

1. Scope and Overview

This policy outlines how Shoreline Credit Union, its vendors, and/or the licensor of the Shoreline Credit Union's consumer verification software processes biometric data collected from you for identity verification and fraud prevention purposes.

a. Biometric Data Defined

As used in this policy, biometric data includes "biometric identifiers" and "biometric information". "Biometric identifier" means a retina or iris scan, fingerprint, voiceprint, or scan of hand or face geometry. As the term is used in this policy, the selfie photograph you upload to the software for use in the biometric algorithm is considered a "biometric identifier." "Biometric information" means any information, regardless of how it is captured, converted, stored, or shared, based on an individual's biometric identifier used to identify an individual.

b. Disclosure and Authorization of the BDPD

To the extent that Shoreline Credit Union, its vendors, and/or the licensor of the Shoreline Credit Union's consumer verification software collect, capture, or otherwise obtain biometric data relating to a consumer, Shoreline Credit Union must first:

- Inform each consumer that Shoreline Credit Union, its vendors, and/or the licensor of the Shoreline Credit Union's consumer verification software are collecting, capturing, or otherwise obtaining the employee's biometric data, and that the Shoreline Credit Union is providing such biometric data to its vendors and the licensor of the Shoreline Credit Union's consumer verification software;
- Inform the consumer of the specific purpose and length of time for which the consumer's biometric data is being collected, stored, and used; and
- Receive consent by the consumer authorizing Shoreline Credit Union, its vendors, and/or Shoreline Credit Union's consumer verification software to collect, store, and use the consumer's biometric data for the specific purposes disclosed by the Shoreline Credit Union, and for Shoreline Credit Union to provide such biometric data to its vendors and the licensor of the Shoreline Credit Union's consumer verification software.
- Shoreline Credit Union, its vendors, and/or the licensor of the Shoreline Credit Union's consumer verification software will not sell, lease, trade, or otherwise profit from employees' biometric data; provided, however, that the Shoreline Credit Union's vendors and the licensor of the Shoreline Credit Union's consumer verification software may be paid for products or services used by Shoreline Credit Union that utilize such biometric data.

This policy is intended to comply with all federal, state, and local laws.

c. Purpose for the Collection of Biometric Data

We, our vendors, and/or the licensor of our member verification software collect, store, and use biometric data solely for identity verification and fraud prevention purposes.

d. Disclosure

We will not disclose or disseminate any biometric data to anyone other than our vendors and the licensor of our member verification software without/unless:

- First obtaining member consent to such disclosure or dissemination;
- The disclosed data completes a financial transaction requested or authorized by the member;
- Disclosure is required by law or ordinance; or
- Disclosure is required pursuant to a valid warrant or subpoena issued by a court of competent jurisdiction.

e. Security

We will use a commercially reasonable standard of care to store, transmit and protect from disclosure any biometric data collected. Such storage, transmission, and protection from disclosure shall be performed in a manner that is the same as or more protective than the manner in which we store, transmit and protect from disclosure other confidential and sensitive information, including personal information that can be used to uniquely identify an individual or an individual's account or property, such as genetic markers, genetic testing information, account numbers, PINs, driver's license numbers and social security numbers.

f. Retention

We will retain consumer biometric data only until, and shall request that its vendors and the licensor of Shoreline Credit Union's consumer verification software permanently destroy such data when, the first of the following occurs:

- The initial purpose for collecting or obtaining such biometric data has been satisfied, such as verification of member identity;
- Request of member to destroy the biometric data; or
- Within 30 days of member's provisioning of biometric data.

g. Contact Information

If you have any questions about our use, storage or security of your biometric data you can contact us at:

info@shorelinecu.org.

2. Biometric Information Member Consent

As outlined in the "Biometric Information Privacy Policy", I understand and consent to the collection, use, retention, storage, and/or disclosure or re-disclosure of data or images from biometric verification technology by Shoreline Credit Union, its vendors, and/or the licensor of the Shoreline Credit Union's consumer verification software. I acknowledge that I have been given a copy of the Policy, or that the Policy has been made accessible to me, and I have had an opportunity to review it and request any additional information concerning the Shoreline Credit Union's procedures and safeguards for collecting, maintaining, using, disclosing, sharing, storing, and/or destroying this data.