

The Lockton S.C.O.R.E. System is committed to establishing and maintaining clear rules for the use and protection of the prequalification information submitted by subcontractors. An outline of the procedures and policies used in the collection, use, and privacy of information is below. Please feel free to contact us at SCORESystem@lockton.com for any additional clarification.

Information Collection

The S.C.O.R.E. System's position as an independent prequalification provider allows us to collect sensitive information for subcontractor evaluations without providing general contractors access to it. Information is collected through our secure website or via email, fax, or mail as chosen by the subcontractor.

To prevent manipulation and provide trustworthy evaluations, we require information that directly affects the ratings, such as financial statements, OSHA 300A logs, work-in-progress schedules, etc., to be submitted directly to Lockton.

Privacy of Information

As outlined and governed by the S.C.O.R.E. Privacy Policy (below), Lockton is committed to maintaining the confidentiality of information submitted by subcontractors. This information, and ratings generated from it, will not be used or distributed in any manner outside the intended purpose(s) as stated:

Privacy Statement

Lockton Companies, LLC ("Lockton") shall use all information provided by you during this qualification process, both public and confidential, to calculate and provide financial, safety, and performance ratings to general contractor participants of the S.C.O.R.E. System (the "Purpose"). Lockton shall (i) maintain the privacy of your submitted confidential information using the same degree of care to avoid unauthorized disclosure or use of such information as it employs with respect to its own confidential information, but in no event, not less than reasonable care, (ii) not disclose your confidential information to any person or entity except as specifically authorized by you, and (iii) not use your confidential information for any purpose other than the Purpose. Confidential information includes your financial statements, work-in-progress reports, detailed safety information, banking information, and any other information you specifically designate as confidential. Your calculated financial, safety and performance ratings, as well as your Subcontractor S.C.O.R.E. will be available to all participating general contractors.

Lockton shall not be prohibited from using data submitted or entered into the Lockton S.C.O.R.E. System, including yours, in an aggregated, de-identified fashion for additional applications.

General/Prime Contractor Access & Subcontractor S.C.O.R.E. Reports

Subcontractors have total control over which of the following three levels of access each general/prime contractor has to their information at all times.

Basic Access	Limited Access	Extended Access
<p><u>Basic Access</u> is the most restrictive access level, and is the default permission given to all general contractors for all subcontractors</p>	<p><u>Limited Access</u> restricts access to submitted confidential information while providing adequate information for prequalification</p>	<p><u>Extended Access</u> provides access to most submitted information and discloses the most information to general contractors</p>
<p><u>Included Information:</u></p> <ul style="list-style-type: none"> ❖ Company Name ❖ Contact Information ❖ Special Business Designations ❖ General Business Information ❖ FEIN & DUNs Numbers ❖ Fiscal Year-End Date ❖ Scope(s) of Work Performed ❖ Geographic Footprint 	<p><u>Included Information:</u> (In addition to Basic Access Information)</p> <ul style="list-style-type: none"> ❖ Subcontractor S.C.O.R.E. & Ratings <ul style="list-style-type: none"> ○ Calculation Details of Each Rating ❖ Insurance Information ❖ Surety Information ❖ Supplier/GC References ❖ Historical Project Information ❖ Answers to Prequalification Questions 	<p><u>Included Information:</u> (In addition to Limited Access Information)</p> <ul style="list-style-type: none"> ❖ System-Generated Replications of Information Input for Ratings <ul style="list-style-type: none"> ○ Replicated Financial Statements ○ Submitted Safety Information ○ Bank-Line Amount <p><u>Information NEVER Distributed:</u></p> <ul style="list-style-type: none"> ❖ Work-in-Progress Reports with Individual Project Data

By accessing the S.C.O.R.E. System, you assert that you understand and accept these privacy policies in full. Please contact us at SCORESystem@Lockton.com **before** accessing the System if you have any questions or concerns!