NYC
Taxi & Limousine Commission

Information Security and Use of Personal Information Policy Affirmation

I, _____ (Name of Owner / Officer), _____ (Title) of

_____ (Base / Business name), with Base / Business license number _____,

attest to the following:

1. I certify that the Base has a detailed information security and use of personal information policy that contains internal access policies relating to passenger and driver personal information for employees, contractors, and third-party access, if applicable.

2. I certify that, except to the extent necessary to provide credit, debit, and prepaid card services, as well as services for applications that provide for electronic payment; personal information will only be collected and used with a passenger's affirmative express consent, and that such personal information will only be used, shared, or disclosed for lawful purposes.

3. I certify that the Base's information security and use of personal information policy contains procedures for notifying the TLC and affected parties of any breach of the security of the system, pursuant to section 899-aa of the General Business Law.

4. I certify that any credit, debit, or prepaid card information collected by the Base or a credit, debit, or prepaid card service provider is processed by the Base or such provider in compliance with applicable payment card industry standards.

5. I certify that the Base's information security and use of personal information policy contains policies regarding the use of passenger geolocation information, which prohibits the use; monitoring; or disclosure of trip information, including the date; time; pick-up and drop-off location; real-time vehicle location; and any retained vehicle location records, without such passenger's affirmative express consent.

I certify that the Base meets the information security and use of personal information policy as per New York City Laws and Regulations, as well as Taxi and Limousine Commission Rules and Regulations. I also acknowledge and understand that any false statement(s) submitted is punishable under the law and may result in a denial of an application or the suspension or revocation of an existing license.

Name (print):_____   Signature:_____

Title: _____   Date: _____

Notary: