# **Privacy Notice for California Residents**

#### Last Updated: June 20, 2023

The Privacy Notice for California Residents of Westinghouse Electric Company LLC ("Westinghouse", "we", or "us") (this "Notice") supplements the information contained in the <u>Westinghouse Privacy Statement</u> and applies solely to visitors, users, and others who reside in the State of California ("California residents" or "you"). We adopt this Notice to comply with the California Consumer Privacy Act of 2018 ("CCPA"), as modified by the California Privacy Rights Act of 2020 ("CPRA"), which may be amended from time to time. Any terms defined in the CCPA and CPRA have the same meaning when used in this Notice.

#### **Assistance For The Disabled**

Alternative formats of this Privacy Notice are available to individuals with a disability. Please contact <u>dataprivacy@westinghouse.com</u> for assistance.

#### **California Notice at Collection**

We collect the Personal Information identified in Section 1 for the purposes identified in Section 3 and retain it for the period described in Section 5. We do not sell or share your Personal Information or disclose it for cross-context behavioral advertising. We also do not collect or process Sensitive Personal Information for the purpose of inferring characteristics about you.

#### 1. Personal Information We Collect

We collect information that identifies, relates to, describes, references, is reasonably capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular individual ("**Personal Information**").

Personal Information does not include:

- Publicly available information from government records or made publicly available by you or with your permission
- Deidentified or aggregated information.
- Information excluded from the CPRA'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 laws, including the Fair Credit Reporting Act ("FRCA"), the Gramm-Leach-Bliley Act ("GLBA"), California Financial Information Privacy Act ("FIPA"), and the Driver's Privacy Protection Act of 1994.

Below are the categories of Personal Information we collect and have collected from California residents within the last 12 months.

Category		Representative Data Elements
1.	Identifiers	Examples: A real name, alias, postal address, email address, unique personal or online identifier, internet protocol (IP) address, account name, and other similar identifiers.
2.	Personal Information listed in the California Customer Records statute (Cal. Civ. Code § 1798.80 (e))	Examples: Name, signature, address, telephone number.
3.	Protected classification characteristics under California or federal law	Examples: Age (40 years or older), race, religious creed, national origin, ancestry, physical or mental disability, medical condition, marital status, sex, gender, gender identity, or gender expression, age, sexual orientation, military, and veteran status.
4.	Commercial information	Examples: Records of personal property, products or services purchased, obtained, considered, other purchasing or consuming histories or tendencies.
5.	Biometric information	Examples: Fingerprints, faceprints, voiceprints, iris or retina scans, keystroke or oth physical patterns, sleep, health, or exercise data.
6.	Internet or other similar network activity information	Examples: IP address, location information, browsing history, search history, or information regarding your interaction with website application or advertisement.
7.	Geolocation data	Examples: Physical location or movements.
8.	Professional or employment-related information	Examples: Performance management information, such as employment status (full- time or part-time, regular or temporary), work schedule, job assignments, hours worked, accomplishments and awards, training and development information, performance evaluation information, discipline and counselling information, employment termination information.
9.	Non-public education information (per the Family Educational Rights and Privacy Act (20 U.S.C. Section 1232g, 34 C.F.R. Par 99))	Examples: Education records such as grades, transcripts, and class lists.
	Inferences drawn from other Personal Information	Examples: Profile reflecting a person's preferences, characteristics, psychological trends, predispositions, behavior, attitudes, intelligence, abilities, or aptitudes
11.	Personal Information which constitute(s) Sensitive Personal Information as defined in the CPRA	Examples: Payment Card Information if you purchase goods and/or services from u using the payment card.
12.	Communications Data	Examples: During your communications with us, we collect the content of those communications, for example, the information you submit through the "Contact Us feature.

#### **Categories of Personal Information**

<u>Note on Sensitive Personal Information</u>: We do not infer characteristics from Sensitive Personal Information. We only use Sensitive Personal Information as necessary to perform the services or provide the goods the average person would reasonably expect when requesting those goods or services, to ensure security and integrity, short term transient use, to maintain the quality of our products and services, or for other purposes permitted by the CPRA and implementing regulations without the right to opt out.

# 2. Sources of Personal Information

We obtain the categories of Personal Information listed above from the following categories of sources:

- Directly from you. For example, from forms you fill out, documents you submit, or direct interactions related to our products or services.
- Automated technologies. For example, from navigation, activity, or submissions on or through our websites, or usage details collected automatically.
- From third parties that interact with us in connection with the services or activities we engage in. For example, social media services, like Facebook, LinkedIn, etc.
- Service providers. For example, IT and system administration services.
- Marketing/advertising companies. For example, social media platforms, research companies, and analytics or marketing/advertising companies.
- Recording technologies installed by Company. For example, voicemail technologies and audio recording technologies with consent to the extent required by law.

# 3. Use of Personal Information

We may use or disclose the Personal Information we collect for one or more of the following purposes:

- To fulfill or meet the reason you provided the information. For example, if you share your name and contact information to ask a question about our products or services or to provide your feedback on our products and services, we will use that Personal Information to respond to your inquiry or request. If you provide your Personal Information to purchase a product or service, we will use that information to process your payment and facilitate delivery. We may also save your information to facilitate new product orders or process returns.
- To provide services to you, communicate with you, test or research for product development, and/or further personalize or improve our websites, products, and services.
- To create and maintain your account with us.
- To process your requests, purchases, transactions, and payment and to prevent transactional fraud.
- To provide you email notifications, event registrations, and other notices concerning your account, events or surveys related to our products or services.
- To carry out obligations and enforce our rights arising from any contracts entered into between you and us.

- To help maintain the safety, security, and integrity of our websites, products and services, databases and other technology assets, and business.
- To comply with applicable law and legal obligations to respond to government, law enforcement and court requests for Personal Information about California residents. In certain situations, we may be required to disclose Personal Information in response to lawful requests by public authorities. In certain situations, we may be required to disclose Personal Information in response to lawful requests by public authorities, including the meeting national security or law enforcement requirements. We may access or use your Personal Information to protect our rights, including in the event of a dispute, in response to legal process or law enforcement, or any abuse of our website.
- As described to you when collecting your Personal Information.
- To perform operations to maintain the services, including to conduct data analysis, testing, and research; and to monitor and analyze usage and activity trends.
- To conduct a merger, acquisition, or sale of all or substantially all of our assets in which Personal Information held by us is among the assets transferred.
- To ensure compliance with applicable laws and regulatory obligations.

We will not collect additional categories of Personal Information or use the Personal Information we collect for materially different, unrelated, or incompatible purposes without providing you notice.

## 4. Disclosing Personal Information

In the preceding twelve (12) months, Westinghouse has disclosed the categories of Personal Information listed in Section 1 above for the following "business purposes", as that term is defined under the CPRA:

- Service providers for the business purpose of enabling service providers to perform services on our behalf for the purposes described in Section 3 above.
- Companies in Westinghouse family of companies for the business purposes of auditing compliance with policies and applicable laws, helping to ensure security and integrity, debugging, short-term transient use, internal research, and activities to maintain or improve the quality or safety of a service or device.
- Auditors, lawyers, consultants, or accountants for the business purpose of auditing compliance with policies and applicable laws.

In the preceding twelve (12) months, we have not sold or shared any Personal Information. As defined under the CPRA, "Selling" means selling or making available Personal Information to a third party for money or for other valuable consideration. "Sharing" means making available Personal Information to a third party for cross-context behavioral advertising, which means targeted advertising to a person based on the person's activity across businesses, websites, apps, or services.

#### 5. Data Retention

As indicated in the Westinghouse Privacy Statement, we retain your Personal Information as long as it is needed for the purposes for which we obtained as described in this Notice and in accordance with Westinghouse's records retention policy. We will retain and use the Personal Information for a longer period if it is required or permitted by applicable law or regulation.

#### 6. Your Rights and Choices

The CPRA grant California residents the following specific rights relating to their Personal Information. This section describes your CPRA rights and explains how to exercise those rights.

#### 7. Right to Know

You have the right to request that we disclose certain information to you about our collection and use of your Personal Information. Once we receive and confirm your verifiable request, subject to applicable exceptions, we will disclose to you:

- the categories of Personal Information we collected about you;
- the specific pieces of Personal Information we obtained from you;
- the categories of sources of Personal Information we collected about you;
- our business or commercial purpose for collecting that Personal Information;
- the categories of Personal Information we disclose for a business purpose; and
- if we disclosed your Personal Information for a business purpose, the categories of third parties to whom we disclose your Personal Information.

## 8. Right to Delete

You have the right to request that we delete any of your Personal Information that we have collected from you and retained, subject to certain exceptions. Once we receive and confirm your verifiable request, we will review your request to see if any exception allowing us to retain the information applies. We will delete or deidentify the Personal Information from our records and notify our service providers to take similar action except where we rely on one or more applicable exceptions.

## 9. Right to Correct

You have the right to request that we correct inaccurate Personal Information we maintain about you.

#### **10.** Non-Discrimination

You have the right not to be discriminated against as a result of exercising any of your rights listed above under the CPRA. We will not discriminate against you for exercising any of your rights under the CPRA, including by:

- denying you goods or services;
- charging you different prices or rates for goods or services, including through granting discounts or other benefits, or imposing penalties on you;
- providing you a different level or quality of goods or services; or
- suggesting that you may receive a different price or rate for goods or services or a different level or quality of goods or services.

# **11. How to Submit a Request Regarding "Your Rights and Choices" above**

You, as California resident, can submit a request to exercise the rights described above under the CPRA. Please submit a verifiable request to us by either:

- submitting a request to <u>dataprivacy@westinghouse.com;</u> or
- calling us at +1.844.238.4380

Only you, or someone legally authorized to act on your behalf, may make a verifiable request related to your Personal Information.

You may only make a verifiable request for access or data portability twice within a 12-month period. The verifiable 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; and
- describe your request with sufficient detail that allows us to properly understand, evaluate, and respond to it.

We cannot respond to your request or provide you with Personal Information if we cannot verify your identity or authority to make the request and confirm the Personal Information relates to you. Making a verifiable request does not require you to create an account with us. We will only use Personal Information provided in the request to verify the requestor's identity or authority to make it. The more risk entailed by the request (*e.g.*, a request for specific pieces of personal data), the more items of Personal Information we may request to verify you. If we cannot verify your identity to a sufficient level of certainty to respond to your request, we will let you know promptly and explain why we cannot verify your identity.

#### 12. Authorized Agents

If an authorized agent submits a request to know, correct, or delete on your behalf, the authorized agent must submit with the request either (a) a power of attorney that is valid under California law, or (b) document signed by you that authorized the authorized agent to submit the request on your behalf. In addition, we may ask you to follow the applicable process described above for verifying your identity.

## 13. Changes to the Privacy Notice for California Residents

We will review this Notice on a periodic basis, and we may modify it as appropriate. Please be sure to check this page periodically. The date at the top of this Notice indicates when this Notice was last updated. Any updates or changes to this Notice will become effective when we make the updated notice available on or through the website. If we make material changes to this Notice, we will notify you here, or by means of a notice on our homepage. Your continued use of our websites following the posting of changes constitutes your acceptance of such changes.

# 14. Who is Responsible and How You Can Contact Us

For any questions or to exercise any of your rights about this Notice, please contact us at:

- Email address: <u>dataprivacy@westinghouse.com</u>
- Phone number: +1.844.238.4380
- Mailing address: Ethics and Compliance, Westinghouse, 1000 Westinghouse Drive, Cranberry Township, PA 16066, USA