

DISTRICTS MUTUAL INSURANCE | Collaborators in Risk Management |

POLICY

Title: Privacy Policy	Original Adoption: 27 April 2006
Approved by DMI BOD: 27 April 2006	Revised/Reviewed: 5 August 2015

In compliance with the Gramm-Leach-Bliley Act (GLB), Public Law 106-102 (1999), this notice sets forth the Privacy Policy (Policy) of Districts Mutual Insurance (DMI or "we").

The GLB Act was enacted to provide greater protection for an individual's non-public, personally identifiable, private information. This notice is meant to provide you with information regarding how we use your non-public personal information ("Confidential Information"), how we safeguard it, and your rights regarding it.

- 1. <u>Overview</u>. We at DMI understand the sensitivity of your Confidential Information and we are committed to maintaining your privacy. We have adopted this Policy and are providing you with a copy to make you aware of the steps we take to ensure the privacy and security of your Confidential Information.
- 2. All employees and affiliates of DMI with access to your Confidential Information are required to follow this Policy. Our Policy applies to all Confidential Information we may obtain about you in the course of providing you with products or services. Our Policy will continue to cover information we collect about you during the course of our relationship, as well as after it has ended.
- 3. <u>Information We Collect</u>. We may collect Confidential Information from you from the following sources:
 - a. Information we receive from you on applications or other forms;
 - b. Information about your transactions with us, our affiliates, or others; and
 - c. Information we receive from a consumer or credit reporting agency.
- 4. <u>Safeguards</u>. We use reasonable efforts to establish and maintain physical, electronic, and procedural safeguards that comply with federal and state regulations to protect the security, confidentiality and integrity of your Confidential Information. We train all employees to ensure that Confidential Information is kept confidential. Generally, Confidential Information is not released to anyone except DMI's employees or designee's who have a need to know in order to perform their functions, to our client's personnel or to others as needed to fulfill our or your business operations. It is our policy to destroy and properly dispose of any discarded documents and records that contain Confidential Information.
- 5. <u>Disclosure of Confidential Information</u>. We do not disclose any Confidential Information about our customers or former customers, clients or members to anyone, except as permitted by law. Legally permitted disclosures include, among others, those necessary to complete or administer a transaction you have requested, consented to, or directed us to perform. We may also disclose Confidential Information to the extent required by court order or pursuant to the rules and regulations of a governmental authority having jurisdiction over us; provided, however, that prior to any such disclosure, unless prohibited by applicable law, we will, if requested: (a) notify you promptly in writing so that you may seek an appropriate protective order; and (b) cooperate with you at your expense in any proceeding to obtain an appropriate protective order.



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6. <u>No Marketing Lists.</u> We do not engage in creating or selling lists of consumer names for direct marketing purposes, nor do we sell or license consumers' names or any other Confidential Information to companies or individuals who use the information for that purpose.

- 7. <u>Notices</u>. We will provide you with all notices of our privacy policies required by federal or state regulation, including written notice of any material changes to our privacy policies.
- 8. Further Information. If you have any questions about our Policy, please write to:

Steven Stoeger Moore DMI President Districts Mutual Insurance 212 West Pinehurst Trail Dakota Dunes, SD 57049