

Privacy Notice for California Residents

This Privacy Notice is for California Residents and applies to individuals who live in the State of California and whose data is subject to the California Consumer Privacy Act of 2018 (CCPA). This notices describes what information MotivHealth collects that is subject to the CCPA, your rights under the CCPA, and how you can enforce those rights under the CCPA. Any terms defined in the CCPA have the same meaning here.

Information We Collect

We collect 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 or device ("Personal Information").

Personal Information does not include:

- Publicly available information such as that which is lawfully available from government records.
- Deidentified or aggregated consumer information.
- Information excluded from the CCPA's scope, like:
 - Health or medical information covered by the Health Insurance Portability and Accountability Act of 1996 (HIPAA) 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 (FCRA), the Gramm-Leach-Bliley Act (GLBA) or California Financial Information Privacy Act (FIPA), and the Driver's Privacy Protection Act of 1994.

If certain types of information is exempt from CCPA, and this policy, other MotivHealth privacy policies may apply such as our HIPAA Notice of Privacy Practices.

MotivHealth has collected the following categories of Personal Information from its consumers within the last twelve (12) months:

Category	Examples	Collected
A. Identifiers	A real name, alias, postal address, unique personal identifier, online identifier, Internet Protocol address, email address, account name, Social Security number, driver's license number, passport number, or other similar identifiers.	Yes
B. Personal information categories listed in the	Information that is protected against security breaches such as: name, signature, Social	Yes

CCPA Notice Ver. 03/2021 Page 1 of 11



	INSURANCE COMPANY	
California Customer Records statute (Cal. Civ. Code § 1798.80(e)).	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 included in this category may overlap with other categories and may not be subject to all the rights under the CCPA.	
C. Protected classification characteristics under California or federal law.	Age (40 years or older), race, color, ancestry, national origin, citizenship, religion or creed, marital status, medical condition, physical or mental disability, sex (including gender, gender identity, gender expression, pregnancy or childbirth and related medical conditions), sexual orientation, veteran or military status, genetic information (including familial genetic information).	Yes
D. Commercial information.	Records of personal property, products or services purchased, obtained, or considered, or other purchasing or consuming histories or tendencies.	No
E. Biometric information.	Genetic, physiological, behavioral, and biological characteristics, or activity patterns used to extract a template or other identifier or identifying information, such as, fingerprints, faceprints, and voiceprints, iris or retina scans, keystroke, gait, or other physical patterns, and sleep, health, or exercise data.	Yes
F. Internet or other similar network activity.	Browsing history, search history, information on a consumer's interaction with a website, application, or advertisement.	Yes
G. Geolocation data.	Physical location or movements.	Yes
H. Sensory data.	Audio, electronic, visual, thermal, olfactory, or similar information.	No
I. Professional or employment-related information.	Current or past job history or performance evaluations.	Yes

CCPA Notice Ver. 03/2021 Page **2** of **11**



J.	Non-public education	Education records directly related to a student	No
	information (per the	maintained by an educational institution or	
	Family Educational	party acting on its behalf, such as grades,	
	Rights and Privacy Act	transcripts, class lists, student schedules,	
(20 U.S.C. Section 1232g,		student identification codes, student financial	
	34 C.F.R. Part 99)).	information, or student disciplinary records.	
K.	Inferences drawn from	Profile reflecting a person's preferences,	No
	other personal	characteristics, psychological trends,	
information.		predispositions, behavior, attitudes,	
		intelligence, abilities, and aptitudes.	

We generally do not collect additional categories of personal information or use the personal information we collected for significantly different or meaningfully unrelated purposes without providing you notice.

Where We Obtain Personal Information

We obtain the categories of personal information listed above from the following categories of sources:

- Directly from you or your devices. For example, from forms you complete on our website.
- Indirectly from you. For example, from observing your actions on our website.
- Other users of our services.
- Affiliates.
- Internet service providers.
- Government entities.
- Operating systems and platforms.
- Social networks.
- Business partners. For example, pharmacy benefit managers or providers.
- Publicly accessible sources. For example, National Provider Identifier.

Use of Personal Information

We may use, or disclose the personal information we collect for one or more of the following business and commercial purposes:

- Fulfilling or meeting the reason you provided the information. For example, if you share personal information in order to be a credentialed provider in MotivHealth's provider network, we will use that personal information for the credentialing process.
- Providing you with information, products or services that you request from MotivHealth.
- Providing you with email alerts, event registrations and other notices concerning MotivHealth's services, or news that may be of interest to you.
- Sending you text messages or push notifications.
- Facilitating the connection of third-party services or applications, such as social networks.

CCPA Notice Ver. 03/2021 Page **3** of **11**



- Marketing purposes, such as developing and providing promotional and advertising materials that may be useful, relevant, valuable or otherwise of interest to you.
- Facilitating transactions and payments.
- De-identifying and aggregating information collected through our services and using it for any lawful purpose.
- Processing your job application.
- Responding to trust and safety issues that may arise.
- Carrying out our obligations and enforce our rights arising from any contracts or other terms entered into between you and MotivHealth, including billing, or as may be required by applicable laws and regulations or requested by any judicial process or governmental agency.
- Auditing related to a current interaction with you and concurrent transactions, including, but not limited to, counting ad impressions to unique visitors, verifying positioning and quality of ad impressions, and auditing compliance with this specification and other standards.
- Personalizing your experience on our services, such as presenting tailored content.
- Undertaking activities to verify or maintain the quality or safety of our services, and to improve, upgrade, or enhance our services.
- For testing, research, analysis, and product development, including the development of data models and algorithms, and for demonstration purposes.
- Auditing related to a current interaction with you and concurrent transactions, including, but not limited to, counting ad impressions to unique visitors, verifying positioning and quality of ad impressions, and auditing compliance with this specification and other standards.
- Detecting security incidents, protecting against malicious, deceptive, fraudulent, or illegal activity, and prosecuting those responsible for that activity.
- Debugging to identify and repair errors that impair the intended functionality of our programs and services.
- Short-term, transient use.
- Contracting with service providers to perform services on our behalf or on their behalf, 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.
- Otherwise enabling or effecting, directly or indirectly, a commercial transaction.
- For other purposes for which we provide specific notice at the time the information is collected.
- To respond to law enforcement requests and as required by applicable law, court order, or governmental regulations.
- As described to you when collecting your personal information or as otherwise set forth in the CCPA.

CCPA Notice Ver. 03/2021 Page **4** of **11**



Effective March 1, 2021, for job applicants, employees, owners, directors, officers, medical staff members, or contractors of MotivHealth, who reside in California and from whom we collect personal information as a business under California law, we collect, use and disclose your personal information in accordance with the specific business purposes below:

- Recruitment: To receive, evaluate, and process job applications, verify your information and conduct background checks, as permitted by law, communicate with you about the recruitment process and your application, schedule interviews, and improve the recruitment process.
- HR Operations: To fulfill your employment agreement, manage employee onboarding, promotions, transfers, and secondments, manage HR related claims and litigation, provide trainings, performance reviews, and evaluations, manage business and travel expenses, and create reports for workforce planning, such as headcount and employee turnover.
- Payroll and Benefits: To administer pay and benefits, process business and travel expense reimbursements, calculate tax and social security withholdings, comply with wage garnishment orders, and process leaves.
- IT and Security: To provide IT and security support, manage IT resources and provisions of new IT applications, manage log-in credentials, monitor IT systems and networks for suspicious activity, detect intrusions, and monitor and control access to facilities to protect us, our personnel, and property.
- Legal and Compliance: To comply with legal obligations regarding HR analytics, including requests from government statistics services, process conflict of interest reporting, process employee work-related claims such as worker compensation or insurance claims ensure compliance with our employee policies and security requirements gather evidence for and to support any internal investigations, litigation, disciplinary action, termination, or related activities, protect, enforce, and defend the legal rights, privacy, safety, or property of us and our employees, agents, and contractors, protect against fraud and manage risk, and comply with applicable laws, regulations, legal processes, or enforceable governmental requests.
- Acquisition or Merger: To manage acquisitions, mergers, and reorganizations or sale of some or all of a company.
- Other Business Purposes: For other purposes that you would reasonably expect, or for which we provide specific notice at the time the information is collected.

Sharing Personal Information

MotivHealth may disclose your personal information to a third party for a business or commercial 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.

In the preceding twelve (12) months, MotivHealth has disclosed the following categories of personal information for a business purpose:

CCPA Notice Ver. 03/2021 Page **5** of **11**



- 1. Category A: Identifiers
- 2. Category B: California Customer Records
- 3. Category C: Protected classification characteristics under California or federal law.
- 4. Category F: Internet history
- 5. Category I: Professional or employment-related information

In the preceding twelve (12) months, MotivHealth has not disclosed personal information for a commercial purpose. However, for California residents, the California Consumer Privacy Act (CCPA) defines "selling" personal information to include providing it to a third party in exchange for money or valuable services. We may in the future disclose data in any of the categories above to certain third parties for commercial purposes, in our products and services or in exchange for valuable services, such as advertising or social media engagement services, which may constitute a "sale" under the CCPA.

Pursuant to our <u>Privacy Notice</u>, we share your information with the following categories of third parties for a commercial purpose:

- Advertising Providers: Advertising technology companies, such as advertising networks.
- ISPs: Internet service providers.
- Analytics Providers.
- Government: Government entities.
- OS/Platform Provider: Operating systems and platforms.
- Social Networks.
- Affiliates.
- Vendors: Vendors and service providers.
- Integrated Third Parties: Third parties integrated into our services.
- Third Parties as Legally Required: Third parties as required by law and similar disclosures.
- Third Parties in Merger/Acquisition: Third parties in connection with a merger, sale, or asset transfer.
- Third Parties with Consent: Other third parties for whom we have obtained your permission to disclose your Personal Information.

We do not sell health information subject to HIPAA without your express authorization. If you give us such an authorization, you may revoke it in writing at any time. Your revocation will not affect any use or disclosure permitted by your authorization while it was in effect.

Your Rights and Choices

The CCPA provides California residents with specific rights regarding their personal information. This section describes your CCPA rights and explains how to exercise those rights.

CCPA Notice Ver. 03/2021 Page 6 of 11



		NSURANCE COMPANY	
Right	To Exercise This	Time Frame and	If We Cannot
	Right	Response from	Complete Your
		MotivHealth	Request
Access to specific	Submit request and	We will evaluate and	We will explain the
information and the	confirm your	respond to your	reasons we cannot
categories of sources	"verifiable consumer	request electronically	comply with a
and purposes for	request" via the	or by mail (at your	request in our
collection, use,	contact information	request) within 45	response.
disclosure, and sale in	below.	days. If we require	
the last 12 months,		more time, we will	
after verification of		inform you of the	
your identity.		reason and extension	
		period in writing.	
Deletion of	Submit request and	We will evaluate and	We will explain the
information.	confirm your	respond to your	reasons we cannot
You have the right to	"verifiable consumer	request electronically	comply with a
request that	request" via the	or by mail (at your	request in our
MotivHealth delete	contact information	request) within 45	response.
your personal	below.	days. If we require	The law does not
information, subject		more time, we will	require us to honor
to certain exceptions		inform you of the	requests to delete
and after verification		reason and extension	where it is necessary
of your identity.		period in writing.	in certain
		Once we confirm	circumstances for us
		your verifiable	or service provider to
		consumer request, we	maintain personal
		will delete (and direct	information. These
		our service providers	include: - Provide a
		to delete) your	good or service,
		personal information	perform our contract
		from our records,	or take action
		unless an exception	reasonably
		applies.	anticipated in the
			context of our
			ongoing relationship
			with you.
			- Detect and protect
			against malicious,
			deceptive, fraudulent,
			or illegal activity, or
			prosecute those
			responsible for such
			activities.
			- Debug products to
			identify and repair
			errors that impair

CCPA Notice Ver. 03/2021 Page 7 of 11



			existing intended
			functionality.
			- Exercise and/or
			support free speech
			provided for by law.
			- Comply with the
			California Electronic
			Communications
			Privacy Act (Cal.
			Penal Code § 1546 et
			seq.).
			- Engage in research
			for which you
			provided informed
			consented that
			complies with
			applicable laws when
			deletion will
			seriously impair the
			research.
			- Use internally for
			purposes aligned with
			your expectations and
			our relationship.
			- Comply with a legal
			obligation or make
			other lawful use
			compatible with the
			context in which
			information was
			provided.
Opt out of the "sale"	Submit request and	We will evaluate and	We will explain the
of personal	confirm your	respond to your	reasons we cannot

Opt out of the "sale"	Submit request and	We will evaluate and	We will explain the
of personal	confirm your	respond to your	reasons we cannot
information in some	"verifiable consumer	request electronically	comply with a
circumstances.	request" via the	or by mail (at your	request in our
	contact information	request) within 45	response.
	below.	days. If we require	
		more time, we will	
		inform you of the	
		reason and extension	
		period in writing.	

CCPA Notice Ver. 03/2021 Page **8** of **11**



Verifiable Consumer Request

To exercise your rights to access or delete your personal information under the CCPA, you must submit a "verifiable consumer request." Only you, or a person registered with the California Secretary of State that you authorize to act on your behalf, may make a verifiable consumer request related to your personal information. You may also make a verifiable consumer request on behalf of your minor child.

A verifiable consumer request must:

- Provide sufficient information that allows us to reasonably verify you are the person about whom we collected personal information or an authorized representative.
- Describe your request with sufficient detail that allows us to properly understand, evaluate, and respond to it.

If we cannot verify your identity or authority to make the request, we will not be able to fulfill your request.

The information provided for verification will only be used for that purpose.

Authorizing an Agent

To authorize an agent to make a request to know or delete on your behalf, please write to the contact address below. To authorize an agent to make an opt-out request on your behalf, please send a written authorization signed by you and the authorized agent to us via the Contact Information section.

Processing Fees

We do not charge a fee to process or respond to your verifiable consumer request unless it is excessive, repetitive, or manifestly unfounded. 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.

Personal Information Sales Opt-Out and Opt-In Rights

In some circumstances, you may opt out of the sale of your Personal Information. If you are 16 years of age or older, you have the right to direct us to not sell your personal information at any time (the "right to opt-out"). We do not sell the personal information of consumers we actually know are less than 16 years of age, unless we receive affirmative authorization (the "right to opt-in") from either the consumer who is between 13 and 16 years of age, or the parent or guardian of a consumer less than 13 years of age. Consumers who opt-in to personal information sales may opt-out of future sales at any time. We may ask for information from you to verify your

CCPA Notice Ver. 03/2021 Page 9 of 11



identity and help ensure your request does not infringe upon the rights of others, for example, an individual who has not opted out but has a similar name as you.

To exercise the right to opt-out, you (or your authorized representative) may submit a request to us by visiting https://www.MotivHealth.com/ca/california-consumer-privacy-act-form/ or via the contact information below.

Once you make an opt-out request, we will wait at least twelve (12) months before asking you to reauthorize the sale of your personal information. However, you may change your mind and opt back into personal information sales at any time by visiting our website and sending us a message. We will only use personal information provided in an opt-out request to review and comply with the request.

Non-Discrimination

We will not discriminate against you for exercising any of your CCPA rights. Unless permitted by the CCPA, we will not:

- Deny you goods or services.
- Charge you different prices or rates for goods or services, including through granting discounts or other benefits, or imposing penalties.
- Provide you a different level or quality of goods or services.
- Suggest that you may receive a different price or rate for goods or services or a different level or quality of goods or services.

We may offer you certain financial incentives such as discounted prices, rates, or quality levels. Any permitted financial incentive we offer will reasonably relate to your personal information's value and contain written terms that describe the program's material aspects. Participation in a financial incentive program requires your prior opt in consent, which you may revoke at any time.

"Shine the Light"

California's "Shine the Light" law (Civil Code Section § 1798.83) permits users of our Website that are California residents to request certain information regarding our disclosure of personal information to third parties for their direct marketing purposes. To make such a request, please send us an electronic message through our website or write us at our address listed below.

Changes to Our Privacy Notice

We reserve the right to amend this privacy notice at our discretion and at any time. When we make changes to this privacy notice, we will post the updated notice on the Website and update the notice's effective date. Your continued use of our Website following the posting of changes constitutes your acceptance of such changes.

CCPA Notice Ver. 03/2021 Page **10** of **11**



Contact Information

You can contact MotivHealth with your questions, comments, rights requests, and other CCPA-related inquiries by:

- Mail: MotivHealth Privacy Office PO Box 709718 Sandy, Utah 84070.
- Or contacting one of the areas below:
 - o Personal Health Assistants- 844-234-4472
 - o Compliance Hotline- 855-449-6601

You may also contact us if you believe your personal information was accessed without permission.

Effective Date

This Privacy Notice for California Residents was effective on 01/01/2021 and last updated 04/01/2021.

CCPA Notice Ver. 03/2021 Page 11 of 11