

Category	Examples	Disclosed in Last 12 Months To	Sold or Shared in Last 12 Months to	Retention Period
Personal Identifiers	Name, alias, social security number, date of birth, driver's license or state identification card number, passport number, Company ID number, Players Card number, vehicle license plate number.	A, B, C, D, E, F, G, H, I, J, K, L, M, N, O	Sold to E, G, M Shared with E, G, M	Duration of our relationship with you plus 4 years, unless obligated by law to retain this for a longer period or indefinitely.  Job Applicants: If hired, the name will be retained permanently, and the rest will be retained for duration of employment plus 6 years. If not hired, it will be retained for 4 years from when position is

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				filled or the date we receive your information, whichever is longer.
Contact Information	Home, postal or mailing address, email address, home phone number, cell phone number.	A, B, C, D, E, F, G, H, I, J, K, L	Sold to E, G, M Shared with E, G, M	Duration of our relationship with you plus 4 years, unless obligated by law to retain this for a longer period or indefinitely. <u>Job Applicants</u> : If hired, this data will be retained permanently. If not hired, it will be retained for 4 years from when position is filled or the date we receive your information, whichever is longer.
Account Information	Username and password for Company accounts and systems, and any required security or access code, password, security questions, or credentials allowing access to your Company accounts.	Not Disclosed	Not Sold or Shared	<u>Username</u> : permanent; <u>Password or security code</u> : while in use
Protected Classifications	Race, ethnicity, national origin, sex, gender, sexual orientation, gender identity, age, disability, medical or mental condition, military status, familial status.	A, C, H, J	Not Sold or Shared	Duration of our relationship with you plus 4 years, unless obligated by law to retain this for a longer period or indefinitely.
Commercial Transactional Data	Information regarding products or services provided, purchasing history, player account history.	A, B, C, D, E, F, G, H, I	Not Sold or Shared	4 years after transaction, unless necessary to maintain for a longer period for OSHA or other regulatory or legal compliance
Biometric Data	Facial recognition.	Not Disclosed other than to the vendor we engaged to process this data, and to government agencies	Not Sold or Shared	While in use for identity verification and security purposes, plus 1 year
Internet Network and	Date and time of your visit to this website; webpages visited; links clicked on the website; browser ID;	E, F, G, H, K, M	Sold to E, G, M	3 years

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Computer Activity	browser type; device ID; operating system; form information downloaded; domain name from which our site was accessed; search history; and cookies; internet or other electronic network activity information related to usage of Company networks, servers, intranet, shared drives, or Company-owned computers and electronic devices including system and file access logs, security clearance level, browsing history, search history, and usage history.		Shared with E, G, M	
Geolocation Data	IP address and/or GPS location, latitude & longitude.	E, G, H, K, M	Sold to E, G, M Shared with E, G, M	2 years
Mobile Device Data	Information collected when you navigate, access or use any of our websites via mobile device, including device type, software type; data identifying your device if you access our business networks and systems, including cell phone make, model, and serial number, cell phone number, and cell phone provider.	D, E, F, G, H	Not Sold or Shared	3 years
Inferences	Based on analysis of your activity on the website or at the cardroom, we may develop inferences regarding players' predispositions, behavior, and preferences.  For job applicants, based on analysis of the personal information collected, we may develop inferences regarding job applicants' predispositions, behavior, attitudes, intelligence, abilities, and aptitudes for purposes of recruiting and hiring assessments and decisions.	C, D, E, F, H, J	Not Sold or Shared	Duration of our relationship with you plus 4 years, unless obligated by law to retain this for a longer period or indefinitely.  <u>Job Applicants:</u> If hired, this data will be retained for duration of employment plus 6 years. If not hired, it will be retained for 4 years from when position is filled or the date we receive your information, whichever is longer.
Online Portal and Mobile App Access	Username and password, account history, usage history, file access logs, and security clearance level.	K	Not Sold or Shared	2 years

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and Usage Information				
Visual, Audio or Video Recordings	Your image when recorded or captured in surveillance camera footage or pictures of you taken on our premises, function or event, or in pictures or video posted on social media to which the Company had access or that are submitted to the Company by a third party, or that you share with us.	C, H, K, M	Not Sold or Shared	Surveillance video – 30 days. Other images and recordings retained from the date of the recording or duration of our relationship with you plus 4 years, whichever is longer, unless required by law to retain for a longer period.
Pre-Hire Information	Information gathered on job applicants from job applications or resumes, information gathered as part of background screening and reference checks, pre-hire drug test results, information recorded in job interview notes by persons conducting job interviews for the Company, information contained in candidate evaluation records and assessments, information in work product samples you provided, and voluntary disclosures by you.	I, J	Not Sold to or Shared	If hired, this data will be retained for duration of employment plus 6 years. If not hired, it will be retained for 4 years from when position is filled or the date we receive your information, whichever is longer.
Pre-Contract Information	Information gathered on independent contractors from your portfolio or proposal for services, information gathered as part of vendor evaluation and reference checks and other assessments of your qualifications to provide services to the Company, information in work product samples you provided, and voluntary disclosures you provided to Company.	I, J	Not Sold or Shared	Duration of our relationship with you plus 4 years.
Professional History / Employment History	Information regarding job applicants' and independent contractors' prior job experience, positions held, names of prior clients to which independent contractors provided services, and when permitted by applicable law your salary history or expectations.	I, J	Not Sold or Shared	<u>Job Applicants:</u> If hired, this data will be retained for duration of employment plus 6 years. If not hired, it will be retained for 4 years from when position is filled or the date we receive your information, whichever is longer.

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				<u>Independent Contractors:</u> Duration of our relationship with you plus 4 years.
Education Information	Information contained in job applicants' resumes regarding educational history, information in transcripts or records of degrees, vocational certifications obtained.	I, J	Not Sold or Shared	<u>Job Applicants:</u> If hired, this data will be retained for duration of employment plus 6 years. If not hired, it will be retained for 4 years from when position is filled or the date we receive your information, whichever is longer.  <u>Independent Contractors:</u> Duration of our relationship with you plus 4 years.
Professional Related Information	Information on independent contractors contained in tax forms/1099 forms, safety records, licensing and certification records, and performance records, and information related to services provided by independent contractors, including in statements of work.	A, H, I, J	Not Sold or Shared	Duration of our relationship with you plus 4 years, unless obligated by law to retain this for a longer period or indefinitely.
Financial Information	Information from customers related to withdrawals from ATMs, cash advances from the Player Cash kiosk, and player bank accounts.  Information on independent contractors contained in invoices billed to the Company and in records of payments made to you by the Company, or other financial account information.	A, C, H, I, J, N	Not Sold or Shared	Duration of our relationship with you plus 4 years, unless obligated by law to retain this for a longer period or indefinitely.
Facility & Systems Access Information	Information identifying hotel guests if you accessed our facilities using your key card.	H, K	Not Sold or Shared	1 year