



TRUSTe Independent GDPR Privacy Practices Compliance Validation Findings Summary

Expiration Date: July 9, 2027

Scope

TRUSTe the Assurance division of TrustArc, Inc, has reviewed the privacy practices of senhasegura US LLC (Brand name: Segura®) ("Organization") as of July 9, 2026 against the 44 GDPR Privacy Practices Validation Requirements (the "Validation Requirements") comprising the TRUSTe GDPR Privacy Practices Compliance Validation. A validation review of the Organization's GDPR Privacy Practices involves a comprehensive evaluation of practice-level measures and evidence of those measures to ensure that the processing of personal information conducted by them, or by a third-party processor on their behalf, is performed in adherence to the EU General Data Protection Regulation (GDPR).

Inherent Limitations

Because of their nature and inherent limitations, practices-level measures of the Organization may not always operate effectively to meet the applicable Validation Requirements. Furthermore, our findings herein are subject to the risk that the Privacy Practices, or any component of the Organization's practices, may change or that practice-level measures implemented by the Organization may become ineffective or fail.

Findings

In our opinion, in all material respects, based on representations made by relevant personnel and supporting evidence of practices-level measures identified in senhasegura US LLC's GDPR Validation Assessment:

- The applicable practices-level measures as further described in the accompanying GDPR Validation Report have been implemented as of July 9, 2026.
- The measures described in the GDPR Validation Assessment were suitably designed to provide reasonable assurance that the Validation Requirements would be met if the practices-level measures operated effectively as of July 9, 2026.

Restricted Use

This summary¹ of the Findings Letter and accompanying report is for the intended use of senhasegura US LLC as of July 9, 2026.

- This summary provided by TRUSTe may be used by the Organization until its expiration date listed below.
- This summary expires on July 9, 2027. It is not intended to be, and should not be used nor relied upon by anyone other than the Organization and, as determined in the sole discretion of the Organization, the Organization's customers, contractors and other permitted stakeholders.

¹This summary is solely an abbreviated unofficial version of the full Findings Letter and accompanying report. It is intended solely for the Organization to display on its website. No modifications to this document are permitted and shall render it invalid. Only the full Findings Letter and report represent the official determination of TRUSTe.