



TRUSTe CCPA Validation Findings Summary¹

Expiration date: August 3, 2027

Scope

TRUSTe, the Assurance division of TrustArc, Inc. have reviewed practices that govern the Privacy Program of Lusha Systems Ltd. ("Organization") as of August 3, 2026 against the CCPA Controls ("Controls"). These Controls are based on the mapping of the CCPA, to the [TrustArc Privacy & Data Governance \("P&DG"\) Framework](#). The Controls focus on measures for demonstrating that the processing of personal information conducted by Lusha Systems Ltd. is performed at a control effectiveness level consistent with the Controls. The Controls cover the following areas aligned with the **BUILD, IMPLEMENT** and **DEMONSTRATE** Standards set forth in the [TrustArc Privacy & Data Governance \("P&DG"\) Framework](#), for establishing, maintaining, and continually improving adherent data protection practices.

Inherent Limitations

Because of their nature and inherent limitations, practices-level measures of the Organization may not always operate effectively to meet the applicable Controls. 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 the representations made by relevant personnel and supporting evidence of practices-level measures identified in Lusha Systems Ltd.'s CCPA Validation Assessment:

- The applicable practices-level measures as further described in the accompanying CCPA Validation Report have been implemented as of August 3, 2026.
- The measures described in the CCPA Validation Assessment were suitably designed to provide reasonable assurance that the Controls would be met if the practices-level measures operated effectively as of August 3, 2026

Restricted Use

This summary of the Findings Letter and accompanying report is for the intended use of Lusha Systems Ltd. as of August 3, 2026.

- This summary provided by TRUSTe may be used by the Organization until its expiration date listed below.
- This summary expires on August 3, 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.

¹ This 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.