



PwC PReP Privacy Statement

This policy was last updated in February 2018.

Introduction

PwC PReP is an offering of PricewaterhouseCoopers LLP, the US firm of the PricewaterhouseCoopers global network of firms.

PwC is strongly committed to protecting your personal information. This privacy statement explains how we treat your personal information when you use PReP. This privacy statement applies to both the PwC PReP web application and the supporting PReP mobile application (collectively "PReP"). By using PReP and submitting any personal information, you agree to the terms of this statement.

"PwC", "we" and "us" refer to PricewaterhouseCoopers LLP, the US member firm of the PricewaterhouseCoopers (PwC) global network of member firms. Each PricewaterhouseCoopers member firm is a separate legal entity. For further details, please see www.pwc.com/structure.

Data collection

We collect personal information voluntarily provided by you [and/or transferred to PwC by your employer] as part of user registration and tax planning processes, including Name, Address, Email Address, Social Security Number, Date of Birth, State Driver's License Number, and IRS Identity Protection PIN and tax-related financial information. We also collect information about your device, browser, IP address and location when you log on and use PReP.

PwC does not intend to collect sensitive personal information about you through PReP. Sensitive personal information includes a number of types of data relating to: race or ethnic origin; political opinions; religious or other similar beliefs; trade union membership; physical or mental health; sexual life or criminal record.

If you provide sensitive personal information to PwC through PReP, you do so voluntarily and PwC accepts your consent for us to collect, store and use your sensitive personal information in the same ways as other personal information we collect.

If you believe PReP has collected excessive information, we encourage you to email prep.support@us.pwc.com or call 1-877-479-2882 to raise your concerns.

Use of data

The primary purpose(s) for which PwC collects your personal information on PReP and for which PwC may use it is/are:

- To administer user registration and access to PReP
- To support the tax planning process with the required data

Other purposes for which PwC may use your personal information are:

- To operate, administer, manage and improve PReP and the user experience
- To develop and manage our business, services and relationship with you, including by providing you with information about us and our services
- To monitor activity on PReP for security-related purposes and to check compliance with applicable obligations, laws, professional standards and PwC policies and guidance
- To conduct data analysis regarding the performance and use of PReP and the demographics of its users for use by PwC
- To conduct quality and risk management reviews.

PReP does not intend to collect or compile personal information for dissemination or sale to outside parties for consumer marketing purposes, or host mailings on behalf of third parties.

Cookies and log files

Cookies may be used on some pages of PReP. “Cookies” are small text files placed on your device that assist us in providing a more customized website experience. For example, a cookie can be used to store registration information in an area of the site so that a user does not need to re-enter it on subsequent visits to that area. It is PwC’s policy to use cookies to make navigation of our websites easier for visitors and to facilitate efficient registration procedures. Site statistics are compiled by third parties and therefore your IP address will be passed to third parties for statistical reporting only.

If you are concerned about cookies, most browsers permit individuals to decline cookies. In most cases, a visitor may refuse a cookie and still fully navigate our website; however, other functionality in the site may be impaired. After termination of the visit to our site, you can always delete the cookie from your system if you wish.

In order to properly manage our website, we may anonymously log information on our operational systems, and identify categories of visitors by items such as domains and browser types. These statistics are reported in the aggregate to our webmasters. This is to ensure that our website presents the best web experience for visitors and is an effective information resource.

Further information about cookies used on PReP is available on the login page.

Disclosure

Personal information collected by PwC may be transferred or disclosed to third party contractors, subcontractors, subsidiaries, affiliates and/or other PwC firms for the purposes set out in this statement and for the administration of our site and/or other internal, administrative purposes. Personal information may also be transferred to third party service providers of identity management, website hosting and management, data analysis, data backup, security and storage services. As a result, your personal information may also be transferred outside the country where you are located. By submitting personal information through this site, you are providing explicit consent to the transfer of such information for the fulfillment of your voluntary requests or otherwise as set out in the ‘Use of data’ section.

It is PwC’s policy to disclose information to third parties under the following circumstances:

- As required by applicable law, statute, rule, regulation or professional standard, or through subpoena, search warrant or other legal process
- For regulatory compliance purposes
- When explicitly requested by a user
- Or otherwise as set out in this statement.

Access

PwC is committed to providing reasonable and practical access to users to allow them the opportunity to identify and correct the accuracy of personal information previously submitted to PwC. When personal information is retained, PwC assumes responsibility for keeping an accurate record of the information once a user has submitted and verified the data. PwC does not assume responsibility for verifying the ongoing accuracy of the content of personal information. When practically possible, if PwC is informed that any personal information collected through PReP is no longer accurate, PwC will make appropriate corrections based on the updated information that you provide.

If you would like to exercise your rights under applicable law to obtain details of personal information PwC holds about you, or to correct that information, please contact PReP Support via email prep.support@us.pwc.com or call 1-877-479-2882. You can also contact PReP Support via email prep.support@us.pwc.com or call 1-877-479-2882 if you have a complaint about PwC's handling of your personal information.

Retention

PwC will retain your personal information for as long as is required for any of the purposes described above, or longer if required by applicable law, regulation or professional standard.

Children

PwC understands the importance of protecting children's privacy, especially in an online environment. The PwC site covered by this privacy statement is not intentionally designed for or directed at children under the age of 13 years. It is PwC's policy never to knowingly collect or maintain personal information about children under the age of 13.

Security

PwC has put in place appropriate technical and organizational security measures to protect your personal information from loss, misuse or destruction, including unauthorized, accidental or unlawful disclosure or processing of your personal information. Only authorized personnel are provided access to personal information and these employees have agreed to maintain the confidentiality of this information.

Privacy Shield

PricewaterhouseCoopers LLP and its affiliated US subsidiaries adheres to the EU-U.S. Privacy Shield Framework and the Swiss – U.S. Privacy Shield Framework as set forth by the U.S. Department of Commerce regarding the collection, use and retention of personal information that is transferred from the European Union and its Member States, and the European Economic Area and Switzerland to the United

States. PwC has certified that it adheres to the Privacy Shield Principles within the scope of PwC's Privacy Shield certification. To learn more, see our [Privacy Shield Policy](#).

Modifications

PwC may update this statement at any time by publishing an updated version here. You can access the most current version of this privacy statement at any time on this site.