

EDCARTA, LLC

GDPR Product Privacy Statement

Effective Date: July 28, 2026

Introduction

EDCARTA is an educational services company, not a Software-as-a-Service (SaaS) company. In the process of performing our services, we may use our custom-developed project management software platform. Use of this platform is not required by our customers, although customers can be provided with login to view the status of ongoing projects and to comment on tasks, where appropriate. We do not charge for use of our platform as it is a service enabler, rather than a product of its own.

This GDPR Privacy Statement is associated with the EDCARTA project management platform as well as with the public EDCARTA informational website.

We understand that you are aware of and care about your own personal privacy interests, and we take that seriously. This Privacy Notice describes the EDCARTA's policies and practices regarding its collection and use of your personal data within its project management platform, 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

EDCARTA is headquartered in Denver, Colorado in the United States. EDCARTA has appointed an internal data protection officer for you to contact if you have any questions or concerns about EDCARTA's personal data policies or practices. If you would like to exercise your privacy rights, please direct your query to EDCARTA's data protection officer. EDCARTA's data protection officer's name and contact information are as follows:

Ryan Naylor

EDCARTA

2590 Welton St. Suite 200

Denver, CO 80205

privacy@edcarta.com

[720-650-0040](tel:720-650-0040)

How we collect and use (process) your personal information

EDCARTA collects personal information about its platform users. With a few exceptions, this information is generally limited to:

- name
- company affiliation
- email

We use this information to provide users with access to our platform.

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

Use of the EDCARTA Platform

As is true of most other websites, EDCARTA's platform 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 EDCARTA's platform, 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.

EDCARTA has a legitimate interest in understanding how members, customers and potential customers use its platform. This assists EDCARTA 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.

Sharing information with third parties

The personal information EDCARTA 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.

A list of our third party sub processors can be found here:

- Neon (database hosting provider)
- AWS S3 (secure document storage)

We do not otherwise reveal your personal data to non-EDCARTA persons or businesses for their independent use unless: (1) you request or authorize it; (2) it's in connection with EDCARTA-hosted and EDCARTA 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.

Transferring personal data to the U.S.

EDCARTA has its headquarters in the United States. Information we collect about you will be processed in the United States. By using EDCARTA'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, EDCARTA 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.

Depending on the circumstance, EDCARTA 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 EDCARTA in a manner that does not outweigh your rights and freedoms. EDCARTA 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 EDCARTA and the practices described in this Privacy Statement. EDCARTA also enters into data processing agreements and model clauses with its vendors whenever feasible and appropriate. Since it was founded, EDCARTA has received zero government requests for information.

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

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 EDCARTA collects about you and how it is used.

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

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

Reasonable access to your personal data will be provided at no cost. If access cannot be provided within a reasonable time frame, EDCARTA will provide you with a date when the information will be provided. If for some reason access is denied, EDCARTA 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@EDCARTA.com. 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 EDCARTA on its servers, and on the servers of the cloud-based database management services the EDCARTA engages, located in the United States. The EDCARTA retains service data for the duration of the customer's business relationship with the EDCARTA and for a period of time thereafter, to analyze the data for EDCARTA's own operations, and for historical and archiving purposes associated with EDCARTA's services. EDCARTA retains prospect data until such time as it no longer has business value and is purged from EDCARTA systems. All personal data that EDCARTA 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@edcarta.com

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:

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