

## California Employee Privacy Policy

*Effective Date: July 26, 2023*

LeMans Corporation and its subsidiaries and affiliated companies (“LeMans,” “we,” “our,” or “us”) respects the privacy of our employees’ personal information.

Pursuant to the California Consumer Privacy Act, as amended by the California Privacy Rights Act of 2020 (“CCPA”), we are required to provide California employees with a privacy policy that contains a comprehensive description of our online and offline practices regarding our collection, use, sale, sharing, and retention of their personal information as well as a description of the rights they have regarding their personal information. This Privacy Policy provides the information the CCPA requires as well as other useful information regarding our collection and use of personal information.

Please review this Privacy Policy carefully. From time to time, we may change this Privacy Policy. If we do, we will post an amended version on this webpage and on our intranet policy page. You also may receive a copy by contacting us as described in the “**How to Contact Us**” section below.

This Privacy Policy covers the following topics:

- 1. Scope of Privacy Policy**
- 2. Notice at Collection of Personal Information**
- 3. Disclosure of Personal Information**
- 4. Retention of Personal Information**
- 5. Your Rights**
- 6. How to Submit a Request to Know, Delete, and/or Correct**
- 7. Our Process for Verifying a Request to Know, Delete, and/or Correct**
- 8. Other Relevant Policies, Including Monitoring**
- 9. Accessibility**
- 10. How to Contact Us**

## **1. Scope of Privacy Policy**

### *When This Policy Applies*

This Privacy Policy is intended solely for, and is applicable only to, current and former California employees. Where relevant, it also applies to job applicants, interns, agency workers, contractors, consultants, directors, and other individuals whose information we collect in connection with providing employment. For ease of reference, this Privacy Policy generally refers to employee data, but this does not indicate in any way that an individual is our employee.

### *When This Policy Does Not Apply*

This Privacy Policy does not apply to individuals who are not California residents.

This Privacy Policy also does not apply to our collection and use of your personal information in a consumer or business-to-business capacity. For more information on our collection and use of your personal information in that capacity, including how we process opt-out preference signals, please see our online privacy policy available [here](#).

## **2. Notice at Collection of Personal Information**

### *Personal Information We Collect*

The CCPA defines “personal information” to mean information that identifies, relates to, describes, is reasonably capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular California resident or household. Personal information does not include publicly available, deidentified, or aggregated information or lawfully obtained, truthful information that is a matter of public concern. For purposes of this Privacy Policy, we will refer to this information as “Personal Information.”

Below are the categories of Personal Information we currently collect and, in the 12 months prior to the Effective Date of this Privacy Policy, have collected from past, current, and potential employees. Please note that the Personal Information we collect depends on your position, relationship to us, what information you choose to provide, and what information we are required to collect. Not all Personal Information listed below is collected from all past, current, and potential employees.

- Identifiers (name, alias, account name, email address, postal address, Social Security number, driver’s license number, other types of state identification card numbers such as California ID Cards, passport number, Internet Protocol address, online identifiers)
- Unique personal identifiers (cookies, beacons, pixel tags, mobile ad identifiers, or other similar technology; employee number, unique pseudonym, or user alias; telephone numbers or other forms of persistent or probabilistic identifiers that can be used to identify a particular employee or device)
- Signature
- Telephone numbers
- Physical characteristics or description

- Bank account number
- Debit and credit card number used for any employee product purchases
- Account log-in, financial account, debit card, or credit card number [for corporate account] in combination with any required security or access code, password, or credentials allowing access to an account
- Internet or other electronic network activity information (browsing history; search history; and information regarding an individual's interaction with a website, application or advertisement)
- Geolocation data (company vehicle locations; IP locations used for company system logins)
- Medical/health information
- Insurance policy number or subscriber identification number
- Any unique identifier used by health insurer to identify employee
- Any information in an individual's application and claims history, including appeals records, if information is linked or reasonably linkable to an individual or household, including via device, by business or service provider
- Education information
- Professional or employment-related information (including employment history)
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- Characteristics of protected classifications under California or federal law (race; color; sex/gender (including pregnancy, childbirth, breastfeeding and/or related medical conditions); sexual orientation or sex life; gender identity/expression; age (40 and older); religion (including religious dress and grooming practices); national or ethnic origin; ancestry; union membership; disability (mental and physical, including HIV/AIDS, cancer, and genetic characteristics); citizenship or immigration status; genetic information; marital status; medical condition (genetic characteristics, cancer or a record or history of cancer); military or veteran status; political affiliations or activities; status as a victim of domestic violence, assault, or stalking; requests for family care leave, for leave for an employee's own serious health condition, or for pregnancy disability leave; and retaliation for reporting patient abuse in tax-supported institutions)
- Video information (CCTV video footage)
- Audio, electronic, visual, thermal, olfactory, or similar information that is linked or reasonably linkable to an employee
- Contents of an employee's mail, email, and text messages unless we are the intended recipient of the communication

### *Sources of Personal Information*

We collect Personal Information directly from you (California residents) [and from recruiters; staffing companies; references; former employers; educational institutions; online providers (such as through LinkedIn and similar providers); government entities; other employees; business partners; payroll providers; benefits providers; medical providers; background checks; company bankers; claims handlers; authentication and single sign-on providers; advertising networks; internet service providers; human resource information systems; web hosting platforms; communication service providers or applications; professional employer organizations; data analytics providers; operating systems, platforms, or software; social

networks; and data brokers]. We do not collect all categories of Personal Information from each source.

### *Purposes for Collection*

We currently collect and have collected the above categories of Personal Information for all purposes of providing employment, including to:

- Process payroll;
- Enable recruiting services;
- Request you complete applications and forms associated with your employment or prospective employment;
- Consider you for potential employment;
- Perform drug testing;
- Verify your ability to work in this country;
- Identify you as a veteran;
- Administer and maintain corporate bank accounts;
- Manage corporate expenses;
- Process security clearances;
- Perform company audits;
- Request you acknowledge your agreement to certain company policies;
- Administer and maintain benefits, including group health insurance, retirement accounts, employee compensation, and employee leave;
- Contact individuals for emergency purposes;
- Track time and attendance at work;
- Manage workers' compensation claims;
- Manage your job-related performance;
- Arrange business travel;
- Investigate and handle disciplinary actions or termination;
- Establish training and/or development requirements;
- Detect lost/stolen equipment, fraud, or other types of wrongdoing;
- Grant and monitor your access to secure company facilities and files;
- Engage in corporate transactions requiring review of employee records and information, such as for evaluating potential mergers and acquisitions;
- Review web traffic and events, monitor for virus attacks and web content, and determine bandwidth consumption;
- Maintain commercial insurance policies and coverages, including for workers' compensation and other liability insurance;
- Maintain commercial licenses for enterprise applications and platforms;
- Prevent the spread of illness and administer programs during a pandemic (e.g., COVID-19);
- Perform call monitoring and surveillance (e.g., CCTV);
- Comply with federal and state law;
- Enforce our legal rights; and

- Engage in other legitimate business purposes reasonably required for our day-to-day operations such as accounting, financial reporting, and business planning.

We also use your Personal Information for the purposes described in our Harassment Policies, Employee Purchase Policy, Expense Policy.

### 3. Disclosure of Personal Information

The following table identifies the categories of Personal Information that we disclosed for a business purpose in the 12 months preceding the Effective Date of this Privacy Policy and, for each category, categories of recipients to whom we disclosed Personal Information.

Categories of Personal Information	Categories of Recipients
Personal identifiers ([name; alias; account name; email address; postal address; Social Security number; driver’s license number; other types of state identification card numbers; passport number; Internet Protocol address; online identifiers; cookies, beacons, pixel tags, mobile ad identifiers, or other similar technology; employee number, unique pseudonym, or user alias; telephone numbers or other forms of persistent or probabilistic identifiers that can be used to identify a particular employee or device; signature; telephone numbers; physical characteristics or description; bank account number; debit and credit card number used for employee product purchases; account log-in, financial account, debit card, or credit card number [for corporate account] in combination with any required security or access code, password, or credentials allowing access to an account; browsing history; search history; and information regarding an individual’s interaction with a website, application or advertisement; geolocation data])	Human resource information systems; operating systems and platforms; customer relationship management systems; background check service providers; government or law enforcement entities; applicant and recruiter software; payroll/tax providers; expense management service providers; enterprise travel providers; data analytics providers; company bankers; authentication and single sign-on providers; security providers; mobile device management providers; accountants; lawyers; benefits providers; social networks; company insurers; communication service providers; training service providers; consultants and other professional advisors
Medical and insurance information ([medical/health information; insurance policy number or subscriber identification	Benefits providers; company insurers; professional employer organizations; human resource information systems; communication

<p>number; any unique identifier used by health insurer to identify employee; any information in an individual’s application and claims history, including appeals records, if information is linked or reasonably linkable to an individual or household, including via device, by business or service provider))</p>	<p>service providers; lawyers; government or law enforcement entities</p>
<p>Education, employment history, and related information</p>	<p>Applicant and recruiter software; professional employer organizations; human resource information systems; payroll/tax providers; background check service providers; benefits providers; lawyers; government or law enforcement entities</p>
<p>Characteristics of protected classifications under California or federal law ([race; color; sex/gender (including pregnancy, childbirth, breastfeeding and/or related medical conditions); sexual orientation or sex life; gender identity/expression; age (40 and older); religion (including religious dress and grooming practices); national or ethnic origin; ancestry; union membership; disability (mental and physical, including HIV/AIDS, cancer, and genetic characteristics); citizenship or immigration status; genetic information; marital status; medical condition (genetic characteristics, cancer or a record or history of cancer); military or veteran status; political affiliations or activities; status as a victim of domestic violence, assault, or stalking ; requests for family care leave, for leave for an employee’s own serious health condition, or for pregnancy disability leave; and retaliation for reporting patient abuse in tax-supported institutions])</p>	<p>Applicant and recruiter software; professional employer organizations; government or law enforcement entities; human resource information systems; benefits providers; payroll/tax providers; company insurers; background check service providers; lawyers</p>
<p>[Audio, electronic, visual, thermal, olfactory, or similar information that is linked or reasonably linkable to an employee (including video information;</p>	<p>Human resource information systems; badge and security providers; operating systems and platforms; background check service providers; government or law enforcement entities;</p>

<p>contents of an employee’s mail, email, and text messages unless we are the intended recipient of the communication)]</p>	<p>applicant and recruiter software; payroll/tax providers; data analytics providers; authentication and single sign-on providers; mobile device management providers; communication service providers; training service providers; consultants and other professional advisors</p>
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We disclosed Personal Information to the above categories of recipients for the following business or commercial purposes:

- Process payroll;
- Enable recruiting services;
- Request you complete applications and forms associated with your employment or prospective employment;
- Consider you for potential employment;
- Perform drug testing;
- Verify your ability to work in this country;
- Identify you as a veteran;
- Administer and maintain corporate bank accounts;
- Manage corporate expenses;
- Process security clearances;
- Perform company audits;
- Request you acknowledge your agreement to certain company policies;
- Administer and maintain benefits, including group health insurance, retirement accounts, employee compensation, and employee leave;
- Contact individuals for emergency purposes;
- Track time and attendance at work;
- Manage workers’ compensation claims;
- Manage your job-related performance;
- Arrange business travel;
- Investigate and handle disciplinary actions or termination;
- Establish training and/or development requirements;
- Detect lost/stolen equipment, fraud, or other types of wrongdoing;
- Grant and monitor your access to secure company facilities and files;
- Engage in corporate transactions requiring review of employee records and information, such as for evaluating potential mergers and acquisitions;
- Review web traffic and events, monitor for virus attacks and web content, and determine bandwidth consumption;
- Maintain commercial insurance policies and coverages, including for workers’ compensation and other liability insurance;
- Maintain commercial licenses for enterprise applications and platforms;
- Prevent the spread of illness and administer programs during a pandemic (e.g., COVID-19);
- Perform call monitoring and surveillance (e.g., CCTV);

- Comply with federal and state law;
- Enforce our legal rights; and
- Engage in other legitimate business purposes reasonably required for our day-to-day operations such as accounting, financial reporting, and business planning.

We have not sold or shared Personal Information in the twelve (12) months preceding the Effective Date of this Privacy Policy. We do not knowingly sell or share the Personal Information of individuals under 16 years of age. We do not collect or process Personal Information for the purpose of inferring characteristics.

#### **4. Retention of Personal Information**

We retain your Personal Information for as long as necessary to fulfill the purposes for which we collect it, such as to provide you with services you have requested, and for the purpose of satisfying any legal, accounting, contractual, or reporting requirements that apply to us. Please contact us as described in the “**How to Contact Us**” section below for more information on our employee data retention schedule.

#### **5. Your Rights**

If you are a California resident, you have the following rights with respect to your Personal Information:

- (1) The right to know what Personal Information we have collected about you, including the categories of Personal Information, the categories of sources from which we collected Personal Information, the business or commercial purpose for collecting, selling, or sharing Personal Information (if applicable), the categories of third parties to whom we disclose Personal Information (if applicable), and the specific pieces of Personal Information we collected about you;
- (2) The right to delete Personal Information that we collected from you, subject to certain exceptions;
- (3) The right to correct inaccurate Personal Information that we maintain about you;
- (4) If we sell or share Personal Information, the right to opt-out of the sale or sharing;
- (5) If we use or disclose sensitive Personal Information for purposes other than those allowed by the CCPA and its regulations, the right to limit our use or disclosure; and
- (6) The right not to receive discriminatory treatment by us for the exercise of privacy rights conferred by the CCPA.

## **6. How to Submit a Request to Know, Delete, and/or Correct**

You may submit a request to know, delete, and/or correct through our interactive webform available [here](#) or by calling us at 1-888-606-6443. You also may submit a request to know by submitting a request to [privacy@parts-unltd.com](mailto:privacy@parts-unltd.com).

If you submit a request to delete online, we may ask you to confirm separately that you want your Personal Information deleted.

If you are submitting a request on behalf of a California employee, please submit the request through one of the designated methods discussed above. After submitting the request, we will require additional information to verify your authority to act on behalf of the California employee.

In addition to the CCPA rights discussed above, California law provides current and former employees with the right to request certain information relating to their employment, such as the right to access their personnel file and payroll records. Because these requests are governed by laws that contain different requirements than the CCPA, we handle such requests separately from CCPA requests. If you would like to make such a request, please contact our Human Resources Department at (608) 758-1111

If you would like to update your personal information, such as to notify us of a change of name or address, or if you have questions about your employment, please contact our Human Resources Department at (608) 758-1111.

## **7. Our Process for Verifying a Request to Know, Delete, and/or Correct**

We will comply with your request upon verification of your identity and, to the extent applicable, the identity of the California employee on whose behalf you are making such request. We will verify your identity either to a “reasonable degree of certainty” or a “reasonably high degree of certainty” depending on the sensitivity of the Personal Information and the risk of harm to you by unauthorized disclosure, deletion, or correction as applicable. To do so, we will ask you to verify data points based on information we have in our records concerning you.

## **8. Other Relevant Policies, Including Monitoring**

When we hire you, we provide you with other policies and procedures that govern your use of our offices, networks, computers, and other devices. We have the right to monitor your use of our offices and electronic resources in accordance with those policies and procedures.

For more information, please refer to our various company policies. You can find copies of these policies at the LeMans Confluence intranet page or by contacting Human Resources at (608) 758-1111.

## **9. Accessibility**

We are committed to ensuring this Privacy Policy is accessible to individuals with disabilities. If you wish to access this Privacy Policy in an alternative format, please contact us as described below.

## **10. How to Contact Us**

To contact us for questions or concerns about our privacy policies or practices please contact us via any of the following methods:

LeMans Corporation  
3501 Kennedy Road  
PO Box 5222  
Janesville, WI 53547-5222

1-888-606-6443

Privacy@Parts-Unltd.com