other information related to a billing or payment transaction.	Direct contact with users through the Platforms, phone, email and social media; from subsidiaries and	As described below, e.g., to provide you with products, schedule an appointment, or	Yes	Service providers and affiliates.



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	affiliates and third parties.	complete transactions, and for internal purposes.		
Commercial information, including products or services purchased, obtained, or considered, or other purchasing or consuming histories or tendencies.	Platforms, cookies and other tracking technologies, third parties and affiliates such as service providers.	As described below, e.g., for internal and marketing purposes.	Yes	Service providers, analytics, marketing, and promotional partners.
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 Web site, application, form submissions, email unsubscribes and subscribes, email engagement or advertisement.	Platforms.	As described below regarding cookies, e.g., for internal purposes and for marketing purposes, as described in our Cookie Notice.	Yes	Service providers, analytics, marketing, and promotional partners.
Geolocation data.	Platforms; e.g. to provide nearby collection locations.	As described below regarding cookies, e.g., for internal, marketing, and other operational and business purposes.	Yes	Service providers, marketing and promotional partners.
Inferences drawn from any personal information collected to create a profile about a consumer reflecting the consumer's preferences, characteristics, psychological trends, predispositions, behavior, attitudes, intelligence, abilities, and aptitudes.	Direct contact with users through the Platforms, phone, email and social media; cookies and other tracking technologies, third parties and affiliates such as service providers.	As described below, in order to facilitate more targeted marketing, as well as for internal reporting and analytics purposes.	Yes	Service providers, marketing and promotional partners, third parties for operational purposes.
Sensitive personal information, including driver's license number, national or state identification number, citizenship status, immigration status, race, national origin, religious or philosophical beliefs, sexual orientation, sex life, precise geolocation, information concerning your health, and genetic information.	Direct contact with users	Internal reporting and analytics purposes, and to facilitate more targeted marketing.	Yes	Service providers, analytics, marketing, and promotional partners, and third parties for operational purposes.

Personal Information does not include anonymous or aggregated data that can no longer be used to identify a specific person, even if combined with other data. We also do not consider business information, such as a person's business title, employer's name, work email, work phone number, work address, and other similar information to be Personal Information.



Additionally, the following types of information are not considered Personal Information:

- publicly available information from government records; or
- information excluded from the applicable data privacy law's scope, including but not limited to PHI covered by HIPAA, information derived from PHI that is de-identified in accordance with HIPAA, and personal information we handle in our capacity as a service provider to a business.

If we combine non-personally identifiable information with Personal Information, we will treat such information appropriately, but not all rights may apply to the non-personally identifiable information portion.

HOW WILL WE USE INFORMATION ABOUT YOU?

We may use your information as permitted or required by law. Some of the contexts in which we may use your information include in connection with:

- to fulfill the purposes for which the information was provided (e.g., to provide a service or perform on a contract);
- to identify you in order to respond to requests, provide services or products, personalize information we provide to you, or otherwise as described below;
- to communicate with you about your account or our relationship, such as making announcements about the Platforms or our privacy policies and terms;
- to send push notifications and other information through our Platforms;
- to design, improve and administer our Platforms
- to audit and measure user interaction with our Platforms, so we can improve the relevancy or effectiveness of our content and messaging;
- to develop and carry out marketing, advertising and analytics;
- to provide texts or emails containing information about our products or services, or events or news, that may be of interest to recipients, as permitted by law;
- to deliver content and products or services relevant to your interests, including targeted ads on third party sites;
- to detect security incidents or monitor for fraudulent or illegal activity;
- to enable security measures (such as, to protect our Platforms, customers, and business partners);
- debugging to identify and repair errors;
- to protect our rights and to protect your safety or the safety of others;
- to investigate fraud or respond to government inquiries;
- to complete corporate transactions (from time to time, we sell, buy, merge or otherwise reorganize our businesses, and these corporate restructurings may involve disclosure of Personal Information to prospective or actual purchasers, or the receipt of it from sellers);
- to comply with laws, regulations or other legal process; or
- otherwise use your Personal Information with your consent.

We may also use your Personal Information to:

- provide you with the services and products you request or that have been ordered and/or requested by your healthcare provider;
- process or collect payments for our services; or
- respond to your questions and otherwise provide support you request.

We may use Precise Location Data from your device in accordance with the device's consent process on some of our Platforms to help us improve your user experience and provide information that is relevant to you, such as nearby collection locations.

When you choose to print or email one of your results from within one of our Platforms, the result file is temporarily stored on your mobile device to aid in more efficient delivery of your result. The result file will be deleted from your mobile device storage once the action of printing or emailing is complete.

We will only disclose as much information as is necessary to accomplish the described purpose.



You may revoke any authorization you sign at any time. If you revoke your authorization, we will no longer use or disclose your Information except to the extent we have already taken action based on your authorization.

RETENTION OF INFORMATION

CRL retains your Personal Information only for as long as is necessary for our legitimate business purposes. We will retain and use your Personal Information to the extent necessary to comply with our legal, accounting, or reporting obligations (for example, if we are required to retain your data to comply with applicable laws), resolve disputes and enforce our legal agreements and policies. Additionally, we may continue to store your Personal Information contained in our standard back-ups. This applies to all categories of Personal Information in use by us.

SELLING/SHARING YOUR INFORMATION

We do not sell Information. We may disclose your information for the purpose of providing services to you or for the purpose of targeted or cross-context advertising (under California law, this is called "Sharing"):

We may provide your information to our partners to assist us in operating this site, transacting business, and communicating with you. When we do so, we will exercise reasonable care to ensure such partners are prohibited from using information for any other reason and it is maintained securely and privately.

We may disclose your information if we determine disclosure is reasonably necessary to enforce our contracts, this notice, or to otherwise protect our operations, clients, or users.

We may release your information to others (including law enforcement) if we believe such release is reasonably necessary to comply with the law or legal process; enforce or apply the terms of applicable terms of use; detect, prevent, or otherwise address fraud, security, or technical issues; or otherwise protect the rights, property, or safety of others.

We may sell, transfer, and/or disclose your information for lawful purposes, including as part of a business divestiture, sale, merger, or acquisition of all or a part of our business. If another company acquires our company, business, or assets, that company will possess the personal information collected by us and will assume the rights and obligations regarding your information as described in this notice. In the event of our insolvency, bankruptcy, or receivership, your personal information may also be transferred as a business asset.

SECURING YOUR INFORMATION

CRL has adopted physical, technical, and administrative measures that are designed to prevent unauthorized access or disclosure, maintain data accuracy, and ensure appropriate use of Personal Information. We cannot, however, ensure or warrant the security of information. No security measures are infallible.

You can help ensure the security of your Information by: 1) logging out of the Platform and closing your browser window, and 2) not divulging your password to anyone. We will never ask you for your password in an unsolicited phone call or in an unsolicited email.

RIGHTS REGARDING YOUR INFORMATION

Depending on where you live, you may have certain rights with respect to your information that we have collected and used under certain circumstances. This section generally describes these rights and explains how to exercise those rights. The availability of these rights is dependent on your home state's privacy laws. Please review your home state's privacy laws to determine which rights are available to you.

1)	Right to Know	Residents of certain U.S. states have the right to request that CRL disclose what Personal
		Information it collects, uses, discloses, and sells. This is called the "Right to Know". Under the
		Right to Know, you can request a listing of the categories of Personal Information we have



		collected about you, the categories of sources from which that information is collected, how we use the information (e.g., our business or commercial purposes for collecting Personal Information), categories of other individuals and business with whom we share Personal Information, and the specific pieces of Personal Information that we have collected about you. For further details about this information, please visit the What Information Do We Collection About You section above.
2)	Right to Access	Residents of certain U.S. states have the right to request that CRL provide a portable copy of the Personal Information it collects, uses, discloses, and sells. You can request a listing of the types of Personal Information we have collected about you, the sources of that information, how we use the information (e.g., our business or commercial purposes for collecting or selling personal information), other individuals and business with whom we share Personal Information, and the specific pieces of Personal Information that we have collected about you. For further details about this information, please visit the Information We Collect section above.
3)	Right to Request Deletion	Residents of certain U.S. states have a right to request the deletion of their Personal Information collected or maintained by CRL by emailing Privacy@crlcorp.com.
4)	Right to Correct or Amend	Residents of certain U.S. states have the right to request that CRL correct the Personal Information it collects, uses, discloses, and sells. This is called the "Right to Correct". Under the Right to Correct, you can request a correction of any inaccurate Personal Information, and CRL will use commercially reasonable efforts to correct this information.
5)	<u>Right to Limit or</u> <u>Restrict</u>	You have the right to ask us to restrict how we use or disclose your Information. We will consider your request. If we do agree, we will comply with the request unless the information is needed to provide you with emergency treatment. We cannot agree to restrict disclosures that are required by law. You have the right to request information not be provided to your health plan if you have paid for services in full. Residents of certain U.S. states have a right to limit the use or disclosure of sensitive Personal Information, including one's precise geolocation and health-related information, by CRL.
6)	Right to Opt-out of Sale or Marketing related emails	 We do not sell your Personal Information. However, when you visit our websites, we may share information about your use of our website with our advertising and analytics partners. Please view our <u>cookie notice</u> here. You may opt-out of receiving marketing-related emails by clicking the "unsubscribe" link at the bottom of any email you receive from us or emailing us at Privacy@crlcorp.com. If you are having difficulty unsubscribing from our marketing communications, please contact us at compliance@crlcorp.com or 866-924-5267. If you opt-out from receiving marketing emails or text messages, we may still need to send you communications about your account, orders, customer service inquiries, and other matters. If you agreed to receive future marketing communications directly from a third party through our Site, you will need to contact that party to opt-out of such communications. This process may be outlined in that party's privacy or similar policy.
7)	Right to Appeal a Business or Controller's Refusal to Take Action	Residents of certain U.S. states have a right to appeal if the consumer's privacy rights-related request is denied in whole or in part.



will deny requests from agents that do not submit proof of authorization from you. To verify th an authorized agent has authority to act for you, we may require a copy of a power of attorney			
identity with us.	8)	Authorized Agent	Certain state residents may designate an authorized agent to make a request on your behalf. We will deny requests from agents that do not submit proof of authorization from you. To verify that an authorized agent has authority to act for you, we may require a copy of a power of attorney or require that you provide the authorized agent with written permission and verify your own identity with us.

Should you make a request pursuant to your **Right to Know, Right for Access, Right to Deletion,** or **Right to Correction**, you can expect the following:

- a) We will ask to verify your identity. You will need to provide us with certain information such as your name, email address, physical address, or other information, as relevant, so that we can verify that you are who you say you are. Such information may depend on the type and sensitivity of information requested.
- b) We will confirm our receipt of your request within 10 days. If you have not received a response within a few days after that, please let us know by contacting us at the webpage or phone number listed below.
- c) We will respond to your request within 45 days. If necessary, we may need additional time to respond, up to another 45 days, but we will reply either way within the first 45-day period and, if we need an extension, we will explain why.
- d) In certain cases, a Request may be denied. For example, if we cannot verify your identity or if providing you the information could create an unreasonable risk to someone's security (for example, we do not want very sensitive information disclosed inappropriately). If we deny your request, we will explain why we denied it. If we deny a request, we will still try to provide you as much of the information as we can, but we will withhold the information subject to denial.

Clinical Reference Laboratory, Inc.



Effective date of this notice: 05/01/2024

CALIFORNIA CONSUMER PRIVACY ACT AND CALIFORNIA PRIVACY RIGHTS ACT

The California Consumer Privacy Act (CCPA), which has been amended by the California Privacy Rights Act (CPRA), is a law intended to enhance privacy rights and consumer protection for residents of the state of California. The CCPA and CPRA apply to certain business entities that do business in California. For further details on the types of Personal Information we have collected about you, the sources of that information, how we use the information (e.g., our business or commercial purposes for collecting or selling Personal Information), other individuals and business with whom we share Personal Information, and the specific pieces of Personal Information that we have collected about you, please visit the Information We Collect section above.

The following rights apply to all California residents (but not including legal entities, such as companies):

If you are a California resident, you have certain rights regarding your Personal Information that is covered under the CCPA. Please review each of the rights, below, and the section that follows for more information applicable to these rights.

- The Right to Know
- The right to receive ("access") a copy of your Personal Information
- The Right to Correct
- The right to request deletion of your Personal Information
- The right to opt out of certain disclosures ("sharing") of your Personal Information (for more information about your right to opt-out, please see our notice of <u>Right to Opt-Out</u>)
- The right to limit the use or disclosure of your sensitive Personal Information. We collect sensitive Personal Information either (i) when we collect your IP address when you visit a website related to your health information or (ii) if you are an employee or contractor of CRL. Please view our <u>cookie notice</u> here. With regard to subsection (ii), we do not use your sensitive Personal Information for any purpose that is subject to limitation. In addition, we may collect sensitive Personal Information as part of protected health information. Please note that such sensitive Personal Information is subject to our HIPAA Notice of Privacy Practices and not subject to the CPRA. For more information on how we use and disclose your protected health information, please visit CRL's Notice of Privacy Practices.

These rights will not apply, however, if CRL does not collect any Personal Information about you or if all of the information we collect is exempt from the statute (for example, the CCPA and CPRA do not protect information that is already protected by certain other privacy laws such as HIPAA and do not protect information that is already publicly available).

Requests under CPRA

To make a request under the CPRA you may:

Use the applicable <u>online forms</u> listed above under Rights Email <u>Privacy@crlcorp.com</u> Call (866) 924-5267

Write to us at: Clinical Reference Laboratory, Inc. Attn: CRL Privacy Officer - California Privacy Rights 8433 Quivira Road Lenexa, KS 66202

"Shine the Light" Law

Under California Civil Code Section 1798.83, California residents with whom we have an established business relationship are entitled to request and receive, free of charge, once per calendar year, information about the Personal Information we shared, if any, with other businesses for their own direct marketing uses during the prior year.



Effective date of this notice: 05/01/2024

VIRGINIA CONSUMER DATA PROTECTION ACT (VCDPA)

The Virginia Consumer Data Protection Act (VCDPA) is a law intended to enhance privacy rights and consumer protection for residents of the state of Virginia. The VCDPA applies to certain business entities that do business in Virginia. For further details on the types of Personal Information we have collected about you, the sources of that information, how we use the information (e.g., our business or commercial purposes for collecting or selling Personal Information), other individuals and business with whom we share Personal Information, and the specific pieces of Personal Information that we have collected about you, please visit the Information We Collect section.

The following rights apply to all Virginia residents (but not including legal entities, such as companies):

- The Right to Know
- The right to receive ("access") a copy of your Personal Information
- The Right to Correct
- The right to request deletion of your Personal Information
- The right to opt out of certain disclosures of your Personal Information (for more information about your right to opt-out, please see our Notice of Right to Opt-Out)
- The right to appeal a Controller's refusal to take action regarding a privacy rights request.

These rights will not apply, however, if CRL does not collect any Personal Information about you or if all of the information we collect is exempt from the statute (for example, the VCDPA does not protect information that is already protected by certain other privacy laws such as HIPAA and does not protect information that is already publicly available).

Requests under VCDPA

To make a request under the VCDPA you may:

Use the applicable <u>online forms</u> listed above under Rights Email <u>Privacy@crlcorp.com</u> Call (866) 924-5267

Write to us at: Clinical Reference Laboratory, Inc. Attn: CRL Privacy Officer - Virginia Privacy Rights 8433 Quivira Road Lenexa, KS 66202

Clinical Reference Laboratory, Inc.





EUROPEAN PRIVACY RIGHTS

If you are an EU resident, you are afforded certain rights regarding your personal information. Specifically, EU law provides that EU residents have the following rights:

- 1) The right to be informed about what happens with your Personal Data (information relating to an identified or identifiable natural person), including how it is collected from you, how it is used as well as the right to access that Personal Data, to modify it when it is incomplete or incorrect, and the right to withdraw consent for its use
- 2) The right to access Personal Data held by organizations about an individual
- 3) The right to rectification allowing individuals to correct inaccurate information or complete incomplete information
- 4) The right to erasure (or the right to be forgotten) allowing, with some exceptions, an individual to have their Personal Data deleted upon request
- 5) The right to restriction and withdraw consent for data processing
- 6) The right to data portability allowing individuals to ask for the transfer of their Personal Data or to obtain and use their Personal Data for their own purposes
- 7) The right to object, with some exceptions, to the processing of an individual's Personal Data
- 8) The right to prevent automated decision making or profiling and to require that those decisions be made by natural persons.

If you have questions or concerns about these rights and how they relate to this Privacy Policy or the Site, please direct your inquiries to privacy@crlcorp.com, call (866) 924-5267, or write us at:

Clinical Reference Laboratory, Inc. Attn: CRL Privacy Officer - European Privacy Rights 8433 Quivira Road Lenexa, KS 66202

STORAGE AND TRANSFER OF YOUR INFORMATION

We will retain your information in accordance with applicable law or contract as is required.

We may maintain your information on computers located outside of your state, province, country or other governmental jurisdiction where the data protection laws may differ than those from your jurisdiction.

We process data in the United States. If you are a citizen of the EU, your personal data may be transferred out of the European Union only with your consent or to perform a contract with you, and consistent with the practices described in this Privacy Policy.

Further, CRL is compliant with the EU-US Privacy Shield and performs any and all transfers in compliance with the requirements of the EU-US Privacy Shield. You may find our Privacy Statement at: <u>https://www.crlcorp.com/notice-of-privacy-practices</u>.



Effective date of this notice: 05/01/2024

FILE A COMPLAINT OR CONTACT US

For more information about this notice, our privacy policies, to exercise any of your rights, as listed on this notice, or if you want to request a hardcopy of our current notice of privacy practices, contact:

Clinical Reference Laboratory, Inc. Attn: Privacy Officer 8433 Quivira Road Lenexa, KS 66215 913-492-3652 privacy@crlcorp.com

In the European Union, you may also file a complaint with the Supervisory Authority in the Member State where you live.

CHANGES TO OUR PRIVACY POLICY

We reserve the right to change our privacy practices, as described in this notice, at any time. We reserve the right to apply these changes to any Personal Information which we already have, as well as to Personal Information we receive in the future. Before we make any change in the privacy practices described in this notice, we will post a new notice with the changes at https://www.crlcorp.com/notice-of-privacy-practices. The new notice will include an effective date.

Clinical Reference Laboratory, Inc.