

ERX NETWORK LLC POLICY STATEMENT

EFFECTIVE AS OF JANUARY 1, 2020

CALIFORNIA CONSUMER PROTECTION PRIVACY ACT OF 2018

Privacy Requirements. eRx Network LLC (“ERX”) policy is to protect and maintain the confidentiality, security and integrity of any Personal Information (as defined below) provided to ERX by or on behalf of its customers in the manner provided for under, and otherwise in compliance with: (i) applicable laws related to the collection, storage, handling, processing and transfer of such Personal Information; and (ii) in accordance with its privacy and security policies. ERX policy is further that it (i) shall not sell Personal Information and (ii) shall not retain, use, or otherwise disclose Personal Information for any purpose other than the specific business purpose of performing the services as specified in its customers agreements, or as otherwise permitted by the CCPA (as defined below), including retaining, using, or disclosing the Personal Information for a commercial purpose other than providing the services specified in its customer agreements.

Without limiting the generality of the foregoing, ERX has implemented and maintains appropriate administrative, technical and physical safeguards and other security measures necessary to maintain the confidentiality, security and integrity of] Personal Information to which it has access.

For purposes of this policy statement, “Personal Information” means information that identifies, relates to, describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular living individual or household; and “CCPA” means the California Consumer Protection Privacy Act of 2018, codified at Title 1.81.5 of Part 4 of Division 3 of the California Civil Code, as amended, and its promulgating regulations set forth in Chapter 20 of Division 1 of Title 11 of the California Code of Regulations, as amended.

Information Rights. It is ERX policy that upon ERX customer’s reasonable request, ERX shall promptly provide ERX customers with information related to ERX’s information security safeguards and practices.

Affiliates and Subcontractors. It is ERX policy that it shall remain responsible and liable for any act or omission affecting the Personal Information provided by or on behalf of ERX customers by any of ERX’s affiliates, agents or subcontractors as if such act or omission were performed by ERX.

Data Subject Access Rights. It is ERX policy that it shall comply, and assist ERX customers in complying, with requests that ERX customers may receive related to an individual’s right to access or request the deletion of personal information about them. ERX shall not discriminate against any individual based on that individual’s exercise of their privacy rights.