

AUDITLESS INC.

Privacy Statement

Effective Date: May 1st 2026

Table of Contents

- Introduction
- Data Protection Officer
- How we collect and use (process) your personal information
- Use of the Auditless.com website
- Cookies and tracking technologies
- Use of the Auditless services
- When and how we share information with third parties
- Transferring personal data to the U.S.
- Data Subject rights
- Security of your information
- Data storage and retention
- Questions, concerns, or complaints

Introduction

Auditless is a Financial Verification Platform.

We understand that you are aware of and care about your own personal privacy interests, and we take that seriously. This Privacy Notice describes Auditless’s policies and practices regarding its collection and use of your personal data, and sets forth your privacy rights. We recognize that information privacy is an ongoing responsibility, and so we will from time to time update this Privacy Notice as we undertake new personal data practices or adopt new privacy policies.

Data Protection Officer

Auditless Inc (“Auditless”) is headquartered in 680 North Lake Shore Drive, Suite 110 - 2881, Chicago, IL 60611 in the United States. Auditless Inc has appointed an internal data protection officer for you to contact if you have any questions or concerns about Auditless’s personal data policies or practices. If you would like to exercise your privacy rights, please direct your query to Auditless’s data protection officer. Auditless’s data protection officer’s name and contact information are as follows:

Christina Ho

Auditless Inc

680 North Lake Shore Drive, Suite 110 - 2881, Chicago, IL 60611

AUDITLESS INC.

christina@auditless.co

How we collect and use (process) your personal information

Auditless collects personal information about its website visitors and customers. With a few exceptions, this information is generally limited to:

- name
- job title
- employer name
- work address
- work email
- work phone number
- IP addresses

We use this information to provide prospects and customers with services.

We do not sell personal information to anyone and only share it with third parties who are facilitating the delivery of our services.

From time to time, Auditless receives personal information about individuals from third parties. Typically, information collected from third parties will include further details on your employer or industry. We may also collect your personal data from a third party website (e.g. LinkedIn)

Use of the Auditless Website

As is true of most other websites, Auditless's website collects certain information automatically and stores it in log files. The information may include internet protocol (IP) addresses, the region or general location where your computer or device is accessing the internet, browser type, operating system and other usage information about the use of Auditless's website, including a history of the pages you view. We use this information to help us design our site to better suit our users' needs. We may also use your IP address to help diagnose problems with our server and to administer our website, analyze trends, track visitor movements, and gather broad demographic information that assists us in identifying visitor preferences.

Auditless has a legitimate interest in understanding how members, customers and potential customers use its website. This assists Auditless with providing more relevant products and services, with communicating value to our sponsors and corporate members, and with providing appropriate staffing to meet member and customer needs.

Cookies and tracking technologies

Auditless makes available a comprehensive <COOKIE_NOTICE> that describes the cookies and tracking technologies used on Auditless website and provides information on how users can accept or reject them. To view the notice, just click <COOKIE_NOTICE>.

AUDITLESS INC.

Sharing information with third parties

The personal information Auditless collects from you is stored in one or more databases hosted by third parties located in the United States. These third parties do not use or have access to your personal information for any purpose other than cloud storage and retrieval. On occasion, Auditless engages third parties to send information to you, including information about our products, services, and events.

A list of our third party sub processors can be found here: <https://auditless.co/subprocessors>

We do not otherwise reveal your personal data to non-Auditless persons or businesses for their independent use unless: (1) you request or authorize it; (2) it's in connection with Auditless-hosted and Auditless co-sponsored conferences as described above; (3) the information is provided to comply with the law (for example, compelled by law enforcement to comply with a search warrant, subpoena, or court order), enforce an agreement we have with you, or to protect our rights, property or safety, or the rights, property or safety of our employees or others; (4) the information is provided to our agents, vendors or service providers who perform functions on our behalf; (5) to address emergencies or acts of God; or (6) to address disputes, claims, or to persons demonstrating legal authority to act on your behalf. We may also gather aggregated data about our services and website visitors and disclose the results of such aggregated (but not personally identifiable) information to our partners, service providers, advertisers, and/or other third parties for marketing or promotional purposes.

The Auditless website connects with third party services such as Facebook, LinkedIn, Twitter and others. If you choose to share information from the Auditless website through these services, you should review the privacy policy of that service. If you are a member of a third party service, the aforementioned connections may allow that service to connect your visit to our site to your personal data.

Transferring personal data to the U.S.

Auditless has its headquarters in the United States. Information we collect about you will be processed in the United States. By using Auditless's services, you acknowledge that your personal information will be processed in the United States. The United States has not sought nor received a finding of "adequacy" from the European Union under Article 45 of the GDPR. Pursuant to Article 46 of the GDPR, Auditless is providing for appropriate safeguards by entering binding, standard data protection clauses, enforceable by data subjects in the EEA and the UK. These clauses have been enhanced based on the guidance of the European Data Protection Board and will be updated when the new draft model clauses are approved.

AUDITLESS INC.

Depending on the circumstance, Auditless also collects and transfers to the U.S. personal data with consent; to perform a contract with you; or to fulfill a compelling legitimate interest of Auditless in a manner that does not outweigh your rights and freedoms. Auditless endeavors to apply suitable safeguards to protect the privacy and security of your personal data and to use it only consistent with your relationship with Auditless and the practices described in this Privacy Statement. Auditless also enters into data processing agreements and model clauses with its vendors whenever feasible and appropriate. Since it was founded, Auditless has received zero government requests for information.

For more information or if you have any questions, please contact us at privacy@auditless.co

Data Subject rights

The European Union's General Data Protection Regulation (GDPR) and other countries' privacy laws provide certain rights for data subjects. Data Subject rights under GDPR include the following:

- Right to be informed
- Right of access
- Right to rectification
- Right to erasure
- Right to restrict processing
- Right of data portability
- Right to object
- Rights related to automated decision making including profiling

This Privacy Notice is intended to provide you with information about what personal data Auditless collects about you and how it is used.

If you wish to confirm that Auditless is processing your personal data, or to have access to the personal data Auditless may have about you, please contact us.

California Residents

If you are a California resident, you have the following rights under the California Consumer Privacy Act, as amended by the California Privacy Rights Act:

- **Right to know:** You may request that we disclose the categories and specific pieces of personal information we have collected about you, the sources of that information, the business or commercial purposes for collection, and the categories of third parties with whom we share it. As of January 1, 2026, you may request data going back to January 1, 2022, or earlier if we maintain it.

AUDITLESS INC.

- **Right to delete:** You may request that we delete the personal information we have collected from you, subject to certain exceptions (e.g., legal obligations, completing a transaction).
- **Right to correct:** You may request that we correct inaccurate personal information.
- **Right to opt out of sale or sharing:** You have the right to opt out of the "sale" or "sharing" of your personal information.
- **Right to limit use of sensitive personal information:** If we collect sensitive personal information, you may direct us to limit its use to what is necessary to perform our services.
- **Right to non-discrimination:** We will not discriminate against you for exercising any of your CCPA rights.

How to exercise your rights:

- Email: christina@auditless.co

We will verify your identity before processing your request. You may designate an authorized agent to submit requests on your behalf. We will respond within 45 days (extendable by an additional 45 days with notice).

Residents of Other U.S. States

If you reside in Colorado, Connecticut, Indiana, Kentucky, Montana, Oregon, Rhode Island, Tennessee, Texas, Utah, Virginia, or another state with a comprehensive privacy law, you may have similar rights including the right to access, correct, delete, and opt out of certain processing activities such as targeted advertising, sale of personal data, or profiling.

To exercise any of these rights, please contact us at christina@auditless.co. We will process your request in accordance with the applicable state law.

You may also request information about: the purpose of the processing; the categories of personal data concerned; who else outside Auditless might have received the data from Auditless; what the source of the information was (if you didn't provide it directly to Auditless); and how long it will be stored. You have a right to correct (rectify) the record of your personal data maintained by Auditless if it is inaccurate. You may request that Auditless erase that data or cease processing it, subject to certain exceptions. You may also request that Auditless cease using your data for direct marketing purposes. In many countries, you have a right to lodge a complaint with the appropriate data protection authority if you have concerns about how Auditless processes your personal data. When technically feasible, Auditless will—at your request—provide your personal data to you.

AUDITLESS INC.

Reasonable access to your personal data will be provided at no cost. If access cannot be provided within a reasonable time frame, Auditless will provide you with a date when the information will be provided. If for some reason access is denied, Auditless will provide an explanation as to why access has been denied.

For questions or complaints concerning the processing of your personal data, you can email us at privacy@auditless.co. Alternatively, if you are located in the European Union, you can also have recourse to the European Data Protection Supervisor or with your nation's data protection authority.

Data storage and retention

Your personal data is stored by the Auditless on its servers, and on the servers of the cloud-based database management services the Auditless engages, located in the United States. The Auditless retains service data for the duration of the customer's business relationship with the Auditless and for a period of time thereafter, to analyze the data for Auditless's own operations, and for historical and archiving purposes associated with Auditless's services. Auditless retains prospect data until such time as it no longer has business value and is purged from Auditless systems. All personal data that Auditless controls may be deleted upon verified request from Data Subjects or their authorized agents. For more information on where and how long your personal data is stored, and for more information on your rights of erasure and portability, please contact us at: privacy@auditless.co

Children's data

We do not knowingly attempt to solicit or receive information from children.

Questions, concerns or complaints

If you have questions, concerns, complaints, or would like to exercise your rights, please contact us at:

Auditless Inc
680 North Lake Shore Drive
Suite 110 - 2881

AUDITLESS INC.

Chicago, IL 60611

United States

May 1st 2026