



Privacy Policy

Environmental Resource Trust (ERT), host of the Architecture for REDD+ Transactions Secretariat (ART), located at 325 W Capitol, Suite 350, Little Rock, Arkansas 72201 USA, (the "**Organization**," "**we**," or "**us**") wants you to be familiar with how we collect, use and disclose information. This Privacy Policy describes our practices in connection with information that we collect through:

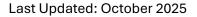
- Websites operated by us from which you are accessing this Privacy Policy, including <u>the ART Registry</u> (the "Websites");
- Our social media page located at LinkedIn (our "Social Media Page");
- HTML-formatted email messages that we send to you that link to this Privacy Policy or other communications with you; and
- Offline interactions you have with us.

Collectively, we refer to the Websites, Social Media Page, emails, and offline interactions as the "**Services**."

PERSONAL INFORMATION

"**Personal Information**" is information that identifies you as an individual or relates to an identifiable individual. The Services collect Personal Information, including:

- Name, job title, postal address, email, telephone and fax number;
- Login name, password, security question and answer;
- IP address;
- Profile picture;
- Social media account ID; and
- Other information provided by you through your registry account or otherwise through the Services.





Collection of Personal Information

We and our service providers collect Personal Information in a variety of ways, including:

Through the Services.

 We collect Personal Information through the Serviceszfor examplezwhen you open a registry accountzsign up for a newsletterzattend one of our events or contact us for supportz

From Other Sources.

 We receive your Personal Information from other sourceszfor example from publicly available databaseszcarbon credit exchange or settlement platformszindustry groupszor identity verification providersz

We need to collect Personal Information in order to provide the requested Services to you. If you do not provide the information requested, we may not be able to provide the Services. If you disclose any Personal Information relating to other people to us or to our service providers in connection with the Services, you represent that you have the authority to do so and to permit us to use the information in accordance with this Privacy Policy.

Use of Personal Information

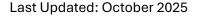
We and our service providers use Personal Information for the following purposes:

Providing our registry services.

- To provide the carbon credit registry and registry related serviceszor with information you have requestedzincluding publishing public reportszverification documents and other publicly accessible information regarding the listingztransferzcancellation and retirement of carbon creditsz
- To process invoices and paymentsz

Providing the functionality of the Services and fulfilling your requests.

 To provide the Servicesffunctionality to youzsuch as arranging access to your registered accountzproducing Account Holder reportszand providing you with related benefitszor servicez





- o To respond to your inquiries and fulfill your requestszwhen you contact us via one of our online contact forms or otherwisezfor examplezwhen you send us questionszsuggestionszcompliments or complaintszor when you request information about our Servicesz
- To send administrative information to youzsuch as changes to our termszconditionszand policiesz
- Providing you with our newsletter and/or other marketing-related materials.
 - To send you marketing related emailszwith information about our Services and other news about our organization;
- Aggregating and/or anonymizing Personal Information.
 - We may aggregate and or anonymize Personal Information so that it will no longer be considered Personal Information We do so to generate other data for our use which we may use and disclose for any purpose as it no longer identifies you or any other individual
- Accomplishing our organizational purposes.
 - o For data analysiszfor examplezto improve the eűiciency of our Services?
 - For auditszto verify that our internal processes function as intended and to address legalzregulatoryzor contractual requirements?
 - For fraud prevention and fraud security monitoring purposeszfor examplezto detect and prevent cyberattacks or attempts to commit identity theŭ?
 - For developing new services?
 - For enhancingzimprovingzmaintainingzor modifying our current serviceszas well as undertaking quality and safety assurance measures?
 - For identifying usage trendszfor examplezunderstanding which parts of our Services are of most interest to usersz

Disclosure of Personal Information

We disclose Personal Information:

Through our public reports.





- You can choose whether and at what time in the project registration process certain information is displayed in our public reports through your registry account;
- To our affiliates for the purposes described in this Privacy Policy.
- To our service providers, to facilitate services they provide to us.
 - These can include providers of services such as website hostingzdata analysiszpayment processingzfraud preventionzinformation technology and related infrastructure provisionzsupport servicezemail deliveryz auditingzand other servicesz
- By using the Services, you may elect to disclose Personal Information.
 - o You can share information on message boardszchatzprofile pagesz blogszand other services to which you are able to post information and content âncludingzwithout limitationzour Social Media Pagesâz Please note that any information you post or disclose through these Services will become public and may be available to other users and the general publicz
- To third parties, as reasonably necessary for (or reasonably in support of) the Services provided.
 - o Information provided by you, including Personal Information and/or Confidential information, may be shared with third parties (including, without limitation, as reasonably necessary for or reasonably in support of tasks necessary to provide the Services), so long as we have written terms and conditions with each such third party requiring that the third party maintain and protect the confidentiality of the data and information and maintain conformance with Applicable Laws.

Other Uses and Disclosures

We also use and disclose your Personal Information as necessary or appropriate, in particular when we have a legal obligation or legitimate interest to do so:

- To comply with applicable law and
 - This may include laws outside your country of residencez
- To cooperate with public and government authorities.
 - To respond to a request or to provide information we believe is necessary or appropriatez





These can include authorities outside your country of residence;

To cooperate with law enforcement.

 For examplezwhen we respond to law enforcement requests and orders or provide information we believe is importantz

· For other legal reasons.

- To enforce our terms and conditions?and

• In connection with a sale or transaction.

 We may disclose or transfer your Personal Information to a third party in the event of any reorganizationzmergerzsalezjoint venturezassignmentz transferzor other disposition of all or any portion of our organization or assets âncluding in connection with any bankruptcy or similar proceedingsôz

OTHER INFORMATION

"Other Information" is any information that does not reveal your specific identity or does not directly relate to an identifiable individual. The Services may collect Other Information such as:

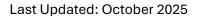
- Browser and device information;
- Information collected through cookies, pixel tags and other technologies;
- Demographic information and other information provided by you that does not reveal your specific identity; or
- Information that has been aggregated in a manner such that it no longer reveals your specific identity.

Collection of Other Information

We and our service providers may collect Other Information in a variety of ways, including:

Your browser or device.

 Certain information is collected by most browsers or automatically through your devicezsuch as your Media Access Control dMACâaddressz





computer type dWindows or Mac@screen resolutionzoperating system name and versionzdevice manufacturer and modelzlanguagezInternet browser type and version and the name and version of the Services you are usingzWe use this information to ensure that the Services function properlyz

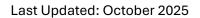
Cookies.

o Cookies are pieces of information stored directly on the computer that you are using ZCookies allow us to collect information such as browser type ztime spent on the Services zpages visited zlanguage preferences z and other traulic data zWe and our service providers use the information for security purposes zto facilitate navigation zto display information more euectively zand to personalize your experience zWe also gather statistical information about use of the Services in order to continually improve their design and functionality zunderstand how they are used z and assist us with resolving questions regarding them zWe do not currently respond to browser do inotitrack signals zlf you do not want information collected through the use of cookies zmost browsers allow you to automatically decline cookies or be given the choice of declining or accepting a particular cookie or cookies afrom a particular website z You may also wish to refer

to http3cowwwallaboutcookies2prgcmanageIcookies2ndex2ntml2lf2however2you do not accept cookies2you may experience some inconvenience in your use of the Services2

Pixel tags and other similar technologies.

- **Pixel tagsz**Pixel tags & lso known as web beacons and clear GIFsâmay be used tozamong other thingsztrack the actions of users of the Services âncluding email recipients measure the success of our campaignszand compile statistics about usage of the Services and response ratez
- AnalyticszWe use Google Analyticszwhich uses cookies and similar technologies to collect and analyze information about use of the Services and report on activities and trendszThis service may also collect information regarding the use of other websiteszapps and online resourceszYou can learn about Googleft practices by going to httpzůwwwzooglezomôpoliciesôprivacyôpartnerszand exercise the optiout provided by Google by downloading the Google Analytics



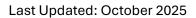


optİout browser addİonzavailable at httpszätoolszgooglezomällpagegaoptout.

- o Invisible recaptchaz We use invisible recaptcha application on our Services in order to protect against spam and other automated abusez The recaptcha tool may make use of cookieszas well as other information like IP addresszdateztimezlanguagezscreen size and resolutionzand mouse movementsz The use of the recaptcha tool and any information collected through the tool are subject to the provider privacy policyzavailable on their websitez
- Adobe Flash technology (including Flash Local Shared Objects ("Flash LSOs")) and other similar technologies.
 - o We may use Flash LSOs and other technologies tozamong other thingsz collect and store information about your use of the ServiceszIf you do not want Flash LSOs stored on your computerzyou can adjust the settings of your Flash player to block Flash LSO storage using the tools contained in the Website Storage Settings PanelZYou can also go to the Global Storage Settings Panel and follow the instructions áwhich may explainzfor examplezhow to delete existing Flash LSOs áreferred to as fitnformationI âzhow to prevent Flash LSOs from being placed on your computer without your being askedzand how to block Flash LSOs that are not being delivered by the operator of the page you are on at the timeâzPlease note that setting the Flash Player to restrict or limit acceptance of Flash LSOs may reduce or impede the functionality of some Flash applicationsz

Uses and Disclosures of Other Information

We may use and disclose Other Information for any purpose, except where we are required to do otherwise under applicable law. If we are required to treat Other Information as Personal Information under applicable law, we may use and disclose it for the purposes for which we use and disclose Personal Information as detailed in this Privacy Policy. In some instances, we may combine Other Information with Personal Information. If we do, we will treat the combined information as Personal Information as long as it is combined.





SECURITY

We seek to use reasonable organizational, technical and administrative measures to protect Personal Information within our organization. Unfortunately, no data transmission or storage system can be guaranteed to be 100% secure. If you have reason to believe that your interaction with us is no longer secure, please immediately notify us in accordance with the "Contacting Us" section below.

CHOICES AND ACCESS

Your choices regarding our use and disclosure of your Personal Information

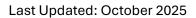
We give you choices regarding our use and disclosure of your Personal Information for marketing purposes. You may opt out from receiving marketing-related emails from us, such as our newsletter. If you no longer want to receive marketing related emails from us on a going-forward basis, you may opt out via the unsubscribe link at the bottom of the email.

We will try to comply with your request(s) as soon as reasonably practicable. Please note that if you opt out of receiving marketing related emails from us, we may still send you important administrative messages, from which you cannot opt out.

How you can access, change, or delete your Personal Information

If you would like to request to access, correct, update, suppress, restrict, or delete Personal Information, object to or opt out of the processing of Personal Information, or if you would like to request to receive a copy of your Personal Information for purposes of transmitting it to another organization (to the extent these rights are provided to you by applicable law), you may contact us in accordance with the "Contacting Us" section below. We will respond to your request consistent with applicable law.

In your request, please make clear what Personal Information you would like to have changed or whether you would like to have your Personal Information suppressed from our database. For your protection, we may only implement requests with respect to the Personal Information associated with the particular email address that you use to send us your request, and we may need to verify your identity before





implementing your request. We will try to comply with your request as soon as reasonably practicable.

Please note that we may need to retain certain information for recordkeeping purposes.

RETENTION PERIOD

We retain Personal Information for as long as needed or permitted in light of the purpose(s) for which it was obtained and consistent with applicable law.

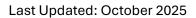
The criteria used to determine our retention periods include:

- The length of time we have an ongoing relationship with you and provide the Services to you for example z for as long as you have an account with us or keep using the Services ?
- Whether there is a legal obligation or other regulatory requirements to which we are subject for example zeertain laws require us to keep records of your GHG program and carbon credit data for a certain period of time before we can delete them?or
- Whether retention is advisable in light of our legal position &uch as in regard to applicable statutes of limitations alitigation or regulatory investigations &

THIRD PARTY SERVICES

This Privacy Policy does not address, and we are not responsible for, the privacy, information, or other practices of any third parties, including any third party operating any website or service to which the Services link. The inclusion of a link on the Services does not imply endorsement of the linked site or service by us or by our affiliates.

In addition, we are not responsible for the information collection, use, disclosure, or security policies or practices of other organizations, such as Facebook, Apple, Google, Microsoft, RIM, or any other app developer, app provider, social media platform provider, operating system provider, wireless service provider, or device manufacturer, including with respect to any Personal Information you disclose to





other organizations through or in connection with our Services, including our Social Media Pages.

JURISDICTION AND CROSS-BORDER TRANSFER

Your Personal Information may be stored and processed in any country where we have facilities or in which we engage service providers, and by using the Services you understand that your information will be transferred to countries outside of your country of residence, including the United States, which may have data protection rules that are different from those of your country. In certain circumstances, courts, law enforcement agencies, regulatory agencies or security authorities in those other countries may be entitled to access your Personal Information.

SENSITIVE INFORMATION

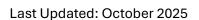
Unless we request it, we ask that you not send us, and you not disclose, any sensitive Personal Information (e.g., social security numbers, information related to racial or ethnic origin, political opinions, religion or other beliefs, health, biometrics or genetic characteristics, criminal background, or trade union membership) on or through the Services or otherwise to us.

THIRD PARTY PAYMENT SERVICE

The Services may provide functionality allowing you to make payments to the Organization using third-party payment services with which you have created your own account. When you use such a service to make a payment to us, your Personal Information will be collected by such third party and not by us, and will be subject to the third party's privacy policy, rather than this Privacy Policy. We have no control over, and are not responsible for, this third party's collection, use, and disclosure of your Personal Information.

UPDATES TO THIS PRIVACY POLICY

The "LAST UPDATED" legend at the top of this Privacy Policy indicates when this Privacy Policy was last revised. Any changes will become effective when we post the revised Privacy Policy on the Services.





CONTACTING US

Environmental Resources Trust, ART Secretariat, located at 325 W Capitol, Suite 350, Little Rock, Arkansas 72201 is the organization responsible for collection, use, and disclosure of your Personal Information under this Privacy Policy.

If you have any questions about this Privacy Policy, please contact us at **REDD@winrock.org**.

Because email communications are not always secure, please do not include credit card or other sensitive information in your emails to us.