

Statement Regarding Consumer Personal Information

Most of CPI's customers are companies, including financial institutions, which provide financial card or payment products and services to consumers. CPI does not provide services directly to consumers, however, our customers (who are businesses) may share consumer information, including personal information, with us so that we can provide our services to them.

As a service provider, CPI is subject to certain legal requirements to safeguard personal information, including but not limited to, certain provisions in the Gramm Leach-Bliley Act (GLBA). CPI also recognizes that our customers are subject to the requirements of GLBA and consumer privacy laws enacted in a number of state jurisdictions, including the California Consumer Privacy Act of 2018.

CPI takes data privacy and data security seriously, and undertakes the following with respect to the personal information entrusted to us by our customers:

- CPI has developed and maintains an information security program designed to, among other things, prevent the unauthorized access, use or disclosure of personal information provided to it by its customers.
- CPI follows the applicable Payment Card Industry Security Council standards and deletes all cardholder account data according to such standards.
- CPI does not retain, use, or disclose personal information provided to it by its customers for any purpose other than in connection with the performance of services under contracts with such customers.
- Any personal information retained by CPI (i.e., beyond cardholder account data) is done so solely in connection with the fulfillment of its contractual obligations to customers and as allowed by law. CPI does not sell such information, or disclose it to third parties.