#### **ICCR WEB SITE PRIVACY POLICY**

### 1. Introduction

This Privacy Policy applies only to the publicly available portions of the Web site <a href="www.iccr.org">www.iccr.org</a> (the "Site"). Policies governing those portions of the Site available via the "members' area" are covered under a separate policy available only to dues-paying members..

By using the Site you represent that you (1) are of legal age to use the Site and to create binding legal obligations for any liability you may incur as a result of use of the Site; and (2) have read this Privacy Policy and consent to the use of your personal information in accordance with this Privacy Policy.

Please read this policy to understand the following:

- \* What types of personal information may be collected at this Site.
- \* Use of cookies.
- \* How the collected personal information is used.
- \* Who may have access to the information collected.
- \* Security procedures used to protect the data and information collected.
- \* Children's privacy policy.
- \* How to correct or cancel any information collected.

By using the Site, you consent to the collection and use of your information by the Interfaith Center on Corporate Responsibility ("ICCR") as set forth in this policy. If ICCR decides to change this policy, such changes will be posted on the Site, so please check back periodically to ensure that you have the most current policy. If you do not wish to abide by any changes to this policy, discontinue using the Site.

# 2. Types of Information Requested

Except as disclosed in this Privacy Policy, ICCR does not collect any identifiable information about visitors to this Site.

#### 2.1 Passive Information

### A. Web logs

ICCR maintains standard logs that record data about all visitors to this Site. These logs may contain:

- (1) The internet domain name from which you access www.iccr.org (e.g.,aol.com, abc.org).
- (2) Your IP address.
- (3) The type of browser and operating system you use.
- (4) The date and time you visited.
- (5) The pages that you saw on this Site.
- (6) The address of the Web site you linked here from.

#### B. Cookies

The use of Cookies is addressed below.

### 3. User Provided Information

In each of the following situations, we may ask for information such as your name, title, organization, email address, and address, as well as other personal information needed to facilitate the transaction or service.

### A. Downloading ICCR Proprietary Materials

ICCR collects information, including name, title, organization, issues of interest and intended distribution/use of ICCR materials when you download them from the Site.

## B. Mail/email Subscriptions

ICCR collects information, including name, e mail, postal address, when you request a subscription with us.

## C. Surveys/questionnaires

ICCR collects information, including name, title, organization, issues of interest etc. when you complete a survey or other questionnaire with us.

### 4. How Your Information is Used and Who has Access to Your Information

## 4.1 Uses For Specific Types of Information

### A. Web logs

ICCR uses Web log information to help us design the Site, to identify popular features, and to make the Site more useful for visitors. We do not normally try to identify individuals from Web logs. We don't consider Web logs to contain personal information because we don't normally use them in an identifiable way. However, we may use Web logs to identify any person attempting to break into or damage this Site, or to otherwise protect this Site.

### B. Requests for Information

ICCR may use your requests for information to develop improved materials for users.

# C. Mail/email Subscriptions

ICCR may use your subscription information to deliver materials of interest to users.

### 4.2 General Uses for Information

### A. Respond to Requests/Improve Services/Demonstrate Quality

We may use personal information obtained from this Site to respond to requests, improve our services, and demonstrate the quality of our services to our auditors and agencies that have oversight of ICCR.

### B. Internal Credit Card Transactions and Screening

ICCR and third parties providing products or services to or for the Site use your personal information: to provide the Site and/or affect your transaction; to create and share reports about your transactions among themselves; and to perform credit fraud screening services for transactions between you and ICCR and/or others.

# C. Monitor Site Traffic and Usage

ICCR intends to continue improving the content and function of the Site. For this reason, we monitor customer traffic patterns and site usage to help us improve the design and layout of the Site and provide content of interest to you.

#### D. General Use

ICCR may store and disclose personal information as allowed or acquired by applicable law, including making disclosures that are necessary or advisable to (a) protect the rights, safety or property of users of the Site, the public, ICCR or third parties providing services to or for the Site; and (b) conform to legal or regulatory requirements.

#### 4.3 Disclosures

A. Auditing, Legal, and Operational Services, etc.

ICCR may disclose personal data to any person performing audit, legal, operational or other services for the Site.

# B. Demographic and statistical information

ICCR may share aggregated broad demographic and statistical information with members or organizations, or with our business affiliates or donors to our organization. ICCR may also disclose aggregated user statistics in order to describe the Site to prospective business partners, advisors, and other third parties, and for other lawful purposes. This information is not linked to any personal information that can identify any individual person.

### C. Public safety and violations of the law

ICCR may disclose personal data as it deems appropriate to protect the safety of an individual or for an investigation related to public safety or to report an activity that appears to be in violation of law or if ICCR believes, in good faith, that the law permits it.

#### D. Protect the Web site

ICCR may use information to identify any person attempting to break into or damage the Site. ICCR may also disclose personal information when we have reason to believe that disclosing this information is reasonable to identify, contact or bring legal action against someone who may be violating the Site's terms of use or may be violating the rights of ICCR or another or causing injury to or interference with the Site or other's property.

#### E. Transfer of Assets

In the unlikely event of bankruptcy ICCR may disclose personal information to any creditor that has rights.

## F. Customer Profiling

ICCR may match user information with third party data to help us better understand our customers (customer profiling).

### 5. Cookies

#### 5.1 What is a cookie?

When you come into the Site, our server attaches a small text file to your hard drive – a cookie. Your unique cookie identifies you whenever you enter the Site, so we can recall where you've previously been on the Site.

## 5.2 Generally, we use cookies to:

- A. Remind us of who you are and to access your account information in order to deliver to you a better and more personalized experience.
- B. Measure certain traffic patterns, which areas of the Site you have visited and your visiting patterns in the aggregate. This information is sometimes called "click stream."

### 5.3 Monitoring and Accepting Cookies

You also have choices with respect to cookies. Most Web browsers automatically accept cookies, but by modifying your browser preferences, you have the choice to accept all cookies, to be notified when a cookie is set, or to reject all cookies. If you choose to reject all cookies you will be unable to use those services or engage in activities that require cookies to participate.

## **6.** Privacy Policy Coverage

This privacy policy does not cover any information collection practices that take place outside of www.iccr.org regardless of whether they are controlled by ICCR.

## 7. Contact Us

If at any time you wish to contact ICCR with a question or complaint or to exercise any of the rights set out in this Privacy Policy, you may do so by contacting ICCR by letter, telephone, fax or e-mail, using the contact information below:

**ICCR** 

Attention: Executive Director

Address: Telephone:

Fax: E-mail:

## 8. Change Information

If you want to change any information collected by ICCR, contact us at the address shown above.

# 9. Opt-Out

Requests to access, correct or delete your personally identifiable information may be submitted using the contact information in Section 7 (Contact Us) of this Policy. The type of information you can modify does not include information ICCR maintains for our internal business purposes.

# 10. Policy Changes

If we decide to change our policy, such changes will be posted here on the Web site, so please check back periodically to insure that you have the most current policy.

## 11. Security Used

ICCR protects the personal information it has collected by using industry standard security precautions against loss and unauthorized access, destruction, use, modification or disclosure of that information.

# 12. Children's Privacy

ICCR's products and services are directed to adult investors, and therefore this site is not intended for use by children. No information should be submitted to or posted on this Site by users 12 and under without the consent of their parent or guardian.