# **Privacy Notice for Utah Consumers**

This **Privacy Notice for Utah Consumers** applies to individuals who live in the State of Utah and whose data is subject to the Utah Consumer Privacy Act ("UCPA"). Below describes what information **Elevance Health** collects that is subject to the UCPA, your rights under the UCPA, and how you can enforce those rights under the UCPA. Any terms defined in the UCPA have the same meaning when used here.

#### **Definitions & Exceptions**

As defined by the UCPA:

**<u>Consumer</u>**: A consumer is a natural person who is a resident of the State of Utah acting only in an individual or household context. It does not include a natural person acting in a commercial or employment context.

**Personal Data:** any information that is linked or reasonably linkable to an identified or identifiable natural person. Personal Data does **not** include:

- Publicly available information lawfully made available from government records.
- Deidentified or aggregated consumer information.
- Information excluded from the UCPA's scope, like:
  - Health or medical information covered by the Health Insurance Portability and Accountability Act of 1996 (HIPAA), information covered by 42 C.F.R. Part 2 (Substance Use Disorder records), and health or medical information covered by the Utah Confidentiality of Medical Information Act (CMIA) or clinical trial data;
  - Personal Data covered by certain sector-specific privacy laws, including the Fair Credit Reporting Act (FCRA), the Gramm-Leach-Bliley Act (GLBA) or the Utah Financial Information Privacy Act (FIPA), and the Driver's Privacy Protection Act of 1994.

**Sensitive Data:** The UCPA has further categorized certain personal data as "Sensitive Data". This category includes identifiers such as:

- Racial or ethnic origin;
- Religious beliefs;
- Mental or physical health diagnosis;
- Sexual orientation;
- Citizenship or immigration status;
- Precise geolocation data; and
- Processing of genetic or biometric data for the purpose of identifying a natural person.

For Sensitive Data that is covered by UCPA, you have the right to opt-out of processing for the purposes of targeted advertising and sale of information. See "Your Rights and Choices" section below.

<u>Children's Data-</u> We will not process the data collected from a known child (a minor younger than 13 years of age), except in compliance with the federal Children's Online Privacy Protection Act (15 U.S.C § 6501 et seq.).

If certain types of information are exempt from UCPA, and therefore this policy, other Elevance Health privacy policies may apply such as our HIPAA Notice of Privacy Practices.

#### **Information We Collect**

Within the last the last twelve (12) months, Elevance Health has collected the following categories of Personal Data, including Sensitive Data, from its consumers:

Category	Examples	Collected?
A. Identifiers	A real name, alias, postal address, unique personal identifier, online identifier, Internet Protocol address, email address, account name, social security number, driver's license number, passport number, or other similar identifiers.	YES
B. Personal Data from categories listed in the UCPA	Information that is protected against security breaches such as: name, signature, Social Security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. Some Personal Data included in this category may overlap with other categories may not be subject to all the rights under the UCPA.	YES

Category		Examples	Collected?	
C.	Protected classification characteristics under Utah or federal law	Age (40 years or older), race, color, ancestry, national origin, citizenship, religion or creed, marital status, medical condition, physical or mental disability, sex (including gender, gender identity, gender expression, pregnancy or childbirth and related medical conditions), sexual orientation, veteran or military status, and/or genetic information (including familial genetic information).	YES	
D.	Commercial Information	Records of personal property, products or services purchased, obtained, or considered, or other purchasing or consuming histories or tendencies.	NO	
E.	Biometric Information	Genetic, physiological, behavioral, and biological characteristics, or activity patterns used to extract a template or other identifier or identifying information, such as, fingerprints, faceprints, and voiceprints, iris or retina scans, keystroke, gait, or other physical patterns, and sleep, health, or exercise data.	YES	
F.	Internet or other similar network activity	Browsing history, search history, information on a consumer's interaction with a website, application, or advertisement.	YES	
G.	Geolocation Data	Physical location or movements.	NO	
Н.	Sensory Data	Audio, electronic, visual, thermal, olfactory, or similar information.	NO	
Ι.	Inferences drawn from other Personal Data	Profile reflecting a person's preferences, characteristics, psychological trends, predispositions, behavior, attitudes, intelligence, abilities, and aptitudes.	NO	

We generally do not collect additional categories of Personal Data or use the Personal Data we collected for significantly different or meaningfully unrelated purposes without providing you notice.

### Where We Obtain Personal Data

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

- Directly from you or your devices. For example, from your posts on the Sydney Community app, describing your experiences as a caretaker for a relative,
- Indirectly from you. For example, from observing your actions on our website, managing and monitoring access to Our secured facilities, or interactions with our advertisers,
- Other users of our services,
- Affiliates,
- Advertising networks,
- Internet service providers,
- Government entities,
- Operating systems and platforms,
- Social networks,
- Resellers including consumer data brokers,
- Business partners. For example, pharmacy benefit managers or providers, and/or
- Publicly accessible sources. For example, National Provider Identifier.

### **Use of Personal Data**

We may use, or disclose the Personal Data we collect for one or more of the following business and commercial purposes:

- Fulfilling or meeting the reason you provided the information. For example, providing you with information, products or services that you request from Elevance Health.
- Providing you with email alerts, event registrations and other notices concerning Elevance Health's services, or news that may be of interest to you.
- Sending you text messages or push notifications.

- Updating your status on social networks, sending messages on your behalf to your social networks, and providing other features and services to you.
- Facilitating the connection of third-party services or applications, such as social networks.
- Marketing purposes, such as developing and providing promotional and advertising materials that may be useful, relevant, valuable or otherwise of interest to you.
- Facilitating transactions and payments.
- De-identifying and aggregating information collected through our services and using it for any lawful purpose.
- Responding to trust and safety issues that may arise.
- Carrying out our obligations and enforce our rights arising from any contracts or other terms entered into between you and Elevance Health, including billing, or as may be required by applicable laws and regulations or requested by any judicial process or governmental agency.
- Auditing related to a current interaction with you and concurrent transactions, including, but not limited to, counting ad impressions to unique visitors, verifying positioning and quality of ad impressions, and auditing compliance with this specification and other standards.
- Personalizing your experience on our services, such as presenting tailored content.
- Undertaking activities to verify or maintain the quality or safety of our services, and to improve, upgrade, or enhance our services.
- For testing, research, analysis, and product development, including the development of data models and algorithms, and for demonstration purposes.
- Auditing related to a current interaction with you and concurrent transactions, including, but not limited to, counting ad impressions to unique visitors, verifying positioning and quality of ad impressions, and auditing compliance with this specification and other standards.
- Detecting security incidents, protecting against malicious, deceptive, fraudulent, or illegal activity, and prosecuting those responsible for that activity.
- Debugging to identify and repair errors that impair existing intended functionality.
- Short-term, transient use.
- Contracting with service providers to perform services on our behalf or on their behalf, including maintaining or servicing accounts, providing customer service, processing or fulfilling orders and transactions, verifying customer information, processing payments, providing financing, providing advertising or marketing services, providing analytic services, or providing similar services on behalf of the business or service provider.

- Otherwise enabling or effecting, directly or indirectly, a commercial transaction.
- For other purposes for which we provide specific notice at the time the information is collected.
- To respond to law enforcement requests and as required by applicable law, court order, or governmental regulations.
- As described to you when collecting your Personal Data or as otherwise set forth in the UCPA.

## **Sharing of Personal Data**

Elevance Health may disclose your Personal Data to a third party for a business purposes, in order to perform our normal operations. When we disclose Personal Data for a business purpose, we enter a contract that describes the purpose and requires the recipient to both keep that Personal Data confidential and not use it for any purpose except performing the contract.

law.

In the preceding twelve (12) months, Elevance Health has disclosed the following categories of Personal Data for a business purpose:

Category A:	Identifiers
Category B:	Utah Customer Records
Category C:	Protected classification characteristics under Utah or federal
Category F:	Internet history
Category I:	Professional or employment-related information

In the preceding twelve (12) months, Elevance Health has not sold personal data. The UCPA defines "selling" personal data to include providing it to a third party in exchange for money.

Pursuant to our <u>Privacy Notice</u>, we share your information with the following categories of third parties for a business purpose:

- Advertising Providers: Advertising technology companies, such as advertising networks
- ISPs: Internet service providers
- Analytics Providers
- **Government**: Government entities
- **OS/Platform Provider**: Operating systems and platforms
- Social Networks

- **Resellers**: Consumer data brokers
- Affiliates
- Vendors: Vendors and service providers
- Integrated Third Parties: Third parties integrated into our services
- Third Parties as Legally Required: Third parties as required by law and similar disclosures
- Third Parties in Merger/Acquisition: Third parties in connection with a merger, sale, or asset transfer
- Third Parties with Consent: Other third parties for whom we have obtained your permission to disclose your Personal Data

For avoidance of doubt, we do not sell health information subject to HIPAA or 42 C.F.R. Part 2 without your express authorization. If you give us such an authorization, you may revoke it in writing at any time. Your revocation will not affect any use or disclosure permitted by your authorization while it was in effect.

### **Your Privacy Rights and Choices**

The UCPA provide Consumers with specific rights regarding their Personal Data. This section describes your UCPA rights and explains how to exercise those rights.

Right	To Exercise This Right	Time Frame and Response From Elevance Health	If We Cannot Complete Your Request
To confirm whether or not Elevance Health is processing your personal data to access such data, after verification of your identity.	Submit request and confirm your "verifiable consumer request" via the contact information below.	We will evaluate and respond to your request by mail (at your request) within 45 days. If we require more time, we will inform you of the reason and extension period in writing.	We will explain the reasons we cannot comply with a request in our response.

Right	To Exercise This Right	Time Frame and Response From Elevance Health	If We Cannot Complete Your Request
Deletion of information. You have the right to have Elevance Health delete your personal data, subject to certain exceptions and after verification of your identity.	Submit request and confirm your "verifiable consumer request" via the contact information below.	We will evaluate and respond to your request by mail (at your request) within 45 days. If we require more time, we will inform you of the reason and extension period in writing. Once we confirm your verifiable consumer request, we will delete (and direct our service providers to delete) your personal data from our records.	<ul> <li>We will explain the reasons we cannot comply with a request in our response.</li> <li>The law does not require us to honor requests to delete where it is necessary in certain circumstances for us or service provider to maintain personal data. These reasons may include, but are not limited to, the following:</li> <li>Provide a good or service, perform our contract or take action reasonably anticipated in the context of our ongoing relationship with you.</li> <li>Detect and protect against malicious, deceptive, fraudulent, or illegal activity, or prosecute those responsible for such activities.</li> <li>Debug products to identify and repair errors that impair existing intended functionality.</li> <li>Exercise and/or support free speech provided for by law.</li> <li>Investigate, establish, exercise, prepare for, or defend legal claims.</li> <li>Engage in research for which you provided informed consented that complies with applicable laws when deletion will seriously impair the research.</li> <li>Use internally for purposes aligned with your expectations and our relationship.</li> <li>Comply with a legal obligation or make other lawful use compatible with the context in which information was provided.</li> </ul>

Right	To Exercise This Right	Time Frame and Response From Elevance Health	If We Cannot Complete Your Request
Opt-out of the processing, of personal data for purposes of (i) targeted advertising; or (ii) sale of your personal data.	Submit request and confirm your "verifiable consumer request" via the contact information below.	We will evaluate and respond to your request by mail (at your request) within 45 days. If we require more time, we will inform you of the reason and extension period in writing.	We will explain the reasons we cannot comply with a request in our response.

### "Verifiable Consumer Request"

To exercise your rights to access or delete your Personal Data under the UCPA, you must submit a "verifiable consumer request." Only you or your guardian or conservator may make a verifiable consumer request related to your Personal Data. You may also make a verifiable consumer request related to your Personal Data. You may also make a verifiable consumer request on behalf of your minor child.

A verifiable consumer request must:

- Provide sufficient information that allows us to reasonably verify you are the person about whom we collected Personal Data or an authorized representative.
- Describe your request with sufficient detail that allows us to properly understand, evaluate, and respond to it.

If we cannot verify your identity or authority to make the request, we will not be able to fulfill your request. The information provided for verification will only be used for that purpose.

### **Processing Fees**

We do not charge a fee to process or respond to your verifiable consumer request unless it is excessive, repetitive, or manifestly unfounded. If we determine that the request warrants a fee, we will tell you why we made that decision and provide you with a cost estimate before completing your request.

#### **Non-Discrimination**

We will not discriminate against you for exercising any of your UCPA rights. Unless permitted by the UCPA, we will not:

- Deny you goods or services.
- Charge you different prices or rates for goods or services, including through granting discounts or other benefits, or imposing penalties.
- Provide you a different level or quality of goods or services.
- Suggest that you may receive a different price or rate for goods or services or a different level or quality of goods or services.

We may offer you certain financial incentives such as discounted prices, rates, or quality levels. Any permitted financial incentive we offer will reasonably relate to your Personal Data's value and contain written terms that describe the program's material aspects. Participation in a financial incentive program requires your prior opt in consent, which you may revoke at any time.

## **Changes to Our Privacy Notice**

We reserve the right to amend this privacy notice at our discretion and at any time. When we make changes to this privacy notice, we will post the updated notice on the Website and update the notice's effective date.

Your continued use of our Website following the posting of changes constitutes your acceptance of such changes.

### **Contact Information**

You can contact Elevance Health with your questions, comments, rights requests, and other UCPA-related inquiries by:

Mail:

Elevance Health Privacy Office 220 Virginia Ave Indianapolis, IN 46204

Email: Privacy.Office@elevancehealth.com

Or contacting the applicable areas below: **Sydney Community:** Link appears on the app's login page

#### Elevance Health Human Resources Wellness: Phone: 866-777-9636

If you believe your Personal Data was accessed without permission, please contact Elevance Health by the means listed above.

#### **MODIFICATIONS AND REVISIONS**

Version	Date Approved	Description
V 1.0	12/15/2023	Initial creation of Notice