

C&F Simple Cyber / TCM

WRONGFUL COLLECTION SUPPLEMENTAL QUESTIONNAIRE

Wherever the word “Applicant” is used, it will be deemed to include all insureds.

Applicant Name: El Paso County
Legal name of the Applicant to be insured

1. Does the Applicant collect any data or information from consumers, users or other third parties that is not reasonably required to complete a transaction or provide a service, as applicable? Yes ☐ No ☒
If “Yes,” please describe: _____

2. Does the Applicant publish or distribute (or do others publish or distribute on behalf of the Applicant) any computer or cell phone applications (“apps”) for use by consumers, individuals or other third parties? Yes ☐ No ☒
If “Yes”:
 - a. Does any such “App” collect geolocation information or any other information not intentionally input by the user of such “App”? Yes ☐ No ☐
Not Applicable ☐
 - b. Does such “App” collect any biometric data? (Biometric data is data related to body measurements and calculations related to human characteristics and includes, but is not limited to, fingerprints, iris or retina scans, voiceprints iris or retina scans, sleep/health/exercise data, DNA or biological markers) Yes ☐ No ☐
Not Applicable ☐
 - c. If “Yes” to (a) or (b):
 - (i) Does the Applicant obtain explicit consent or release from each individual for the collection and use of such information? Yes ☐ No ☐
Not Applicable ☐
 - (ii) Please describe the information collected: _____

3. Does the Applicant collect or utilize biometric data in any other situation not cited above? Yes ☐ No ☒
If “Yes,” does the Applicant obtain consent or release from each individual for the collection and use of such biometric data in writing, and was such consent/release reviewed by an attorney? Yes ☐ No ☐
Not Applicable ☐

4. Does the Applicant collect information pertaining to children or minors? Yes ☐ No ☒

5. Does the Applicant publish a Privacy Policy? Yes ☐ No ☒
If “Yes,” does the Privacy Policy describe the types of information collected by the Applicant from consumers, users or other third parties? Yes ☐ No ☐
Not Applicable ☐

6. Does the Applicant sell any type of data pertaining to consumers or users to third parties? Yes ☐ No ☒
If “Yes,” please describe: _____

7. Does the Applicant buy any type of data pertaining to consumers or users from third parties? Yes ☐ No ☒
If “Yes,” in all cases does the seller confirm in writing that such information was legally obtained? Yes ☐ No ☐

8. Has the Applicant enabled users to log on or authenticate to any online services using account credentials associated with social media or other third party services? Yes ☐ No ☒

If "Yes," please describe: _____

9. Does the Applicant utilize software or analytical tools that track the activities of website visitors or other third party users of its computer systems? Yes ☒ No ☐

Epcounty.com utilizes Crazy Egg, an analytics platform that tracks website visitor behavior to improve the user experience, increase conversion rates, and boost the value of provided public information. Using heat maps helps understand how users navigate the website or where they get the results they seek. It is integrated into epcounty.com with a code snippet that connects to the Crazy Egg cloud-based

If "Yes," please describe: platform where reporting can be generated.

10. Does the Applicant utilize tracking pixels or other technology, on any website or marketing emails that are operated or sent by you, or on your behalf, that captures user data and shares it with a third party prior to notifying that user or obtaining their consent. For example, Meta's Pixel or Google Tag Manager? Yes ☐ No ☒

If "Yes":

- a. Is a process in place to evaluate and approve the use of tracking pixels? Yes ☐ No ☐ Not Applicable ☐
- b. Are consumers or users able to opt-out? Yes ☐ No ☐ Not Applicable ☐

11. Please indicate if the Applicant has reviewed its data collection, use and retention practices as respects the areas listed below and how often such legal reviews are updated:

	<u>Review completed?</u>	<u>Reviews are updated?</u>
Information acquired via an "App"?	Yes ☐ No ☒	Choose an item .
Biometric Information?	Yes ☐ No ☒	Choose an item.
General consumer information?	Yes ☐ No ☒	Choose an item.
Information pertaining to children or minors?	Yes ☐ No ☒	Choose an item.
The sale of consumer information?	Yes ☐ No ☒	Choose an item.
The purchase of consumer information?	Yes ☐ No ☒	Choose an item.
The Applicant's Privacy Policy	Yes ☐ No ☒	Choose an item.
Use of tracking pixels or related technology?	Yes ☐ No ☒	Choose an item.

12. This form has been completed with the assistance of a member of the Applicant's Chief Technology Officer, Chief Privacy Officer or another member of the information technology staff? Yes ☒ No ☐

If "YES": Name: Carlos Puga

Title: IT Division Manager

If there is any additional information or clarification of the responses above that you feel might be helpful, please provide such information here (or attach a separate sheet):

ALL WRITTEN STATEMENTS AND MATERIALS FURNISHED TO THE INSURER IN CONJUNCTION WITH THIS QUESTIONNAIRE ARE INCORPORATED BY REFERENCE INTO THIS QUESTIONNAIRE AND MADE A PART THEREOF, AND DEEMED ATTACHED HERETO.

Signature: _____

Must be signed by a duly authorized officer on behalf of all insureds.

Printed Name: _____

Title: _____

Date: _____