CONTRACT EMPLOYEE HANDBOOK

VERSION 7.1 (3/28/2024)

Contract Employee Handbook

Introduction

The Apex Systems, LLC Mission Statement:

It is Apex's goal to become the premier technical systems and life and physical science resource for corporate America by providing a service that is superior in its quality, speed, cost, and reliability. Apex will aggressively expand into new markets across the nation, upholding the highest of ethical standards

as it provides job-seeking individuals with an honest and professional career resource. Apex will actively seek opportunities to improve programs, policies and processes for our people, our environment, and the communities around us. This commitment is deeply ingrained in the Apex core values and these responsibilities will be demonstrated through actions and policies.

Apex Values Statement

Our values are central to everything we do and are at the heart and soul of Apex. They are what we believe in and who we are, and we are passionately committed to them.

- Will to win We achieve success through collaborative resourcefulness and unyielding resilience.
- Do the right thing We drive solutions through honesty and integrity.
- Make others better We evolve, adapt, and support one another through intentional mentorship and development.
- Respect for All We are accountable for cultivating authentic and inclusive relationships.

Core Purpose

Our Core Purpose is to experience the rush of connecting people with opportunity and providing customers with their most valuable resource.

Employee Handbook Guidelines

This handbook outlines the guidelines and best practices for all employees at Apex. Management reserves the right to revise these guidelines when necessary. This handbook supersedes all previously published handbooks and communications, which pertain to the contents of this handbook.

Although we hope that your employment with Apex will be long-term, this handbook is not a contract guaranteeing employment for any specific duration.

Your employment with Apex is strictly "at-will," meaning that either you or Apex may terminate this employment relationship at any time, for any lawful reason, with or without notice. No supervisor or employee of Apex has authority to enter into an agreement for employment for any specified period of time or to make an agreement for employment other than at-will. Only the President of Apex has the authority to make any such agreement, and then only in writing.

In this handbook, Apex Systems, LLC is also referred to as 'Apex,' 'Apex Systems,' and 'the Company.' Please see the Apex Corporate Policies Directory on the Apex intranet for additional policy information.

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Employment Practices

Equal Employment Opportunity

The Company is an equal opportunity employer. We do not discriminate or allow discrimination on the basis of race, color, religion, creed, sex (including pregnancy, childbirth, breastfeeding, or related medical conditions), age, sexual orientation, gender identity, national origin, ancestry, citizenship status, genetic information, registered domestic partner status, marital status, disability, status as a crime victim, protected veteran status, political affiliation, union membership, or any other characteristic protected by law ("Protected Characteristics"). Apex will consider qualified applicants with criminal histories in a manner consistent with the requirements of applicable law. All personnel actions, including hiring, benefits, transfers, compensation, layoffs, return from layoffs, and educational, recreational, and social programs are and must be administered in a non-discriminatory manner.

Acts of discrimination, including illegal harassment, will not be tolerated. We will make reasonable accommodations for qualified individuals with known disabilities, unless doing so would result in undue hardship on the Company.

We require that all employees lend their support to achieving our objectives of equal opportunity employment and zero tolerance for any type of illegal harassment or discrimination. Any violation of this Equal Employment Opportunity Policy, including its prohibitions on harassment, will be dealt with severely. Any employee, including any manager or supervisor, who engages in such violation will be subject to appropriate disciplinary action up to and including discharge.

Anti-Harassment and Anti-Discrimination Policy

The Company is committed to providing a work environment that is free of unlawful discrimination and harassment in any form, including verbal, physical, or visual. In accordance with state and federal law, harassment on the basis of Protected Characteristics is unlawful. The Company does not tolerate harassment or discrimination of employees in the workplace or in a work-related situation and such actions are a violation of the Company's rules of conduct.

This policy protects all Company employees, applicants, and persons providing services pursuant to a contract from any form of unlawful harassment committed by employees, supervisors, managers, executives, owners, contractors, vendors, clients, and other non-employees engaged in some form of business interaction with the Company.

Unlawful Harassment

Prohibited harassment includes, but is not limited to, the following behavior:

- 1) Unwanted sexual advances toward an individual;
- 2) Offering employment benefits in exchange for sexual favors;
- <u>Verbal conduct</u> such as epithets, derogatory comments, slurs, or unwanted comments and jokes, verbal abuse of a sexual nature, graphic verbal commentaries about an individual's body, sexually degrading words used to describe an individual, or suggestive or obscene letters, notes, or invitations;

- <u>Visual conduct</u> such as displaying derogatory or sexually suggestive objects, pictures, posters, cartoons, or drawings, making derogatory or sexual gestures or leering, or transmitting derogatory or sexual e-mails, faxes, or other documents;
- 5) <u>Physical conduct</u> such as blocking normal movement, restraining, unwanted touching, or otherwise physically interfering with work of another individual because of sex, race, or any other protected basis;
- 6) <u>Retaliation</u> by any of the above means for having reported harassment or discrimination, or having assisted another employee to report harassment or discrimination; and
- 7) <u>Communication</u> via electronic media of any type that includes any harassing conduct that is prohibited by state, local and/or federal law.

Sexual harassment includes, but is not limited to, making unwelcome sexual advances, requests for sexual favors, and/or other verbal or physical conduct of a sexual nature when:

- 8) submission to such conduct is made an explicit or implicit term or condition of an individual's employment;
- 9) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or
- 10) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

Employees who violate this policy are subject to discipline up to and including the possibility of immediate discharge. Further, if you, as an employee, are found guilty of sexual harassment, you may be personally liable.

Complaint Procedure

Every employee has a responsibility to help protect the Company's reputation and to prevent unethical or unlawful actions from happening. Any employee who believes he or she has been unlawfully harassed or who has observed such harassment or discrimination involving any other employee, <u>must</u> notify his or her supervisor or other member of upper management or the Company's Human Resources Department (1-866-790-2739) as soon as possible. It is the responsibility of each employee immediately to report any violation or suspected violation of this policy to one or more of the people identified above. Supervisors must immediately report any incidents of harassment to the Human Resources Department (1-866-790-2739). The Company will investigate the matter and take such prompt and immediate action as is warranted under the circumstances.

Every complaint will receive a fair, impartial, and timely investigation by qualified personnel that provide all parties with appropriate due process and reaches reasonable conclusions based on the evidence collected. The investigation will be documented and tracked for reasonable progress and receive timely closure. If misconduct is found, appropriate remedial measures will be taken. While it is not possible to guarantee total confidentiality, the Company will try to keep the matter confidential to the extent possible consistent with its legal obligations to follow up on complaints, including investigation, remedial action, and if required, reporting to appropriate enforcement agencies.

You have the right to complain without fear of retaliation. The Company will not take any action against you if you report violations in good faith. The Company and the law forbid retaliation against any employee who complains about harassment to the Company, files a complaint, testifies, assists, or participates in any manner in an investigation, proceeding, or hearing conducted by the Company, or any government agency.

Both the state and federal governments have agencies whose purpose is to address unlawful discrimination in the workplace. For the Federal Equal Employment Opportunity Commission and/or other state-specific agencies in your area, please consult your telephone directory.

If you have any questions about this policy, please contact Human Resources at 1-866-790-2739.

Religious Accommodation

The Company will provide reasonable accommodation for employees' religious beliefs, observances, and practices when a need for such accommodation is identified, and reasonable accommodation is possible. A reasonable accommodation is one that eliminates the conflict between an employee's religious beliefs, observances, or practices and the employee's job requirements, without causing undue hardship to the Company.

Any employee who perceives a conflict between job requirements and religious belief, observance, or practice should bring the conflict and his or her request for accommodation to the attention of Human Resources to initiate the interactive accommodation process involving open communication between the employee and the Company regarding reasonable accommodation for the employee's needs. The Company requests that accommodation requests be made in writing, and in the case of schedule adjustments, as far in advance as possible.

Americans with Disabilities Act (ADA)

Apex complies with the Americans with Disabilities Act (ADA) in all matters of employment including recruiting, hiring, training, promoting, compensating, providing benefits, taking corrective action, or separating an employee, or any other term or condition of employment.

The ADA/ADAAA prohibits the discrimination against persons with disabilities, defined as a physical or mental impairment that substantially limits one or more major life activity; or the record or history of such impairment; or being regarded by the employer as having such an impairment.

An individual must be qualified to perform the essential functions of the job with or without reasonable accommodation in order to be protected by the ADA/ADAAA. The Company will endeavor to make reasonable accommodation for a qualified employee/applicant who can perform the essential functions of the job, provided that such accommodation does not constitute an undue hardship on the Company. Reasonable accommodation includes, but is not limited to, making facilities accessible, restructuring jobs, providing modified work schedules, and/or acquiring or modifying equipment or devices.

An employee or applicant cannot and will not be asked about the severity or nature of his or her disability but may be asked to demonstrate how he or she, with or without reasonable accommodation, will perform the essential duties of the job. The Benefits department will evaluate all qualified employees/applicants with a disability to ensure that reasonable accommodation is offered when possible, and that the Company remains in compliance with ADA/ADAAA. Any questions regarding the

ability of the Company to make reasonable accommodation for an employee/applicant with a disability are to be sent to leaverequest@apexsystems.com.

Any employee who feels that he or she is being discriminated against is strongly encouraged to immediately report the complaint using the Company's Anti-Discrimination Complaint Procedure. Any supervisor or member of management notified of alleged disability discrimination is required to bring the matter to the immediate attention of Human Resources.

This policy is neither exhaustive nor exclusive. Apex is committed to taking all other actions within reason that are necessary to ensure equal employment opportunity for persons with disabilities in accordance with the ADA and all other applicable federal, state, and local laws.

Apex Hotline

Apex Systems is committed to providing the best possible work environment for all of our employees. At the foundation of that commitment is providing our employees with the ability to freely communicate with their company about any issue of interest or concern to them. The Apex Hotline has been established solely for our employees and for their benefit. Calls to the Hotline will be provided the highest urgency and our objective is to utilize what we learn to improve the work experience of all employees.

Employees are encouraged to first attempt to resolve their concerns through normal channels of communication within their branch or department. When – in the employee's opinion – resolution within the branch or department is not appropriate, employees are encouraged to contact the hotline by calling 1-866-790-APEX. During regular working hours (8:00 AM and 5:00 PM CST), employees will be offered the choice of speaking directly with a Human Resources representative or leaving an anonymous voice mail. After hours or during weekends or holidays, employees are invited to leave a detailed voice mail, and a Human Resources representative will return the call the next business day if requested by the employee. Apex's ability to involve the employee in the resolution of their issue or communicate the resolution will depend on the employee's willingness to be identified.

Lactation Rooms

Apex allows nursing mothers to take reasonable break time to express breast milk for a nursing child each time such employee has need to express the milk for up to one year after the child's birth. If you require the use of a space to express milk, please contact Human Resources.

Pay Transparency Policy

Ensuring that all employees earn equal pay for equal work is essential to improving the economic security of our families and is an integral piece of the Company's commitment to equal employment opportunity and inclusion. Therefore, the Company will not discharge or in any other manner discriminate against employees or applicants because they have inquired about, discussed, or disclosed their own pay or the pay of another employee or applicant. However, employees who have access to the compensation information of other employees or applicants as a part of their essential job functions cannot disclose the pay of other employees.

or applicants to individuals who do not otherwise have access to compensation information, unless the disclosure is (a) in response to a formal complaint or charge, (b) in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or (c) consistent with the Company's legal duty to furnish information.

If you feel you are experiencing or that you have witnessed discrimination in violation of this policy, you are strongly encouraged to report the behavior to your supervisor. If you are uncomfortable reporting

the behavior to your supervisor or feel that your complaint is not being adequately addressed, you may report the behavior to the Human Resources Department. Employees may make good faith complaints without fear of retaliation or reprisal. (41 C.F.R. 60-1.35(c))

Employee Referrals

Know someone like yourself that is interested in hearing about our varied job opportunities? Apex offers competitive referral bonuses for each skilled professional whom you refer to us and who is subsequently placed at a client site. The referral must work a minimum of 200 hours. Ask your Recruiter for details on this excellent incentive.

Employment of Relatives

Apex does employ relatives of existing employees, except when there is a direct reporting relationship. "Relatives" for this purpose include an employee's spouse, natural or adopted children, parents, brothers and sisters, stepchildren, grandparents, stepparents, mothers- and fathers-in-law, sons and daughters-in-law, brothers- and sisters-in-law, nieces and nephews, aunts, and uncles, and first cousins.

Anti-Fraternization Policy

Apex discourages but does not prohibit romantic relationships between employees. Such relationships can be distracting and disruptive to the employees involved and to co-workers. In addition, such relationships create potential for sexual harassment claims against Apex. The Anti-Fraternization Policy is an important component of the Apex Harassment Policy. Both employees involved in such a relationship must, within a reasonable time after the relationship begins, advise Human Resources and their manager of the existence of the relationship. This mandatory obligation to report is necessary so that steps can be taken to address potential problems that could arise. The existence of the relationship will be held in confidence, if desired by the employees, to the best of Apex's ability.

The involved parties shall promptly meet to discuss how best to minimize potential workplace distraction and disruption, and to protect against the potential for claims of sexual harassment.

Reference and Background Checks

Hiring someone to join the Company's team is an important decision. To help ensure the security of our employees, customers, and property, the Company reserves the right to conduct background checks on all applicants and on current employees in certain designated positions and under certain circumstances. The Company may conduct background checks consistent with applicable law, including checking an applicant's criminal or credit history, to assist it in evaluating an applicant or employee's suitability for employment, promotion, reassignment, or retention. The purpose of performing criminal history checks is to determine and/or confirm the qualifications and suitability of a job candidate for the particular position for which the candidate is being considered. This practice will help ensure the safety of the public as well as a safe

working environment at the Company. When conducting background checks and making employmentrelated decisions on the basis of information obtained during a background check, the Company will comply with applicable federal, state and local laws. All offers of employment are made in writing and are contingent upon the successful completion of the background check, as applicable.

Applicants are expected to provide references from their former employers, as well as educational reference information that can be used to verify academic accomplishments and records.

Any applicant or employee who provides misleading, erroneous or willfully deceptive information to Apex on an employment form or resume or in a selection interview is immediately eliminated from

further consideration for employment with Apex or, if already employed, is subject to disciplinary action including immediate termination of employment.

Immigration Act Requirements (I-9)

In compliance with the Immigration Reform and Control Act of 1986, each new employee, as a condition of employment, must complete the Employment Eligibility Verification Form I-9 and present documentation establishing identity and employment eligibility. Former employees who are rehired must also complete the form if they have not completed an I-9 with Apex within the past three years, or if their previous I-9 is no longer retained or valid.

Employees with questions or seeking more information on immigration law issues are encouraged to contact Human Resources. Employees may raise questions or complaints about immigration law compliance without fear of reprisal.

As required by law, Apex only employs persons who are authorized to work in the United States and does not discriminate on the basis of citizenship or national origin.

Contract Employment Agreement

All contract employees are required to sign a Contract Employee Agreement as a condition of employment. The terms of this agreement are standard for contract employees. Branch employees are not authorized to negotiate or make any changes to the agreement.

Employee Classifications

The following terms are defined for purposes of this Handbook. Some of these terms may be used or defined differently in other places (for example, in Apex's benefit plans).

- 1) **Salaried vs. Hourly.** Salaried employees are those whose fixed weekly amount is paid as a salary (which generally does not vary, for example, based on precise hours worked), rather than at an hourly rate. Hourly employees are those whose base compensation is determined by multiplying an hourly rate time the number of hours worked.
- 2) **Full-time vs. Part-time.** Full-time employees include all exempt employees and those nonexempt employees whose regular work schedule is at least 30 hours per week. Part-time employees are non-exempt hourly employees whose regular work schedule is less than 30 hours per week. Part-time employees are generally not eligible for benefits.

"Non-Exempt" and "Exempt" Employees

At the time of hire, all employees are classified as either "exempt" or "non-exempt." This is necessary because, by law, employees in certain types of jobs are entitled to overtime pay as federal and state law requires. These employees are referred to as "non-exempt" in this handbook. This means that they are not exempt from (and therefore should receive) overtime pay.

Exempt employees are persons whose duties, responsibilities, and salary status allow them to be "exempt" from overtime pay provisions as provided by the Federal Fair Labor Standards Act (FLSA) and any applicable state laws. If you have any questions regarding your status, please contact your supervisor or the human resources department.

Personnel with Security Clearances (Applicable to Certain Positions Only)

In addition to the all applicable policies outlined in this manual, all Apex employee's holding a Government issue security clearance as a requisite to the performance of his / her duties for Apex are expected to comply with the requirements of the National Industrial Security Program operating Manual (NISPOM) and all lawful instructions and requests from Apex's security representatives. At a minimum you are responsible for complying with and/or reporting the following to Apex's Security Representative.

- Adverse Information Any information that adversely reflects on your integrity or character, which suggests ability to safeguard classified information clearly may not be in the interest of national security. The following are examples of adverse information that shall be reported: criminal activities, treatment for mental or emotional disorders, excessive use of intoxicants, use of illegal, controlled substances and excessive indebtedness or recurring financial difficulties.
- 2) Suspicious Contacts Report efforts by any individual, regardless of nationality, to obtain illegal or unauthorized access to classified information or to compromise an employee. In addition, all contacts by cleared employees with known or suspected intelligence officers from any country, or any contact which suggests that employee concerned may be the target of an attempted exploitation by intelligence services of another country shall be reported.
- Change in Status Report immediately any: (1) Change in name (2) Termination of employment (3) change in marital status (4) change in citizenship (5) change in employment category status.
- 4) Upon termination of employment Return all classified information in your custody; affirm that you will not communicate or transmit classified information to any unauthorized person or organization; and that you will promptly report to the Federal Bureau of Investigation any attempt by an unauthorized person to solicit classified information.
- 5) Report all security violations or infractions.

The compliance and reporting requirements outlined above are intended as guidelines only. In addition to the Progressive Disciplinary Policy outlined in this manual, all cleared employees understand that failure to adhere to these policies may be subject to employee's immediate termination.

Pro Employee Philosophy

The Company's goal is to treat all employees with dignity and respect, and we encourage open communication by everyone regardless of position or title. We believe we can best accomplish this goal without the involvement of an outside third party like a union. We prefer to work with our employees on a personal and individual basis in a non-union setting. We believe this is the best way to understand employee issues, to remain competitive, and to best serve our customers and move forward in an ever-changing environment.

Open Door Policy

Employees may have suggestions for improving our workplace, as well as complaints about the workplace, and should feel free to contact Human Resources or Contractor Care (866-612-2739) with any suggestions and/or complaints. The most satisfactory solution to a job-related problem or concern is usually reached through a prompt discussion with an employee's supervisor.

Human Rights Policy

ASGN is committed to respecting and supporting human rights and providing a working environment free from any form of harassment or discrimination. The basic principles of human rights align with our company values and commitment to the highest standards of business practices and performance in all

that we do. We support and abide by internationally recognized human rights in accordance with the principles outlined in the <u>United Nation's Universal Declaration of Human Rights</u> and as expressed in the <u>International Labor Organization's Declaration on Fundamental Principles and Rights at Work</u>, in addition to complying with all local laws and regulations. Our commitment is demonstrated by becoming a signatory member of the United Nations Global Compact, and aligning with the <u>United Nations Guiding</u> <u>Principles on Business and Human Rights</u>. ASGN also expects its suppliers, business partners, and clients to uphold these principles and urges them to adopt similar policies within their own businesses.

We focus our human rights efforts on areas most relevant to our business and operations in terms of potential human rights impacts. To maintain ASGN's reputation and ensure that we are not, directly, or indirectly, in any way complicit in human rights abuses, we expect all of our internal stakeholders to understand and comply with the following principles:

Maintain a Healthy and Safe Workplace. ASGN strives to provide all of our employees, consultants, and vendors with a safe and healthy work environment. We do this by following all applicable safety and health laws and regulations, as well as internal requirements within our facilities. Immediately report any potential health or safety issues to your manager.

Uphold a Culture of Dignity and Respect, and Diversity, Equity, and Inclusion ("DEI"). We are committed to ensuring a respectful environment for all, treating everyone with dignity and respect at all times, and never engaging in illegal discriminatory conduct, abuse of authority, or harassment of any kind. ASGN views **DEI** as inextricably linked to our mission and core values, which include:

- A steadfast commitment to constant learning, evolving, and adapting;
- Being responsive, thoughtful, helpful, and responsible to our colleagues, customers, and stockholders;
- Taking ownership of our problems and challenges and focusing on being accountable;
- Creating solutions and actively engaging in continual improvement; and
- Empowering our employees and clients to succeed and achieve excellence.

Provide a Sexual Harassment-Free Workplace. ASGN is committed to providing a working environment free of all illegal forms of harassment, including sexual harassment. ASGN will not tolerate sexual harassment of or by any of its employees, consultants, applicants, clients, or vendors and will treat any violation of this policy as a disciplinary matter. Sexual harassment is prohibited regardless of whether it involves individuals of different sexes or the same sex. This protection extends to our employees assigned and working at a client location and includes incidents occurring outside of the workplace during the course and scope of assigned ASGN job duties.

Ensure Fair Employment Decisions. We are committed to eliminating employment discrimination. ASGN employees are entitled to fair treatment in respect to all aspects of their employment, including compensation and working conditions, consistent with local law. When making employment decisions, ASGN does not tolerate discrimination against a person's legally protected characteristics, such as race, creed, color, religion, gender identity, sex, age, national origin, sexual orientation, marital status, citizenship status, disability status, or veteran status.

Respect Freedom of Association. ASGN respects the right of all its employees to join or not to join a trade union of its own choosing, engage in peaceful assembly and bargain collectively in accordance with the law. Employees are free to engage in protected concerted activity and openly communicate and share ideas and concerns about terms and conditions of employment with management without fear of discrimination, reprisal, intimidation, or harassment.

Zero Tolerance for Corruption. We comply with anticorruption laws, and always compete ethically for our business without paying bribes, kickbacks or giving anything of value to secure an advantage in connection with ASGN's business. See our Anti-Corruption, Reporting and Whistleblower Policy.

Demand Supply Chain Accountability. ASGN has zero tolerance for human rights abuses in our supply chain. We are committed to supporting and respecting human rights in our supply chain in a manner consistent with ASGN's Supplier Code of Conduct.

End Human Trafficking. ASGN does not tolerate or condone any form of trafficking in persons, which includes but is not limited to the illegal movement of people, trafficking in persons, sexual exploitation, the use of slave or forced labor (which means work performed involuntarily under threat of penalty), or unlawful child labor. ASGN supports the policies adopted by the United States Government which prohibits trafficking in persons, as well as similar laws in other countries. Given the nature of our business, ASGN does not have an extensive supply chain network. Our supply chains include, among others: office supplies including stationery; IT hardware and software; cleaning and catering services; advertising and print services; office build out and building maintenance services; and professional services such as those provided by our external financial auditors. Nevertheless, ASGN is committed to acting ethically and with integrity in all its business dealings and relationships to prevent human trafficking, sexual exploitation, slavery, forced labor, or unlawful child labor anywhere our business operates globally.

ASGN has taken a number of actions to prohibit the use of forced/involuntary labor or unlawful child labor. Employment is limited to those aged 15 years or older, and a government–issued birth certificate or official passport is required to verify a worker's age. ASGN ensures all work is voluntary and does not use any form of slave, forced, bonded, indentured, or prison labor. Involuntary labor in this context includes transportation, harboring, recruitment, transfer, receipt, or employment of persons by means of threat, force, coercion, abduction, fraud, or payments to any person having control over another person for the purpose of exploitation.

ASGN will not withhold a workers' original government-issued ID or travel documents and shall ensure that workers are clearly conveyed the conditions of employment in a language understood by the workers. ASGN also will not impose unreasonable restrictions on movement within the workplace or upon entering or exiting company-provided facilities. Workers shall not be required to pay their employers' or their agents' recruitment fees or other similar fees to obtain their employment. If such fees are found to have been paid by workers, the fees shall be repaid to the worker.

We are all responsible for proactively reporting human trafficking to the appropriate authorities. If you know or suspect that human trafficking is occurring/has occurred in any parts of our business or supply chains of any supplier, promptly report it.

Violation of the Human Rights Policy: Consequences and Reporting. A violation of this policy could result in disciplinary action, up to and including termination. If you are aware of a violation of this policy, you have an obligation to report it to the Company. As stated in ASGN's <u>Code of Business Conduct and Ethics Policy (the "Code"</u>) ASGN does not tolerate retaliation against any individual who submits a good faith report of a violation or possible violation of law, the Code, or other ASGN policies. To report a possible violation of this policy, contact your HR Manager or ASGN's <u>anonymous hotline</u>.

Anti-Corruption Reporting and Whistleblower Policy

We Encourage a Speak Up Culture

Choosing to speak up about workplace concerns helps build a healthy, ethical, and compliant company and is part of our culture. To promote that culture, ASGN Incorporated and its subsidiaries ("ASGN" or the "Company") encourage employees to speak up and raise questions and concerns promptly about any situation that may violate our Code of Business Conduct and Ethics, our policies, procedures, or any applicable law (collectively, the "Code"). At ASGN, our people are our most valuable asset. It benefits all of us if we raise our concerns so the Company may consider them carefully and address them properly.

Follow the Company's Commitment to the Code

ASGN is deeply committed to promoting a culture of ethical conduct and compliance with:

- 1) Our Code of Business Conduct and Ethics and our policies;
- 2) The laws, rules, and regulations that govern our business operations; and
- 3) Best practices in accounting, auditing, and financial reporting matters.

The Company's Commitment Includes Zero Tolerance for Bribery or Corruption

It is the Company's policy to conduct all of its business in an honest and ethical manner. The Company takes a zero-tolerance approach to bribery and corruption and is committed to acting professionally, fairly and with integrity in all its business dealings and relationships.

In addition to compliance with the Anti-Kickback Act (described in the Code), the Company complies with all applicable anti-corruption laws, including the Foreign Corrupt Practices Act ("FCPA"), the U.K. Bribery Act ("UKBA"), and the local laws in every country in which we do business. The FCPA and the UKBA prohibit giving anything of value to a "foreign official," for the purpose of influencing the decisions of those officials. In short, they prohibit bribery of foreign officials in any country. The UKBA also prohibits private sector (commercial) bribery.

"Foreign official" is defined broadly to include:

- 1) Any officer or employee of any government entity, department, or agency;
- 2) Any employee of a government-owned school, hospital, or other public entity;
- 3) Any employee of state-owned or state-controlled commercial enterprises;
- 4) Any political party, party official, or candidate for political office; and
- 5) Any person acting in an official capacity on behalf of a government entity.

It is important to keep in mind that even persons who are not deemed to be "officials" under local laws may still be considered "foreign officials" under the FCPA and UKBA.

The FCPA also mandates that companies establish and maintain accurate books and records and sufficient internal controls. The Company's policy on record-keeping, and methods for reporting concerns about accounting or auditing matters, are fully described in the Code.

The Company is committed to avoiding acts which might reflect adversely upon the integrity and reputation of the Company. <u>Accordingly, all of our employees, officers, directors, and agents must comply</u> with this policy and follow this commitment in all aspects of their work.

It is the policy of ASGN Incorporated ("ASGN") to conduct all of its business in an honest and ethical manner. ASGN takes a zero-tolerance approach to bribery and corruption and is committed to acting professionally, fairly and with integrity in all its business dealings and relationships. It is the goal of ASGN to avoid acts which might reflect adversely upon the integrity and reputation of the Company. The purpose of ASGN's Anti-Corruption, Reporting and Whistleblower Policy (the "Policy") is to ensure that all Company employees understand the general requirements of international laws relating to anti-bribery and anti-corruption, such as the U.S. Foreign Corrupt Practices Act ("FCPA") and the U.K. Bribery Act ("UKBA"). All employees of the Company, including officers and directors, must comply with this Policy.

Raise Good Faith Questions and Concerns about Conduct which may Violate our Code

We promote an environment that fosters honest, good faith communications about matters of conduct related to our business activities, whether that conduct occurs within the Company or otherwise involves one of the Company's contractors, suppliers, consultants, or clients, or involves any other party with a business relationship with the Company. Consistent with our commitment to ethics, compliance, and the law, we welcome your good-faith questions and concerns about any conduct you believe may violate our Code, especially conduct that may be illegal, fraudulent, unethical, or retaliatory.

What Can Be Reported

Examples of activity that should be immediately reported to the Company include, but are not limited to:

- I. Fraud;
- II. Bribery;
- III. Gratuity, gifts, favors, entertainment, loans, or anything of monetary value given to government employees;
- IV. Association with outside companies in a manner that creates a conflict of interest in the performance of job functions;
- V. Violations of the FCPA or the UKBA;
- VI. Failure to report a significant overpayment of any contract with the government or the presentation or creation of false claims for government payment;
- VII. Any request for an improper payment (including facilitation payments);
- VIII. Any indication that a person might be making corrupt payments;
- IX. Any information or knowledge of any hidden fund or asset;
- X. Any false or artificial entry in the Company's books and records;
- XI. Any payment that circumvents the Company's internal financial processes; or
- XII. Other violations of the Code.

Procedure for Reporting

Employees must report potential violations of our Code, our policies, or the laws and regulations under which we do business, or any concerns regarding the Company's accounting, internal accounting controls or auditing matters, using one of the methods below:

- 1) Their supervisor or manager;
- 2) Any member of the senior management team;
- 3) Human Resources;
- 4) Their Division General Counsel, Chief Legal Officer, or Director of Compliance;
- 5) Call one of the toll-free anonymous hotlines:
- English-speaking USA and Canada: 833-620-0070

- Spanish-speaking USA and Canada: 800-216-1288
- French-speaking Canada: 855-725-0002
- All other countries: 800-603-2869 (must dial country access code first);
- Send an email to reports@lighthouse-services.com (must include company name with report);
- Provide a report anonymously at www.lighthouse-services.com/asgn or go to a direct URL for a specific language;
- Fax a report to (215) 689-3885 (must include company name with report); or
- Write the Audit Committee of the Board of Directors:

Chairperson of the Audit Committee of the Board of Directors c/o ASGN Incorporated 4400 Cox Road, Suite 110 Glen Allen, Virginia 23060.

When raising concerns, we ask that employees provide as much detailed information as possible, including the background and history of the concern, names, dates, and places where possible, and the reasons why the situation is cause for concern. This is especially important for concerns raised anonymously, so that the Company may conduct an appropriate review and if necessary, begin an investigation.

Please note as well that ASGN does not prohibit anyone from electing to report concerns to, file a charge or complaint with, make lawful disclosures to, provide documents or other information to, participate in an investigation or hearing conducted by or communicate with the Equal Employment Opportunity Commission ("EEOC"), National Labor Relations Board ("NLRB"), Securities and Exchange Commission ("SEC") or any other federal, state or local agency charged with the enforcement of any laws.

Additionally, in raising any questions or concerns you may have about potentially illegal conduct, pursuant to the 2016 Defend Trade Secrets Act ("DTSA"), no individual will be held criminally or civilly liable under Federal or State trade secret law for disclosure of a trade secret (as defined in the Economic Espionage Act) that is: (A) made in confidence to a Federal, State, or local government official, either directly or indirectly, or to an attorney, and made solely for the purpose of reporting or investigating a suspected violation of law; or, (B) made in a complaint or other document filed in a lawsuit or other proceeding, if such filing is made under seal so that it is not made public. And, an individual who pursues a lawsuit for retaliation by an employer for reporting a suspected violation of the law may disclose the trade secret to the attorney of the individual and use the trade secret information in the court or arbitration proceeding, if the individual files any document containing the trade secret under seal, and does not disclose the trade secret, except as permitted by court order or arbitration award.

The Company Does Not Tolerate Retaliation

Coming forward with questions or concerns may sometimes feel like a difficult decision, but we are committed to fostering an environment that does not deter individuals from speaking up when they observe conduct that may violate the Code. For that reason, the Company will not tolerate retaliation of any kind because an employee in good faith raises a question or concern about a violation or suspected violation of our Code, our policies, or the laws and regulations under which we do business, or because the employee participates in or cooperates with an investigation of such concerns.

Retaliation is any conduct that would reasonably dissuade an employee from raising, reporting or communicating about good faith concerns through our internal reporting channels or with any governmental authority, or from participating in or cooperating with an investigation or legal proceeding

raising such concerns. Retaliation may occur through conduct or written communication and may take many forms, including actual or implied threats, verbal or nonverbal behaviors, changes to the terms or conditions of employment, coercion, intimidation, or deliberate exclusionary behaviors.

The following are examples of potential retaliation the Company prohibits:

- 1) Adverse employment action affecting an employee's salary or compensation;
- 2) Demotion, suspension, or termination of employment;
- 3) Taking away opportunities for advancement;
- 4) Excluding an employee from important meetings;
- 5) Threatening an employee who has made a report; and
- 6) Directing an employee who has made a report not to report to outside regulators.

It is the Company's policy to adhere to all applicable laws protecting our employees against unlawful retaliation or discrimination as a result of their raising good faith questions or concerns. If you are ever aware of an instance or threat of retaliation, please immediately report it.¹

What ASGN Will Do

When an employee raises a concern, the Company will maintain confidentiality to the extent possible, consistent with applicable legal requirements and the need to conduct an adequate investigation or review. ASGN is committed to reviewing all reported concerns, conducting proper, fair, and thorough investigations tailored to the circumstances, and taking appropriate remedial and concluding steps as warranted. All action taken by the Company in response to a concern will necessarily depend on the nature and severity of the concern. This may include initial inquiries and fact-gathering to decide whether an investigation is appropriate and, if so, the form and scope of the investigation. Note that an investigation into concerns raised is not an indication that they have either been confirmed or rejected. The Company complies with the law in conducting investigations and expects that employees will cooperate with an investigation. The Company also expects that employees will provide truthful information when participating in an investigation and, during the investigation, will keep matters related to the investigation confidential.

Remember, all good faith concerns and reports raised under this policy will be taken seriously.

Adherence to This Policy

Employees who believe that they have witnessed, have knowledge of, or have been subjected to any conduct that violates this policy may register a complaint using the procedures outlined above. Any employee who unlawfully discriminates or retaliates against another employee as a result of the employee's protected actions as described in this policy may be subject to corrective action, up to and including termination.

¹ Nothing in this policy prevents the Company from taking appropriate disciplinary or other legitimate employment action consistent with its usual disciplinary practices and the law. In addition, this policy prohibits and does not protect employees who knowingly and intentionally raise false concerns or reports.

Personnel Files

Your Personnel File

Maintaining your personnel file with up-to-date information is important to you and Company management. It is your responsibility to notify Human Resources in the event of a name, address, tax exemption change, etc. It is also your responsibility to ensure that the proper forms are completed to facilitate any changes.

Personal Information

The Company collects personal information about employees during the employee onboarding process and in the course of job-related activities throughout the period of employment. Some of the ways in which the Company collects and uses employee information are described in this Handbook. For more information about what the Company collects and how it's used, please see the Employee Privacy Policy.

External Requests for Employee Information/Employment Verification

THE WORK NUMBER® is a service of TALX Corporation that provides contract employees with an automated process to handle employment verifications. It allows our contract employees to have their employment and salary verified within a matter of minutes. This fast, secure service is used for mortgage applications, reference checks, loan applications and apartment leases; anything that requires proof of employment. It is quick, accurate, and easy. Requested information is printed directly from their website at <u>www.theworknumber.com</u> or voiced and/or faxed to verifiers who would access the system at 1-800-996-7566. Please reference Employer Code 11535.

Family Medical Leave Act (FMLA)

The Family and Medical Leave Policy

1) Purpose and Types of Leave

The purpose of this policy is solely to outline and summarize the conditions under which an employee may be granted job protected time off from work, without pay, for a limited period for the following leave in accordance with the Family and Medical Leave Act (referred to as FMLA leave):

a. Family Leave -

Leave needed for the care of the employee's child within one year following birth or placement for adoption or foster care or, when necessary, before the birth or placement of the child for adoption.

- b. Medical Leave
 - i. Family medical leave Leave needed to care for the employee's spouse, child or parent who has a serious health condition.
 - ii. Employee medical leave Leave needed for the employee's serious health condition, which renders the employee unable to perform his or her job.
 - o Military Servicemember Family Leave -
 - Caregiver Leave Leave needed to care for a covered servicemember who is undergoing medical treatment, recuperation or therapy resulting from an injury or illness incurred by the member in the line of duty when the employee is the spouse, son, daughter, parent, or next of kin of the covered servicemember.
 - Leave for Any Qualifying Exigency Leave arising out of the fact that the spouse, or a son, daughter, or parent of the employee is on active duty (or has been notified of an impending call or order to active duty) in the Armed Forces in support of a contingency operation. A non-exclusive list of reasons for such leave includes the following:
 - short-notice deployment
 - military events and related activities
 - childcare and school activities
 - financial and legal arrangements
 - counseling
 - rest and recuperation
 - post-deployment activities
 - additional activities, provided that Apex and employee agree that such leave shall qualify as an exigency and agree to both the timing and duration of such leave.

- The following terms have the following meanings for FMLA leave purposes:
 - Child A biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in the place of a parent, so long as the child is under the age of 18 or is incapable of self-care because of a mental or physical disability.
 - Covered Servicemember The term "covered servicemember" means a member or veteran of the Armed Forces, including a member or veteran of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness that occurred any time during the five years preceding the date of treatment.
 - FMLA The Family and Medical Leave Act of 1993, as amended from time to time, and the regulations thereunder.
 - Serious Health Condition An illness, injury, impairment or physical or mental condition that involves either:
 - Inpatient care, which is defined as an overnight stay in a hospital, hospice or residential medical facility, including any period of incapacity (e.g. the inability to work, attend school or perform other regular daily activities due to the Serious Health Condition, treatment therefore, or recovery therefrom), or any subsequent treatment in connection with such inpatient care; or
 - Continuing treatment by a healthcare provider, which includes any one or more of the following:
 - Incapacity and treatment A period of incapacity of more than three consecutive, full calendar days, and any subsequent treatment or period of incapacity relating to the same condition, that also involves:
 - treatment two or more times within 30 days of the first day of incapacity, unless extenuating circumstances exist, by a healthcare provider, by a nurse under direct supervision of a health care provider, or by a provider of health care services (e.g., physical therapist) under orders of, or on referral by, a health care provider; or
 - at least one treatment by a healthcare provider, which results in a continuing regimen of treatment under the supervision of the health care provider.

NOTE - The requirements set forth in this paragraph for treatment by a health care provider means an in-person visit to a health care provider. The first (or only) in-person treatment visit must take place within seven days of the first day of incapacity. Also, whether additional treatment visits or a regimen of continuing treatment is necessary within the 30-day period shall be determined by the health care

provider.

- Serious Injury or Illness The term "Serious Injury or Illness," in the case of a member of the Armed Forces, including a member of the National Guard or Reserves, means an injury or illness incurred by the member in line of duty on active duty in the Armed Forces that may render the member medically unfit to perform the duties of the member's office, grade, rank, or rating.
- Pregnancy or prenatal care Any period of incapacity due to pregnancy, or for prenatal care. Absences under this paragraph qualify for FMLA leave even though the employee or the covered family member does not receive treatment from a health care provider during the absence, and even if the absence does not last more than three consecutive full calendar days.
- Chronic conditions Any period of incapacity or treatment for such incapacity due to a chronic serious health condition. A chronic serious health condition is one which:
 - requires periodic visits (defined as at least twice a year) for treatment by a health care provider, or by a nurse under direct supervision of a health care provider;
 - 2. continues over an extended period of time (including recurring episodes of a single underlying condition); and
 - 3. may cause episodic rather than a continuing period of incapacity (e.g., asthma, diabetes, epilepsy, etc.).

NOTE - Absences under this paragraph qualify for FMLA leave even though the employee or the covered family member does not receive treatment from a health care provider during the absence, and even if the absence does not last more than three consecutive full calendar days.

- iii. Permanent or long-term conditions. A period of incapacity which is permanent or long-term due to a condition for which treatment may not be effective (e.g., Alzheimer's, a severe stroke, or the terminal stages of a disease). The employee or family member must be under the continuing supervision of, but need not be receiving active treatment by, a health care provider.
- iv. Conditions requiring multiple treatments. Any period of absence to receive multiple treatments (including any period of recovery therefrom) by a health care provider or by a provider of health care services under orders of, or on referral by, a health care provider, for:
 - 1. restorative surgery after an accident or other injury; or
 - 2. a condition that would likely result in a period of incapacity of more than three consecutive, full calendar days in the absence of medical intervention or treatment, such as cancer (chemotherapy, radiation, etc.), severe arthritis (physical therapy), or kidney disease (dialysis)

All terms of this Policy shall be defined in a manner consistent with the FMLA and regulations thereunder.

2) Eligibility

For purposes of this policy, a covered employee is an employee who (1) has been employed by Apex for at least 12 months, (2) has completed at least 1,250 hours of service during the 12 month period immediately preceding the beginning of his or her leave, and (3) is employed at a worksite where 50 or more employees are employed by the Company within 75 miles of that worksite.

If the employee would have been eligible for FMLA coverage but for his or her required military service, he or she will be credited with the time he or she would have worked had he or she not been called to duty when calculating FMLA eligibility.

The 12 months that an employee must have been employed by Apex need not be consecutive months, however, employment periods prior to a break in service of seven years or more will not be counted in determining whether the employee has been employed for at least 12 months unless such break in service was (1) the result of fulfillment of his or her military service obligation or (2) pursuant to a written agreement with the company.

- 3) Duration and Limitations
 - a. Apex will grant a total of 12 weeks of unpaid leave per 12-month period, and up to 26 weeks of unpaid leave per 12-month period for Military Caregiver leave, to employees who have completed one (1) year of service for Apex and have worked at least 1,250 hours in the last 12 months (the hours accrued must be actual hours worked and do not include holidays, vacations or sick days). Except for Military Caregiver leave, Apex will use a 12-month period looking back from the date leave is requested as the FMLA year. If an employee is eligible for Military Caregiver leave, however, Apex will use a 12-month period looking forward from the date leave is requested as the FMLA year.
 - b. FMLA leave will be granted for the reasons listed below:
 - i. The birth of an employee's child and to care for the newborn child. The eligibility for this leave expires 12 months after the birth and applies equally to both men and women.
 - ii. The placement with the employee of a child for adoption or foster care. Eligibility for this leave expires 12 months after the placement of the child.
 - iii. The need to care for the employee's parent (in-laws not included), spouse or child (under age 18, or age 18 or older and incapable of self-care because of a disability) with a Serious Health Condition.
 - iv. The employee's own Serious Health Condition that renders the employee unable to perform any one of the essential functions of his or her job.
 - v. To care for the employee's spouse, child, parent or next of kin who is a Covered Servicemember with a Serious Injury or Illness incurred while on active duty ("Military Caregiver leave").
 - vi. Because of a Qualifying Exigency of an employee's spouse, child or parent who is either on active duty or who has been called to act duty ("Qualified Exigency leave").

- c. The FMLA leave provided for in this Section III(B) is subject to the following limitations:
 - i. If a husband and wife are both employees with Apex, their leave is limited to an aggregate of 12 weeks together (rather than 12 weeks each) in any 12-month period if the leave is taken to care for one of the employee's parents or for the birth of the employees' child or to care for the child after the birth, or for placement of a child with the employees for adoption or foster care or to care for the child after placement.
 - ii. FMLA leave may be taken intermittently or on a reduced leave schedule under certain circumstances. Intermittent leave is FMLA leave taken in separate blocks of time due to a single qualifying reason. A reduced leave schedule is a leave schedule that reduces an employee's usual number of working hours per workweek, or hours per workday.
 - 1. Medical necessity. For intermittent leave or leave on a reduced leave schedule taken because of one's own Serious Health Condition, to care for a parent, son, or daughter with a Serious Health Condition, or to care for a Covered Servicemember with a Serious Injury or Illness, there must be a medical need for leave and it must be that such medical need can be best accommodated through an intermittent or reduced leave schedule.
 - 2. Birth or Placement. When leave is taken after the birth of a healthy child or placement of a healthy child for adoption or foster care, an employee may take leave intermittently or on a reduced leave schedule only if Apex agrees.
 - 3. Any qualifying exigency leave. Leave due to any qualifying exigency may be taken on an intermittent or reduced leave schedule basis.

NOTE – If an employee needs intermittent leave or leave on a reduced leave schedule that is foreseeable based on the reasons set forth in this Section III(B)(2)(a) – (c), Apex may require the employee to transfer temporarily, during the period that the intermittent or reduced leave schedule is required, to an available alternative position for which the employee is qualified and which better accommodates recurring periods of leave than does the employee's regular position. Such a decision shall be at the company's discretion. For purposes of FMLA intermittent leave only, leave may be taken in increments of one-quarter (1/4) of an hour.

- iii. Paid leave (i.e., accrued vacation or sick leave) must be substituted for FMLA leave where available.
- d. In cases of leave to care for a Covered Servicemember with a serious injury or illness, any eligible employee may take up to 26 weeks of leave during a single 12-month period. The "single 12-month period" referred to in this paragraph shall commence on the date an eligible employee's first FMLA leave to care for the Covered Servicemember begins. Thus, the "single 12-month period" referenced herein may be separate from the 12-month period set forth in Section III(A).

Covered Servicemember leave is subject to the following limitations:

- i. An eligible employee's FMLA leave entitlement is limited to a total of 26 workweeks of leave during the "single 12-month period" referenced in Section III(B).
- ii. If a husband and wife are both employees of Apex, and the need for leave to care for an injured servicemember arises, their leave is limited to an aggregate of 26 weeks together (rather than 26 weeks each) in any "single 12-month period" if the leave is taken to care for the same servicemember.
- 4) Notifications and Certifications
 - a. Notice by employee of need for leave.
 - i. Where the need for leave is foreseeable (including when it is possible to predict accurately when the leave will be needed) and it is practicable to do so, the employee must provide 30 days' prior notice to Apex and must make reasonable efforts to schedule leave so as not to disrupt operations. If 30 days' notice is not practicable, such as because of a lack of knowledge of approximately when leave will be required to begin, a change in circumstances, or a medical emergency, notice must be given as soon as practicable. For example, where an employee becomes aware of a need for FMLA leave less than 30 days in advance, it should be practicable for the employee to provide notice of the need for leave either the same day or the next business day.
 - ii. If an employee fails to provide the required notice with no reasonable excuse, and the FMLA leave is foreseeable at least 30 days in advance, the taking of leave may be delayed until 30 days after the date the employee provides notice.
 - iii. Where the need for leave is not foreseeable (including when it is impossible to predict accurately when the leave will be needed), the employee must provide as much notice to Apex as is practicable. "As is practicable," for purposes of this paragraph only, means within the time prescribed by the company's usual and customary notice requirements applicable to such leave.

If the employee fails to provide the required notice set forth in the above paragraph, the extent to which Apex may delay FMLA coverage for leave may be determined by the length of time between when the employee could reasonably have provided such notice and when the employee actually provided such notice. For example, if the employee could have provided notice on the day of an accident, but did not provide notice until one week later, the taking of leave may be delayed until one week after the employee provides notice.

- iv. Manner of giving notice.
 - 1. Verbal notice may be given initially, followed by notice in writing.
 - 2. Notice must be sufficient to make Apex aware that the employee needs FMLA-qualifying leave and must include (1) the reason for the leave; (2) the expected timing and duration of the leave; (3) if intermittent or

reduced schedule leave is requested in the case of medical leave, the reason why the intermittent or reduced scheduled leave is necessary and the schedule for treatment if applicable; (4) if applicable, a statement regarding the need of employee to care for a family member; and (5) other pertinent information.

Under certain circumstances, an employee may also be asked to provide information sufficient to notify Apex (1) that the employee is unable to perform the functions of the job; (2) that the employee is pregnant or has been hospitalized overnight; (3) whether the employee or the employee's family member is under the continuing care of a health care provider; (4) if the leave is due to a qualifying exigency, that a covered military member is on active duty or called to active duty status and that the requested leave is for a qualifying reason; (5) if the leave is for a family member, that the condition renders the family member unable to perform daily activities; or (6) that the family member is a Covered Servicemember with a serious injury or illness.

- 3. Notice must be provided to Employee Services or leaverequest@apexsystems.com.
- b. Designation by Apex of FMLA leave.
 - i. When an employee requests FMLA leave, or when Apex becomes aware that an employee's leave may be for an FMLA-qualifying reason, the company will notify the employee of the employee's eligibility to take FMLA leave within 5 business days, absent extenuating circumstances.
 - ii. Regardless of whether the employee provides notice of the need for FMLA leave, Apex may designate leave as FMLA leave where the reason for leave is FMLAqualifying. In such case, the company will provide notice of the designation to the employee within 5 business days once it has acquired enough information to determine whether the leave is being taken for an FMLA-qualifying reason, absent extenuating circumstances. Also, if Apex intends to require the employee to complete a fitness-for-duty examination prior to returning to work, the company will provide the employee with a list of the essential functions of his or her position with the designation notice.
 - iii. Apex may designate leave as FMLA leave after it acquires the requisite knowledge to make a determination that the leave qualifies as FMLA leave and such designation may be retroactive to the beginning of the leave to the extent permitted by the FMLA.
- c. Certification for medical leave.
 - i. In the case of medical leave for the employee's own Serious Health Condition, the Serious Health Condition of an employee's family member, or leave to care for a Covered Servicemember suffering from a serious illness or injury, the employee must provide Apex with a certification in the form of a Certification of Healthcare Provider from the healthcare provider treating the person or servicemember with the Serious Health Condition. In addition, in case of leave

for any qualifying exigency, the employee must provide a Certification of Qualifying Exigency for Military Family Leave.

NOTE - Copies of the following certification forms are available from the Apex Intranet (internal employees) or My Apex (contract employees).

- 1. Form WH-380E is for use when the employee's need for leave is due to the employee's own Serious Health Condition.
- 2. Form WH-380F is for use when the employee's need for leave is to care for a family member with a Serious Health Condition.
- 3. Form WH-384 is for use when the employee's need for leave is for a qualifying exigency.
- 4. Form WH-385 is for use when the employee's need for leave is to care for a Covered Servicemember.
- ii. The first time an employee requests leave because of a qualifying exigency, Apex may require the employee to provide a copy of the Covered Servicemember's active duty orders or other documentation issued by the military which indicates that the covered military member is on active duty or call to active duty status in support of a contingency operation, and the dates of the covered military member's active duty service.
- iii. When leave is taken to care for a Covered Servicemember (i.e. caregiver leave), Apex may require the employee to obtain a certification completed by an authorized health care provider of the Covered Servicemember, including (i) a United States Department of Defense ("DOD") health care provider; (ii) a United States Department of Veterans Affairs health care provider; (iii) a DOD TRICARE network authorized private health care provider; or (iv) a DOD non-network TRICARE authorized private health care provider.
- iv. When the need for leave is foreseeable, Apex will request that the employee furnish certification at the time the employee gives notice of the need for FMLA leave or within 5 business days thereafter, or, in the case of unforeseen leave, within 5 business days after the leave commences. The employee must provide the certification no later than 15 calendar days after the company's request, unless it is not practicable to do so despite the employee's diligent efforts.
- v. In the event the certification is incomplete or insufficient, the employee shall be given 7 calendar days, unless not practicable, to cure any such deficiency. If the requested certification is not provided when requested, or if the employee fails to provide a complete and sufficient certification after being given 7 days to cure any deficiencies, Apex may deny the taking of FMLA leave.
- vi. If Apex has reason to doubt the authenticity of the certification, or if the company requires clarification of information contained in the certification, Apex may contact the health care provider for purposes of clarification and authentication after the company has given the employee the opportunity to cure any deficiencies.

- vii. If Apex has reason to doubt the validity of the medical certification, it may require the employee to obtain a second opinion (at the company's own expense) from a healthcare provider selected or approved by it (other than a person regularly employed by Apex, unless access to healthcare providers is extremely limited). If the second opinion differs from that the employee's certification, a third opinion (at the company's expense) may be obtained from a healthcare provider selected or approved jointly by Apex and the employee. The third opinion will be final and binding.
- viii. Under certain circumstances, the employee must provide subsequent recertifications, at the employee's expense, in the form of an updated certification from the healthcare provider. Apex may request recertification every 30 days in connection with an absence by the employee unless the initial certification indicates that the minimum duration of the condition is more than 30 days, in which case Apex will wait until that minimum duration expires before it requests a recertification. However, the Company may request a recertification in less than 30 days if (i) the employee requests an extension of leave; (ii) the circumstances described by the previous certification have changed significantly; or (iii) Apex receives information that casts doubt upon the employee's stated reason for the absence or the continuing validity of the certification.
- ix. The employee must provide the recertification no later than 15 days after the request unless it is not practicable to do so despite the employee's diligent efforts.
- x. Certifications must be provided to Human Resources at leaverequest@apexsystems.com.
- xi. Failure to provide a required certification may result in a delay of FMLA leave.
- d. An employee must periodically provide Apex with notice regarding his or her status and intention to return to work.
- 5) Procedure
 - a. An employee's leave request and any required certification must be submitted to Human Resources before either approving or disapproving all requests.
 - b. Following approval or disapproval, a copy of the leave request and a letter of approval or disapproval will be sent to the employee.
 - c. The original leave request and any original certification will be kept in the employee's medical leave file.
- 6) Benefits During Leave
 - a. During any approved FMLA leave, the employee may retain medical coverage under the same terms and conditions as if he/she was actively working, may select any newly offered medical coverage, and may commence or change medical coverage at any open enrollment date or other date during the leave at which coverage could have been begun

or changed had the leave not been taken.

- b. Any share of group health plan premiums which had been paid by the employee prior to FMLA leave must continue to be paid by the employee during the FMLA leave period.
- c. If the FMLA leave is substituted paid leave, the employee's share of premiums for medical coverage must be paid by the method normally used during any paid leave (i.e., a payroll deduction). If FMLA leave is unpaid, Apex will require that the employee pay his or her share of premiums for medical coverage to the company or directly to the insurance carrier.
- d. Apex's obligations to maintain health insurance coverage cease under FMLA if the employee's premium payment is more than 30 days late, provided that the company will first mail written notice to the employee notifying the employee that the payment has not been received. Such notice shall be mailed to the employee at least 15 days before coverage is to cease.
- e. If an employee does not return to work for Apex for at least 30 calendar days after completion of his or her FMLA leave, the company may recover its share of health plan premiums during a period of unpaid FMLA leave from an employee. No repayment will be required, however, if the failure to return to work was due to (i) the continuation, reoccurrence or onset of either a Serious Health Condition of the employee or the employee's family member, or a Serious Injury or Illness of a Covered Servicemember; or (ii) other circumstances beyond the employee's control.
- f. The employee's rights to benefits other than group health benefits during a period of FMLA leave is to be determined in accordance with Apex's policy for providing such benefits when employees are on other forms of leave (i.e., vacation leave).
- g. If an employee gives notice of his or her intent not to return to work, the company's obligations under the FMLA to maintain health benefits (subject to COBRA requirements) cease.
- 7) Return To Work and Job Restoration
 - a. Notice of return from FMLA leave and certification regarding return from employee medical leave.
 - i. An employee should provide Apex two days prior notice of his or her anticipated return to work, where feasible.
 - ii. In the case of employee medical leave, the employee must provide a certification from his or her healthcare provider that the employee is able to resume work. Such certification should address only the health condition that caused the need for FMLA leave and should state whether the employee is able to perform all of the essential duties of his or her job and whether there are any reasonable accommodations that Apex should make for the employee due to the employee's health condition in order for the employee to return to work. Such certification must be provided at or about the time the employee notifies the company of his or her anticipated return to work, and prior to returning to work. The cost of the

certification shall be borne by the employee.

- b. Job restoration at the end of FMLA leave.
 - i. After the end of an approved FMLA leave and the provision of any required notice of return and any certifications regarding the ability to return, the employee will be returned to the position he or she held immediately before the leave or to an equivalent position, with equivalent benefits, pay and other terms and conditions of employment.
 - ii. Notwithstanding the above, the employee shall have no greater right to job restoration or to other benefits and conditions of employment than if the employee had been continuously at work and not taken FMLA leave (e.g. if the employee would have been laid off during the leave) or if the employee was hired for a specific term or only to work on a specific project and the term or project has ended.

8) Termination of FMLA Leave

- a. FMLA leave will automatically terminate and all of the employee's rights during or following FMLA leave under this policy will automatically terminate if and as of the date the employee notifies Apex of the employee's intent not to return to work.
- b. If an employee fails to comply with the requirements of this policy (e.g., fails to supply any necessary medical certifications), Apex may delay or, in some instances, terminate the employee's FMLA leave and employment. In such case, all of the employee's rights during or following FMLA leave under this policy will automatically terminate.

If an employee on FMLA leave takes any actions which would entitle Apex to terminate the employee's employment if he or she were an active employee, the company may terminate the employee's FMLA leave and employment. In such case, all of the employee's rights during or following FMLA leave under this policy will automatically terminate.

9) Miscellaneous

- a. This policy shall be interpreted in a manner consistent with the FMLA and shall provide no rights and imposes no obligations other than those required by the FMLA. To the extent that any provision of this policy conflicts with the FMLA or its regulations, the FMLA and its regulations shall govern.
- b. Apex is granted discretion to interpret and apply this policy.
- c. This policy may be modified or amended by Apex at any time and from time to time.
- d. If an employee exhausts all available FMLA leave without returning to work, Apex reserves the right to terminate the employee's employment.

Anniversary Date

The first day you report to work is your "official" anniversary date. Your anniversary date is used to compute various benefits as described in this handbook.

Payroll and Timecards

Unless otherwise notified by Apex, contract employees shall report to Apex all hours worked each week by entering those hours into Apex's Web-based time entry system (the "System"). Hours worked must be entered into the System by **Sunday evening at 11:59 PM (ET)**. The failure to enter hours onto the System before **Sunday evening at 11:59 PM (ET)** may result in a delay of wage computation. Any problems with accessing or entering time onto the System must immediately be reported to Apex through its online support ticket system at <u>https://myapex.apexsystems.com</u>. Wages are considered to be "in dispute" until it is verified that the hours reported to Apex by contract employee are approved by Apex's client. Apex agrees to notify contract employees of its requirements for verifying such client's approval. From time to time, the requirements for verifying client approval may be modified or changed by Apex, or its client, and, in such instances, affected contract employees are required to comply with such changes or modifications upon notification from Apex. Failure to comply with the provisions of this section is a violation of Apex policy.

To ensure accurate and timely pay, please follow the guidelines below for reporting hours worked.

Time Entry

- Contract employees shall report to Apex all hours worked each week by entering those hours into Apex's web-based time entry system, MyApex.
- 1) Hours worked must be entered into MyApex by 11:59 PM ET each Sunday. Failure to enter hours may result in a delay of wage computation.
- If problems are encountered with MyApex, please notify Apex by submitting a support ticket via the "Support Ticket" link on the MyApex homepage. Your branch representative can then assist you with getting your hours entered and thus paid.
- Be sure to enter any accrued expenses into MyApex. (See below Contractor Travel and Expense Reimbursement Guidelines section for further details.)
- It is a violation of the Company's policy for anyone to instruct or encourage another employee to work "off the clock," to incorrectly report hours worked, or to alter another employee's time records. If any employee is directed or encouraged to incorrectly report hours worked, or to alter another employee's time records, he or she should report the incident immediately to a supervisor or Human Resources.
- For overtime pay calculation purposes, the workday begins at 12:00 AM and ends at 11:59 PM. The workweek begins at 12:00 AM Sunday and ends at 11:59 PM the following Saturday.

Timecards

- All timecards must be approved by your client manager. Standard approval deadline is 3:00
- 1) PM (local) each Monday.
- 2) Timecards may be received via hand delivery, email, or fax.
- 3) Wages are considered to be "in dispute" until it is verified that the hours reported are approved by the client.

4) Receipts are requested for all reported expenses. (See below Contractor Travel and Expense Reimbursement Guidelines for further details.)

The proper and prompt recording of time in our electronic timekeeping system is extremely important to the Company. The Company uses time entries to bill clients, including the Government, for work performed, as well as for payroll, attendance, and benefit computations. All employees should be aware that federal agencies, including the Defense Contract Audit Agency ("DCAA") can audit our timekeeping system at any point, with no notice. Any errors discovered during such an audit could compromise our ability to continue providing support services to our government customers. Because compliance with the Employee Timekeeping Policy has serious and legal implications, it is critical to the Company.

Meal and Break Periods

Apex expects contract employees to take meal and rest breaks in accordance with applicable law. Questions regarding such requirements should be directed to Apex Contractor Care at 866-612-2739. If contract employee believes that s/he is not being provided with appropriate meal and rest breaks during his or her temporary assignment, contract employee must notify Apex immediately by contacting Apex Contractor Care.

Attendance and Punctuality

Employees are also expected to remain at work for their entire work schedule, except for meal or break periods, or when required to leave on authorized Client or Company business or otherwise authorized to leave. Non-approved late arrivals, early departures, or other absences from scheduled hours are disruptive and must be avoided.

If employees are unable to report for work on any particular day, they must call their supervisor as soon as possible before the time the employee is scheduled to begin working for that day. The Company may inquire about the general reason for an absence or tardiness. Unless extenuating circumstances exist, employees must call in on each and every day they are scheduled to work but will not report to work.

Excessive absenteeism or tardiness may result in disciplinary action up to and including termination of employment unless the absence or tardiness is legally protected.

Each situation of absenteeism or tardiness will be evaluated on a case-by-case basis. Even one unexcused absence or tardiness may be considered excessive, depending upon the circumstances. However, the Company will not subject employees to disciplinary action or retaliation for an absence or for tardiness that is legally protected. If the employee believes that his or her absence or lateness to work is legally protected, the employee should notify his or her manager of this fact at the time of the absence or tardiness. Employees will not be required to reveal the nature of any underlying medical condition. If an employee believes he or she has been mistakenly subject to disciplinary action for an absence or for tardiness that the employee believes is legally protected, the employee should promptly discuss the matter with his or her manager or Human Resources.

Absent extraordinary circumstances or a legally protected reason, if employees fail to report for work without any notification to their supervisor and their absence continues for a period of three days, or an employee fails to return to work as scheduled following an approved leave of absence without obtaining a pre-approved extension from management, the Company will consider that the employee has abandoned and voluntarily terminated his or her employment.

Sleeping on the Job

The Company expects employees to be prepared to work through their day. Employees who sleep on the job dampen morale and productivity. As a result, the Company generally does not allow any

employees to sleep while at work. Employees who feel sick or unable to finish the day because of weariness should talk to their supervisor about sleeping in a designated area or going home sick. Those who violate this policy may be disciplined, up to and including termination.

Travel and Expense

Contractor² Travel and Expense Reimbursement Guidelines

Contractor Travel Request Form

Each reservation, regardless of complexity, will require a Contractor Travel Request form. This form needs to be completed in its entirety. A copy of this form can be obtained by contacting your local Apex representative.

All travelers must have a valid form of identification.

Booking Process

Travel requests are to be submitted in accordance with the instructions on the form.

- 5) Flight options will be provided based on the criteria provided on the Contractor Travel Request form.
- 6) To ensure quality options are provided travelers are encouraged to be as specific as possible.
- 7) Options are emailed for review and approval. It is the goal of the travel department to acknowledge all requests within 48 hours.
- 8) Same day travel requests received by 3:00 PM (EST) will be processed by close of business.
- 9) Booking confirmations are sent for review prior to final ticketing. It is essential that this information is reviewed for accuracy.
- 10) Ticketed itineraries will follow 24-48 hours after the booking confirmation if there are no changes.
- 11) The Travel Department must be notified of any changes to a contractor's travel plans. Failure to notify the Travel Department may result in "no-show" fees or lost airfare value.

Transportation

The most economical and reasonable form of available transportation should be used to satisfactorily accomplish Apex and/or its client's business. Specific requests will be honored when they are deemed the most cost-effective option.

Commercial Airline or Rail Travel

- 12) All airline and rail reservations will be made through Apex's Travel Department. The department has been directed to obtain the lowest airfare available for all domestic and international flights.
- 13) All travel should be planned sufficiently in advance to allow time to secure travel arrangements at the most favorable cost to Apex and/or the client.
- 14) Choice of airline and time of travel must be a cost consideration rather than a personal preference.
- 15) Coach or tourist rates for airline or train are approved methods of transportation. First-class or business class travel is not authorized.
- 16) If your flight is canceled or missed due to delays, it is the airline's responsibility to offer alternate travel arrangements.

Excess and Lost Baggage

² These guidelines apply to W2 contract employees. Unless agreed to in a separate written agreement, independent contractors are not reimbursed for travel expenses.

- 17) It is the airline's responsibility to retrieve and compensate for lost baggage. Apex Systems will not reimburse travelers for personal items lost while traveling on business.
- 18) Due to new airline regulations surrounding checked baggage, Apex Systems will cover the cost of one checked bag for US travel and a second checked bag for international travel.

Car Rental

19) All car rental reservations will be made through Apex's Travel Department.

- 20) Car rental will be authorized only when it represents the most economical method of travel.
- 1) Preferred vendors will be utilized, and the least expensive rate will apply.
- 2) A compact size car is the authorized rental car class. If three (3) or more travelers are traveling together, a larger car size is authorized.
- 3) Apex will provide insurance coverage to all travelers within the U.S.
- 4) Apex will not reimburse for additional insurance coverage.
- 5) Optional equipment (such as GPS devices), refueling services, and car upgrades are to be declined as these are not reimbursable expenses.
- 6) Car rentals are directly billed to Apex Systems.

Rental Car Accidents

- 7) Rental cars are to be driven by only the traveler due to insurance liability reasons.
- 8) If an accident occurs and damage is sustained to the rental car, and/or to third party property or individuals, the contractor is required to:
 - a. Immediately report the accident to the police.
 - b. Report the accident to the car rental agency.
 - c. Report the accident to the Travel Department.
 - d. Failure to report accidents or property damage can result in the claim being denied.

Personal Vehicle

9) When driving represents the most economical and convenient means of travel, the contractor may use their own vehicles for business travel with mileage to be reimbursed at the approved standard IRS mileage rate or as determined by the client, subject to applicable law.

Gas, Parking & Tolls

10) Gas, taxis, parking, and tolls require original receipts.

11) Gas will not be reimbursed when submitting an expense for personal vehicle mileage.

Lodging

- 12) Travelers will utilize reasonably priced accommodations through Apex's Travel Department.
- 13) Apex's or the client's hotel index will be utilized as a pricing guideline.
- 14) Hotel reservations are guaranteed for late arrival.
- 15) Apex Systems will pre-pay room and tax.
- 16) Travelers will be required to present a credit card at check-in to cover incidental charges such as phone calls, movies, etc.
- 17) Travelers will be responsible for "no-show" fees if they do not notify the Travel Department of changes to their travel plans in a timely manner.

Meals

- 18) The daily allowance for meal expenses is dictated by the client and/or applicable law.
- 19) Original receipts are required for all meals.

Expense Submission Procedure

To obtain reimbursement for travel expenses, the contract employee shall adhere to the following guidelines:

- 20) Original receipts are required for all reported expenses except for mileage, per diem and pager pay.
- 1) Contractors are required to submit receipts weekly to Apex for processing. Unless prohibited by applicable law, if a receipt is not received within thirty (30) days of the date the expense was incurred, Apex will not be held liable for reimbursement to the contractor.
- 2) A client specific or Apex expense report must accompany all receipts.
- 3) Receipts must be submitted in date order.
- 4) Receipts must be clear and legible.
- 5) Apex requires complete receipts. A complete receipt includes date and time expense occurred, vendor, amount of expense and itemized detail of expense.
- 6) For expenses incurred in a currency other than USD, the contractor is responsible for conversions to USD on the expense report based on the currency exchange rates of the day the expense was incurred.
- 7) Credit cards or bank statements are not acceptable as receipts and will not be reimbursed.
- 8) For metered parking, please list on the expense report the cross streets of where the meter is located.

Non-Reimbursable Expenses

The following is a partial list of expenses considered to be ineligible for reimbursement. This list is not all inclusive and subject to change at the discretion of Apex Systems.

- 9) Traffic/parking tickets, fines, and towing expenses
- 10) Personal entertainment expenses
- 11) Maintenance or repair of personal property
- 12) Personal credit card fees
- 13) Theft or loss of personal property
- 14) Airline, car, or other travel insurance
- 15) Dry cleaning (unless approved by Client)
- 16) No-show fees (airline and hotel)
- 17) Upgrades of any kind (rental car, airline, hotel)
- 18) Optional equipment (rental car GPS or refueling services)
- 19) "EZPass" daily fee when using a rental car
- 20) Unauthorized travel expenses

Falsification of Expenses

Submitting fraudulent receipts or falsifying an expense report will result in disciplinary action up to and including termination.

Termination

In the event that a contractor's employment has been terminated, the contractor will immediately take all necessary steps to end all travel-related responsibilities. To include but not limited to the returning of a rental car, hotel check-out (finalizing all incidental charges to personal credit card) and returning to city/state of origin.

Conduct

All contractors will conduct themselves in the highest professional manner at all times - modeling exemplary behavior while remaining professional, respectful, courteous and honest.

Employee Conduct

Standard of Conduct

Apex firmly believes that, while performing your daily job duties, interacting with clients, attending Company-sponsored events, traveling for business purposes or even communicating via email, your conduct is a reflection of not only yourself, but of Apex. Therefore, it is important to understand that we hold ourselves to the highest standard of conduct at Apex and require the same from our employees. By accepting employment with Apex, you are accepting Apex's standards of conduct as described in this section of the Contract Employee Handbook.

Apex believes that the guiding principles of respect, integrity, responsibility, professionalism, and commitment to quality are paramount in our day-to-day operations. As such, Apex expects all of its employees to exhibit these principles when at work and at work-related functions and events, or anytime they are representing Apex. Apex employees are expected to conduct themselves in a manner that will maintain and strengthen Apex's reputation with its customers, vendors, fellow employees, and the business community. Apex employees should strive to establish themselves as leaders both inside our organization and within the staffing industry. Apex employees should never undertake any action that will jeopardize the respectability or effectiveness of Apex or its employees. In fact, Apex will not tolerate actions that are deemed unprofessional, unethical, immoral, illegal, or offensive.

The Apex standard of conduct serves as a floor, not a ceiling, of Apex's expectations for your behavior. Employees should be aware that conduct which adversely affects or is otherwise detrimental to the interests of Apex, other employees, or customers, may result in disciplinary action up to, and including, termination. Further, Apex reserves the right to determine, in its sole discretion, whether employee conduct violates this policy.

Of course, the standard of conduct set forth in this policy is to be considered in conjunction with all other policies set forth by management and in the Apex Contract Employee Handbook, including, but not limited to, Apex's Harassment Policy, Drug & Alcohol Policies, and Dress Code Policy.

The standards of conduct outlined in this Contract Employee Handbook are intended to ensure a positive, respectful, and collaborative work environment. Nothing in this Contract Employee Handbook is intended to prohibit employees from engaging in protected conduct under Section 7 of the National Labor Relations Act.

Ethics Policy

Apex adheres to the highest standards of business ethics in dealing with the Company's employees, clients, vendors, and the general public. Apex conducts its business affairs with honesty, integrity and in compliance with governmental rules and regulations.

This Code of Ethics ("Code") applies to Apex and its respective directors, officers and employees and provides a set of expectations to guide the Company's behavior. This Code focuses on areas of ethical risk, provides guidance to all employees to help them recognize and deal with ethical issues, presents mechanisms for reporting unethical conduct, and helps to foster a culture of honesty and accountability. Each employee should also read and be familiar with ASGN's Insider Trading Policy.

Violations of this Code may subject the violator to disciplinary action, including where appropriate, termination of employment.

The Legal Department will report significant violations to ASGN's Board of Directors and recommend appropriate action.

Employees, Directors, and Officers

All employees, directors and officers of Apex are expected to perform their duties in compliance with this Code and conduct themselves honestly and ethically at all times. Everyone is treated, and expected to treat others, with fairness, respect, and dignity. Apex offers equal opportunities for employment to all individuals and does not tolerate intimidation, harassment or discrimination based on Protected Characteristics.

Compliance with Laws and Regulations

All employees, directors and officers are expected to comply with all applicable laws, rules, and regulations.

Confidential Information

All employees, directors and officers must respect and maintain the confidentiality of confidential business information entrusted to them by Apex or its customers. Disclosure of confidential, non-public proprietary information or information regarding business partners, vendors, or customers is prohibited, unless disclosure is authorized, legally mandated, or otherwise legally protected. In addition, employees, directors, and officers must adhere to the Apex Confidential Information Policy.

Conflicts of Interest

Employees, directors, and officers may not compete with the Company or disadvantage Apex by taking corporate opportunities for personal gain or engaging in any action that creates actual or apparent conflicts of interest with the Company. Any employee involved in a conflict of interest or a transaction or relationship that reasonably could be expected to give rise to a conflict must report the matter promptly to his or her supervising manager and/or the Legal Department. Any officer or director in such situations must report it to the Legal Department.

Please refer to the Conflicts of Interest Section under Employee Conduct for additional information.

Corporate Opportunities

Employees owe a duty to the Company to advance the Company's legitimate business interest when the opportunity to do so arises. Employees are prohibited from taking for themselves (or directing to a third party) a business opportunity that is discovered through the use of corporate property, information or position, unless the Company has already been offered the opportunity and refused it. Employees are prohibited from using Company property, information or position for personal gain or competing with the Company, directly or indirectly.

Gifts and Gratuities

Exchanging gifts, entertainment and other reasonable favors is a common and often appropriate practice in business interactions. Apex does not, however, accept, offer, or authorize exchanges that are not a reasonable part of a business relationship. In addition, all exchanges must be in compliance with the Apex Gifts & Gratuities Policy available in this Employee Handbook and on the Company's intranet.

Competitive Practices

Apex competes vigorously, but fairly, in compliance with all applicable antitrust and competition laws. The Company's business interactions are designed to promote a competitive economy and fair and vigorous competition.

Financial Integrity

Apex is committed to recording all business transactions accurately and truthfully in accordance with generally accepted accounting principles. Appropriate internal controls are maintained to prevent or detect fraud and to ensure that accounting/financial records and supporting data describe transactions without omission, concealment, or falsification.

Protection of Assets

All employees, officers and directors should protect Apex's assets and ensure their efficient use. The Company's assets should be used only for legitimate business purposes. Theft, carelessness, and waste directly and adversely impact the Company's profitability.

Public Disclosure

All disclosure in reports and documents that ASGN or its subsidiaries ("ASGN") files with, or submits to, the Securities and Exchange Commission ("SEC") and in other public communications made by ASGN shall be full, fair, accurate, timely and understandable. All employees who are involved in ASGN's disclosure process are responsible for acting in the furtherance of this policy. In particular, these individuals are required to maintain familiarity with the disclosure requirements applicable to ASGN and are prohibited from knowingly misrepresenting, omitting, or causing others to misrepresent or omit, material facts about ASGN to others, within or outside ASGN, including ASGN's independent auditors. In addition, any employee who has a supervisory role in ASGN's disclosure process has an obligation to discharge his or her responsibilities diligently.

Procedure for Reports Concerning Accounting and Auditing Matters

Any person with a complaint regarding the Company's accounting, internal accounting controls or auditing matters, or a concern regarding questionable accounting or auditing matters may anonymously and/or confidentially report that complaint or concern directly to the Audit Committee by one of the following means:

- 1) Call one of the toll-free anonymous hotlines:
- a) English-speaking USA and Canada: 833-620-0070
- b) Spanish-speaking USA and Canada: 800-216-1288
- c) French-speaking Canada: 855-725-0002
- d) All other countries: 800-603-2869 (must dial country access code first <u>click here</u> for access codes and dialing instructions)
- Send an email to <u>reports@lighthouse-services.com</u> (must include company name with report)
- 3) Provide a report anonymously at <u>www.lighthouse-services.com/asgn</u>
- 4) Fax a report to (215) 689-3885 (must include company name with report)
- 5) Write the Audit Committee of the Board of Directors:

Chairperson of the Audit Committee of the Board of Directors c/o ASGN 26745 Malibu Hills Rd. Calabasas, California 91301

Conclusion

Apex is committed to maintaining the highest ethical standard in all business-related endeavors and expects and requires an equal commitment from each of its employees, directors, and officers.

Corporate Social Responsibility Policy

Company Statement

It is Apex's goal to become the premier technical systems and life and physical science resource for corporate America by providing a service that is superior in its quality, speed, cost, and reliability. Apex will aggressively expand into new markets across the nation, upholding the highest of ethical standards

as it provides job-seeking individuals with an honest and professional career resource. Apex will actively seek opportunities to improve programs, policies and processes for our people, our environment, and the communities around us. This commitment is deeply ingrained in the Apex core values and these responsibilities will be demonstrated through actions and policies.

Policy

Apex Social and Ethical Responsibility will be managed and monitored through a CSR Committee comprised of top executives and Principals in the business. These company leaders will identify, monitor, and manage our commitments through assessments and where necessary, corrective action plans and follow up reviews. Our mission statement and policies set a framework for ethical conduct, human relations, environmental sustainability, and transparency. This policy applies to any actions taken by or on behalf of Apex Systems. Corrective action plans can take from 6 to 24 months and a follow-up audit will be required at the completion of the corrective action plan. CSR Committee members:

- 1) COO
- 2) Chief Services Officer
- 3) CMO
- 4) SVP, Human Resources
- 5) Manager of IT Contractor Initiatives and Philanthropy
- 6) Practice Director Strategic Partnerships and Sourcing
- 7) Industry Director Technology Accounts
- 8) Director, National Accounts
- 9) Associate Director, Compliance
- 10) General population Principal

People

Apex is a committed equal opportunity employer and will abide by all fair labor practices.

Apex believes that innovation is powered by diversity and inclusion. While Apex has progressed in our diversity initiatives over the past few years, we will continue to build on that foundation and focus particularly on inclusion at all levels as well as more diversity in leadership roles.

Apex will work with our clients to ensure that our employees are working in safe and healthy work environments.

Environment

Apex recognizes the need to protect the environment in the communities where we live and work. Keeping our environment clean and unpolluted is a benefit to all. Apex will follow best practices when disposing of garbage and recycling wherever possible. Apex will look for innovative opportunities to continue to protect and improve the environment using environmentally friendly technologies

Community

Apex will encourage its employees to volunteer and will organize programs to allow opportunities to volunteer in the local communities including partnerships with philanthropic organizations that align with the Apex mission and values. In addition, Apex will seek to provide a trustworthy career resource to transitioning military personnel and military spouses.

Please refer to the following policies for details; Apex Core Values, Underage Labor Policy, Forced/Involuntary Labor Policy, Freedom of Association and Collective Bargaining Policy, Standard of Conduct Policy, Anti-Harassment and Discrimination Policy, Code of Ethics Policy, Green Initiatives Policy or contact the Human Resources Department.

Anti-Corruption Policy

Purpose and Scope

Our Code of Business Conduct and Ethics (the "Code") establishes that ASGN and its subsidiaries (collectively, the "Company") are committed to conducting its business in accordance with applicable laws and the highest ethical standards. The purpose of this Anti-Corruption Policy (the "Policy") is to ensure that all Company employees understand the general requirements of international laws relating to anti-bribery and anti-corruption, such as the U.S. Foreign Corrupt Practices Act ("FCPA") and the U.K. Bribery Act ("UKBA"). All employees of the Company, including officers and directors, must comply with this Policy.

Policy

In addition to compliance with the Anti-Kickback Act (described in the Code), the Company complies with all applicable anti-corruption laws, including the FCPA, the UKBA, and the local laws in every country in which we do business.

The FCPA and the UKBA prohibit giving anything of value to a "foreign official," for the purpose of influencing the decisions of those officials. In short, they prohibit bribery of foreign officials in any country. The UKBA also prohibits private sector (commercial) bribery.

"Foreign official" is defined broadly to include

- 1) Any officer or employee of any government entity, department, or agency
- 2) Any employee of a government-owned school, hospital, or other public entity
- 3) Any employee of state-owned or state-controlled commercial enterprises
- 4) Any political party, party official, or candidate for political office
- 5) Any person acting in an official capacity on behalf of a government entity

It is important to keep in mind that even persons who are not deemed to be "officials" under local laws may still be considered "foreign officials" under the FCPA and UKBA.

The FCPA also mandates that companies establish and maintain accurate books and records and sufficient internal controls. The Company's policy on record-keeping, and methods for reporting concerns about accounting or auditing matters, are fully described in the Code.

All employees must report questionable transactions that may violate this Policy, such as any request for an improper payment (including facilitation payments), any indication that a person might be making corrupt payments, any information or knowledge of any hidden fund or asset, any false or artificial entry in the Company's books and records, or any payment that circumvents the Company's internal financial processes.

A violation of anti-corruption laws can lead to severe civil and criminal penalties and is cause for disciplinary action (up to and including termination of employment).

Reporting

Employees must report potential violations to their Division General Counsel, the Chief Legal Officer, or using one of the methods below:

- 2) Call one of the toll-free anonymous hotlines:
- a) English-speaking USA and Canada: 833-620-0070
- b) Spanish-speaking USA and Canada: 800-216-1288
- c) French-speaking Canada: 855-725-0002
- d) All other countries: 800-603-2869 (must dial country access code first <u>click here</u> for access codes and dialing instructions)
- 6) Send an email to <u>reports@lighthouse-services.com</u> (must include company name with report)
- 7) Provide a report anonymously at <u>www.lighthouse-services.com/asgn</u>
- 8) Fax a report to (215) 689-3885 (must include company name with report)
- 9) Write the Audit Committee of the Board of Directors:

Chairperson of the Audit Committee of the Board of Directors c/o ASGN 26745 Malibu Hills Rd. Calabasas, California 91301

Reporting and Anti-Retaliation Policy

We Encourage a Speak Up Culture

Choosing to speak up about workplace concerns helps build a healthy, ethical, and compliant company and is part of our culture. To promote that culture, the Company encourages employees to speak up and raise questions and concerns promptly about any situation that may violate our Code of Business Conduct and Ethics (the "Code"), our core values or our policies. At the Company, our people are our most valuable asset. It benefits all of us if we raise our concerns so that the Company may consider them carefully and address them properly.

Follow the Company's Commitment to our Code and the Law

The Company is deeply committed to promoting a culture of ethical conduct and compliance with:

- 1) Our Code and our policies;
- 2) The laws, rules, and regulations that govern our business operations; and
- 3) Best practices in accounting, auditing, and financial reporting matters.

We expect all of our employees, officers, directors, and agents to follow this commitment in all aspects of their work.

Raise Good Faith Questions and Concerns About Conduct which may Violate our Code

Consistent with our commitment to ethics, compliance, and the law, we welcome your good-faith questions and concerns about any conduct you believe may violate our Code, especially conduct that may be illegal, fraudulent, unethical, or retaliatory. For purposes of this policy, and because our Code captures standards of ethics and compliance at a broad level, references to our "Code" should be read to encompass all of our obligations to perform our jobs in a manner that is consistent with the Company's policies and procedures, as well as applicable laws.

We promote an environment that fosters honest, good faith communications about matters of conduct related to our business activities, whether that conduct occurs within the Company or otherwise involves one of the Company's contractors, suppliers, consultants, or clients, or involves any other party with a business relationship with the Company.

What Can Be Reported

Examples of activity that should be immediately reported to the Company include, but are not limited to:

- 1) Fraud;
- 2) Bribery;
- 3) Gratuity, gifts, favors, entertainment, loans, or anything of monetary value given to government employees;
- 4) Association with outside companies in a manner that creates a conflict of interest in the performance of job functions;
- 5) Failure to report a significant overpayment(s) of any contract with the government;
- 6) Presentation or creation of false claims for government payment;
- 7) Other violations of the Code.

The Company Does Not Tolerate Retaliation

Coming forward with questions or concerns may sometimes feel like a difficult decision, but we are committed to fostering an environment that does not deter individuals from speaking up when they

observe conduct that may violate our Code. For that reason, the Company will not tolerate retaliation of any kind because an employee, in good faith, raised a question or concern about a violation or suspected violation of our Code, our policies, or the laws and regulations under which we do business, or because the employee participates in or cooperates with an investigation of such concerns. Retaliation is any conduct that would reasonably dissuade an employee from raising, reporting, or communicating about good faith concerns through our internal reporting channels or with any governmental authority, or from participating in or cooperating with an investigation or legal proceeding raising such concerns. Retaliation may occur through conduct or written communication and may take many forms, including actual or implied threats, verbal or nonverbal behaviors, changes to the terms or conditions of employment, coercion, bullying, intimidation, or deliberate exclusionary behaviors.

The following are examples of potential retaliation the Company prohibits:

- Adverse employment action affecting an employee's salary or compensation;
- Demotion, suspension, or termination of employment;
- Taking away opportunities for advancement;
- Excluding an employee from important meetings;
- Threatening an employee who has made a report; and
- Directing an employee who has made a report not to report to outside regulators.

It is the Company's policy to adhere to all applicable laws protecting our employees against unlawful retaliation or discrimination as a result of their raising good faith questions or concerns. If you are ever aware of an instance or threat of retaliation, please immediately report it. Nothing in this policy prevents the Company from taking appropriate disciplinary or other legitimate employment action consistent with its usual disciplinary practices and the law. In addition, this policy prohibits and does not protect employees who knowingly and intentionally raise false concerns or reports.

How to Raise Questions and Concerns

Employees can submit their good faith questions or concerns about conduct they believe may violate our Code, our policies, or the laws and regulations under which we do business to:

- Their supervisor or manager
- Any member of the senior management team
- Human Resources
- The Chief Legal Officer / General Counsel
- The Company's anonymous toll-free Hotline (866-790-2739)

When an employee raises a concern, the Company will maintain confidentiality to the extent possible, consistent with applicable legal requirements and the need to conduct an adequate investigation or review. When raising concerns, we ask that employees provide as much detailed information as possible, including the background and history of the concern, names, dates, and places where possible, and the reasons why the situation is cause for concern. This is especially important for concerns raised anonymously, so that the Company may conduct an appropriate review and, if necessary, begin an investigation. Please note as well that the Company does not prohibit anyone from electing to report concerns, make lawful disclosures, or communicate with any governmental authority about conduct believed to violate laws or regulations.

What the Company Will Do

The Company is committed to reviewing all reported concerns, conducting proper, fair, and thorough investigations tailored to the circumstances, and taking appropriate remedial and concluding steps as warranted. All actions taken by the Company in response to a concern will necessarily depend on the nature and severity of the concern. This may include initial inquiries and fact-gathering to decide whether an investigation is appropriate and, if so, the form and scope of the investigation. Note that an investigation into concerns raised is not an indication that they have either been confirmed or rejected. The Company complies with the law in conducting investigations and recognizes the importance of employee cooperation and truthfulness in facilitating an effective investigation.

Adherence to This Policy

Employees who believe that they have been subjected to any conduct that violates this policy may register a complaint using the procedures outlined above. Any employee who unlawfully discriminates or retaliates against another employee as a result of his or her protected actions as described in this policy may be subject to corrective action, up to and including termination.

Software Code of Ethics

Employees may not duplicate any licenses, software, or related documentation for use either on the Company's premises or elsewhere unless the Company is expressly authorized to do so by agreement with the licenser. Unauthorized duplication of software may subject users and/or the Company to both civil and criminal penalties under the United States Copyright Act. Employees may not give software to any outsiders including contractors, customers, or others. Employees may use software on local area networks or on multiple machines only in accordance with applicable license agreements. Employees may not download software from the internet and install it on their computers.

The Company reserves the right to audit any company computer to determine what software is installed on the local drive(s).

Dress Code / Personal Appearance

Please understand that you are expected to dress and groom yourself in accordance with accepted social and business standards. Apex firmly believes that a neat, tasteful appearance contributes to the positive impression you make on our clients. A good clean appearance bolsters your own poise and self-confidence and greatly enhances our Company image. As such, you are expected to be suitably attired and groomed during working hours or when representing Apex. Dress codes at client sites will be set by the client, and Apex expects its contract employees to comply.

If an employee dresses inappropriately, he or she will be counseled by a manager. Dress code violations that are reoccurring or exceptionally unprofessional may result in the employee being sent

home without pay in order to change into appropriate clothing and return to work. Repeated violations of the dress code may result in disciplinary action up to and including termination of employment.

Nothing in this policy is intended to prevent employees from wearing a hair or facial hair style that is consistent with their cultural, ethnic, or racial heritage or identity. This policy will be interpreted to comply with applicable local, state, or federal law.

Smoke-Free Workplace

Apex and client sites allow smoking in designated areas only. Your manager will inform you of the designated smoking areas at your worksite. In areas where smoking is not allowed, smoking and the use of all tobacco-related products, including but not limited to the use of chewing tobacco and the use of e-cigarettes, is strictly prohibited. Employees that observe other individuals smoking in non-approved areas have a right to object and should report the violation to their manager or Human Resources. Employees will not be disciplined or retaliated against for reporting smoking that violates this policy. Employees that violate this policy or who tamper with "no smoking" signs may be subject to disciplinary action up to and including termination.

Alcohol Policy

Because the use of alcohol while working can affect an employee's productivity and efficiency; jeopardize the safety of the employee, co-workers, and the public; and harm the reputation of Apex and its employees, the Company strictly enforces the following rules:

- a) The consumption or possession of alcoholic beverages on Apex Systems or client property, except when attending functions during which alcohol consumption has been approved by a Company official, is strictly prohibited.
- b) The consumption of alcohol by its employees at work-related functions, whether on or off Company property, is of great concern to Apex. Apex understands that, from time to time, the moderate consumption of alcoholic beverages may be permitted at workrelated functions.
 - a. Absolutely no alcohol is to be consumed at a company event without EVP and SVP, HR approval as per the Teambuilding Policy.
 - b. Events must have a clear start and end time and alcohol consumption must be limited to two drinks per person, controlled and shut down at the end of the event.
 - c. If an event involves participative sports, absolutely no alcohol should be consumed until after all of the sporting event is complete. At that point, the standard two drinks per person maximum applies.
 - d. In those instances, it is essential that employees understand that the consumption of alcohol must always be done in moderation and that Apex strictly forbids employees from operating motor vehicles while under the influence of alcohol. Apex will reimburse an employee the cost of transportation home when an employee believes that his or her operation of a motor vehicle will violate this policy.
- c) If an employee is involved in a workplace accident related to alcohol consumption or when there is a reasonable suspicion that an employee is intoxicated on-the-job, the employee shall be subject to disciplinary action up to and including termination. Further, Apex may require the employee to submit to an alcohol and drug test.

- d) Off-the-job use of alcohol that adversely affects an employee's job performance or Apex or jeopardizes the safety or property of employees or the client is prohibited.
- e) Apex prohibits all employees from operating motor vehicles—Company or otherwise while under the influence of alcohol or operating any machinery or device that could be dangerous if operated by an individual under the influence of alcohol. Employees who drive a motor vehicle as a part of their work may be subject to discipline, up to and including termination, if they are found to have been driving under the influence of alcohol, whether on duty or off duty.
- f) Employees who consume any amount of alcohol at a Company or client event or function are expected to comply with the policy on Standard of Conduct.
- g) Any violation of this policy can lead to disciplinary action, up to and including termination.

Recognizing that employees with alcohol problems may require professional help, Apex Systems provides an employee assistance program ("Care24") through its healthcare provider to employees who participate in the UHC medical plan, who wants to seek **confidential** counseling. Please contact Human Resources for more information or call Care24 directly, 24 hours a day, at 1-888-887-4114.

Drug Free Workplace Policy

The Company strictly prohibits the use, sale, attempted sale, conveyance, distribution, manufacture, purchase, attempted purchase, possession, cultivation and/or transfer of illegal drugs or other unlawful intoxicants at any time, and in any amount or any manner, regardless of occasion. "Illegal drugs" means all drugs whose use or possession is regulated or prohibited by federal, state, or local law. These include prescription medication that is used in a manner inconsistent with the prescription or for which the individual does not have a valid prescription, or which has been illegally or improperly obtained. Employees are also prohibited from having any such illegal or unauthorized controlled substances in their system while at work.

The Company follows federal law in defining illegal drugs. Marijuana remains illegal as a matter of federal law and therefore the use of marijuana and marijuana products is prohibited by this policy. The Company will accommodate individuals who are medically certified to use marijuana by their home state where required to do so by law, but in no case may an employee work while impaired. The use, sale, or personal possession (e.g., on the person or in a desk, or vehicle) of illegal drugs while on the job, including rest periods and meal periods, or on company property, is a dischargeable offense and may result in criminal prosecution. Any illegal drugs found will be turned over to the appropriate law enforcement agency.

Marijuana remains illegal as a matter of federal law and therefore its use or possession violates this policy. The Company will endeavor to accommodate individuals with disabilities but will not excuse other policy violations related to medical marijuana.

As a supplement to this policy, the Company makes assistance available to any employee experiencing problems resulting from drug or alcohol abuse or dependency. Such employees are encouraged to directly contact the United Healthcare Employee Assistance Program, which provides confidential counseling and support services, or to seek guidance from the appropriate Human Resources representative. The aim of having information available to employees who voluntarily seek assistance is to help – rather than discipline – the employee.

An employee who is diagnosed as dependent upon alcohol or other controlled substances may be granted an unpaid leave of absence to undertake rehabilitative treatment. Such an employee will not be permitted to return to work until a release from treatment is presented to the Human Resources department certifying that he or she is medically able to return to active duty.

Where an employee's performance, attendance or behavior problems are connected with a drug problem and the employee refuses appropriate help, Apex will take corrective action, up to and including termination.

Confidentiality: Apex will handle all employee inquiries and referrals in strict confidence. Access to information is controlled and will only be made to Apex Systems employees who have a need to know for an appropriate management purpose, and only with the advanced knowledge of the employee.

Communication

Successful working conditions and relationships depend upon successful communication. Not only do you need to stay aware of changes in procedures, policies, and general information, but you also need to communicate your ideas, suggestions, personal goals, or problems as they affect your work.

In addition, you may receive letters from Apex. There is no regular schedule for distribution of this information. The function of each letter is to provide you and your family with interesting news and helpful information that will keep you up to date on the events here at Apex. These letters are informational only, and do not constitute contractual documents.

Personal Calls

Contractors should not use client equipment for any personal business.

Personal Mobile Phones and Texting

Personal and mobile phone use, including texting, is not permitted during normal business hours, other than meal or break periods.

Mail

You are not permitted to utilize an Apex address as your personal mailing address.

Internet Usage

Apex realizes that, in some cases, the use of the internet is a legitimate business necessity. Internet usage while working at client sites will be managed and applied in accordance with the client's policy and standards. In addition, Apex has established its own restrictions that must be adhered to at all times. These restrictions include, but are not limited to, the following:

- In all cases, it is inappropriate and illegal to access and/or download pornographic materials with either Company or client computer resources. Violations will result in immediate termination. It is inappropriate to use social networking sites for any reason that is not directly related to the accomplishments of business objectives. Client policy will dictate whether it is appropriate to visit these sites during break, lunch, or other personal times during the workday.
- ii. Use of the internet to conduct personal business during work hours is strictly prohibited.

iii. Tracking software may be used to monitor internet activity at the sole discretion of the client or Apex.

E-mail

All e-mail messages are Company records. Your email messages sent using the Company email server are not private. The contents of the e-mail may be accessed by and disclosed within Apex without your permission. Therefore, you should not assume that messages are confidential. Back-up copies of e-mail may be maintained and referenced for business and legal reasons.

Personal Use of E-mail

Apex reserves the right to access and disclose as necessary all messages sent over its e-mail system, without regard to content. Since Apex management without prior notice can access your personal messages, you should not use e-mail to transmit any messages you would not want to read by a third party. It is against policy to use the Apex email system for soliciting or proselytizing for commercial ventures, religious or personal causes or other similar, non-job-related and non-protected solicitations. If Apex discovers that you are misusing the e-mail system, you will be subject to disciplinary action up to and including termination.

Contact with the Media

To ensure that the Company communicates with the media in a consistent, timely, and professional manner about matters related to the Company, employees should not speak to the media (including television, radio, newspaper, magazine, or other reporters or representatives) on behalf of the Company unless specifically authorized to do so by the Communications and Marketing Department. If an employee is asked by a member of the media to speak on behalf of the Company or to identify someone who can speak on behalf of the Company, the employee should report the request to his or her Apex recruiter and/or the Communications and Marketing Department immediately.

This policy in no way prohibits employee communications that are protected or required under applicable state and federal laws, including but not limited to any activity that is protected under Section 7 of the National Labor Relations Act, which includes the right of employees to speak with others about their terms and conditions of employment.

Workplace Searches

Apex and its clients reserve the right to search employees' work areas, lunch bags or other personal items kept on Apex or client property. Such searches may be conducted without the knowledge or permission of the employee.

Apex is not responsible for any personal items brought onto or stored on Company or client property. All items are the sole responsibility of the owner/employee and care should be taken to protect your items.

Confidential Information

Any violation of confidentiality seriously threatens Apex's reputation, effectiveness, and business success. As such, no one is permitted to remove or make copies of any confidential Apex or client records, reports, or documents without prior management approval.

Because of its seriousness, disclosure of confidential client information, Apex trade secrets or other proprietary and confidential information belonging to Apex, or an Apex client could lead to disciplinary action up to and including termination.

As an employee of Apex, you will be required to sign a non-disclosure agreement.

Nothing in the foregoing policy is intended to prohibit employees from engaging in protected conduct under Section 7 of the National Labor Relations Act, nor does anything in the foregoing policy prevent employees from reporting to, communicating with, contacting, responding to an inquiry from, or providing relevant information to or participating or assisting in an investigation conducted by the SEC or other governmental or regulatory body or official or self-regulatory organization. Employees need not obtain the Company's prior authorization or otherwise notify the Company before making such reports or disclosures.

Outside Employment

Apex does not intend to dictate your non-work-related activities unless those activities adversely impact Apex, Apex's client, or your employment relationship with Apex. If you are employed by Apex in a full-time position with one of our clients, Apex will expect that this position is your primary employment and will be your primary focus during your stated working hours. Any outside activity must not interfere with your ability to properly perform your job duties at Apex's client. Further, employees are not permitted to accept outside employment that would create a conflict of interest with their employment with Apex.

Before taking on a second job, you must notify your Apex recruiter or account manager. He or she will thoroughly discuss this opportunity with you to make sure that it will not interfere with your job at Apex nor pose a conflict of interest.

Workplace Violence

As the safety and security of employees is of vital importance to the Company, it is our goal to have a workplace free from acts or threats of violence and to respond effectively in the event that such acts or threats of violence do occur. Therefore, the Company has adopted a zero-tolerance policy concerning workplace violence. Threats or acts of violence—including intimidation, bullying, physical or mental abuse, and/or coercion—that involve or affect Company employees or that occur on the Company's premises, will not be tolerated.

Threats and acts of violence are prohibited by all persons involved in the operation of the Company, including, but not limited to, Company employees and other personnel, contract and temporary workers, consultants, contractors, customers, vendors, visitors, and anyone else on the Company's premises.

Violations of this policy by an employee will result in disciplinary action, up to and including termination from employment. Workplace violence is any intentional conduct that is sufficiently severe, abusive, or intimidating to cause an individual to reasonably fear for his or her personal safety or the safety of his or her family, friends, and/or property such that employment conditions are altered or a hostile, abusive, or intimidating work environment is created for one or several employees.

Examples of workplace violence include, but are not limited to:

- 3) Threats or acts of violence occurring on Company premises, regardless of the relationship between the parties involved in the incident;
- 4) Threats or acts of violence occurring off Company premises involving someone who is acting in the capacity of a representative of the Company;
- 5) Threats or acts of violence occurring off Company premises involving an employee if the threats or acts affect the business interests of the Company;
- 6) All threats or acts of violence occurring off Company premises, of which an employee is a victim, if we determine that the incident may lead to an incident of violence on Company premises; and

7) Threats or acts of violence resulting in the conviction of an employee or agent of the Company, or an individual performing services for the Company on a contract or temporary basis, under any criminal code provision relating to violence or threats of violence when that act or the conviction adversely affect the legitimate business interests of the Company.

Examples of conduct that may be considered threats or acts of violence under this policy include, but are not limited to:

- 4) Threatening physical contact directed toward another individual;
- 5) Throwing objects;
- 6) Threatening an individual or his or her family, friends, associates, or property with harm;
- 7) The intentional destruction or threat of destruction of the Company or another's property;
- 8) Menacing or threatening phone calls;
- 9) Menacing or threatening gestures;
- 10) Stalking;
- 11) Veiled threats of physical harm or similar intimidation; and/or
- 12) Communicating an endorsement of the inappropriate use of firearms or weapons.

Workplace violence does not refer to workplace arguments or debates that are zealous or impassioned, provided those discussions are done so in a professional manner and there is no resort to any form of harassment, intimidation, or threat. Rather, workplace violence refers to behavior that demonstrates an intention to engage in violence, condones violence in our workplace, or targets any individual with acts or threats of violence.

Employees play a crucial role in maintaining a violence-free workplace. Any potentially dangerous situations must be reported immediately to a manager or the Human Resource Department. Reports may be made anonymously and will be investigated in a timely manner.

No provision of this policy statement or any other provision in this policy alters the at-will nature of employment with the Company. We will make the sole determination of whether and to what extent, threats or acts of violence will be acted upon by the Company. In making this determination we may undertake a case-by-case analysis in order to ascertain whether there is a reasonable basis to believe that workplace violence has occurred.

Conflicts of Interest

All employees must conduct themselves in such a way as to avoid actual or potential conflicts of interest. The following are examples of prohibited conflicts of interest in any aspect of their jobs:

- 1) Acting as a director, officer, consultant, agent, or employee of a supplier, customer, competitor, or any entity that engages in business with the Company;
- 2) Owning a material interest in or being a creditor of or having other financial interest in a supplier, customer, competitor, or any entity that engages in business with the Company;
- Receiving from or giving to any supplier, customer, or competitor gifts, gratuities, special allowances, discounts, or other advantages not generally available to employees of the Company;
- 4) Having any significant direct or indirect personal interest in a business transaction involving the Company;

- 5) Conducting outside activities that materially detract from or interfere with the full and timely performance of an employee's job duties for the Company; and/or
- 6) Influencing commercial transactions involving purchases, contracts, or leases in a way that would have a negative impact on the Company or its business.

If an employee finds that he or she has, or is considering the assumption of, a financial interest or outside employment relationship that might involve a conflict of interest, or if the employee is in doubt concerning the proper application of this policy, he or she should promptly discuss the matter with the General Counsel and refrain from taking any further action until the Company has resolved any potential conflict.

Failure to disclose the fact of a conflict or potential conflict may result in disciplinary action, up to and including termination.

This policy in no way prohibits employee affiliations or activities that are protected under applicable state and federal laws, including but not limited to any activity that is protected under Section 7 of the National Labor Relations Act, which includes the right of employees to organize collectively and to speak with others about their terms and conditions of employment.

Lobbying and Political Activity

The Company encourages employees to become involved in civic affairs. Employee involvement and participation, however, must be on an individual basis, on the employee's own time, and at the employee's expense. Federal law prohibits the Company from donating corporate funds, goods, or services, directly or indirectly, to candidates for federal offices; this prohibition includes employees' work time. Local and state laws also govern political

contributions and activities as they apply to their respective jurisdictions. Both federal and state laws limit a corporation's activities significantly. For this reason, no political contribution of corporate funds or use of corporate property, services, or other assets for political activity may be made. This also means that an employee is not allowed to make a personal contribution and then seeks reimbursement from the Company through an expense report or any other means.

In this connection, indirect expenditures on behalf of a candidate or elected official – such as use of telephones, photocopy machines, facsimile machines, and other company equipment – may be considered Company contributions. In no event will an employee be reimbursed in any manner for political activities.

Charging of Costs

Employees who record time for particular contracts must be careful to do so in a complete, accurate, and timely manner. Employees performing government contracts must be particularly careful to ensure that hours worked, and costs are applied to the account for which they were in fact incurred. No cost may be billed to a government contract if the cost is unallowable according to regulations or by contract provision or is otherwise improper. Shifting costs to improper accounts also is prohibited. Document expenses properly incurred in performing company business promptly, accurately, and completely on expense reports.

Transactions between the Company and outside individuals and organizations must be promptly and accurately entered in our books in accordance with generally accepted accounting practices and principles in the United States, and in the countries in which we do business.

Weapon-Free Workplace Policy

The Company prohibits the possession or use of on property owned, leased, or controlled by the Company or by the Company's client ("Business Premises"). Possession of a valid concealed weapons permit is <u>not</u> an exemption under this Policy.

"Weapons" include, but are not limited to, firearms, explosives, knives with a 3-inch blade or longer, fighting weapons (*e.g.*, nunchuks, daggers, brass knuckles, and stun guns), chemicals, and other items that might be considered dangerous or are intended to cause harm to another person. Employees are responsible for making sure that any item possessed by the employee is not prohibited by this Policy.

The Company reserves the right at any time and at its discretion to search packages, containers, briefcases, purses, lockers, desks, enclosures, and persons entering Business Premises for the purpose of determining whether any weapon is being, or has been, brought into Business Premises in violation of this Policy. Employees who fail or refuse to promptly permit a search under this Policy will be subject to discipline up to and including termination.

Any employee who becomes aware of a Weapon on Business Premises has an obligation to report this information immediately to his/her manager and Human Resources. No employee may retaliate against an employee who has reported a possible violation of this Policy.

Discipline/Termination

Progressive Discipline Policy

Employees are expected to maintain high standards of job performance and good conduct and to abide by all Apex Systems' policies and procedures. When employees fail to do so, corrective action may be taken in accordance with the severity of the offense.

Apex has adopted a system of progressive discipline to respond to employee job-related issues and problems. The corrective action responses are to be used only as circumstances warrant. If, in the sole discretion of Apex, the seriousness of the offense requires it, Apex can skip steps in the process or decide to terminate an employee at any time.

While not intended to be a complete list, below are examples of conduct or performance issues which will result in immediate discharge:

- h) willful insubordination
- i) willfully damaging company property or injuring another person
- j) theft or dishonesty of any kind, including falsification of company records, timecards, productivity statistics and resumes
- k) threatened or actual physical violence
- I) drunkenness (interpreted as physical impairment) on company property
- m) possession, sale, or use of illegal drugs while on company property or while conducting company business
- n) harassment or discrimination against company employees, contractors, or customers³
- o) entering into a contract or modifying a contract without authorization.
- p) viewing pornographic materials while on company property or through the use of company computers

It is expected that some issues involving unacceptable performance or personal behavior are considered within the complete control of the employee. Apex believes that those behaviors can be remedied immediately upon notification. However, any reoccurrence following corrective action may result in discharge. Examples of these types of offenses where termination will be appropriate if a second offense occurs:

- q) poor productivity or unsatisfactory quality of work.
- r) profane or abusive language.
- s) violation of security or compliance procedures.

Progressive discipline will be determined appropriate in cases when additional counseling, coaching and/or development are warranted to improve performance. Generally, these instances will require longer periods of involvement by management in order to realize the desired results. Depending on the extent of the problem, employees will be provided phased performance goals that are to be attained over a two-to-four-week period of time along with action plans to assist with their development. These types of instances may involve but are not limited to:

t) uncorrected, unsatisfactory work performance.

³ In cases of harassment or discrimination, Human Resources must be notified immediately.

- u) continued failure to achieve and maintain productivity standards.
- v) Chronic absenteeism, tardiness, or absence.

Procedures

The goal of the progressive discipline system is to notify employees of work-related problems, remind employees about their responsibilities and reiterate job performance expectations. In a progressive discipline system, the severity of discipline increases with each occurrence of behavioral or performance problems. Employees are given a choice to improve their behavior or performance problems or face more serious discipline.

5) Verbal Coaching Session

When a conduct or performance issue first arises, typically, an employee's immediate Apex supervisor⁴ will conduct a verbal coaching session with the employee.⁵

- 6) Written Warning When a verbal coaching session does not remedy the conduct or performance issue, or when the behavior is sufficiently severe, a Written Warning is appropriate.
- a) The Apex supervisor will explain to the employee the specific performance or conduct problems and discuss the importance of resolving the problem and possible solutions.
- b) The Apex supervisor will establish an action plan for improvement, set a reasonable timeframe (minimum of one to two weeks) by which time the problem must be eliminated, and monitor the employee's progress and provide feedback to the employee.
- c) The employee will be informed that failure to correct the problem could lead to further discipline or termination.
- d) The Apex supervisor will complete a Corrective Action Notice (see exhibit A) and send the original copy to Human Resources.
- 7) Critical Review

If, after a Written Warning, the employee's performance or conduct does not improve, or in the event that the performance or conduct justifies skipping the Written Warning, the Apex supervisor may place the employee on Critical Review.

- a. In some cases, the Apex supervisor may have given more than one Written Warning before deciding to progress to Critical Review. If a Written Warning was given, in the Critical Review the supervisor will put in writing the employee's failure to comply with the expectations established/outlined at the Written Warning session(s).
- b. Additionally, if the nature of the performance or conduct issue is deemed by the Apex supervisor to be sufficiently severe so as to warrant an immediate Critical Review, the supervisor will set forth the specific performance or conduct problems in the Critical Review.
- c. In all cases, the Apex supervisor will establish an action plan for improvement, set a reasonable timeframe (minimum of one to two weeks) by which time the problem must be eliminated and monitor the employee's progress and provide feedback to the employee.
- d. The Apex supervisor will complete a Corrective Action Notice (see exhibit A) and send the original copy to Human Resources. The employee will be informed that the Critical

⁴ Typically, an Apex recruiter or account manager is a contract employee's "Apex supervisor" for purposes of this Progressive Disciplinary Policy.

⁵ If it is necessary for Apex Systems to conduct an investigation of an employee's performance or conduct, Apex reserves the right to suspend an employee with or without pay pending the conduct of an investigation.

Review will be placed in his/her personnel file and that failure to correct the problem could lead to further discipline or termination.

8) Termination

In the event of a serious violation of the acceptable conduct and performance expectations of Apex Systems or if an employee fails to correct the performance or conduct problems for which he/she received a Written Warning or Critical Review, an employee may be terminated.

The procedures outlined above are intended as guidelines only. Apex Systems, in its discretion, may impose disciplinary action or discharge at any time depending upon the nature and seriousness of the offense. Further, placement in a temporary assignment and the length of contract employee's assignment is subject to the will of the client. Therefore, it may not always be possible for Apex to follow this progressive discipline procedure prior to contract employee's termination.

Leaving the Company

Separation from Employment

Employees of the Company are employed on an at-will basis. This means that employment may be terminated by either party at any time, with or without cause or notice. Nothing in this policy is intended to limit or alter the at-will nature of your employment.

Employees may leave the Company for a variety of reasons. Regardless of the reason, we strive to ensure that all separations from employment are handled fairly, efficiently, and in compliance with applicable federal and state laws.

When the separation from employment is voluntary, the Company requests that employees give at least two weeks prior written notice in order to allow a reasonable amount of time to transfer ongoing work. The date specified in the notice will be considered the employee's effective date of resignation, but the Company reserves the right to make the resignation effective at an earlier date.

Involuntary Termination

An involuntary termination occurs when the Company decides to end the working relationship with an employee. Involuntary terminations may occur for cause or for reasons other than cause.

Pay and Benefits Upon Termination

Final wages will be paid in accordance with applicable law. In accordance with Company policy, sick leave will not be paid upon termination unless otherwise required by law.

Company Property

Employees are required to return all Company and client property (e.g., computers, keys, ID badges, credit cards) that is in their possession or control upon separation of employment, or immediately upon request. Any damage to the property caused by contract employee's negligence, gross negligence, or misuse is the sole responsibility of contract employee. When allowed by law, and in accordance with applicable law, the Company may withhold from the employee's check or final paycheck the cost of any items that are damaged or not returned when required. No information belonging to the Company can be copied for the employee's use. We may also take all actions deemed appropriate to recover or protect Company or client property.

Compensation and Performance

Wage and Salary Policies

It is Apex's desire to pay wages and salaries that are competitive with other employers in the marketplace in a way that will be motivational, fair, and equitable, variable with individual performance, and in compliance with all applicable statutory requirements.

You are employed by Apex and will be carried directly on our payroll. No person may be paid directly out of petty cash or any other such fund for work performed.

Deductions (Other)/Direct Deposit

It is possible for you to authorize Apex to make additional deductions from your paycheck or to deposit your paycheck directly into your savings or checking account at a participating bank. Contact your Customer Accounting Specialist for details.

Mandatory Payroll Deductions

Apex is required by law to make certain deductions from your paycheck each time one is prepared. Among these are your federal, state, and local income taxes and your contribution to Social Security as required by law. These deductions will be itemized on your check stub. The amount of the deductions may depend on your earnings and on the information, you furnish on your W-4 form regarding the number of dependents/exemptions you claim.

Any change in name, address, telephone number, marital status or number of exemptions must be reported to your Customer Accounting Specialist immediately to ensure proper credit for tax purposes. The W-2 form you receive for each year indicates precisely how much of your earnings were deducted for these purposes.

Any other mandatory deductions to be made from your paycheck, such as court-ordered attachments, will be explained whenever Apex is ordered to make such deductions. Some states may require other payroll deductions.

Reporting Payroll Errors

Apex makes every effort to accurately compensate employees and to do so in accordance with all applicable state and federal laws. Occasionally, inadvertent mistakes may happen. When mistakes occur, they will be corrected in the next Apex pay cycle. All employees have a responsibility for reviewing their pay stub or payroll deposit advice to make sure it is correct. If employees believe a mistake has occurred or if they have questions, they should contact their Customer Accounting Specialist.

Exempt Employee Deductions

With limited exceptions, exempt employees are paid a set salary for each workweek in which the employee performs any work for the Company, without regard to the number of days or hours worked. Exempt employees will not be paid for any workweek in which they perform no work.

Generally, deductions will not be taken from the salary of an exempt employee. For example, deductions from the salary of an exempt employee shall not be made for absences occasioned by the Company or by its operating requirements or any time when the exempt employee is willing and able to do work, but work is not available. However, deductions may be taken from the salary of an exempt employee in the following circumstances:

- w) The exempt employee is absent from work for one or more full days for personal reasons, other than sickness or disability;
- x) The exempt employee is absent from work for one or more full days occasioned by sickness or disability (including work-related accidents) and the deduction is made in accordance with the Company's plan, policy, or practice of providing compensation for such leave;
- y) The exempt employee may have offset against any salary to be paid in a workweek any amount received for jury fees, witness fees, or military pay in such workweek;
- z) The exempt employee is suspended without pay for a violation of the Company safety rule of major significance;
- aa) An unpaid disciplinary suspension of one or more full days is imposed in good faith against the exempt employee for violating the Company's written rules governing conduct;
- bb) The exempt employee fails to work the entire workweek in the initial or final week of employment with the Company; or
- cc) The exempt employee takes unpaid leave under the Family and Medical Leave Act.

Apex strictly prohibits making any deduction from the salary of an exempt employee in any circumstance not specifically described in the above-listed exceptions. In the event that an exempt employee believes that a deduction has been made from his or her salary in violation of this policy or federal, state, or local law or otherwise believes that this policy or federal, state, or local law has been violated with regards to compensation, the exempt employee is expected to report such instance immediately to his or her recruiter or Human Resources. Apex shall investigate the matter promptly and thoroughly by taking statements and interviewing witnesses where appropriate. In certain circumstances, the investigation may be assisted by, or conducted in the direction of, Apex's Legal Department, outside counsel, or an outside investigator.

If Apex determines that any deductions from salary or other compensation paid were made in violation of this policy or federal, state, or local law governing the payment of wages, it shall reimburse the exempt employee for any improper deductions or compensation and make a good faith commitment to ensure compliance in the future. If you have any questions regarding this policy or its complaint procedure, please contact Human Resources.

False Claims Act

In addition to complying with Company policies on timekeeping and expense accounting, Company employees must comply with the Federal False Claims Act (FCA) when reporting time

or expenses. The FCA imposes liability on federal contractors who defraud governmental programs by filing false or fraudulent claims. False or fraudulent claims include such practices as: (1) billing twice for the same service; (2) billing a higher level of service when a lower level is provided; (3) unbundling of charges; (4) billing for equipment and supplies that were never provided; and (5) providing misleading information.

Those who violate the provisions of either the federal or the state FCA will face civil penalties of not less than \$5,000 and not more than \$10,000. Violation of the FCA may also result in additional damages that our federal government clients have sustained due to the violation. Violators may also face jail time and run the risk of being excluded from the Medicare and Medicaid programs.

The Company has implemented policies and procedures to prevent the filing of false claims and has established a confidential disclosure program for employees to report suspected false claims directly to his or her supervisor, any other member of management, or to Human Resources. If you know of or

suspect that false claims are being filed, you are required to report suspected and/or actual violations to your supervisor, any other member of management, or to Human Resources.

Paid Leave

Paid Sick Leave

Employees working in certain locations may be entitled to paid sick leave benefits due to laws specific to that jurisdiction. If you work in one of these locations, you will be provided with additional information about the amount of sick leave you will receive, the terms of its use, and your rights with respect to this benefit.

Inclement Weather/Snow Policy

On occasion, weather emergencies will have an impact on our clients and may result in the altering of their normal working schedule. Office closures, delayed openings, or early closures will be made at the client's discretion and will be communicated to you as soon as possible after the decision is made. Employees are encouraged to make a decision based on their personal safety in determining whether or not to make an attempt to report for work. If there are any questions regarding the process that should be followed in these cases, please contact your recruiter for more information.

Leaves of Absence

Human Resources must approve leave without pay (LWOP). Human Resources and your manager will consider the impact of the absence on the client and the benefit of the absence to the client when deciding whether to grant approval. Management may grant requests for leave without pay when the leave will provide an opportunity to improve an employee's health or to retain a desirable employee. See the Family Medical Leave Act Policy to determine if your leave of absence is of a nature that would be governed under that policy rather than this LWOP policy.

Military Leave Policy

Apex will grant a military leave of absence to employees who serve in the U.S. Armed Forces, the National Guard, or the commissioned corps of the Public Health Service, as required by the federal Uniformed Services Employment and Reemployment Rights Act (USERRA) and applicable state law. Employees should notify their supervisor and <u>leaverequest@apexsystems.com</u> as soon as is practicable when military leave will be required. Employees also must provide the Company with appropriate documentation of their military service.

Military leave is unpaid; however, employees may elect to use accrued vacation time. While an employee is on military leave, he or she may be entitled to continue health insurance coverage for a period of time if the employee meets certain conditions. Employees should contact Apex's Benefits Department at <u>leaverequest@apexsystems.com</u> for further information regarding pay and benefits during military leave.

An employee returning to work after military leave may be entitled to return to (i) the position the employee would have held if the employee had been continuously employed, (ii) the employee's previous position or (iii) an equivalent position depending on the length of leave and the availability of positions. In order to be qualified for reemployment under USERRA, the employee must generally:

- i. Terminate his or her military service under honorable conditions;
- ii. Give Apex advance notice of the military service;
- iii. Be absent for military service for no more than five years (cumulatively); and
- iv. Apply for reemployment within the following specified time periods:
- a) after leave of less than 31 days by the beginning of the next regularly scheduled workday that begins at least 8 hours after return from leave.
- b) after leave of 31-180 days within 14 days after return from leave.
- c) after leave of 181 days or more within 90 days after return from leave.

The reporting and application deadlines may be extended for up to two years for employees who are hospitalized or convalescing because of a service-connected illness or injury. Upon an employee's return to work after a military leave, the employee's seniority and other rights and benefits will be calculated as if the employee had remained employed during the military leave. Accrual of benefits (such as paid vacation) will be suspended during the military leave and will resume upon the employee's return to active employment.

Employees who leave their employment to participate in assemblies or annual training, to attend service schools conducted by the Armed Forces, or to serve in the organized militia or state National Guard may have different or additional rights and obligations (including different eligibility requirements and different time limits within which the employee must apply for reinstatement) under state law. Employees should contact the Benefits Department for further information regarding their military leave rights

Other Leaves of Absence

Many states require employers to provide their employees with additional leaves of absence, such as pregnancy disability leave, bone marrow donation leave, and school activities leave. Please check the applicable state supplement to this Handbook and the Labor Law posters (https://forms.netsuite.com/app/site/hosting/scriptlet.nl?script=70&deploy=1&compid=653988&h=6d526 2aa43dfefb771d6&customerId=713495&token=23440188) for additional information and contact Human Resources with any questions.

Your Benefits

Insurance Coverage

Apex provides a benefits program designed to provide a measure of financial protection in the event of illness, disability, and death. Medical, dental, vision, disability, life insurance, and a 401(k) are just some of the benefits you will be offered.

Businessolver manages your benefits eligibility. Businessolver has a website available at <u>www.benefitsolver.com</u> for you to view and manage your benefits 24 hours a day, 7 days a week. Your login information and instructions on how to enroll will be emailed to you. Once logged in, you may review your benefit options, enroll in benefits, update personal data, and make changes to your benefits during the plan year due to a qualified status change in accordance with your cafeteria plan guidelines.

Access the Benefitsolver site using Microsoft Internet Explorer 5.01 or higher.

- d) Go to https://www.benefitsolver.com.
- e) Click register.
 - a) Enter your social security number.
 - b) Date of birth.
 - c) Company key APEXBEN
- f) You will be asked to create a User ID and Password.
- g) Log in using your User ID and Password.
- h) You will come to a "start here" page which will navigate you through your election.
- i) At the end of the enrollment process, you will be asked to review and confirm your elections by clicking approve. If you do not receive a confirmation number, then your election is not complete.

There may be additional eligibility requirements for each plan. Please reference the information in the summary plan description booklet for each plan posted online at <u>https://www.benefitsolver.com</u>.

Same-Sex Marriages, Civil Unions, & Domestic Partnerships

The Company complies with all applicable federal and state laws regarding the provision of benefits to same-sex spouses, domestic partners, and couples in a civil union. Employees should contact the Benefits Department if they have any questions regarding benefits eligibility for themselves or their spouses, domestic partners, or partners in a civil union.

COBRA – Continuing Your Insurance Coverage

Under Federal COBRA law, Apex is required to offer covered employees and covered family members the opportunity for a temporary extension of health coverage called continuation coverage at group rates when coverage under the health plan would otherwise end due to certain qualifying events. This portion of the handbook is intended to inform you (and your covered dependents, if any) in a summary fashion, of your potential future options and obligations under the continuation coverage provisions of the COBRA law. Should an actual qualifying event occur in the future, the plan administrator would send you additional information and the appropriate election notice at that time.

Important Employee, Spouse and Dependent Notifications Required-Under the law, the employee, spouse, or other family member has the responsibility to notify the Benefits Manager, Apex Systems, Inc. of a divorce or a child losing dependent status under the Apex Systems Group Health Plan. This notification must be made within 60 days from whichever date is later, the date of the event or the date on which health plan coverage would be lost under the terms of the insurance contract because of the event.

If this notification is not completed within the required 60 days notification period, then rights to continuation coverage will be forfeited. Carefully read the dependent eligibility rules contained in the summary plan document so you are all familiar with when a dependent ceases to be a dependent under the terms of the plan.

Election Period and Coverage - Once the plan administrator learns a qualifying event has occurred; the plan administrator will then notify covered individuals (also known as qualified beneficiaries) of their rights to elect continuation coverage. Each qualified beneficiary has independent COBRA election rights and will have 60 days to elect continuation coverage. The 60-day election window is measured from the later of the date health plan coverage is lost due to the event or from the date of COBRA notification. This is the maximum period allowed to elect COBRA, as the plan does not provide an extension of the election period beyond what is required by law. If a qualified beneficiary does not elect continuation coverage within this election period, then rights to continue health insurance will end.

If a qualified beneficiary elects continuation coverage, they will be required to pay the entire cost for the health insurance, plus a 2% administration fee. Apex is required to provide the qualified beneficiary with coverage that is identical to the coverage provided under the plan to similarly situated employees and/or covered dependents. Should coverage change or be modified for similarly situated active employees, then the change and/or modification will be made to your coverage as well.

For more details regarding continuing or converting your group health insurance benefits, please contact the Apex Benefits Department.

401(k)

The 401k plan offers you a built-in saving system through pre-tax deductions. It offers attractive tax investments, freedom to choose your investments, and a way to build capital for a secure retirement. You may choose to defer a portion of your current salary and contribute to the plan on a pre-tax basis. All contract employees are eligible to participate in the 401(k) plan immediately upon hire. This means that you can now save money and enjoy the benefits of pre-tax deduction from the beginning of your employment. The Company also provides a match⁶ to your contributions after the first year of employment (subject to vesting⁷). The match will be deposited in January of the year following the calendar year in which you are eligible for a match, provided you are employed on December 31 of the year in which you are eligible. Participants also have access to investment advisors from The Strange Group at Janney Montgomery Scott, LLC and to Fidelity's online tools. For more information, please contact the Benefits Department or log on to www.fidelity.com.

⁶ The Company will match 50% of the first 1% and an additional 25% of the next 5% you contribute up to a maximum of \$1,000/year.

⁷ Participants in the plan will be 100% vested after two years of employment.

Safety

Injury at Work

If an employee is injured on the job, the employee should immediately report the injury to the Apex Benefits Department and to Safety Ready at 800-800-5003. Identify yourself to Safety Ready as an Apex employee. The Safety Ready number connects the employee to a triage center, and all calls are taken by a Registered Nurse. If deemed a medical aid injury, the employee will be notified of the nearest network facility and instructed to go there as soon as possible. If no network facility is available, the employee will be directed to the closest emergency care center.

All claims must be reported as soon as reasonably possible. Every injury is investigated.

If you have any questions, please contact the Safety Ready Representative at 800-800-5003 or Apex's Benefits Department.

State and Local Addendums

Addendum A – Arizona Supplement

GENERAL INFORMATION

About This Arizona Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Arizona employees will receive the Company's national handbook ("Handbook") and the Arizona Supplement to the Handbook ("Arizona Supplement") (together, the "Employee Handbook").

The Arizona Supplement applies only to Arizona employees. It is intended as a resource containing specific provisions derived under Arizona law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Arizona Supplement are different from, or more generous than those in the Handbook, the policies in the Arizona Supplement will apply.

The Arizona Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Arizona Earned Paid Sick Time

Eligibility. The Company provides earned paid sick time to employees who work in Arizona. For employees who work in Arizona who are eligible for sick time under a general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing earned paid sick time pursuant to this policy at the start of employment. Employees accrue one (1) hour for every thirty (30) hours worked, up to a maximum accrual of forty (40) hours each calendar year. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case earned paid sick time accrues based upon that normal workweek. For purposes of this policy, the calendar year is the consecutive 12-month period beginning January 1st and ending on December 31st

Usage. Employees may use earned paid sick time on the 90th calendar day of employment. An employee may not use more than forty (40) hours of earned paid sick time in any calendar year.

Employees may use earned paid sick time for absences due to:

An employee's mental or physical illness, injury, or health condition; an employee's need for medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition; an employee's need for preventive medical care;

- Care of a family member with a mental or physical illness, injury, or health condition; care of a family member who needs medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition; care of a family member who needs preventive medical care;
- Closure of the employee's place of business by order of a public official due to a public health
 emergency or an employee's need to care for a child whose school or place of care has been
 closed by order of a public official due to a public health emergency, or care for oneself or a family
 member when it has been determined by the health authorities having jurisdiction or by a health
 care provider that the employee's or family member's presence in the community may jeopardize
 the health of others because of their exposure to a communicable disease, whether or not the
 employee or family member has actually contracted the communicable disease; or
- A covered purpose relating to domestic violence, sexual violence, abuse, or stalking, to allow the employee to obtain (for himself/herself or for a family member), such as medical attention; services from a victims' organization; counseling; relocation; and legal services.

For purposes of this policy, family member includes (regardless of age): a biological, adopted or foster child, stepchild or legal ward, a child of a domestic partner, a child to whom the employee stands in loco parentis, or an individual to whom the employee stood in loco parentis when the individual was a minor; a biological, foster, stepparent or adoptive parent or legal guardian of an employee or an employee's spouse or domestic partner or a person who stood in loco parentis when the employee or employee's spouse or domestic partner was a minor child; spouse or domestic partner; a grandparent, grandchild or sibling (whether of a biological, foster, adoptive or step relationship) of the employee or the employee's spouse or domestic partner; or any other individual related by blood or affinity whose close association with the employee is the equivalent of a family relationship.

An employee's use of earned paid sick time will not be conditioned upon searching for or finding a replacement worker.

Notice & Documentation. Employees are required to make a reasonable effort to schedule the use of earned paid sick time in a manner that does not unduly disrupt the Company's operations. Requests to use earned paid sick time may be made orally, in writing, or electronically (e.g., via email), and whenever possible, the request must include the expected duration of the employee's absence. When the use of earned, paid sick time is foreseeable, the employee is required to make a good faith effort to provide notice of the need for such time to their supervisor in advance of the use of the earned paid sick time. When the use of earned, sick time is not foreseeable, the employee is required to provide notice to their supervisor at least one (1) hour prior to the start of the employee's workday or as soon as possible under the circumstances.

For earned paid sick time of three (3) or more consecutive workdays, the Company requires reasonable documentation that the earned paid sick time has been used for a covered purpose. For reason #1 and #2 above, documentation signed by a heath care professional indicating that earned paid sick time is necessary is reasonable. For reason #4 above, any of the following types of documentation selected by the employee are reasonable:

- A police report indicating that the employee or the employee's family member Was a victim of domestic violence, sexual violence, abuse, or stalking;
- A protective order; injunction against harassment; a general court order; or other evidence from a court or prosecuting attorney that the employee or employee's family member appeared, or is scheduled to appear, in court in connection with an incident of domestic violence, sexual violence, abuse, or stalking;

- A signed statement from a domestic violence or sexual violence program or victim services organization affirming that the employee or employee's family member is receiving services related to domestic violence, sexual violence, abuse, or stalking;
- A signed statement from a witness advocate affirming that the employee or employee's family member is receiving services from a victim service organization;
- A signed statement from an attorney, member of the clergy, or a medical or other professional affirming that the employee or employee's family member is a victim of domestic violence, sexual violence, abuse, or stalking; or
- An employee's written statement affirming that the employee or the employee's family member is
 a victim of domestic violence, sexual violence, abuse, or stalking, and that the leave was taken
 for one of the purposes described above.

Documentation provided to the Company should not explain the nature of the employee's or a family member's health condition or the details of domestic violence, sexual violence, abuse, or stalking.

Payment. Earned paid sick time will be paid at the same hourly rate the employee earns from the employee's employment at the time the employee uses such time, but no less than the applicable minimum wage, unless otherwise required by applicable law. Use of earned paid sick time is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over up to forty (40) hours of accrued, unused earned paid sick time to the following calendar year. Unused earned paid sick time will not be paid at separation.

Enforcement & Retaliation. Retaliation against an employee who requests or uses earned paid sick time is prohibited. An employee has the right to file a complaint if earned paid sick time as required by law is denied by an employer or if the employee is subjected to retaliation for requesting or taking earned paid sick time. The Arizona Industrial Commission's contact information is as follows: 800 W. Washington Street, Phoenix, AZ 85007 / 602-542-4515 / www.azica.gov.

Addendum B – California Supplement

GENERAL INFORMATION

About This California Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state and local laws. For this reason, California employees will receive the Company's national handbook ("Handbook") and the California Supplement to the Handbook ("California Supplement") (together, the "Employee Handbook").

The California Supplement applies only to California employees. It is intended as a resource containing specific provisions derived under California law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the California are different from or more generous than those in the National Handbook, the policies in the California Supplement will apply.

The California Supplement is not intended to create a contract of continued employment or alter the at- will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices</u>.

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Discrimination, Harassment, and Retaliation Prevention Policy (addendum to the general policy in the Handbook)

In addition to those protected characteristics covered by the general policy, protected characteristics also include reproductive health decision making.

Breaks and Meal Periods

Rest Breaks. Non-exempt employees (including hourly commissioned employees) who work at least three and one half (3½) hours per workday are authorized and permitted to take one (1) 10-minute rest break for every four hours or major fraction thereof worked. For purposes of this policy, "major fraction" means any time greater than two (2) hours. For example, if a non-exempt employee works more than six (6) hours, but no more than ten (10) hours in a workday, the employee is authorized and permitted to take two (2) 10-minute rest breaks: one during the first half of the shift and a second rest break during the second half of the shift. If a non-exempt

employee works more than ten (10) hours but no more than fourteen (14) hours in a day, the employee is authorized and permitted to take three (3) 10-minute rest breaks, and so on.

Rest breaks should be taken as close to the middle of each work period of four hours or major fraction thereof as is practical. Non-exempt employees do not need to obtain approval from or notify their supervisor when taking a rest break. Non-exempt employees are encouraged to take their rest breaks; they are not expected to and should not work during their rest breaks. Non-exempt employees are paid for all rest break periods and do not need to clock out when taking a rest break.

Rest breaks may not be combined with each other or with the meal period. In addition, rest breaks may not be taken at the beginning or end of the work day to arrive late or leave early. Each rest break must be a separate break, meeting the requirements described above. If any work is performed during a rest break, or if the rest break is interrupted for any work-related reason, the employee is entitled to another uninterrupted paid rest break.

The Company also provides cool down rest and recovery periods as needed to prevent heat illness for employees that are required to perform work outdoors, as required under applicable state law.

<u>Meal Periods</u>. Employees who work more than five (5) hours in a workday are provided an unpaid, off-duty and uninterrupted meal period of at least thirty (30) minutes. Employees are responsible for scheduling their own meal period, but should confirm them with their supervisor(s). Meal periods must begin no later than before the end of the fifth hour of work. For example, employees who start working at 8 a.m. must begin their meal period no later than 12:59 p.m.

Employees who work more than ten (10) hours in a day are entitled to a second unpaid, off-duty and uninterrupted 30-minute meal period. Employees entitled to a second meal period should schedule their second meal period so it begins no later than before the end of their tenth hour of work, meaning the meal period should begin after working no more than 9 hours, 59 minutes.

When scheduling meal periods, employees should try to anticipate their work flow and deadlines. During a meal period, employees are relieved of all duties and should not work during this time. When taking a meal period, employees should completely stop working for at least thirty (30) minutes. Employees are prohibited from working "off the clock" during their meal period.

Those employees who use a time clock must clock out for their meal periods. Employees are required to clock back in and promptly return to work at the end of any meal period. Employees who record their time manually must accurately record their meal periods by recording the beginning and end of each work period. Unless otherwise directed by their supervisor in writing, employees are not required to get approval from or notify their supervisor when taking a meal period. Employees are to immediately notify Human Resources and their supervisor if they believe that they are prevented by the nature of their work from taking a timely and/or complete meal period.

<u>Meal Period Waiver.</u> If no more than six (6) hours of work will complete the day's work, employees may voluntarily waive their meal period in writing by returning the waiver form below to Human Resources. If an employee works no more than twelve (12) hours, the employee can voluntarily waive the second meal period, but only if the first meal period was received and not waived in any

manner. Any waiver of the second meal period must be in writing and submitted before the second meal period, by returning the waiver form below to Human Resources. Employees who work more than twelve (12) hours may not waive, and should take, their second unpaid, off-duty and uninterrupted 30-minute meal period.

No Working During Rest Breaks and Meal Periods. Employees are completely relieved of all work duties and responsibilities during their rest breaks and meal periods. All rest breaks and meal periods must be taken outside employees' work areas. Employees may leave the premises during rest breaks and meal periods. Employees should not visit or socialize with employees who are working while taking their rest break or meal period. Employees are not expected to remain "on call" or available to respond to messages, monitor radios, telephones, email or other devices during meal periods and rest breaks -- even those who are in a sensitive position like security or information technology. Employees are required to notify Human Resources immediately if they believe they are being pressured or coerced by any manager, supervisor, or other employee to forego any portion of a provided rest break or meal period.

Employees should use the sample Meal Period & Rest Break Premium Request Form at the end of this Supplement to report missed rest breaks and meal periods.

<u>Summary Chart</u>. Below is a chart that generally summarizes the number of rest breaks and meal periods provided to employees who work up to 14 hours under this policy. If an employee works more than 14 hours, the employee will be provided rest breaks and meal periods consistent with this policy and applicable law:

Hours of Work	Rest Breaks and/or Meal Periods
0 to 3 hours, 29 minutes	No paid rest break and no meal period
3 hours, 30 minutes up to 5.0 hours	One 10-minute paid rest break
More than 5.0 hours up to 6.0 hours	One 10-minute paid rest break and one 30 minute unpaid meal period (unless first meal period is mutually waived pursuant to this policy)
More than 6.0 hours up to 10.0 hours	Two 10-minute paid rest breaks and one 30 minute unpaid meal period
More than 10.0 hours up to 12.0 hours	Three 10-minute paid rest breaks and two 30 minute unpaid meal periods (unless second meal period is mutually waived pursuant to this policy)
More than 12.0 hours up to 14.0 hours	Three 10-minute paid rest breaks and two 30 minute unpaid meal periods

Responsibilities

Supervisors are responsible for administering their department's meal and rest breaks.

Any non-exempt employee who is not provided with a meal period or authorized and permitted to take a rest break pursuant to the terms of this Policy is immediately entitled to a meal or rest break premium. Supervisors will be responsible for authorizing meal or rest break premiums. Any supervisor who knows or should reasonably know that a meal or rest period was not provided in

accordance with this Policy should arrange for a premium to issue to the non-exempt employee. Employees are responsible for reporting to their supervisor, recruiter, or Human Resources any meal break that was not provided or any rest break not authorized and permitted where the supervisor would have no reason to otherwise know of this fact. Employees may use the sample Meal Period & Rest Break Premium Authorization Form at the end of this California Supplement to report missed meals. Any employee who feels that the employee is owed a premium as a result of this Policy but has not received the premium should report the missing premium immediately to the employee's supervisor.

Employees are required to notify the Human Resources Department immediately if they believe they are being pressured or coerced by any manager, supervisor, or other employee to forego any portion of a provided rest break or meal period.

Employees may be subject to disciplinary action, up to and including termination of employment, for violations of this Policy.

Overtime

When operating requirements or other needs cannot be met during regular working hours, employees may be scheduled to work overtime. **All overtime must be approved in advance by the employee's supervisor.** Working overtime without prior authorization may result in disciplinary action up to and including termination of employment.

All nonexempt employees in California will be paid a premium for overtime hours as follows:

- One and one-half times their regular rate of pay for all hours worked in excess of 8 per workday, up to 12, or in excess of 40 in a workweek;
- Non-exempt employees who work more than 14 hours in a workday may be entitled to additional rest breaks.
- One and one-half times their regular rate of pay for the first 8 hours on the seventh consecutive day of work in a workweek; and
- Double the regular rate of pay for all hours worked in excess of 12 in a workday and after 8 hours on the seventh consecutive day of work in a workweek.
- Overtime pay is based on actual hours worked. PTO, vacations, holidays, sick days or any leave of absence will not be considered hours worked for purposes of performing overtime calculations.

Lactation Accommodation Policy

The Company supports the legal right and necessity of employees who choose to express milk in the workplace. This policy is to establish guidelines for promoting a breastfeeding-friendly work environment and supporting lactating employees at the Company for as long as they desire to express breastmilk.

The Company will provide a reasonable amount of break time to accommodate an employee desiring to express breast milk for the employee's infant child each time the employee has need to express milk, in accordance with applicable local, state, and federal law. If possible, the break time must run concurrently with rest and meal periods already provided to the employee. Break time that cannot run concurrently with rest and meal periods already provided to the employee is unpaid, to the extent permitted by applicable law.

The Company will provide breastfeeding employees with space in close proximity to the employee's work area that is shielded from view and free from intrusion from co-workers and the public to express breastmilk. The room or location may include the place where the employee normally works if it otherwise meets the requirements of the lactation space. Restrooms are prohibited from being utilized for lactation purposes.

An employee who believes they need lactation accommodation should submit a request for possible accommodation by contacting Human Resources via phone, e-mail, or other direct communication. Upon receiving an accommodation request, the Company will respond to the employee within five (5) business days. The Company and the employee shall engage in an interactive process to determine the appropriate accommodations.

California law and the San Francisco Lactation in the Workplace Ordinance expressly prohibits discrimination or retaliation against lactating employees for exercising their rights granted by the ordinance. This includes those who request time to express breast milk at work and/or who lodge a complaint related to the right to lactation accommodations.

Employees have the right to file a complaint with the Labor Commissioner for any violation of the rights underlying this policy. Employee can contact Human Resources with questions regarding this policy.

California Family Rights Act (Addendum to FMLA Policy)

Like the Family and Medical Leave Act ("FMLA") Policy described elsewhere in the Handbook, the California Family Rights Act of 1993 ("CFRA") may require employers to provide family and medical leaves of absence to eligible employees. Either or both of these laws may apply to a leave. Additionally, employees who are CFRA-eligible have certain rights to take both a pregnancy disability leave ("PDL") and CFRA leave for the birth of a child. There are some differences between FMLA, CFRA, and PDL, and this Policy Addendum explains how such leaves are administered for California employees. Where more than one of the laws applies, leave taken may be counted under more than one law at the same time, to the extent permitted by the applicable law(s). For example, where pregnancy disability leave is also FMLA-qualifying, the leave will count against both FMLA and PDL entitlements. However, PDL is separate from and does not count against an employee's CFRA leave entitlement.

This policy will be interpreted to comply with the law(s) that apply to a particular leave. If employees have any questions concerning CFRA leave, they should contact the Human Resources Department.

<u>Eligibility.</u> Under the CFRA, employees may have a right to an unpaid family care or medical leave (CFRA leave) if they:

- Have worked for the Company for a total of at least twelve (12) months at any time prior to the commencement of a CFRA leave;
- Worked for the Company for at least 1,250 hours in the 12-month period before the date they want to begin CFRA leave, to the extent permitted by applicable law; and
- Work for an employer that employs five (5) or more employees.

An employee who is not eligible for CFRA leave at the start of a leave because the employee has not met the 12-month length of service requirement can meet this requirement while on leave because leave to which the employee is otherwise entitled counts toward length of service requirement (but not the 1,250 hours requirement).

Basic Family and Medical Leave Entitlement. FMLA provides eligible employees up to twelve (12) work weeks of unpaid leave for certain family and medical reasons during a 12-month period. CFRA leave may be up to twelve (12) workweeks in a 12-month period, and can be used for the birth, adoption, or foster care placement of a child; the employee's own serious health condition (except leave for an employee's disability due to pregnancy, childbirth or related medical condition does not count against CFRA leave); to care for a child, parent, grandparent, grandchild, sibling, spouse, or domestic partner or designated person with a serious health condition (except leave to care for an employee's parent-in-law, grandparent, grandchild, sibling, or registered domestic partner or designated person does not count against FMLA leave); or a "qualifying exigency" related to the covered active duty or call to covered active duty of an employee's spouse, registered domestic partner, child or parent in the Armed Forces of the United States. Employees who are CFRA-eligible have certain rights to take <u>both</u> a pregnancy disability leave ("PDL") and a CFRA leave for reason of the birth of a child.

For purposes of CFRA leave, "child" means a biological, adopted, or foster child, a stepchild, a legal ward, a child of a domestic partner, or a person to whom the employee stands in loco parentis. "Grandchild" means a child of the employee's child. "Grandparent" means a parent of the employee's parent. "Parent" means a biological, foster, or adoptive parent, parent-in-law, stepparent, legal guardian, or other person who stood in loco parentis to the employee when the employee was a child. "Designated person" means any individual related by blood or whose association with the employee is the equivalent of a family relationship. The designated person may be identified by the employee at the time the employee requests the leave but an employee is limited to one designated person per 12-month period for family care and medical leave.

Definition of Serious Health Condition. Under the FMLA and CFRA, a serious health condition is an illness, injury (including, but not limited to, on-the-job injuries), impairment, or physical or mental condition that involves either inpatient care or continuing treatment, including but not limited to, treatment for substance abuse. Unlike the FMLA, "inpatient care" under the CFRA is more broadly defined and means a stay in a hospital, hospice, or residential health care facility, any subsequent treatment in connection with inpatient care, or any period of incapacity. A person will be considered an "inpatient" when a health care facility formally admits the person to the facility with the expectation that the employee will remain at least overnight and occupy a bed, even if it later develops that such a person can be discharged or transferred to another facility and does not actually remain overnight.

<u>Leave to Care for a Servicemember.</u> Leave to care for a military service member with a serious illness or injury counts against an employee's CFRA leave entitlement when the servicemember is the employee's spouse, parent, child, grandparent, grandchild, or sibling as provided for under CFRA.

Bonding Leave. Employees may take intermittent leave for bonding with a child following birth or placement for adoption or foster care. Birth bonding leave must be taken within one (1) year after

the child's birth or placement. Intermittent leave for bonding purposes generally must be taken in 2-week increments, but the Company permits two occasions where the leave may be for less than two (2) weeks. Bonding leave is in addition to any time off taken for pregnancy disability leave.

Employee Responsibilities. If possible, employees must provide at least thirty (30) days advance notice for foreseeable events (such as the expected birth of a child, employees' own planned medical treatments, or a family member's planned medical treatment). For unforeseeable events, the Company requires that employees provide notice, at least verbally as soon as they learn of the need for leave. Failure to comply with these notice rules is grounds for and may result in, deferral of the requested leave until compliance with this notice policy is achieved.

We may require certification from a health care provider before allowing leave to be taken for (1) an employee's pregnancy disability or a serious health condition or (2) a child, parent, grandparent, grandchild, sibling, spouse, registered domestic partner or designated person who has a serious health condition. When medically necessary, leave may be taken on an intermittent or reduced work schedule.

We will require second or third certifications from healthcare providers only in the event the Company has reason to doubt the initial certification of an employee's need for leave due to the employee's own serious health condition. Recertification of the need for leave due to an employee's or family member's serious health condition will be requested only when the original certification has expired.

<u>Job Benefits.</u> Taking CFRA leave or PDL may impact certain benefits and seniority dates. More information regarding eligibility for a leave and/or the impact of the leave on seniority and benefits can be obtained by contacting the Benefits Department at <u>leaverequest@apexsystems.com</u>.

Returning to Work. The CFRA contains a guarantee of reinstatement to the same or to a comparable position at the end of the leave, subject to any defense allowed under the law. There is no key employee exception under the CFRA. The PDL contains a guarantee of reinstatement to the same position in most instances, subject to defenses under the law. If an employee's anticipated return to work date changes and it becomes necessary for the employee to take more or less leave than originally anticipated, the employee must provide the Company with reasonable notice (i.e., within 2 business days) of the employee's changed circumstances and new return to work date. If employees give the Company unequivocal notice of their intent not to return to work, they will be considered to have voluntarily resigned and the Company's obligation to maintain health benefits (subject to COBRA requirements) and to restore their positions will cease.

Pregnancy and Pregnancy-Related Disabilities Leave and Accommodation

Employees who are disabled by pregnancy, childbirth or related medical conditions are eligible to take a pregnancy disability leave ("PDL"). If affected by pregnancy or a related medical condition, employees also are eligible to transfer to a less strenuous or hazardous position or to less strenuous or hazardous duties, if such a transfer is medically advisable and can be reasonably accommodated. Employees disabled by qualifying conditions may also be entitled to other

reasonable accommodations where doing so is medically necessary. In addition, if it is medically advisable to take intermittent leave or work a reduced leave schedule, the Company may require a temporary transfer to an alternative position with equivalent pay and benefits that can better accommodate recurring periods of leave.

Reasons for Leave. PDL is for any period(s) of actual disability caused by the employee's pregnancy, childbirth, or related medical condition. Time off needed for prenatal or postnatal care; severe morning sickness; doctor-ordered bed rest; gestational diabetes; pregnancy-induced hypertension; preeclampsia; childbirth; postpartum depression; loss or end of pregnancy; or recovery from childbirth or loss or end of pregnancy are all covered by this PDL policy.

Duration of Leave. An employee is entitled to up to four (4) months of PDL, per pregnancy, while disabled by pregnancy, childbirth, or a related medical condition. PDL does not need to be taken in one continuous period of time, but can be taken on an intermittent basis pursuant to the law. For purposes of this policy, "four months" means time off for the number of days the employee would normally work within the four calendar months (one-third of a year, or 17.3 weeks or 122 days) following the commencement date of taking a pregnancy disability leave. If an employee's schedule varies from month to month, a monthly average of the hours worked over the four months prior to the beginning of the leave shall be used for calculating the employee's normal work month.

Employee Notice Requirements. To receive a reasonable accommodation, obtain a transfer, or take a PDL, employees must provide sufficient notice so the Company can make appropriate plans – thirty (30) days advance notice if the need for the reasonable accommodation, transfer or PDL is foreseeable, or as soon as practicable if the need is an emergency or unforeseeable.

<u>Medical Certification</u>. Employees may be required to obtain a certification from their health care provider regarding their need for PDL or the medical advisability of an accommodation or a transfer to the extent permitted by applicable law. Where required, the certification in support of a request for a reasonable accommodation should include:

- 1. a description of the requested reasonable accommodation or transfer;
- 2. a statement describing the medical advisability of the reasonable accommodation or transfer because of pregnancy; and
- 3. the date on which the need for reasonable accommodation or transfer became or will become medically advisable and the estimated duration of the reasonable accommodation or transfer.

Where required, a medical certification indicating disability necessitating a leave is sufficient if it contains:

- 1. a statement that the employee needs to take pregnancy disability leave because the employee is disabled by pregnancy, childbirth, or a related medical condition;
- 2. the date on which the employee became disabled because of pregnancy; and
- 3. the estimated duration of the leave.

Upon request, the Benefits Department will provide a medical certification form that can be taken to a health care professional. As a condition of returning from PDL, employees must obtain a

release to return to work from a healthcare provider stating that they are able to resume their original job duties with or without a reasonable accommodation.

Leave is Unpaid. PDL is unpaid by the Company. However, at an employee's option, an employee may use any accrued paid time off as part of PDL before taking the remainder of leave on an unpaid basis. The use of any paid leave will not extend the duration of PDL. We encourage employees to contact the EDD regarding eligibility for state disability insurance for the unpaid portion of leave.

Leave Concurrent with Family and Medical Leave. For employees who are eligible for leave under the federal Family and Medical Leave Act, PDL will also be designated as time off under the Family and Medical Leave Act, but not the California Family Rights Act. Please refer to the "Family and Medical Leave" policy in this Handbook for additional information.

<u>Continuation of Health Insurance Benefits.</u> Employees who participate in the Company's group health insurance plan will continue to participate in the plan while on PDL under the same terms and conditions as if they were working. In some instances, the Company may recover premiums it paid to maintain health insurance benefits if an employee fails to return to work following the employee's pregnancy disability leave for reasons other than taking additional leave afforded by law or Company policy or not returning due to circumstances beyond the employee's control.

Return to Work. Employees who do not return to work on the originally scheduled return date or request in advance an extension of the agreed upon leave with appropriate medical documentation may be deemed to have voluntarily terminated employment with the Company. Failure to notify the Company of (1) the ability to return to work when it occurs or (2) continued absence from work because leave must extend beyond the maximum time allowed may be deemed a voluntary termination of employment with the Company, unless you are entitled to Family and Medical Leave or other leave pursuant to applicable law. Upon returning from PDL, employees will be reinstated to their same position, in most instances.

Taking PDL may impact certain of your benefits and your seniority date. For more information regarding eligibility for a leave and the impact of the leave on seniority and benefits, please contact Human Resources

<u>Request for Additional Time Off.</u> Any request for leave after a disability has ended will be treated as a request for Family and Medical Leave under the California Family Rights Act and/or the federal Family and Medical Leave Act, if eligible for such leave. Please refer to the "Family and Medical Leave" policy in this Handbook for additional information. Employees who are not eligible for leave under the CFRA and/or FMLA will have a request for additional leave treated as a request for disability accommodation.

Leave For Domestic Violence, Sexual Assault, or Stalking

Employees who are victims of a crime or abuse, including domestic violence, sexual assault, or stalking, may take up to twelve (12) weeks of unpaid leave in any 12-month period for the following reasons:

- to seek medical attention for injuries caused by crime or abuse;
- to obtain services from a domestic violence shelter, program, rape crisis center or victim services organization or agency as a result of the crime or abuse;
- to obtain psychological counseling or mental health services related to an experience of crime or abuse; or
- to participate in safety planning and take other actions to increase safety from future crime or abuse, including temporary or permanent relocation.

Employees are covered as victims and entitled to leave under this policy if they are:

- a victim of stalking, domestic violence, or sexual assault;
- a victim of a crime that caused physical injury or that caused mental injury and a threat of physical injury; or
- a person whose immediate family member is deceased as the direct result of a crime.

The Company may require proof of an employee's participation in these activities. Whenever possible, employees must provide Human Resources reasonable notice before taking any time off under this policy.

Leave under this policy is unpaid, but employees may substitute any accrued paid time off benefits for the unpaid leave provided under this policy. Leave under this policy does not extend the time allowable under the "Family and Medical Leave Act" Policy.

No employee will be subject to discrimination or retaliation because of the employee's status as a victim of a crime or abuse, including crime or abuse related to domestic violence, sexual assault, or stalking. Victims of crime or abuse, including crime or abuse related to domestic violence, sexual assault, or stalking, may also request other accommodations in the workplace such as implementation of safety measures.

Paid Family Leave Benefits

An employee who is off work: (i) to care for a child, parent, spouse, registered domestic partner, parent-in-law grandparent, grandchild, or sibling, with a serious health condition; (ii) to bond with a minor child within the first year of the child's birth or placement in connection with foster care or adoption; or (iii) effective January 1, 2021, to participate in a qualifying exigency related to the covered active duty or call to covered active duty of the employee's spouse, domestic partner, child, or parent in the Armed Forces of the United States, may be eligible to receive benefits through the California "Paid Family Leave" ("PFL") program, which is administered by the Employment Development Department ("EDD").

These benefits are financed solely through employee contributions to the PFL program. That program is solely responsible for determining if an employee is eligible for such benefits.

Employees who need to take time off work for any of the reasons set forth above may contact the Benefits Department for information about the EDD's PFL program and how to apply for benefits. Employees also may contact their local EDD office for further information. Employees should maintain regular contact with the Benefits Department while absent from work so we may monitor employees' return-to-work status. In addition, employees should contact the Benefits Department when ready to return to work so we may determine what positions, if any, are open.

When an employee applies for PFL benefits, the Benefits Department will determine if the employee has any accrued but unused paid time off, other than sick time, available. If the employee has accrued but unused paid time off, other than sick time, available, then the employee will be required to use up to two (2) weeks of such time before becoming eligible for PFL benefits.

Employees taking time off work for any of the reasons set forth above are not guaranteed job reinstatement unless they qualify for such reinstatement under federal or California family and medical leave laws. Any time off for Paid Family Leave purposes will run concurrently with other leaves of absence, such as Family and Medical Leave/California Family Rights Act Leave, if applicable. Please see the "Family and Medical Leave/California Family Rights Act" policies for eligibility requirements.

San Francisco Paid Parental Leave Benefits

In accordance with the San Francisco Paid Parental Leave Ordinance ("Ordinance"), the Company provides partial wage replacement benefits ("Supplemental Compensation") to eligible employees who are on an approved leave of absence to bond with a new child through birth, adoption, or foster care placement. Eligible employees may receive up to eight (8) weeks of Supplemental Compensation in a 12-month period.

<u>Eligible Employees.</u> To be eligible to receive benefits under this policy, an employee must meet all of the following criteria:

- Be absent from work due to an approved leave of absence for the purpose of bonding with a new child during the first year after the birth of the child or placement of the child with the employee through foster care or adoption;
- Have worked at least 180 calendar days for the Company before beginning any parental leave;
- Perform at least eight (8) hours of work per week for the Company within the geographic boundaries of the City and County of San Francisco;
- Perform at least 40% of their total weekly hours within the geographic boundaries of the City and County of San Francisco;
- Be receiving wage replacement benefits from the State of California's Paid Family Leave ("PFL") program for the purpose of bonding with a new child;
- Agree to allow the Company to deduct up to two weeks (80 hours) of accrued vacation or PTO benefits in accordance with the Ordinance from the employee's leave bank to offset the cost of any Supplemental Compensation benefits as allowed under the ordinance; and
- Comply with the procedures for requesting Supplemental Compensation benefits described below.

Employees who <u>do not</u> meet all of the above criteria are not eligible to receive Supplemental Compensation under this policy, but may still be eligible for benefits in accordance with the State of California PFL program.

<u>Supplemental Compensation Benefit.</u> The weekly Supplemental Compensation benefit is calculated based on an employee's wages and will be calculated in accordance with the San Francisco Paid Parental Leave Ordinance. Unless otherwise provided by law, an employee's

weekly Supplement Compensation benefit will be equal to the difference between the weekly benefit received by the employee from the State of California PFL program and the weekly wage associated with that PFL benefit amount. There is a maximum PFL benefit and corresponding cap on Supplemental Compensation. Supplemental Compensation is only available during the period the employee is eligible for and is receiving weekly PFL benefits for the purpose of bonding with a new child. Employees can receive up to eight (8) weeks of Supplemental Compensation benefits.

<u>Procedure for Receiving Supplemental Compensation.</u> In order to receive Supplemental Compensation, an employee must comply with the following procedures:

- Send an email to the Benefits Department stating that the employee understands and agrees that up to two (2) weeks (80 hours) of vacation or PTO in accordance with the Ordinance will be deducted from the employee's leave bank to offset the Company's costs in providing Supplemental Compensation, to the extent allowed by law.
- Provide the Company with a copy of the employee's Notice of Computation of California Paid Family Leave Benefits ("Notice") from California's Employment Development Department (EDD). To expedite receipt of Supplemental Compensation, it is recommended that employees also provide EDD with permission to share the employee's California PFL weekly benefit amount with the Company;
- Complete and sign the San Francisco Paid Parental Leave Employee Form ("PPL Form"). The Notice and PPL Form must be submitted within a reasonable time following the Covered Employee's receipt of the Notice from EDD;
- Notify the Company in writing when the employee receives the first payment from EDD; and
- Submit a copy of the Notice of Payment from EDD to confirm the Covered Employee's receipt of PFL benefits.

Employees who do not fully comply with this procedure may be denied Supplemental Compensation benefits or receipt of these benefits may be delayed. If an employee completes the above procedures for receiving Supplemental Compensation during the period in which the employee is also receiving PFL benefits, the Company will make a good-faith effort to make the first Supplemental Compensation benefit payment on the payday associated with the next full pay period following an employee's satisfaction of the above procedures. If an employee completes the above procedures after the period in which the employee received PFL benefits, the employee will receive the total Supplemental Compensation no later than thirty (30) days after satisfaction of the above procedures.

Employees may be required to reimburse the Company for any Supplemental Compensation benefits provided under this policy if they: (1) do not return to work from a leave of absence during which they received Supplemental Compensation benefits, or (2) voluntarily resign from employment within ninety (90) days of the end of any leave during which they received Supplemental Compensation benefits. Questions regarding this policy may be directed to Human Resources.

San Francisco Military Leave Pay Protection Benefits

In accordance with San Francisco's Military Leave Pay Protection Act, the Company provides supplemental compensation to eligible employees who are on an approved military leave of absence.

Eligible Employees. To be eligible to receive supplemental compensation under this policy an employee must:

- Work within the geographic boundaries of San Francisco;
- Be a member of the reserve corps of the United States Armed Forces, National Guard, or other uniformed service organization of the United States; and
- Be on an approved leave for military duty.

Amount of Supplemental Compensation. An eligible employee shall receive supplemental compensation in an amount equal to the difference between the employee's gross military pay and the amount of gross pay the employee would have received from the Company had the employee worked their regular work schedule in San Francisco. Overtime hours (unless regularly scheduled) and hours scheduled to work outside of San Francisco do not count toward the employee's gross pay calculation. Supplemental compensation is paid in daily increments. Eligible employees may receive up to 30 days of supplemental compensation in a calendar year.

For employees who do not work a regular work schedule, supplemental compensation shall be determined by looking at the six bi-weekly or semi-monthly pay periods, or 12 weekly pay periods, as applicable, immediately preceding the employee's leave, not including any pay periods during which the employee was on unpaid or partially paid leave. The Company will endeavor to provide the employee with the supplemental compensation no later than the payday for the payroll period when the employee's military leave began.

Benefits. Eligible employees will continue to receive all benefits as if they had worked their regular schedule during any period of time during which they receive supplemental compensation.

Documentation. Employees may be requested to provide their written military orders or a wage statement verifying the military gross pay the employee received or will receive to ensure accurate payment of supplemental compensation.

Repayment by Employee. An employee receiving supplemental compensation under this policy who can return to their position after completion of military leave but fails to return within 60 days of release from duty shall be required to repay any supplemental compensation received.

Coordination with Other Policies. Any supplemental compensation paid under this policy will be coordinated with and offset by amounts required to be paid under any other law or policy so that an employee on military leave does not receive more in total pay then the employee would have received if they had worked their regular work schedule.

Employees with questions about this policy can contact Human Resources.

Reproductive Loss Leave

Employees who have been employed for at least 30 days will be provided with up to five (5) days of reproductive loss leave following a reproductive loss event. Employees who experience more than one reproductive loss event within a 12-month period are limited to twenty (20) days of reproductive loss leave in a 12-month period. For purposes of this policy, a reproductive loss event means the day or, for a multiple-day event, the final day of a failed adoption, failed surrogacy, miscarriage, stillbirth, or an unsuccessful assisted reproduction via artificial insemination or an embryo transfer.

Leave may only be taken on regularly scheduled workdays. Leave does not need to be taken on consecutive days. Leave must be completed within three (3) months of the reproductive loss event, except that if an employee is on some other leave from work prior to or immediately following a reproductive loss event, the reproductive loss leave is available for use during the three (3) months following the end date of the other leave.

Reproductive loss leave is unpaid, except to the extent the employee is eligible for paid leave for these purposes under other Company policies. An employee may elect to use accrued [vacation, personal days or sick leave] to receive pay during any unpaid leave taken under this policy. Leave provided pursuant to this policy will run concurrently with any other applicable leave of absence for covered reasons, to the maximum extent permitted by applicable law. The substitution of paid time for unpaid leave time does not extend the length of leave and the paid time will run concurrently with an employee's reproductive loss leave entitlement.

Employees must inform their supervisor prior to commencing reproductive loss leave.

The Company will maintain the confidentiality of any employee requesting leave under this policy including information provided to the Company related to a request for leave.

California Paid Sick Leave

Eligibility. Pursuant to the Healthy Workplaces, Healthy Families Act, the Company provides paid sick leave to employees who work for the Company in California for thirty (30) or more days within a year. For employees who work in California who are eligible for sick leave under the general paid time off and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing paid sick leave at the start of employment. Paid sick leave will accrue at the rate of one (1) hour for every thirty (30) hours worked, up to a maximum accrual of six (6) days or forty-eight (48) hours (ten (10) days or eighty (80) hours effective January 1, 2024). Employees who are exempt from overtime pursuant to the executive, administrative, and professional exemptions under California law are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case paid sick leave accrues based upon that normal workweek. For purposes of this policy, the year is the consecutive 12-month period beginning on January 1st and ending on December 31st.

<u>Usage.</u> Employees can use accrued paid sick leave beginning on the 90th day of employment. Paid sick leave must be used in a minimum increment of two (2) hours. Beginning January 1, 2024, Employees may use up to five (5) days or forty (40) hours of paid sick leave in any year.

Paid sick leave may be used for the following reasons:

- 1. For diagnosis, care, or treatment of an existing health condition of, or preventive care for, an employee or an employee's family member; or
- 2. For an employee who is a victim of domestic violence, sexual assault, or stalking:
 - a. To obtain or attempt to obtain a temporary restraining order, restraining order, or other injunctive relief;
 - b. To help ensure the health, safety, or welfare of the victim or the victim's child;
 - c. To seek medical attention for injuries caused by domestic violence, sexual assault, or stalking;
 - d. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking;
 - e. To obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking; or
 - f. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.

For purposes of this policy, "family member" means a child (including biological, adopted, or foster child, stepchild, legal ward, or a child to whom the employee stands in loco parentis, all regardless of age or dependency status); spouse; registered domestic partner; parent (including biological, adoptive, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child); grandparent; grandchild; sibling; or designated person (a person identified by the employee at the time the employee requests paid sick leave). Employees are limited to selecting one designated person per 12-month period for paid sick leave.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick leave available.

Notice. Notice to your supervisor may be given orally or in writing. If the need for paid sick leave is foreseeable, the employee must provide reasonable advance notification. If the need for paid sick leave is unforeseeable, the employee must provide notice of the need for the leave as soon as practicable.

Payment. Eligible employees will receive payment for paid sick leave, at the same wage as the employee normally earns during regular work hours, unless otherwise required by applicable law, by next regular payroll period after the leave was taken. Use of paid sick leave is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout.</u> Accrued paid sick leave carries over from year to year but is subject to the maximum accrual (accrual cap) of six (6) days or forty-eight (48) hours (ten (10) days or eighty

(80) hours effective January 1, 2024). Once the accrual cap is reached, paid sick leave will stop accruing until some paid sick leave is used. Accrued but unused paid sick leave under this policy will not be paid at separation.

Enforcement & Retaliation. Retaliation or discrimination against an employee who requests paid sick leave or uses paid sick leave, or both, is prohibited, and employees may file a complaint with the Labor Commissioner against an employer who retaliates or discriminates against the employee.

Questions regarding this policy may be directed to the Human Resources Department.

Berkeley Paid Sick Leave (For Employees Also Covered Under the California Healthy Workplaces, Healthy Families Act)

<u>Eligibility.</u> The Company provides paid sick leave to employees who perform at least two (2) hours of work in the City of Berkeley. For employees who work in Berkeley who are eligible for sick leave under a general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off or sick leave policy, law, or ordinance.

Accrual. Employees begin accruing paid sick leave at the start of employment. Paid sick leave accrues at the rate of one (1) hour for every thirty (30) hours worked, up to a maximum accrual of seventy-two (72) hours (eighty (80) hours effective January 1, 2024). Employees who are exempt from overtime pursuant to the California executive, administrative, and professional exemptions are assumed to work a 40-hour workweek unless their normal workweek is less than 40 hours, in which case, paid sick leave accrues based upon that regular workweek.

<u>Usage.</u> Employees can use accrued paid sick leave on the 90th day of employment. Paid sick leave must be used in a minimum increment of two (2) hours.

Paid sick leave may be used for the following reasons:

- 1. When an employee is physically or mentally unable to perform the employee's duties due to illness, injury, pregnancy, or a related medical condition;
- 2. To obtain a professional diagnosis or treatment of the employee's medical condition or undergo a physical examination;
- 3. To aid or care for a family member or designated person who is ill, injured, or receiving medical care, treatment, or diagnosis; or
- 4. Any other reason required by applicable law.

For purposes of this policy, "family member" means child (including a child of a domestic partner and a child of a person standing in loco parentis); parent; legal guardian or ward; sibling; grandparent; grandchild; spouse or registered domestic partner under any state or local law; designated person (*a person identified by the employee at the time the employee requests paid sick leave*); and any other individual deemed a family member under applicable law. These relationships include not only biological relationships but also relationships resulting from adoption, step-relationships, and foster care relationships. Employees are limited to selecting one designated person per 12-month period for paid sick leave. Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick leave available.

Notice & Documentation. Employees are required to provide reasonable notification of an absence taken under this policy. In the case of foreseeable absences, the Company requests reasonable advance notification, and what is reasonable will generally depend on the specific situation. In the case of unforeseeable absences, the employee must provide notice of the need for the leave as soon as practicable. To the maximum extent permitted by applicable law, the Company may request medical documentation for the use of paid sick leave of more than three (3) consecutive workdays or twenty-four (24) consecutively scheduled work hours, whichever is greater. The Company may also take reasonable measures to verify that employees' use of paid sick leave is lawful, to the maximum extent permitted by applicable law.

Payment. Eligible employees will receive payment for paid sick leave, at the same rate of pay as the employee normally earns during regular work hours, unless otherwise required by applicable law, by the next regular payroll period after the leave was taken, and in no event will the rate of pay be less than the Berkeley or California minimum wage, whichever is higher. Use of paid sick leave is not considered hours worked for purposes of calculating overtime.

Carryover & Payout. Accrued paid sick leave carries over from year to year but is subject to the maximum accrual (accrual cap) of seventy-two (72) hours (eighty (80) hours effective January 1, 2024). Once the accrual cap is reached, paid sick leave will stop accruing until some paid sick leave is used. Accrued but unused paid sick leave under this policy will not be paid at separation.

Enforcement & Retaliation. Retaliation or discrimination against an employee who requests paid sick leave or uses paid sick leave, or both, is prohibited, and employees may file a complaint with the California Labor Commissioner or the City of Berkeley against an employer who retaliates or discriminates against the employee.

Questions regarding this policy may be directed to Human Resources.

Emeryville Paid Sick Leave (For Non-Exempt Employees Also Covered under the California Healthy Workplaces, Healthy Families Act)

Eligibility. The Company provides paid sick leave to non-exempt employees who perform at least two (2) hours of work in the City of Emeryville. For employees who work in Emeryville who are eligible for sick leave under a general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

<u>Accrual.</u> Employees begin accruing paid sick leave at the start of employment. Paid sick leave accrues at the rate of one (1) hour for every thirty (30) hours worked, up to a maximum accrual of seventy-two (72) hours (eighty (80) hours effective January 1, 2024). For purposes of this policy,

the year is the consecutive 12-month period beginning on January 1st and ending on December 31st.

<u>Usage.</u> Employees can use accrued paid sick leave beginning on the 90th day of employment. Paid sick leave must be used in a minimum increment of two (2) hours. An employee may use up to seventy-two (72) hours of paid sick leave in any year.

Paid sick leave may be used for the following reasons:

- 1. For diagnosis, care, or treatment of an existing health condition of, or preventive care for, an employee or an employee's family member;
- 2. For an employee who is a victim of domestic violence, sexual assault, or stalking:
 - a. To obtain or attempt to obtain a temporary restraining order, restraining order, or other injunctive relief;
 - b. To help ensure the health, safety, or welfare of the victim or the victim's child;
 - c. To seek medical attention for injuries caused by domestic violence, sexual assault, or stalking;
 - d. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking;
 - e. To obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking; or
 - f. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation;
- 3. To aid or care for a guide dog, signal dog, or service dog (as those terms are defined under applicable state law) of an employee or an employee's family member; or
- 4. Any other reason required by applicable law.

For purposes of this policy, "family member" means a child (including biological, adopted, or foster child, stepchild, legal ward, or a child to whom the employee stands in loco parentis, all regardless of age or dependency status); spouse; registered domestic partner; parent (including biological, adoptive, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child); grandparent; grandchild; sibling; designated person (*a person identified by the employee at the time the employee requests paid sick leave*); and any other individual deemed a family member under applicable law. Employees are limited to selecting one designated person per 12-month period for paid sick leave.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick leave available.

<u>Notice.</u> Notice to the employee's supervisor may be given orally or in writing. If the need for paid sick leave is foreseeable, the employee must provide reasonable advance notification. If the need for paid sick leave is unforeseeable, the employee must provide notice of the need for the leave as soon as practicable.

Payment. Eligible employees will receive payment for paid sick leave, at the same wage as the employee normally earns during regular work hours, unless otherwise required by applicable law, by next regular payroll period after the leave was taken. Use of paid sick leave is not considered hours worked for purposes of calculating overtime.

Carryover & Payout. Accrued paid sick leave carries over from year to year but is subject to the maximum accrual (accrual cap) of seventy-two (72) hours (eighty (80) hours effective January 1, 2024). Once the accrual cap is reached, paid sick leave will stop accruing until some paid sick leave is used. Accrued but unused paid sick leave under this policy will not be paid at separation.

Enforcement & Retaliation. Retaliation or discrimination against an employee who requests paid sick leave or uses paid sick leave, or both, is prohibited, and employees may file a complaint with the Labor Commissioner against an employer who retaliates or discriminates against the employee.

Questions regarding this policy may be directed to the Benefits Department.

Los Angeles Paid Sick Leave (For Non-Exempt Employees also covered under the California Healthy Workplaces, Healthy Families Act)

Eligibility. The Company provides paid sick leave to eligible non-exempt employees who work in the City of Los Angeles for the Company for 30 days or more within a year from the commencement of employment and who, in a particular week, perform at least two (2) hours of work per week for the Company in the City of Los Angeles. For employees who work in the City of Los Angeles who are eligible for paid sick leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Eligible employees begin accruing paid sick leave at the start of employment. Paid sick leave accrues at the rate of one (1) hour for every thirty (30) hours worked, up to a maximum accrual of seventy- two (72) hours (eighty (80) hours effective January 1, 2024). For purposes of this policy, the year is the consecutive 12-month period beginning on January 1st and ending on December 31st.

<u>Usage.</u> Employees can use accrued paid sick leave on the 90th day of employment. Paid sick leave must be used in a minimum increment of two (2) hours. Employees cannot use more than forty-eight (48) hours of paid sick leave per year.

Paid sick leave may be used for the following reasons:

- 1. For diagnosis, care, or treatment of an existing health condition of, or preventive care for, an employee or an employee's family member; or
- 2. For an employee who is a victim of domestic violence, sexual assault, or stalking:
 - a. To obtain or attempt to obtain a temporary restraining order, restraining order, or other injunctive relief;
 - b. To help ensure the health, safety, or welfare of the victim or the victim's child;

- c. To seek medical attention for injuries caused by domestic violence, sexual assault, or stalking;
- d. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking;
- e. To obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking; or
- f. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.
- 3. Any other reason required by applicable law.

For purposes of this policy, "family member" means a child (including biological, adopted, or foster child, stepchild, legal ward, or a child to whom the employee stands in loco parentis, all regardless of age or dependency status); spouse; registered domestic partner; parent (including biological, adoptive, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child); grandparent; grandchild; sibling; designated person (a person identified by the employee at the time the employee requests paid sick leave); or any individual related by blood or affinity whose close association with the employee is equivalent of a family relationship. Employees are limited to selecting one designated person per 12-month period for paid sick leave.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick leave available.

Notice & Documentation. Notice to the employee's supervisor may be given orally or in writing. If the need for paid sick leave is foreseeable, the employee must provide reasonable advance notification. If the need for paid sick leave is unforeseeable, the employee must provide notice of the need for the leave as soon as practicable. To the maximum extent permitted by applicable law, the Company may require an employee to provide reasonable documentation of an absence from work of more than three (3) consecutive days for which paid sick leave is or will be used.

Payment. Eligible employees will receive payment for paid sick leave, at the same rate of pay as the employee normally earns during regular work hours, by the next regular payroll period after the leave was taken, and in no event will the rate of pay be less than the Los Angeles or California minimum wage, whichever is higher. Use of paid sick leave is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout.</u> Accrued, unused paid sick leave carries over from year to year but is subject to the maximum accrual (accrual cap) of seventy-two (72) hours (eighty (80) hours effective January 1, 2024). Once the accrual cap is reached, paid sick leave will stop accruing until some paid sick leave is used. Accrued, unused paid sick leave under this policy will not be paid at separation.

<u>Enforcement & Retaliation.</u> Retaliation or discrimination against an employee who requests paid sick leave or uses paid sick leave, or both, is prohibited, and employees may file a complaint

with the California Labor Commissioner, or the appropriate City designated administrative agency against an employer who retaliates or discriminates against the employee.

Questions regarding this policy may be directed to the Benefits Department.

Oakland Paid Sick Leave (For Employees also covered under the California Healthy Workplaces, Healthy Families Act)

<u>Eligibility.</u> The Company provides paid sick leave to employees who perform at least two (2) hours of work in the City of Oakland. For employees who work in Oakland who are eligible for sick leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave sick time/leave.

<u>Accrual.</u> Employees begin accruing paid sick leave at the start of employment. Paid sick leave accrues at the rate of one (1) hour for every thirty (30) hours worked, up to a maximum accrual of seventy-two (72) hours (eighty (80) hours effective January 1, 2024). Employees who are exempt from overtime pursuant to the California executive, administrative, and professional exemptions are assumed to work a 40-hour workweek unless their normal workweek is less than 40 hours, in which case, paid sick leave accrues based upon that regular workweek.

<u>Usage</u>. Employees can use accrued paid sick leave on the 90th day of employment. Paid sick leave must be used in a minimum increment of one (1) hour.

Paid sick leave may be used for the following reasons:

- 1. When an employee is physically or mentally unable to perform the employee's duties due to illness, injury, pregnancy, or a related medical condition;
- 2. To obtain a professional diagnosis or treatment of the employee's medical condition or undergo a physical examination;
- 3. To aid or care for a family member or designated person who is ill, injured, or receiving medical care, treatment, or diagnosis;
- 4. For an employee who is a victim of domestic violence, sexual assault, or stalking:
 - a. To obtain or attempt to obtain a temporary restraining order, restraining order, or other injunctive relief;
 - b. To help ensure the health, safety, or welfare of the victim or the victim's child;
 - c. To seek medical attention for injuries caused by domestic violence, sexual assault, or stalking;
 - d. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking;
 - e. To obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking; or
 - f. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation;
- 5. Any other reason required by applicable law.

For purposes of this policy, "family member" means child (including a child of a domestic partner and a child of a person standing in loco parentis); parent; legal guardian or ward; sibling; grandparent; grandchild; spouse or registered domestic partner under any state or local law; designated person (a person identified by the employee at the time the employee requests paid sick leave); and any other individual deemed a family member under applicable law. These relationships include not only biological relationships but also relationships resulting from adoption, step-relationships, and foster care relationships. Employees are limited to selecting one designated person per 12-month period for paid sick leave.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick leave available.

Notice & Documentation. Employees are required to provide reasonable notification of an absence taken under this policy, such as by contacting their supervisor by phone or email. In the case of foreseeable absences, the Company requests reasonable advance notification, and what is reasonable will generally depend on the specific situation. In the case of unforeseeable absences, the Company generally requests advanced notification of at least two (2) hours prior to the start of an employee's shift or, if such notice is not possible, as soon as practicable. To the maximum extent permitted by applicable law, the Company may request medical documentation for the use of paid sick leave of more than three (3) consecutive workdays or twenty-four (24) consecutively scheduled work hours, whichever is greater. The Company may also take reasonable measures to verify that employees' use of paid sick leave is lawful, to the maximum extent permitted by applicable law.

Payment. Eligible employees will receive payment for paid sick leave, at the same rate of pay as the employee normally earns during regular work hours, unless otherwise required by applicable law, by the next regular payroll period after the leave was taken, and in no event will the rate of pay be less than the Oakland or California minimum wage, whichever is higher. Use of paid sick leave is not considered hours worked for purposes of calculating overtime.

Carryover & Payout. Accrued paid sick leave carries over from year to year, but is subject to the maximum accrual (accrual cap) of seventy-two (72) hours (eighty (80) hours effective January 1, 2024). Once the accrual cap is reached, paid sick leave will stop accruing until some paid sick leave is used. Accrued but unused paid sick leave under this policy will not be paid at separation.

Enforcement & Retaliation. Retaliation or discrimination against an employee who requests paid sick leave or uses paid sick leave, or both, is prohibited, and employees may file a complaint with the California Labor Commissioner or the City of Oakland against an employer who retaliates or discriminates against the employee.

Questions regarding this policy may be directed to the Benefits Department.

San Diego Earned Sick Leave (For NON-EXEMPT Employees also covered under the California Healthy Workplaces, Healthy Families Act)

Eligibility. The Company provides earned sick leave to eligible non-exempt employees who, in one or more calendar weeks of the year, perform at least two (2) hours of work for the Company in the City of San Diego. For employees who work in San Diego who are eligible for sick leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing earned sick leave at the start of employment. Earned sick leave accrues at the rate of one (1) hour for every thirty (30) hours worked, subject to a maximum accrual of eighty (80) hours. For purposes of this policy, the year is the consecutive 12-month period beginning on January 1st and ending on December 31st.

<u>Usage</u>. Employees can use accrued earned sick leave on the 90th calendar day of employment. Earned sick leave must be used in a minimum increment of two (2) hours. Employees cannot use more than forty

(40) hours of earned sick leave in any year.

Earned sick leave may be used for the following reasons:

- 1. When an employee is physically or mentally unable to perform the employee's duties due to illness, injury, pregnancy, or another medical condition;
- 2. To obtain a physical examination or a professional diagnosis or treatment of the employee's medical condition;
- 3. To aid, assist, or care for a family member with an illness, injury, or medical condition, including assistance in obtaining professional diagnosis or treatment of a medical condition;
- 4. For time away from work that is necessary due to domestic violence, sexual assault, or stalking, provided the time is used to allow the employee to obtain for the employee or the employee's family member one or more of the following:
 - a. Medical attention needed to recover from physical or psychological injury or disability caused by domestic violence, sexual assault, or stalking;
 - b. Services from a victim services organization;
 - c. Psychological or other counseling;
 - d. Relocation due to the domestic violence, sexual assault, or stalking; or
 - e. Legal services, including preparing for or participating in any civil or criminal legal proceeding related to or resulting from the domestic violence, sexual assault, or stalking.
- 5. The employee's place of business is closed by order of a public official due to a public health emergency, or the employee is providing care or assistance to a child, whose school or childcare provider is closed by order of a public official due to a public health emergency.
- 6. Any other reason required by applicable law.

For purposes of this policy, "family member" means a child (a biological, adopted, or foster child; a stepchild; a legal ward; a child of a domestic partner; or a child of an employee standing in loco parentis); spouse (a person to whom an employee is legally married under the laws of the State of California, or the employee's domestic partner); parent (a biological, foster, or adoptive parent;

a step-parent; a legal guardian; or a person who stood in loco parentis when the employee was a minor child); grandparent; grandchild; sibling (a brother or sister, whether related through half blood, whole blood, or adoption, or one who is a step-sibling); the child or parent of a spouse; or designated person (a person identified by the employee at the time the employee requests paid sick leave). Employees are limited to selecting one designated person per 12-month period for paid sick leave.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available earned sick leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have earned sick leave available.

Notice & Documentation. Employees are required to provide reasonable notification of an absence taken under this policy. In the case of foreseeable absences, the Company requires reasonable advance notification – of up to seven (7) days – of the employee's intention to use earned sick leave. In the case of unforeseeable absences, the Company requires notice of the need to use earned sick leave as soon as practicable. To the maximum extent permitted by applicable law, the Company may request documentation for the use of earned sick leave of more than three (3) consecutive workdays or twenty- four (24) consecutively scheduled work hours, whichever is greater. Acceptable documentation includes documentation signed by a licensed health care provider indicating the need for the amount of earned sick leave taken.

Payment. Eligible employees will receive payment for earned sick leave, at the same rate of pay as the employee normally earns during regular work hours, by the next regular payroll period after the leave was taken, and in no event will the rate of pay be less than the San Diego or California minimum wage, whichever is higher. Use of earned sick leave is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout.</u> Accrued, unused earned sick leave carries over from year to year but is subject to the maximum accrual (accrual cap) of eighty (80) hours. Once the accrual cap is reached, earned sick leave will stop accruing until some is used. Accrued, unused earned sick leave under this policy will not be paid at separation.

Enforcement & Retaliation. Retaliation or discrimination against an employee who requests earned sick days or uses earned sick days, or both, is prohibited, and employees may file a complaint with the California Labor Commissioner or the San Diego Enforcement Office or a court of competent jurisdiction against an employer who retaliates or discriminates against the employee.

Questions regarding this policy may be directed to the Benefits Department.

San Francisco Paid Sick Leave (For Employees Also Covered under the California Healthy Workplaces, Healthy Families Act)

<u>Eligibility.</u> The Company provides paid sick leave to employees who perform 56 or more hours of work within a calendar year in the City and County of San Francisco. For employees who work in the City and County of San Francisco who are eligible for sick leave under the general paid

time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing paid sick leave at the start of employment. Paid sick leave accrues at the rate of one (1) hour for every thirty (30) hours worked, up to a maximum accrual of seventy-two (72) hours (eighty (80) hours effective January 1, 2024). Employees who are exempt from overtime pursuant to the California executive, administrative, and professional exemptions are assumed to work a 40-hour workweek unless their regular workweek is less than forty (40) hours, in which case, paid sick leave accrues based upon that regular workweek.

<u>Usage.</u> Employees can use accrued paid sick leave beginning on the 90th day of employment. Paid sick leave must be used in a minimum increment of one (1) hour.

Paid sick leave may be used for the following reasons:

- 1. For the employee or a family member to receive preventative care (such as annual physicals or flu shots);
- 2. For the employee's or a family member's illness, injury, or for medical care, treatment, or diagnosis;
- 3. For the employee, who is a victim of domestic violence, sexual assault, or stalking:
 - a. To obtain or attempt to obtain a temporary restraining order, restraining order, or other injunctive relief;
 - b. To help ensure the health, safety, or welfare of the victim or the victim's child;
 - c. To seek medical attention for injuries caused by domestic violence, sexual assault, or stalking;
 - d. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking;
 - e. To obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking; or
 - f. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.
- 4. For purposes related to donating the employee's bone marrow or an organ of the employee to another purpose, or to care for or assist a family member donating bone marrow or an organ; or
- 5. Any other reason required by applicable law.

For purposes of this policy, "family member" includes any of the following: parent; child (including a biological child, a registered domestic partner's child, and a child of a person standing in loco parentis); spouse or registered domestic partner; grandparent; grandchild; sibling; designated person (a person identified by the employee at the time the employee requests paid sick leave); and any other individual deemed a family member under applicable law. It applies not only to biological relationships, but also applies to those resulting from adoption, step-relationships, and foster care relationships. Employees are limited to selecting one designated person per 12-month period for paid sick leave.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick leave available.

Notice & Documentation. Notice may be given orally or in writing. If the need for paid sick leave is foreseeable, the employee must provide reasonable advance notification. In most cases, "reasonable" generally means notifying employee's supervisor at least three (3) business days of the foreseeable absence. If the need for paid sick leave is unforeseeable, the employee must provide notice as soon as practicable. In most cases, "as soon as practicable" generally means notifying the supervisor at least two

(2) hours prior to the start of a work shift, if possible. In cases of accidents or sudden illnesses when an employee is not able to provide such notice under the circumstances, notice should be provided as soon as possible.

To the maximum extent permitted by applicable law, an employee who is absent from work on paid sick leave for more than three (3) consecutive workdays or twenty-four (24) consecutively scheduled work hours, whichever is greater, must present a certificate from the employee's medical practitioner stating the leave was necessitated by an illness or injury, releasing the employee's return to work, and setting forth any restrictions or limitations on the ability to perform the job. Similarly, when an employee uses paid sick leave for more than three (3) consecutive workdays or twenty-four (24) consecutively scheduled work hours, whichever is greater, to care for a family member must also present a certificate from that person's medical practitioner stating leave was necessitated by that person's illness.

Payment. Eligible employees will receive payment for paid sick leave at the same rate of pay as the employee normally earns during regular work hours by the next regular payroll period after the leave was taken unless otherwise required by applicable law, and in no event will the rate of pay be less than the

San Francisco or California minimum wage, whichever is higher. Use of paid sick leave is not considered hours worked for purposes of calculating overtime.

Carryover & Payout. Accrued paid sick leave carries over from year to year but is subject to the maximum accrual (accrual cap) of seventy-two (72) hours (eighty (80) hours effective January 1, 2024). Once the accrual cap is reached, paid sick leave will stop accruing until some paid sick leave is used. Accrued but unused paid sick leave under this policy will not be paid at separation.

Enforcement & Retaliation. The Company prohibits discrimination and retaliation against employees who assert their rights to receive and use paid sick leave under this policy, file a complaint or allege a violation of their rights with respect to paid sick leave, cooperate in an investigation or prosecution, or oppose a policy of practice prohibited by applicable state or local law. Employees may file a complaint with the California Labor Commissioner or the San Francisco Office of Labor Standards Enforcement

Questions regarding this policy may be directed to the Benefits Department.

Santa Monica Paid Sick Leave (For Non-Exempt Employees also covered under the California Healthy Workplaces, Healthy Families Act)

Eligibility. The Company provides paid sick leave to eligible non-exempt employees who, in a particular week, perform at least two (2) hours of work per week for the Company in the City of Santa Monica. For employees who work in the City of Santa Monica who are eligible for paid sick leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Eligible employees begin accruing paid sick leave at the start of employment. Paid sick leave accrues at the rate of one (1) hour for every thirty (30) hours worked, up to a maximum accrual of 6 days/48 hours (eighty (80) hours effective January 1, 2024). For purposes of this policy, the year is the consecutive 12-month period beginning on January 1st and ending on December 31st.

<u>Usage</u>. Employees can use accrued paid sick leave on the 90th day of employment. Paid sick leave must be used in a minimum increment of two (2) hours.

Paid sick leave may be used for the following reasons:

- 1. For diagnosis, care, or treatment of an existing health condition of, or preventive care for, an employee or an employee's family member; or
- 2. For an employee who is a victim of domestic violence, sexual assault, or stalking:
 - a. To obtain or attempt to obtain a temporary restraining order, restraining order, or other injunctive relief;
 - b. To help ensure the health, safety, or welfare of the victim or the victim's child;
 - c. To seek medical attention for injuries caused by domestic violence, sexual assault, or stalking;
 - d. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking;
 - e. To obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking; or
 - f. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.

For purposes of this policy, "family member" means a child (including biological, adopted, or foster child, stepchild, legal ward, or a child to whom the employee stands in loco parentis, all regardless of age or dependency status); spouse; registered domestic partner; parent (including biological, adoptive, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child); grandparent; grandchild; sibling; or designated person (a person identified by the employee at the time the employee requests paid sick leave) (effective January 1, 2023). Employees are limited to selecting one designated person per 12-month period for paid sick leave.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick leave available.

Notice & Documentation. Notice to the employee's supervisor may be given orally or in writing. If the need for paid sick leave is foreseeable, the employee must provide reasonable advance notification. If the need for paid sick leave is unforeseeable, the employee must provide notice of the need for the leave as soon as practicable. To the maximum extent permitted by applicable law, the Company may require an employee to provide reasonable documentation of an absence from work for which paid sick leave was used for more than three (3) consecutive days or 24 consecutively scheduled work hours, whichever is greater.

Payment. Eligible employees will receive payment for paid sick leave, at the same rate of pay as the employee normally earns during regular work hours, by the next regular payroll period after the leave was taken, and in no event will the rate of pay be less than the Santa Monica or California minimum wage, whichever is higher. Use of paid sick leave is not considered hours worked for purposes of calculating overtime.

Carryover & Payout. Accrued, unused paid sick leave carries over from year to year but is subject to the maximum accrual (accrual cap) of 6 days/48 hours (eighty (80) hours effective January 1, 2024). Once the accrual cap is reached, paid sick leave will stop accruing until some paid sick leave is used. Accrued, unused paid sick leave under this policy will not be paid at separation.

<u>Enforcement & Retaliation.</u> Retaliation or discrimination against an employee who requests paid sick leave or uses paid sick leave, or both, is prohibited, and employees may file a complaint with the California Labor Commissioner or the appropriate City designated administrative agency against an employer who retaliates or discriminates against the employee.

Questions regarding this policy may be directed to the Benefits Department.

West Hollywood Compensated and Uncompensated Leave (For Non-Exempt Employees Also Covered under the California Healthy Workplaces, Healthy Families Act)

Eligibility. Pursuant to the West Hollywood Ordinance, the Company provides compensated leave and uncompensated leave to non-exempt employees who perform at least two hours of work in a particular week of the year within the geographic boundaries of West Hollywood. Compensated leave is provided in the form of paid sick leave and paid vacation/personal necessity leave. For employees who work in West Hollywood who are eligible for paid time off under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

<u>Accrual.</u> Employees begin accruing paid sick leave, paid vacation/personal necessity leave, and uncompensated leave pursuant to this policy on July 1, 2022, or at the start of employment, whichever is later. Paid sick leave will accrue at the rate of 0.0333 hours for each hour worked,

up to a maximum an overall maximum accrual of ninety-six (96) hours. Paid vacation/personal necessity leave will accrue at the rate of 0.0235 hours for each hour worked, up to a maximum annual accrual of forty-eight (48) hours and an overall maximum accrual of ninety-six (96) hours. Uncompensated leave will accrue at the rate of .039 hours for each hour worked, up to a maximum annual accrual and an overall maximum accrual of eighty (80) hours. Employees will not accrue paid vacation/personal necessity leave or uncompensated leave for hours worked in excess of forty (40) hours each week. For purposes of this policy, the year is the consecutive 12-month period beginning on January 1st and ending on December 31st.

<u>Usage</u>. Employees can use accrued paid vacation/personal necessity leave, paid sick leave, and uncompensated leave beginning on the 90th day of employment.

Paid sick leave may be used for the following reasons:

- 1. For diagnosis, care, or treatment of an existing health condition of, or preventive care for, an employee or an employee's family member; or
- 2. For an employee who is a victim of domestic violence, sexual assault, or stalking:
 - a. To obtain or attempt to obtain a temporary restraining order, restraining order, or other injunctive relief;
 - b. To help ensure the health, safety, or welfare of the victim or the victim's child;
 - c. To seek medical attention for injuries caused by domestic violence, sexual assault, or stalking;
 - d. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking;
 - e. To obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking; or
 - f. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.

For purposes of use of paid sick leave under this policy, "family member" means a child (including biological, adopted, or foster child, stepchild, legal ward, or a child to whom the employee stands in loco parentis, all regardless of age or dependency status); spouse; registered domestic partner; parent (including biological, adoptive, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child); grandparent; grandchild; sibling; or designated person (a person identified by the employee at the time the employee requests paid sick leave). Employees are limited to selecting one designated person per 12-month period for paid sick leave.

Uncompensated leave may only be used for sick leave for the illness of the employee, or the employee's immediate family member, as defined by the California Family Rights Act (CFRA).

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick leave for absences for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick leave available. In the event employee has no paid sick leave available, unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use

available uncompensated leave for absences for the illness of the employee, or the employee's immediate family member.

Notice. Notice to the employee's supervisor may be given orally or in writing. If the need for leave is foreseeable, including for vacation or other personal necessity, the employee must provide reasonable advance notification. If the need for leave is unforeseeable, the employee must provide notice of the need for the leave as soon as practicable.

Requests for paid vacation/personal necessity leave will be reviewed based on a number of factors, including business needs and staffing requirements. Although the Company will attempt to accommodate a timely request, the Company cannot guarantee that such a request will be granted on all occasions, unless otherwise required by law. The Company will not unreasonably deny an eligible employee's request to use accrued vacation/personal necessity leave.

Payment. Eligible employees will receive payment for paid sick leave and paid vacation/personal necessity leave at the same wage as the employee normally earns during regular work hours, unless otherwise required by applicable law, by next regular payroll period after the leave was taken. Eligible employees will receive no payment for uncompensated leave. Use of paid sick leave, paid vacation/personal necessity leave and uncompensated leave is not considered hours worked for purposes of calculating overtime.

Carryover & Payout. Accrued paid sick leave carries over from year to year but is subject to an overall maximum accrual of ninety-six (96) hours as set forth above. Accrued paid vacation/personal necessity leave carries over from year to year but is subject to an overall maximum accrual of ninety-six (96) hours as set forth above. Accrued uncompensated leave carries over from year to year but is subject to overall maximum accrual of eighty (80) hours. Once the applicable overall maximum accrual is reached, leave will stop accruing until some of the applicable leave is used. Accrued but unused paid vacation/personal necessity leave under this policy is paid at separation. Accrued but unused paid sick leave and uncompensated leave under this policy will not be paid at separation.

Enforcement & Retaliation. Retaliation or discrimination against an employee who requests or uses compensated leave or uncompensated leave, or both, is prohibited, and employees may file a complaint with the Labor Commissioner or City Manager against an employer who retaliates or discriminates against the employee.

Questions regarding this policy may be directed to Human Resources.

Onboarding Pay/Administrative Time

Beginning September 15, 2023, new employees in California may notice a one-time payment of \$20 labeled 1hrAdmnPay or PrehirePay. This payment is intended to compensate employees for any time spent completing new hire paperwork and similar miscellaneous administrative tasks ("Admin Time"). For new hires, the Admin Time payment will be applied automatically during earliest feasible payroll cycle and will be in addition to any work time entered by the employee. Under normal circumstances, it is estimated that onboarding paperwork and administrative tasks will take significantly less than an hour to complete. Employees are still required to enter all time

worked. In the event an employee requires more than an hour to complete onboarding paperwork, they must notify their supervisor and enter their work time through the ordinary process.

Meal Period & Rest Break Premium Request Form

If you were not able to take your Company provided uninterrupted and duty free 10-minute rest break or 30-minute meal period, please use this form and indicate the date and reason below and return this form to Human Resources.

I did not have the opportunity to take my first rest break on		
I did not have the opportunity to take my second rest break on		
I did not have the opportunity to take my third rest break on		
I was not able to take my first meal period on because		
I was not able to take my second meal period on because		

Employee (print first/last name)

Date

Employee Meal Period Waiver Form

I understand that I am entitled to an uninterrupted, thirty (30) minute meal period when I work shifts that exceed five (5) hours in a workday and that I will be relieved of all duty during this time. If I work more than six (6) hours in a day, I may not waive my meal period. However, if I work less than six hours to complete a workday, I can decide on my own to waive this meal period with the consent of my employer.

Furthermore, I recognize that if I work more than ten (10) hours in a workday but less than twelve (12) hours, and I did not waive my first meal period, I am entitled to a second thirty (30) minute unpaid uninterrupted and duty-free meal period. This second meal period can be waived by mutual consent. However, I understand that if I work more than twelve (12) hours on any given day, this waiver is invalid and I do not have permission to waive my second meal period.

I understand that I can voluntarily waive my meal periods. If I wish to do so, I can select the box above my signature at the bottom of this form.

I acknowledge I can revoke these waivers at any time by notifying Human Resources in writing. I also recognize that if I do not voluntarily waive my meal period, I am obliged to inform Human Resources and my supervisor if I believe I do not have sufficient time for my meal periods, if I miss or have an interrupted meal period, or if I feel pressured to forgo them.

I acknowledge that no representations of any kind have been made to me by the Company to obtain my consent to this waiver, and I am signing this waiver voluntarily and without coercion, intimidation, or threat of retaliation.

OPTIONAL FOR EMPLOYEES WORKING LESS THAN 6 HOURS: I wish to voluntarily waive my meal period for days I work less than 6 hours.

I (check box if "yes").

OPTIONAL FOR EMPLOYEES WORKING LESS THAN 12 HOURS: I wish to voluntarily waive my second meal period for days I work less than 12 hours and did not waive my first meal period. (check box if "yes").

I have read and understand this acknowledgment.

Employee Name (print)

Employee Signature

Addendum C – Colorado Supplement

GENERAL INFORMATION

About This Colorado Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state and local laws. For this reason, Colorado employees will receive the Company's national handbook ("Handbook") and the Colorado Supplement to the Handbook ("Colorado Supplement") (together, the "Employee Handbook").

The Colorado Supplement applies only to Colorado employees. It is intended as a resource containing specific provisions derived under Colorado law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Colorado Supplement are different from or more generous than those in the Handbook, the policies in the Colorado Supplement will apply.

The Colorado Supplement is not intended to create a contract of continued employment or alter the at- will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices</u>.

If employees have any questions about the policies in this Colorado Supplement, they should contact their Human Resources representative or call 1-866-790-APEX.

Pregnancy Accommodations

In compliance with Colorado law (Colo. Rev. Stat. § 24-34-402.3 et seq.), the Company will not discriminate against an applicant or employee because of pregnancy, childbirth, or related conditions. If an applicant or employee requests a reasonable accommodation due to health conditions related to pregnancy or the physical recovery from childbirth, the Company will endeavor to provide a reasonable accommodation to enable applicants and employees to perform the essential functions of the job, unless the accommodation would impose an undue hardship on the operation of the Company's business. The Company will engage in a timely, good faith, and interactive process with the employee to determine effective, reasonable accommodations for the employee for conditions related to pregnancy, physical recovery from childbirth, or a related condition.

Reasonable accommodations may include, but are not limited to: more frequent or longer break periods; more frequent restroom, food, and water breaks; acquisition or modification of equipment or seating; limitations on lifting; temporary transfer to a less strenuous or hazardous position if available, with return to the current position after pregnancy; job restructuring; light duty, if available; assistance with manual labor; or modified work schedules.

The Company will not require an applicant or employee affected by pregnancy, physical recovery from childbirth, or a related condition to accept an accommodation that the individual chooses not to accept if the individual did not request an accommodation or if the accommodation is not necessary for the applicant or employee to perform the essential functions of the job, nor will the Company require a pregnant employee to take leave if another reasonable accommodation is available which will permit the employee to continue working.

The Company reserves the right to require an applicant or employee to provide a note stating the necessity of a reasonable accommodation from a licensed health care provider before providing a reasonable accommodation, to the extent permitted by applicable law.

The Company will not take adverse action against a pregnant employee who requests or uses a reasonable accommodation related to pregnancy, physical recovery from childbirth, or a related condition. The Company will not deny employment opportunities to an applicant or employee based on the need to make a reasonable accommodation related to the applicant's or employee's pregnancy, physical recovery from childbirth, or a related condition.

Breaks & Meal Periods (For Non-Exempt Employees)

Rest Breaks. Non-exempt employees are authorized and permitted paid ten (10) minute rest periods for each four (4) hours of work, or major fraction of that time. For purposes of this policy, "major fraction" means any time greater than two (2) hours. An additional rest period is required for any period that rounds up to four (4) hours. For example, a shift of two (2) hours or fewer requires no rest periods, a two (2) hour and one (1) minute shift requires a single rest period, and a six (6) hour shift also requires a single rest period, but a six (6) hour and one (1) minute shift requires two (2) rest periods.

Rest breaks should be taken as close to the middle of each work period of four (4) hours or major fraction thereof as is practical. Shorter or longer shifts and other factors that make such scheduling impractical may alter this general timing. Employees do not need to obtain approval from or notify their supervisor when taking a rest break. Employees are encouraged to take their rest breaks; they are not expected to and should not work during their rest breaks. Employees are paid for all rest break periods and do not need to clock out when taking a rest break.

Rest breaks may not be combined with each other or with the meal period. In addition, rest breaks may not be taken at the beginning or end of the work day to arrive late or leave early. Each rest break must be a separate break, meeting the requirements described above. If any work is performed during a rest break, or if the rest break is interrupted for any work-related reason, the employee is entitled to another uninterrupted paid rest break.

<u>Meal Periods</u>. Non-exempt employees who work more than five (5) hours in a workday are provided an unpaid, off-duty and uninterrupted meal period of at least thirty (30) minutes. Employees are responsible for scheduling their own meal period, but should confirm them with their supervisor(s). To the extent practical, meal periods must be at least one (1) hour after starting and one (1) hour before ending shifts.

If an employee's type of work makes an uninterrupted, duty-free meal period impractical, the

employee will be permitted to eat while working and paid for such time. Employees will be informed by their supervisor if they will be provided with on-duty meal periods.

When scheduling meal periods, employees should try to anticipate their work flow and deadlines. During a meal period, employees are relieved of all duties and should not work during this time. When taking a meal period, employees should completely stop working for at least thirty (30) minutes. Employees are prohibited from working "off the clock" during their meal period.

Employees who record their time manually must accurately record their meal periods by recording the beginning and end of each work period. Unless otherwise directed by their supervisor in writing, employees are not required to get approval from or notify their supervisor when taking a meal period. Employees are to immediately notify Human Resources and/or their supervisor if they believe that they are prevented by the nature of their work from taking a timely and/or complete meal period.

<u>Meal Period Waiver.</u> Non-exempt employees may voluntarily waive their meal period in writing. See Human Resources to obtain this waiver form.

No Working During Rest Breaks and Meal Periods. Non-exempt employees are completely relieved of all work duties and responsibilities during their rest breaks and meal periods. All rest breaks and meal periods must be taken outside employees' work areas, such as in a break room. Employees may leave the premises during meal periods, but may not leave the premises during rest periods. Employees should not visit or socialize with employees who are working while taking their rest break or meal period. Employees are required to notify Human Resources immediately if they believe they are being pressured or coerced by any manager, supervisor, or other employees to forego any portion of a provided rest break or meal period. Additionally, employees are required to notify Human Resources immediately if they believe their workload, schedule, deadline, or other quota make rest break or meal periods infeasible.

<u>Summary Chart</u>. Below is a chart that generally summarizes the number of rest breaks and meal periods provided to non-exempt employees (these figures may vary depending on the timing of an employee's breaks).

Hours of Work	Rest Breaks	Meal Breaks
2 or fewer hours	0	0
Over 2 and up to 5 hours	1	0
Over 5 and up to 6 hours	1	1
Over 6, and up to 10 hours	2	1
Over 10, and up to 14 hours	3	1
Over 14, and up to 18 hours	4	1
Over 18, and up to 22 hours	5	1
Over 22 hours	6	1

Colorado Paid Sick Leave

<u>Eligibility.</u> The Company provides paid sick leave to all employees who work in Colorado. For employees who work in Colorado who are eligible for sick leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing paid sick leave pursuant to this policy at the start of employment. Employees will accrue one (1) hour of paid sick leave for every thirty (30) hours worked, up to a maximum accrual of forty-eight (48) hours each year, inclusive of any hours carried over from the prior year. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case paid sick leave accrues based upon that normal workweek. For purposes of this policy, the year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. Employees may begin using accrued paid sick leave immediately. Paid sick leave may be used in hourly increments. An employee may not use more than forty-eight (48) hours of accrued paid sick leave in any year.

Employees may use accrued paid sick leave because:

- the employee has a mental or physical illness, injury, or health condition that prevents the employee from working, needs to obtain a medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition, or needs to obtain preventive medical care, or needs to grieve, attend funeral services or a memorial, or deal with financial and legal matters that arise after the death of a family member;
- the employee needs to care for a family member who has a mental or physical illness, injury, or health condition, needs to obtain a medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition, or needs to obtain preventive medical care;
- 3) the employee or the employee's family member has been the victim of domestic abuse, sexual assault, or criminal harassment and the use of leave is to:
 - a. Seek medical attention for the employee or the employee's family member to recover from a mental or physical illness, injury, or health condition caused by the domestic abuse, sexual assault, or harassment;
 - b. Obtain services from a victim services organization;
 - c. Obtain mental health or other counseling;
 - d. Seek relocation due to the domestic abuse, sexual assault, or harassment; or
 - Seek legal services, including preparation for or participation in a civil or criminal proceeding relating to or resulting from the domestic abuse, sexual assault, or harassment;
- due to a public health emergency, a public official has ordered closure of the employee's place of business or the school or place of care of the employee's child and the employee needs to be absent from work to care for the employee's child;
- 5) the employee needs to care for a family member whose school or place of care has been closed due to inclement weather, loss of power, loss of heating, loss of water, or other

unexpected occurrence or event that results in the closure of the family member's school or place of care; or

6) the employee needs to evacuate the employee's place of residence due to inclement weather, loss of power, loss of heating, loss of water, or other unexpected occurrence or event that results in the need to evacuate the employee's residence.

For purposes of this policy, "family member" means a person who is related to the employee by blood, marriage, civil union, or adoption, a child to whom the employee stands in loco parentis or a person who stood in loco parentis to the employee when the employee was a minor or a person for whom the employee is responsible for providing or arranging health- or safety-related care.

An employee's use of paid sick leave will not be conditioned upon searching for or finding a replacement worker.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick leave available.

Notice and Documentation. Employees may make requests to use paid sick leave orally, in writing, electronically, or by any other means acceptable to the Company. When possible, employee should include the expected duration of the absence. Employees must provide reasonable advance notice of the need to use accrued paid sick leave to their supervisor if the need is foreseeable and also must make a reasonable effort to schedule the use of paid sick leave in a manner that does not unduly disrupt the operations of the Company. Where the need is not foreseeable, employees should provide notice as early as practicable.

The Company may require reasonable documentation that the paid sick leave was used for a purpose authorized under applicable law for paid sick leave used for four (4) or more consecutive workdays. The Company will not require the disclosure of details relating to domestic violence, sexual assault, or stalking or the details of an employee's or an employee's family member's health information as a condition of providing paid sick leave.

Payment. Paid sick leave will be paid at the same hourly rate or salary and with the same benefits, including health care benefits, as the employee normally earns during hours worked, unless otherwise provided by applicable law. Use of paid sick leave is not considered hours worked for purposes of calculating overtime.

Carryover & Payout. An employee may carry over up to forty-eight (48) hours of accrued, unused paid sick leave under this policy to the following calendar year. If an employee carries over unused paid sick leave from the prior year, the employee will be eligible to accrue only enough hours of paid sick leave in the following year to bring the employee to the forty-eight (48) hours maximum, regardless of how much paid sick leave the employee used in the previous year and when it is used. Accrued but unused paid sick leave under this policy will not be paid at separation.

Additional Public Health Emergency Paid Sick Leave. In addition to paid sick leave accrued as set forth above, on the date a public health emergency is declared, the Company will

supplement each employee's accrued paid sick leave as necessary to ensure that an employee may take the following amounts of paid sick leave for the purposes specified below: for employees who normally work forty (40) or more hours in a week, at least eighty (80) hours; for employees who normally work fewer than forty

(40) hours in a week, at least the greater of either the amount of time the employee is scheduled to work in a fourteen (14) day period or the amount of time the employee actually works on average in a fourteen (14) day period. The Company may count an employee's unused accrued paid sick leave as forth above toward the supplemental paid sick leave required for a public health emergency. An employee may use public health emergency paid sick leave until four (4) weeks after the official termination or suspension of the public health emergency. Employees may use public health emergency paid sick leave related to a public health emergency.

- an employee's need to self-isolate and care for oneself because the employee is diagnosed with a communicable illness that is the cause of a public health emergency, self-isolate and care for oneself because the employee is experiencing symptoms of a communicable illness that is the cause of a public health emergency, seek or obtain medical diagnosis, care, or treatment if experiencing symptoms of a communicable illness that is the cause of a public health emergency, seek preventive care concerning a communicable illness that is the cause of a public health emergency; or
- 2) an employee's need to care for a family member who is self-isolating after being diagnosed with a communicable illness that is the cause of a public health emergency, is self-isolating due to experiencing symptoms of a communicable illness that is the cause of a public health emergency, needs medical diagnosis, care, or treatment if experiencing symptoms of a communicable illness that is the cause of a public health emergency, or is seeking preventive care concerning a communicable illness that is the cause of a public health emergency;
- 3) with respect to a communicable illness that is the cause of a public health emergency:
 - a. A local, state, or federal public official or health authority having jurisdiction over the location in which the employee's place of employment is located or the employee's employer determines that the employee's presence on the job or in the community would jeopardize the health of others because of the employee's exposure to the communicable illness or because the employee is exhibiting symptoms of the communicable illness, regardless of whether the employee has been diagnosed with the communicable illness; or
 - b. Care of a family member after a local, state, or federal public official or health authority having jurisdiction over the location in which the family member's place of employment is located or the family member's employer determines that the family member's presence on the job or in the community would jeopardize the health of others because of the family member's exposure to the communicable illness or because the family member is exhibiting symptoms of the communicable illness, regardless of whether the family member has been diagnosed with the communicable illness;
- 4) care of a child or other family member when the individual's child care provider is unavailable due to a public health emergency, or if the child's or family member's school or place of care has been closed by a local, state, or federal public official or at the discretion of the school or place of care due to a public health emergency, including if a school or place of care is physically closed but providing instruction remotely;

5) an employee's inability to work because the employee has a health condition that may increase susceptibility to or risk of a communicable illness that is the cause of the public health emergency.

Employees must notify the Company of the need for public health emergency paid sick leave as soon as practicable when the need for paid sick leave is foreseeable and the Company's place of business has not been closed. Documentation is not required to take public health emergency paid sick leave. Employees are only eligible for public health emergency paid sick leave in the amount described above once during the entirety of a public health emergency even if such public health emergency is amended, extended, restated, or prolonged.

Enforcement & Retaliation. The Company cannot retaliate against an employee for requesting or using paid sick leave and an employee has the right to file a complaint with the Division of Labor Standards and Statistics in the Colorado Department of Labor and Employment or bring a civil action if paid sick leave is denied by the Company or the Company retaliates against the employee for exercising the employee's rights under applicable law.

Questions regarding this policy may be directed to Human Resources.

Colorado Paid Family and Medical Leave

Eligibility Requirements

Effective January 1, 2024, Colorado employees who have a qualifying condition and who earned \$2,500 over the previous year for work performed in Colorado will be eligible for paid family and medical leave, and to receive family and medical leave insurance benefits while taking paid family and medical leave, pursuant to Colorado's Family and Medical Leave Insurance (FAMLI) Program. All employees are required to contribute to the FAMLI Program and will be subject to payroll deductions not to exceed the maximum employee premium rate established by law.

Entitlement

Eligible employees are entitled to up to 12 weeks of paid leave per year. Individuals with serious health conditions caused by pregnancy complications or childbirth complications may be entitled to up to 4 additional weeks of paid leave per year for a total of up to 16 weeks.

FAMLI leave is available for the following circumstances:

- Caring for a new child during the first year after the birth, adoption, or foster care placement of that child;
- Caring for a family member with a serious health condition;
- For an employee's own serious health condition;
- Because of any qualifying exigency leave; or
- For safe leave.

Family member means: (a) Regardless of age, a biological, adopted or foster child, stepchild or legal ward, a child of a domestic partner, a child to whom the covered individual stands in loco parentis, or a person to whom the covered individual stood in loco parentis when the person was a minor; (b) A biological, adoptive or foster parent, stepparent or legal guardian of a covered

individual or covered individual's spouse or domestic partner or a person who stood in loco parentis when the covered individual or covered individual's spouse or domestic partner was a minor child; (c) A person to whom the covered individual is legally married under the laws of any state, or a domestic partner of a covered individual as defined in section 24-50-603 (6.5); (d) A grandparent, grandchild or sibling (whether a biological, foster, adoptive or step relationship) of the covered individual or covered individual's spouse or domestic partner; or (e) As shown by the covered individual, any other individual with whom the covered individual has a significant personal bond that is or is like a family relationship, regardless of biological or legal relationship.

Caring for a new child means caring, bonding, and providing the basic needs of a child that is under the age of 18 and sometimes up to the age of 21 if still under jurisdiction of the juvenile court. Leave can be used once during the fostering and adopting of the same child. When using leave to "care for a new child," benefits are limited to parents and individuals standing in loco parentis to the child.

Qualifying exigency leave means leave based on a need arising out of a covered individual's family member's active duty service or notice of an impending call or order to active duty in the armed forces. This type of leave includes things like providing for the care or other needs of the military member's child or other family member, making financial or legal arrangements for the military member, attending counseling, attending military events or ceremonies, spending time with the military member during a rest and recuperation leave or following return from deployment, or making arrangements following the death of the military member.

A **serious health condition** means an illness, injury, impairment, pregnancy, recovery from childbirth, or physical or mental condition that involves inpatient care in a hospital, hospice or residential medical care facility, or continuing treatment by a health care provider.

Safe leave means any leave needed because the covered individual or the covered individual's family member is the victim of domestic violence, the victim of stalking, or the victim of sexual assault or abuse if the covered individual is using the leave from work to protect the covered individual or the covered individual's family member by: (a) Seeking a civil protection order to prevent domestic violence; (b) Obtaining medical care or mental health counseling or both for them or for their children to address physical or psychological injuries resulting from the act of domestic violence, stalking, or sexual assault or abuse; (c) Making their home secure from the perpetrator of the act of domestic violence, stalking, or sexual assault or abuse, or seeking new housing to escape said perpetrator; or (d) Seeking legal assistance to address issues arising from the act of domestic violence, stalking, or sexual assault or abuse, or attending and preparing for court- related proceedings arising from said act or crime.

Substitution of FAMLI Benefits with Company Benefits

Employees may choose to use sick leave or other paid time off before using FAMLI benefits, but are not required to do so. The Company and employees may mutually agree to supplement FAMLI benefits with sick leave or other paid time off in order to provide full wage replacement.

Use of Leave

Leave may be taken continuously, intermittently, or in the form of a reduced schedule. A covered individual may take intermittent leave in increments of either one hour or shorter periods if

consistent with the increments the Company typically uses to measure employee leave, except that benefits are not payable until the covered individual accumulates at least eight hours of family and medical leave insurance benefits. FAMLI wage replacement benefits will be paid at a rate of up to 90% of the employee's average weekly wage with lower wage earners receiving a higher percentage. Benefits are calculated on a sliding scale using the individual's average weekly wage from the previous five calendar quarters in relation to the average weekly wage for the state of Colorado and may increase over time. Benefits are capped at \$1,100 per week. Potential benefits can be estimated by using the calculator available at famli.colorado.gov.

Employee Notice to the Company

When the need for leave is foreseeable, individuals must provide not less than thirty (30) days' notice prior to the start of their planned leave to the Company when practicable and shall make a reasonable effort to schedule leave so as not to unduly disrupt the operations of the Company. When the need for leave is unforeseeable or providing 30 days' notice is not possible, individuals must provide notice as soon as possible and have up to thirty (30) days after the leave has begun to apply for FAMLI benefits.

Employee Application to the Department

Individuals or their designated representatives will apply for FAMLI benefits by submitting an application, along with other required documents that support the need for leave. The division will establish reasonable procedures and forms for filing claims for benefits and will specify what supporting documentation is necessary to support a claim for benefits, including any documentation required from a health care provider for proof of a serious health condition and any documentation required by the division with regards to a claim for safe leave. Instructions on how to apply for benefits will be available on famli.colorado.gov in the last quarter of 2023.

Employees will submit the application directly to the FAMLI Division. Applications may be submitted in advance when the need for qualified leave is foreseeable. Approved applications will be paid by the FAMLI Division within two weeks after the claim is properly filed, and every two weeks thereafter. Employees can appeal claim determinations to the FAMLI Division._

Individuals who attempt to defraud the FAMLI program may be disqualified from receiving benefits.

Job Benefits & Protection

Employees are entitled to the same healthcare benefits while on FAMLI leave, but you also remain responsible for paying for those benefits in the same amounts as before the leave began.

An employee who has worked for the Company for at least 180 days is entitled to return to the same position, or an equivalent position, upon their return from FAMLI leave. Otherwise, employees taking FAMLI leave are not guaranteed job reinstatement unless they qualify for such reinstatement under federal and/or state leave laws or other applicable laws.

Interaction with Other Leave Policies

FAMLI leave is designed to run concurrently with the federal FMLA and Colorado Family Care Leave, pursuant to Colo. Rev. Stat. § 8-13.3-203. If FAMLI leave is used for a reason that also qualifies as leave under FMLA or Colorado Family Care Leave, then the leave may also count as

FMLA leave or Colorado Family Care Leave used, as applicable. Employees may choose to use sick leave or other employer-provided paid time off before using FAMLI benefits, but are not required to do so. If mutually agreed upon with the Company, employees may supplement FAMLI benefit payments with sick leave or other paid time off in order to receive full wage replacement.

Questions and/or Complaints about FAMLI Leave

If you have questions regarding this FAMLI policy, please contact the Benefits Department. For questions about determinations by the FAMLI Division on leave eligibility, entitlement, and/or benefits, please contact the Division directly. The Company is committed to complying with the FAMLI and, whenever necessary, shall interpret and apply this policy in a manner consistent with the FAMLI.

The FAMLI makes it unlawful for employers to discriminate, retaliate, threaten to retaliate or interfere with the exercise of any rights under the FAMLI. In addition, employers may not retaliate or threaten to retaliate against any person who has filed a complaint, has caused a complaint to be filed, has or will participate or testify in proceeding relating to a violation of the FAMLI, or has given or is about to give information connected to a proceeding relating to a violation of the FAMLI. If employees believe their FAMLI rights have been violated, they should contact Human Resources immediately. The Company will investigate any FAMLI complaints and take prompt and appropriate remedial action to address and/or remedy any FAMLI violation. Employees also may file FAMLI complaints with the Department alleging FAMLI violations.

Addendum D – Connecticut Supplement

GENERAL INFORMATION

About This Connecticut Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Connecticut employees will receive the Company's national handbook ("Handbook") and the Connecticut Supplement to the Handbook ("Connecticut Supplement") (together, the "Employee Handbook").

The Connecticut Supplement applies only to Connecticut employees. It is intended as a resource containing specific provisions derived under Connecticut law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Connecticut Supplement are different from or more generous than those in the Handbook, the policies in the Connecticut Supplement will apply.

The Connecticut Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Sexual Harassment (Addendum to Sexual and Other Unlawful Harassment policy) Sexual harassment is illegal and prohibited by Connecticut and federal law in the workplace, pursuant to § 46a-60(a)(8) of the Connecticut General Statutes and Title VII of the Civil Rights Act of 1964, 42 U.S.C.§ 2000e et seq.

While employees are encouraged to report claims internally, if an employee believes that they have been subjected to sexual harassment, the employee may file a formal complaint with the Connecticut Commission on Human Rights and Opportunities (the "Commission") at 860-541-3400, CT Toll Free 1-800-477-5737, or online at <u>www.ct.gov/CHRO</u>.

Individuals who engage in acts of sexual harassment may be subject to civil penalties in the form of a cease-and-desist orders, back pay, compensatory damages, hiring, promotion or reinstatement, emotional distress, as well as attorney's fees, costs, pre- and post- judgment interest and punitive damages (if the case is tried in court). Individuals may also be subject to additional criminal penalties stemming from acts of sexual harassment.

Connecticut law requires that a written complaint be filed with the Commission within 300 days of the date the alleged harassment.

Pregnancy Accommodations

In compliance with Connecticut law, the Company will not discriminate against an employee or prospective employee in the terms or conditions of the employee's employment in relation to pregnancy, childbirth or a related condition including, but not limited to, lactation. The Company will not limit, segregate, or classify an employee in a way that would deprive the employee of employment opportunities due to the employee's pregnancy.

The Company will endeavor to provide reasonable accommodations for conditions related to pregnancy, childbirth, or a related condition, including, but not limited to, lactation, unless the accommodation would pose an undue hardship on the Company's business. Such accommodations include, but are not limited to: being permitted to sit while working, more frequent or longer breaks, periodic rest, assistance with manual labor, job restructuring, light duty assignments, modified work schedules, temporary transfers to less strenuous or hazardous work, time off to recover from childbirth or break time and appropriate facilities for expressing breast milk.

The Company will not force an employee or prospective employee affected by pregnancy to accept a reasonable accommodation if such employee or person seeking employment does not have a known limitation related to the employee's pregnancy, or does not require a reasonable accommodation to perform the essential duties related to the employee's employment. This includes, but is not limited to, forcing an employee to take leave if another reasonable accommodation can be provided to an employee's condition related to the pregnancy, childbirth, or a related medical condition.

The Company will not retaliate against an employee in the terms, conditions or privileges of the employee's employment based upon such employee's request for a reasonable accommodation under this policy. Further, the Company will not deny employment opportunities to an employee or prospective employee due to an employee's or prospective employee's request for a reasonable accommodation related to pregnancy, childbirth, or a related medical condition.

If employees have any questions about or would like to request a reasonable accommodation pursuant to this policy, they should contact the Benefits department.

Paid Family and Medical Leave Benefits

The Paid Family and Medical Leave Act is a mandatory statewide insurance program administered by the state-created Paid Leave Authority. Employees may be eligible for Connecticut Paid Family and Medical Leave ("CPL") income replacement benefits. Benefits are financed through employee contributions to the program. The Authority is **solely** responsible for determining whether an employee is eligible for benefits and the amount of any benefits payable.

It is the **employee's** responsibility to apply for CPL benefits and to cooperate in the CPL application process. It is also the **employee's** responsibility to **immediately** provide the Company with the Employer Verification form upon receipt of this form from the Authority. The form must be sent to the Benefits team at <u>leaverequest@apexsystems.com</u>. The employee must

also provide Benefits with confirmation of 1) the application for benefits and 2) the approval of benefits and amount to be received.

Receipt of CPL benefits **does not**, by itself, provide job-protection to employees. For an employee to be considered for **job-protected leave**, they **must** follow the process for requesting Federal FMLA/CFMLA or other job-protected leave. CPL benefit periods may run concurrently with Federal FMLA/CFMLA or other leaves.

Eligibility. To be eligible for CPL benefits, an employee of a private employer must have earned at least \$2,325 during one of the first 4 of the 5 most recently completed quarters and be presently employed or employed in the previous 12 weeks. The amount of paid benefits will vary depending upon the employee's wages, and the maximum available benefit is capped at 60 times the state minimum wage. For additional information, please visit https://ctpaidleave.org.

Amount of Benefits. Employees are eligible for up to 12 weeks of CPL benefits in a rolling 12month "lookback" period, with an additional 2 weeks of CPL benefits available for a serious health condition resulting in incapacitation that occurs during a pregnancy. If benefits are to care for an injured servicemember, then up to 12 weeks of CPL benefits are available, notwithstanding any additional approved leave for this reason. Up to 12 days of CPL benefits are available for otherwise unpaid family violence leave pursuant to Conn. Gen. Stat. Sec. 31-51ss.

Covered reasons. Employees may apply for CPL benefits for:

- 1. The employee's own serious health condition;
- 2. To care for the employee's child after birth or placement for adoption or foster care;
- 3. To care for the serious health condition of the employee's child, spouse, parent (including in-law), sibling, grandparent, grandchild, or any other individual related to the employee by blood or affinity whose close association the employee shows to be the equivalent of these family relationships;
- 4. To serve as an organ or bone marrow donor;
- 5. For any qualifying exigency;
- 6. To care for an injured servicemember;
- 7. For otherwise unpaid family violence leave pursuant to Conn. Gen. Stat. Sec. 31-51ss.

Connecticut Family and Medical Leave Policy (Addendum to FMLA Policy)

Like the Family and Medical Leave Act ("FMLA") Policy described elsewhere in this Handbook, the Connecticut Family and Medical Leave Act ("CFMLA") may require employers to provide family and medical leaves of absence for eligible employees. Either or both of these laws may apply to a leave. This policy will be interpreted to comply with the law(s) that apply to a particular leave. To the extent that state law mandates additional protection for pregnant employees, this policy also will be interpreted consistently with such requirements. This policy provides employees information concerning any CFMLA entitlements and obligations that differ from the FMLA entitlements and obligations that are set forth elsewhere in this handbook. If employees have any questions concerning CFMLA leave, they should contact the Benefits Department at leaverequest@apexsystems.com

<u>Eligibility.</u> Employees may be eligible for leave under CFMLA if they have been employed by the Company for at least three (3) months immediately preceding the date the CFMLA leave will commence pursuant to the employee's request for leave.

Basic Family and Medical Leave Entitlement. The FMLA provides eligible employees up to twelve (12) workweeks of unpaid leave for certain family and medical reasons during a 12-month period. Under the CFMLA, an eligible employee may take up to twelve (12) weeks of unpaid leave within a 12-month period, with an additional two (2) weeks available for an incapacitating serious health condition that occurs during pregnancy. The 12-month period is measured by a "rolling" twelve (12) month period dating back from the time the employee requests leave. Where both laws apply, the leave provided by each will run concurrently.

In addition to the entitlements outlined in the FMLA policy, the CFMLA provides leave to care for (as each of these terms is defined by the law) an employee's parent-in-law, sibling, grandparent, grandchild, or any other individual related to the employee by blood or affinity whose close association the employee shows to be the equivalent of these family relationships (or of a child, parent, or spouse). The CFMLA also provides leave to serve as an organ or bone marrow donor.

For purposes of CFMLA leave with regard to leave to care for the serious health condition of a family member, "son or daughter" means a biological, adopted or foster child, stepchild, legal ward, or, in the alternative, a child of a person standing in loco parentis, or an individual to whom the employee stood in loco parentis when the individual was a child. "Grandchild" means a grandchild related to a person by blood, marriage, adoption by a child of the grandparent, or foster care by a child of the grandparent. "Grandparent" means a grandparent related to a person by blood, marriage, adoption by a child of the grandparent related to a person by blood, marriage, adoption by a child of the grandparent. "Grandparent" means a grandparent, or foster care by a child of the grandparent. "Grandparent" means a grandparent, or foster care by a child of the grandparent. "Parent" means a biological parent, foster parent, adoptive parent, stepparent, parent-in-law or legal guardian of an eligible employee or an eligible employee's spouse, an individual standing in loco parentis to an eligible employee, or an individual who stood in loco parentis to the eligible employee when the employee was a child. "Sibling" means a brother or sister related to a person by blood, marriage, adoption by a parent of the person, or foster care placement.

Additional Military Family Leave Entitlement (Injured Servicemember Leave). In addition to the basic FMLA and CFMLA leave entitlements, an eligible employee who is the spouse, son, daughter, parent or next of kin (as these relationships are defined by each law) of a covered servicemember is entitled to take up twenty-six (26) weeks of leave during a single 12-month period to care for the servicemember with a serious injury or illness. For purposes of Injured Servicemember Leave under the CFMLA, "next of kin" means the armed forces member's nearest blood relative, other than the covered armed forces member's spouse, parent, son or daughter, in the following order of priority: Blood relatives who have been granted legal custody of the armed forces member by court decree or statutory provisions, brothers and sisters, grandparents, aunts and uncles, and first cousins, unless the covered armed forces member has specifically designated in writing another blood relative as their nearest blood relative or any other individual whose close association with the employee is the equivalent of a family member for purposes of military caregiver leave, in which case the designated individual shall be deemed to be the covered armed forces member's next of kin; and "son or daughter" means a biological,

adopted or foster child, stepchild, legal ward or child for whom the eligible employee or armed forces member stood in loco parentis and who is any age.

Leave to care for a service member is only available during a single 12-month period and, when combined with other FMLA- or CFMLA-qualifying leave, may not exceed twenty-six (26) weeks during the single 12-month period. The single 12-month period begins on the first day an eligible employee takes leave to care for the injured service member.

Return to Work/Fitness for Duty Medical Certifications. Similarly situated employees, such as employees with the same occupation or same serious health condition, returning to work from family and medical leaves that were taken because of their own serious health conditions that made them unable to perform their jobs must provide the company with medical certification confirming they are able to return to work. The certification itself need only be a simple statement of an employee's ability to return to work; however, the Company may provide the employee a list of the employee's essential job functions and may require the employee to provide the list to the health care provider in making the fitness-for-duty determination. Employees may obtain a Return to Work Medical Certification Form from Human Resources. The Company may delay job restoration following leave, other than an intermittent leave under the CFMLA, until employees provide return to work/fitness for duty certification.

At the end of a leave under the CFMLA, employees will be returned to their original job, unless that job is not available, in which case they will be returned to an equivalent position. There is no key employee exception under the CFMLA.

<u>Unlawful Acts.</u> It is unlawful to retaliate against an employee who requests to use or uses leave under the CFMLA or otherwise exercises rights under CFMLA or to interfere with, restrain or deny the exercise of any rights under CFMLA. It is also unlawful to discharge or discriminate against any person for opposing any practice made unlawful by CFMLA or for involvement in any proceeding under or relating to CFMLA.

<u>Enforcement.</u> An employee may file a complaint with the Connecticut Department of Labor or may bring a private lawsuit against an employer.

Connecticut Paid Sick Leave

<u>Eligibility</u>. The Company provides paid sick leave to certain non-exempt regular full-time and part-time **service employees** in Connecticut, to the extent required by law. For employees who work in Connecticut who are eligible for sick leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin to accrue paid sick leave pursuant to this policy at the start of employment. Employees accrue paid sick leave in one (1) hour increments at a rate of one (1) hour for every forty (40) hours worked, up to a maximum of forty (40) hours per year. For purposes of this policy, the year is the 365-day period beginning January 1st and ending on

December 31st.

Usage. Employees are only eligible to utilize paid sick leave under this policy upon completion of the employee's 680th hour of employment, unless the Company agrees to an earlier date. Further, an employee may not utilize paid sick leave under this policy if the employee did not work an average of ten (10) or more hours per week for the Company in the most recent complete quarter. Paid sick leave may be used in one (1) hour increments. An employee may not use more than forty (40) hours of accrued sick leave in a year.

An employee may use paid sick leave under this policy for the following reasons:

- 1) An employee's illness, injury or health condition;
- 2) The medical diagnosis, care or treatment of an employee's mental illness or physical illness, injury or health condition;
- 3) Preventative medical care for an employee;
- 4) A mental health wellness day to attend to the employee's emotional and psychological wellbeing in lieu of attending a regularly scheduled shift;
- 5) An employee's child's or spouse's illness, injury or health condition;
- 6) The medical diagnosis, care or treatment of an employee's child's or spouse's mental or physical illness, injury or health condition; or
- 7) Preventative medical care for a child or spouse of an employee.

An employee may also use paid sick leave under this policy, where the employee is a victim of family violence or sexual assault or the parent or guardian of a child who is a victim of family violence or sexual assault, provided such service worker is not the perpetrator or alleged perpetrator of such family violence or sexual assault, for the following reasons:

- 1) For medical care or psychological or other counseling for physical or psychological injury or disability;
- 2) Obtaining services from a victim services organization;
- 3) Relocating due to such family violence or sexual assault; or
- 4) Participating in any civil or criminal proceedings related to or resulting from such family violence or sexual assault.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick leave available.

Notice and Documentation. When the need to use paid sick leave under this policy is foreseeable, employees must provide seven (7) days prior notice of the planned use of paid sick leave under this policy. When the need to use paid sick leave under this policy is not foreseeable, the employee must provide notice, preferably in writing, as soon as possible.

For paid sick leave of three (3) or more consecutive days, employees must provide reasonable documentation that such leave is being taken for the purpose permitted under this policy. If such leave is permitted for reasons other than where the employee is a victim of family violence or sexual assault, documentation signed by a health care provider who is treating the employee or the employee's child or spouse indicating the need for the number of days of such leave is considered reasonable documentation. If such leave is permitted where the employee is a victim

of family violence or sexual assault, a court record or documentation signed by the employee or volunteer working for a victim services organization, an attorney, a police officer or other counselor involved with the employee is considered reasonable documentation.

Payment. Paid sick leave under this policy will be calculated based on the employee's base pay rate at the time of absence, unless otherwise required by applicable law. It does not include overtime or any special forms of compensation such as incentives, commissions, or bonuses. Use of paid sick leave is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over up to forty (40) hours of accrued, unused paid sick leave under this policy to the following year. Accrued but unused paid sick leave under this policy will not be paid at separation.

Enforcement & Retaliation. Employees may be subject to discipline for using paid sick leave under this policy for purposes other than those provided under this policy. The Company is prohibited from retaliating against an employee for requesting or using paid sick leave for which the employee is eligible. Employees have the right to file a complaint with the Labor Commissioner for retaliation and/or failing to provide paid sick leave in accordance with the applicable law.

Employees with questions regarding this policy can contact Human Resources.

Privacy Protection Policy

Employees are permitted to access and use "personal information" only as necessary and appropriate for such persons to carry out their assigned tasks for the Company and in accordance with Company policy. "Personal information" means information capable of being associated with a particular individual through one or more identifiers, including, but not limited to, a Social Security number (SSN), a driver's license number, a state identification card number, an account number, a credit or debit card number, an passport number, an alien registration number or a health insurance identification number, and does not include publicly available information that is lawfully made available to the general public from federal, state or local government records or widely distributed media. Accessing and using such information without authorization by the Company or contrary to the Company's policies and procedures can result in discipline up to and including termination of employment. Employees who come into contact with SSNs or other sensitive personal information without authorization from the Company or under circumstances outside of their assigned tasks may not use or disclose the information further, but must contact Company's legal department turn over all copies of the information in whatever form.

For more information about whether and under what circumstances employees may have access to this information, employees may review their job description or contact your Apex representative.

Addendum E – Delaware Supplement

GENERAL INFORMATION

About This Delaware Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Delaware employees will receive the Company's national handbook ("Handbook") and the Delaware Supplement to the Handbook ("Delaware Supplement") (together, the "Employee Handbook").

The Delaware Supplement applies only to Delaware employees. It is intended as a resource containing specific provisions derived under Delaware law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Delaware Supplement are different from or more generous than those in the Handbook, the policies in the Delaware Supplement will apply.

The Delaware Supplement is not intended to create a contract of continued employment or alter the atwill employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

PREGNANCY ACCOMMODATIONS

In compliance with Delaware law (19 Del. C. § 710 et seq.), the Company will not discriminate against an applicant or employee because of pregnancy, childbirth, or related conditions. The Company will treat applicants and employees, whom the employer knows or should know are pregnant, as well as other applicants and employees who are similar in their ability or inability to work but are not pregnant, without regard to the source of any condition affecting the other applicants' or employees' ability or inability to work.

The Company will endeavor to provide a reasonable accommodation to known pregnancy-related limitations of applicants and employees unless the accommodation would impose an undue hardship on the operation of the Company's business. The Company will not require an applicant or employee to accept an accommodation if the individual does not have a known pregnancy-related limitation or if the accommodation is not necessary for performance of the essential duties of the job, nor will the Company force a pregnant employee to take paid or unpaid leave if another reasonable accommodation is available which will permit the employee to continue working.

The Company will not deny employment opportunities or take adverse action against a pregnant employee with respect to the terms, conditions, or privileges of employment or for requesting or accepting a reasonable accommodation.

Addendum F – District of Columbia Supplement

GENERAL INFORMATION About This District of Columbia Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, District of Columbia employees will receive the Company's national handbook ("National Handbook") and the District of Columbia Supplement to the National Handbook ("District of Columbia Supplement") (together, the "Employee Handbook").

The District of Columbia Supplement applies only to District of Columbia employees. It is intended as a resource containing specific provisions derived under District of Columbia law that apply to the employee's employment. It should be read together with the National Handbook and, to the extent that the policies in the District of Columbia Supplement are different from or more generous than those in the National Handbook, the policies in the District of Columbia Supplement will apply.

The District of Columbia Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the atwill employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices</u>.

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Accommodations For Pregnancy, Childbirth And Breastfeeding

The Company will endeavor to provide reasonable accommodations to employees working in the District of Columbia whose ability to perform job functions is limited by pregnancy, childbirth, related medical conditions, or breastfeeding as required by law, unless such accommodations would result in an undue hardship to the Company. We will engage in a good faith and timely interactive process to determine whether a reasonable accommodation can be provided for such employees. We may request necessary medical certification, to the extent permitted by applicable law. Reasonable accommodations may include more frequent or longer breaks, time off to recover from childbirth, equipment modification, seating, temporary transfer to a less strenuous job, job restructuring or light duty, and having the employee refrain from heavy lifting, relocating the employee's work area, as well as accommodations for lactation such as providing private (non-bathroom) space for expressing breast milk.

In accordance with D.C. law, the Company will provide reasonable daily break periods to accommodate an employee who is a nursing mother desiring to express breast milk for the employee's child. The break time, if possible, will run concurrently with any rest and meal periods already provided to the employee. If the break time cannot run concurrently with rest and meal periods already provided to the employee, the break time will be unpaid. The Company must

provide a sanitary location so that breastfeeding mothers are able to express breast milk for their children. This location may be the employee's private office, if applicable

We will not interfere with, restrain or deny an employee's right to request or receive an accommodation under this policy including reasonable break time for lactation purposes under this policy. Employees will be protected from retaliation for requesting or receiving an accommodation under this policy including reasonable break time for lactation purposes, raising a complaint or concern about this policy, or filing or cooperating in the investigation of a complaint under this policy.

If employees have questions regarding this policy, would like to request a reasonable accommodation pursuant to this policy or believe they have been retaliated against in violation of this policy, they should contact the Benefits Department.

D.C. Accrued Sick and Safe Leave

<u>Eligibility.</u> The Company provides paid leave to all D.C. employees pursuant to the D.C. Accrued Sick and Safe Leave Act, as amended. For employees who work in D.C. who are eligible for sick and safe leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave sick time/leave policy, law, or ordinance.

Accrual. Employees begin to accrue paid leave at the start of employment. Employees accrue paid leave at a rate of one (1) hour for every 37 hours worked, up to a maximum of 7 days per calendar year. Exempt employees do not accrue paid leave for hours worked beyond a forty (40) hour workweek. For purposes of this policy, the calendar year is the consecutive 12-month period beginning January 1st and ending on December 31st.

<u>Usage.</u> Employees may begin using paid leave under this policy after the 90th day of employment. Paid leave may be used in minimum increments of one (1) hour. An employee may not use more than 7 days of accrued paid leave per calendar year.

An employee may use paid leave under this policy for the following reasons:

- 1) An absence resulting from a physical or mental illness, injury, or medical condition of the employee;
- 2) An absence resulting from obtaining professional medical diagnosis or care or preventive medical care for the employee; or
- 3) An absence for the purpose of caring for a family member who has any of the conditions or needs for diagnosis or care described in (1) and (2) above.

An employee may also use paid leave for an absence if the employee or the employee's family member is a victim of stalking, domestic violence, or sexual abuse and the absence is directly related to medical, social, or legal services pertaining to the stalking, domestic violence, or sexual abuse for the purposes of:

- 1) Seeking medical attention for the employee or the employee's family member to treat or recover from physical or psychological injury or disability caused by the stalking, domestic violence, or sexual abuse;
- 2) Obtaining services for the employee or the employee's family member from a victim services organization;
- 3) Obtaining psychological or other counseling services for the employee or the employee's family member;
- 4) Temporary or permanent relocation of the employee or the employee's family member;
- 5) Taking legal action, including preparing for or participating in a criminal or civil proceeding related to or resulting from stalking, domestic violence, or sexual abuse; or
- 6) Taking other actions that could be reasonably determined to enhance the physical, psychological, or economic health or safety of the employee or the employee's family member or the safety of those who work or associate with the employee.

For purposes of this policy, family member includes a child (including a foster child and grandchild); parent; spouse; domestic partner; the parent of a spouse; spouse of child; parents; sibling; spouse of sibling; a child who lives with an employee and for whom the employee permanently assumes and discharges parental responsibility; and a person with whom the employee shares or has shared, for not less than the preceding 12 months, a mutual residence and with whom the employee maintains a committed relationship, as defined in D.C. Code § 32-701(1)).

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid leave available.

Notice & Documentation. Employees are required to make a reasonable effort to schedule paid leave in a manner that does not unduly disrupt the Company's operations. If paid leave is requested in a non- emergency situation, the employee must consult with the Company regarding the date and time of the paid leave to be taken. If possible, employees must provide at least ten (10) days prior notice of the planned use of paid leave under this policy. Where the need is unforeseeable (i.e., ten (10) days prior notice is not possible), the employee must provide notice prior to the start of the workday/shift for which the paid leave is requested, ideally in writing (but oral notice is permitted). In the case of an emergency, employees must notify the Company of need to use paid leave prior to the start of the employee's next workday/shift or within twenty-four (24) hours of the onset of the emergency, whichever occurs sooner.

When the requested leave under this policy is for three (3) or more consecutive days, employees are required to provide reasonable certification of the reason for leave no later than one (1) day after they return from leave. A reasonable certification may include:

- 1) A signed document from a health care provider affirming the illness of the employee or the employee's family member;
- 2) A police report or court order indicating that the employee or the employee's family member was the victim of stalking, domestic violence, or sexual abuse;
- A signed written statement from a victim/witness advocate, domestic violence counselor, attorney, or other similar professional affirming that the employee or employee's family member (1) is involved in legal action or proceedings related to stalking, domestic

violence, or sexual abuse (including only the name of the employee or employee's family member who is a victim and the date on which services were sought) or (2) sought services to enhance the physical, psychological, economic health or safety of the employee or employee's family member.

Payment. Paid leave under this policy will be calculated based on the employee's base pay rate at the time of absence, unless otherwise required by applicable law, which is no event will be less than minimum wage. It does not include overtime or any special forms of compensation such as incentives, commissions, or bonuses. Use of paid leave is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout.</u> An employee may carry over up to 7 days of accrued, unused paid leave under this policy. Accrued but unused paid leave under this policy will not be paid at separation.

Enforcement & Retaliation. The Company prohibits retaliation against any employee who asserts their rights to receive paid leave under this policy. The Office of Wage-Hour of the DC Department of Employment Services can investigate possible violations. To request full text of the Act, to obtain a copy of the rules associated with this Act, or to file a complaint, contact the Office of Wage-Hour at (202) 671- 1880, 4058 Minnesota Avenue, N.E., 4th Floor, Washington, D.C. 20019, or visit <u>www.does.dc.gov</u>.

Employees with questions regarding this policy can contact Human Resources.

D.C. Paid Leave Benefits

Employees may be eligible for paid leave benefits for covered events pursuant to the D.C. Universal Paid Leave Amendment Act ("UPLA"). The UPLA is a D.C. paid leave benefit administered by the Office of Paid Family Leave ("OPFL") at the DC Department of Employment Services. Benefits are funded through an employer payroll tax, not deducted from employees' pay. The District of Columbia (the "District") is solely responsible for determining whether an employee is eligible for paid leave benefits under the UPLA.

To be eligible for paid leave benefits, an employee must have been a covered employee during some or all of the 52 calendar weeks immediately preceding the qualifying event for which paid leave is being taken. A covered employee is someone who: (a) spends more than 50% of the employee's work time for the Company working in the District; or (b) whose employment for the Company is based in the District, who regularly spends a substantial amount of the employee's work time for the Company in the District, and who does not spend more than 50% of the employee's work time for the Company in another jurisdiction.

Paid leave benefits are available for the following covered events:

- Family Leave to care for a family member with a serious health condition;
- Medical Leave for an employee's own serious health condition (including the occurrence of a stillbirth and the medical care related to a miscarriage);
- Parental Leave to bond with the employee's child after the child's birth, placement of a child with an employee for adoption or foster care, or placement of a child with an employee who will legally assume and discharge parental responsibility ("Parental Leave Event"); and

• Pre-natal Leave – for covered pre-natal medical care following the diagnosis of pregnancy by a health care provider and prior to the occurrence of a Parental Leave Event.

For purposes of paid leave benefits, a family member includes the employee's: biological, adopted, or foster child, a stepchild, a legal ward, a child of a domestic partner, or a person to whom an employee stands in loco parentis; biological, foster, or adoptive parent, a parent-in-law, a stepparent, a legal guardian, or other person who stood in loco parentis to the employee when the employee was a child; a person to whom the employee is related by domestic partnership or marriage; grandparent, which means the biological, foster, adoptive, or step parent of the employee's biological, foster, adoptive, or step parent; or a sibling, which means the biological, half-, step-, adopted-, or foster-sibling or sibling-in-law of the employee.

Parental leave benefits must be used within fifty-two (52) calendar weeks of the qualifying parental leave event.

The amount of paid leave benefits that may be payable varies depending on the covered event and the date of filing for paid leave benefits, as follows.

- Family Leave up to 12 workweeks within a fifty-two (52) calendar week period
- Medical Leave up to 12 workweeks within a fifty-two (52) calendar week period
- Parental Leave up to 12 workweeks within a fifty-two (52) calendar week period
- Pre-natal Leave up to 2 workweeks within a fifty-two (52) calendar week period

The maximum amount of paid leave benefits that may be received in the aggregate, for any number of combination of leave events, within a fifty-two (52) calendar week period is 12 workweeks, except when an employee receives both prenatal and parental leave, the employee can receive both prenatal and parental leave for a total leave time of up to 14 workweeks.

The amount of benefits will be calculated by the District and will depend in part on an employee's average weekly wage as reported by the Company to the Department of Employment Services, subject to a maximum weekly benefit amount which is adjusted annually by the District.

Employees may elect to receive paid leave benefits either intermittently or continuously in increments of no less than one (1) day.

Employees that have experienced an event that may qualify for paid leave benefits may contact Human Resources for information about the District's paid leave benefits program and how to apply for benefits. Employees also can learn more about applying for benefits with the OPFL at dcpaidfamilyleave.dc.gov.

Employees must, to the extent practicable, provide written notice of the employee's need for the use of paid leave benefits to Human Resources before taking leave. If the need is foreseeable, the eligible employees must provide written notice at least ten (10) business days in advance. If the need is not foreseeable, the eligible employees must provide notice in writing, or orally in exigent circumstances, before the start of the work shift for which the individual intends to first take time off work for a covered event. In the case of an emergency that prevents an employee from providing notice before the start of the work shift for which the employee intends to first take

time off work for a covered event, the eligible employee, or another individual on behalf of the eligible employee, must notify the Company in writing, or orally in exigent circumstances, within forty-eight (48) hours after the emergency occurs. The eligible employee, or another individual on behalf of the eligible employee, must supplement oral notice with written notice as soon as practicable. The eligible employee's written or oral notice to the Company should include: (i) the type of covered event; (ii) the expected duration of the time off work for the covered event; (iii) the expected start and end dates of the time off work for the covered event; and (iv) whether the paid leave benefits sought will initially be used continuously or intermittently.

The UPLA does not provide job protection to employees when they take time off work and receive paid leave benefits unless they qualify for such reinstatement under federal or D.C. family and medical leave laws. Any time off for events that qualify for paid leave benefits will run concurrently with other leaves of absence, such as Family and Medical Leave/D.C. Family and Medical Leave, if applicable. Please see the Family and Medical Leave/D.C. Family and Medical Leave policies for eligibility requirements.

The Company prohibits retaliation against an employee for requesting or using paid leave benefits or otherwise exercising or attempting to exercise any right provided in this policy or the UPLA.

Employees with questions regarding these benefits can contact the Benefits Team at leaverequest@apexsystems.com.

D.C. Family and Medical Leave (Addendum to FMLA Policy)

Like the Family and Medical Leave Act ("FMLA") Policy described elsewhere in this Handbook, the District of Columbia Family and Medical Leave Act ("DCFMLA") may require employers to provide family and medical leaves of absence to eligible employees. Either or both of these laws may apply to a leave. Where both laws apply, any leave taken will be counted under both laws at the same time. This policy will be interpreted to comply with the law(s) that apply to a particular leave. This policy provides employees information concerning any DCFMLA entitlements and obligations that differ from the FMLA entitlements and obligations that are set forth elsewhere in this handbook. If employees have any questions concerning DCFMLA leave, they should contact the Benefits team.

<u>Eligibility.</u> Employees are eligible for DCFMLA leave if they have worked in the District of Columbia:

- 1) Continuously for at least twelve (12) months;
- 2) For at least 1,000 hours of service during the 12-month period immediately preceding the leave; and
- 3) For an employer with at least twenty (20) employees in the District of Columbia.

Employees may qualify for leave under both the FMLA and DCFMLA.

Basic Family and Medical Leave Entitlement. The FMLA provides eligible employees up to twelve (12) workweeks of unpaid leave for certain family and medical reasons during a 12-month period. Under the DCFMLA, an eligible employee may take up to sixteen (16) workweeks of family leave (leave to care for a family member for the reasons outlined below or in the FMLA

policy), plus up to sixteen (16) workweeks of medical leave (leave for an employee's own serious health condition), for a total of thirty-two (32) workweeks during any 24-month period. The 12- or 24-month period in which employees may take FMLA or DCFMLA leave is calculated as a rolling 12- or 24-month period measured backward from the date the employee uses any FMLA or DCFMLA leave. Where both laws apply, the leave provided by each will run concurrently.

In addition to the entitlements outlined in the FMLA policy, DCFMLA leave may also be taken for any one, or for a combination, of the following reasons:

- 1) The placement of a child for whom the employee permanently assumes and discharges parental responsibility; or
- 2) To care for a person to whom the employee is related by blood, legal custody, or marriage; child who resides with the employee and for whom the employee permanently assume and discharge parental responsibility; or person with whom the employee shares or has shared within last year a mutual residence and maintain a committed relationship, when that person has a "serious health condition."

However, unlike the FMLA, the DCFMLA does not cover leave for certain qualifying exigencies

<u>Substitution of Paid Leave for Unpaid Leave.</u> Employees may use any accrued paid time off while taking FMLA leave. If leave is covered by the DCFMLA, employees may elect to "substitute" accrued paid time off for unpaid leave, but are not required to do so. An employee's decision to decline substitution of paid leave for unpaid DCFMLA leave time does not extend the length of the FMLA and/or DCFMLA leave. In addition, the substitution of paid time for unpaid FMLA or DCFMLA leave time does not extend the length of FMLA leave time does not extend the length of FMLA leave time does not extend the length of FMLA leave sand the paid time will run concurrently with an employee's FMLA entitlement.

Leaves of absence taken in connection with a disability leave plan or workers' compensation injury/illness will run concurrently with any FMLA and/or DCFMLA leave entitlement.

Addendum G – Hawaii Supplement

GENERAL INFORMATION

About This Hawaii Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Hawaii employees will receive the Company's national handbook ("Handbook") and the Hawaii Supplement to the Handbook ("Hawaii Supplement") (together, the "Employee Handbook").

The Hawaii Supplement applies only to Hawaii employees. It is intended as a resource containing specific provisions derived under Hawaii law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Hawaii Supplement are different from or more generous than those in the Handbook, the policies in the Hawaii Supplement will apply.

The Hawaii Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Hawaii Family Leave (Addendum to FMLA Policy)

9. In addition to the Family and Medical Leave Act ("FMLA") Policy described elsewhere in this Handbook, the Hawaii Family Leave Law ("HFLL") may require employers to provide leaves of absence for eligible employees for certain family reason. Either or both of these laws may apply to a leave. This policy provides employees information concerning any HFLL entitlements and obligations that differ from the FMLA entitlements and obligations that are set forth elsewhere in this handbook. If employees have any questions concerning HFLL leave, they should contact the Benefits team at leaverequest@apexsystems.com.

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11. <u>Eligibility</u>. HFLL leave is available to "HFLL eligible employees." To be an HFLL eligible employee, an employee must:

- 7) Have been employed by the Company for at least six (6) consecutive months; and
- 8) Be employed by an employer with one hundred (100) or more employees in Hawaii for each working day of twenty (20) or more calendar weeks in the current or preceding calendar year.

Basic Family and Medical Leave Entitlement. HFLL provides eligible employees up to four (4) workweeks of unpaid leave per calendar year for certain family reasons. Leave under the HFLL is determined on a calendar year basis. The total leave will not exceed four (4) weeks in any calendar year. It is the Company's policy to provide the greater leave benefit provided under the FMLA or HFLL and to run leave concurrently under the FMLA and HFLL whenever possible.

HFLL leave may be taken: (i) upon the birth of a child of the employee or the adoption of a child; or (ii) to care for the employee's spouse (or reciprocal beneficiary), son or daughter (child can be over the age of 18), parent (or parent-in-law or stepparent), sibling, grandparent or grandparent-in-law, or grandchild who

has a serious health condition.

Definition of Serious Health Condition. For purposes of HFLL, a "serious health condition" is a physical or mental condition that warrants participation of the employee to provide care during the period of treatment or supervision by a health care provider and either involves inpatient care in a hospital, hospice, or residential health care facility; or requires continuing treatment or continuing supervision by a health care provider.

<u>Use of Leave.</u> HFLL leave usually will be taken for a period of consecutive days, weeks, or months. However, employees also are entitled to take HFLL leave intermittently (in separate blocks of time) or on a reduced leave schedule (reducing the usual number of hours the employee works each workday) when medically necessary due to a serious health condition of a covered family member or for the birth or adoption of a child.

<u>Substitution of Paid Leave for Unpaid Leave.</u> An employer may not require the use of paid time off during HFLL leave.

<u>Return to Work.</u> As with FMLA leave, at the end of HFLL, employees generally have the right to return to the same or an equivalent position with equivalent pay, benefits, and other terms. There is no key employee exception under the HFLL.

Addendum H – Illinois Supplement

GENERAL INFORMATION

About This Illinois Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Illinois employees will receive the Company's national handbook ("Handbook") and the Illinois Supplement to the Handbook ("Illinois Supplement") (together, the "Employee Handbook").

The Illinois Supplement, however, applies only to Illinois employees. It is intended as a resource containing specific provisions derived under Illinois law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Illinois Supplement are different from or more generous than those in the I Handbook, the policies in the Illinois Supplement will apply.

The Illinois Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Pregnancy Accommodation

In compliance with Illinois law, the Company will not discriminate against an employee because of pregnancy, will engage in a timely, good faith, and meaningful exchange with employees affected by pregnancy, childbirth, or medical or common conditions related to the pregnancy or childbirth, and will endeavor to provide a reasonable accommodation unless doing so will impose an undue hardship on the ordinary operation of the Company's business.

Such accommodations include modifications or adjustments to the work environment or circumstances under which the employee's position is customarily performed, including but not limited to more frequent or longer bathroom, water intake, or rest breaks; private non-bathroom space for expressing breast milk and breastfeeding; seating accommodations or acquisition or modification of equipment; assistance with manual labor, light duty, or a temporary transfer to a less strenuous or non- hazardous position; job restructuring or a part-time or modified work schedule; appropriate adjustment or modifications of examinations or training materials; assignment to a vacant position; or providing leave to recover from childbirth or pregnancy.

The Company will not require an employee to accept an accommodation that the employee did not request or to which the employee did not agree, nor will the Company force an employee to take leave if another reasonable accommodation is available.

The Company may require certification from the employee's health care provider concerning the employee's need for a reasonable accommodation to the same extent such a certification is required for other conditions related to a disability, and to the extent permitted by applicable law. Where required, a certification should include: (1) medical justification for the requested accommodation(s); (2) a description of the reasonable accommodation(s) medically advisable; (3) the date the accommodation(s) became advisable; and (4) the probable duration of the reasonable accommodation(s).

The Company will not deny employment opportunities or take adverse employment action against employees if such decision is based on the employer's need to make a reasonable accommodation, and the Company will not retaliate against an employee who requests an accommodation or otherwise exercises the employee's rights under the Illinois Human Rights Act.

The Illinois Human Rights Act is enforced by the Illinois Department of Human Rights ("IDHR"). The charge process for violations of the law can be initiated by completing the form at http://www.illinois.gov/dhr or by contacting the IDHR at IDHR.Intake@illinois.gov, or any of these offices:

Chicago Office

555 W. Monroe St., 7th Floor Chicago, IL 60661 (312) 814-6200 (866) 740-3953 (TTY) (312) 814-6251 (Fax)

Springfield Office

535 W. Jefferson Street, 1st Floor Springfield, IL 62702 (217) 785-5100 (866) 740-3953 (TTY) (217) 785-5106 (Fax)

Employees with questions or concerns regarding this policy or who would like to request an accommodation should contact Human Resources.

Illinois Discrimination and Sexual Harassment (Addendum to Sexual and Other Unlawful Harassment Policy)

In compliance with the Illinois Human Rights Act ("Act"), all employees have the right to be free from unlawful discrimination or sexual harassment. This means that employers may not treat people differently based on race, age, gender,

pregnancy, disability, sexual orientation, or any other protected class named in the Act. This applies to all employer actions, including hiring, promotion, discipline, and discharge.

Employees also have the right to reasonable workplace accommodations based on pregnancy and disability. This means employees can ask for reasonable changes to their job if needed because they are pregnant or disabled.

It is also unlawful for employers to treat people differently or otherwise retaliate against an employee because they have reported discrimination or sexual harassment, participated in an investigation, or helped others exercise their right to complain about discrimination or sexual harassment.

Aside from the internal complaint process at the Company, employees may choose to file a charge of discrimination or sexual harassment under the Act with the Illinois Department of Human Rights ("IDHR"). The charge process for violations of the law can be initiated by completing the form at <u>www.illinois.gov/dhr</u> or by contacting the IDHR at <u>IDHR.Intake@illinois.gov</u>, or either of these offices:

Chicago Office

100 W. Randolph St., 10th Floor Chicago, IL 60601 (312) 814-6200 (866) 740-3953 (TTY) (312) 814-6251 (Fax)

Springfield Office

535 W. Jefferson Street, 1st Floor Springfield, IL 62702 (217) 785-5100 (866) 740-3953 (TTY) (217) 785-5106 (Fax

Employees also can contact the Illinois Sexual Harassment and Discrimination Helpline at 1-877-236-7703.

Anti-Harassment Supplement (Addendum to Sexual and Other Unlawful Harassment Policy)

In compliance with the Illinois Human Rights Act ("Act") and the City of Chicago Human Rights Ordinance ("Ordinance"), all employees have the right to be free from unlawful discrimination or sexual harassment. This means that employers may not treat people differently based on race, age, gender, pregnancy, disability, sexual orientation, or any other protected class named in the Act or Ordinance. This applies to all employer actions, including hiring, promotion, discipline, and discharge. Sexual harassment is illegal in Chicago and the Company expressly prohibits such actions and behavior.

"Sexual harassment" means any (i) unwelcome sexual advances or unwelcome conduct of a sexual nature; (ii) requests for sexual favors or conduct of a sexual nature when (1) submission to such conduct is made either explicitly or implicitly

a term or condition of an individual's employment; or (2) submission to or rejection of such conduct by an individual is used as the basis for any employment decision affecting the individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment; or (iii) sexual misconduct, which means any behavior of a sexual nature which also involves coercion, abuse of authority, or misuse of an individual's employment position.

Employees can confidentially report allegations of sexual harassment internally using the reporting procedures set forth in the general Anti-Harassment and Discrimination Policy.

Employees also have the right to reasonable workplace accommodations based on pregnancy and disability. This means employees can ask for reasonable changes to their job if needed because they are pregnant or disabled.

It is also unlawful for employers to treat people differently or otherwise retaliate against an employee because they have reported discrimination or sexual harassment, participated in an investigation, or helped others exercise their right to complain about discrimination or sexual harassment.

Aside from the internal complaint process at the Company, employees may choose to file a charge/complaint of sexual harassment with the government agency or agencies set forth below.

Illinois Department of Human Rights ("IDHR")

The charge process for violations of the law can be initiated by completing the form at <u>www.illinois.gov/dhr</u> or by contacting the IDHR at <u>IDHR.Intake@illinois.gov</u>, or either of these offices:

Springfield Office
35 W. Jefferson Street, 1 st Floor
Springfield, IL 62702
(217) 785-5100
(866) 740-3953 (TTY)
(217) 785-5106 (Fax)

Employees also can contact the Illinois Sexual Harassment and Discrimination Helpline at 1-877-236-7703.

Illinois Paid Leave

Eligibility. The Company provides paid leave to employees who work in Illinois pursuant to the Illinois Paid Leave for All Workers Act (the "Act"). This policy does not apply to employees who work in Chicago or employees who work in Cook County for the Company for at least 80 hours within a 120-day period except for employees working in areas of Cook County that have "opted-out" of complying with the Cook County Earned Sick Leave Ordinance. For covered employees who work in Illinois who are eligible for paid leave under a general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin to accrue paid leave pursuant to this policy on January 1, 2024, or at the start of employment, whichever is later. Employees accrue paid leave at a rate of one (1) hour for every forty (40) hours worked, up to a maximum accrual of forty (40) hours each year. Exempt employees shall be deemed to work forty (40) hours in each workweek unless their regular workweek is less than 40 hours, in which case paid leave accrues based on that regular workweek. For purposes of this policy, the year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. An employee may begin to use accrued paid leave 90 days following commencement of the employee's employment or on March 31, 2024, whichever is later. Paid leave may be used in the smallest increment of time tracked by the Company's payroll system. An employee may not use more than forty (40) hours of accrued paid leave in any year.

An employee may use paid leave for any reason. An employee is not required to provide an employer a reason for the leave. An employee may choose whether to use paid leave provided under this policy prior to using any other leave provided by the employer or under state law.

An employee's use of paid leave will not be conditioned upon searching for or finding a replacement worker to cover the hours during which the employee takes paid leave.

Notice and Documentation. Employees must make requests to use paid leave orally or in writing to their supervisor. If use of paid leave is foreseeable, the employee must provide 7 calendar days' notice before the date the leave is to begin. If use of paid leave is not foreseeable, the employee must provide such notice as soon as is practicable after the employee is aware of the necessity of the leave.

An employee will not be required to provide documentation or certification as proof or in support of the leave.

Payment. Employees will receive payment for paid leave at their hourly rate of pay at the time the employee uses the paid leave, unless otherwise required by applicable law, and no less than the applicable minimum wage. Use of paid leave is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over up to eighty (80) hours of accrued, unused paid leave under this policy to the following year. Accrued but unused paid leave under this policy will not be paid at separation.

<u>Enforcement & Retaliation</u>. The Company will not threaten to take or take any adverse action against an employee because the employee exercises rights or attempts to exercise rights under this policy or the Act, opposes practices which the employee believes to be in violation of the Act, or supports the exercise of rights of another under the Act. Additionally, during any period an employee takes leave under the Act, the Company will maintain coverage for the employee and any family member under any group health plan for the duration of such leave at no less than the level and conditions of coverage that would have been provided if the employee had not taken the leave. Nonetheless, the employee is still responsible for paying the employee's share of the cost of the health care coverage, if any.

Chicago Earned Sick Leave

Eligibility. The Company provides earned sick leave to covered employees who work for the Company in Chicago for at least 80 hours within a 120-day period. To the extent employees covered under this policy are eligible for sick leave under a general paid time off policy and/or other paid sick leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other paid sick leave policy, law, or ordinance.

Accrual. Employees begin accruing earned sick leave the first day of employment. Employees accrue one (1) hour for every forty (40) hours worked, up to a maximum accrual of forty (40) hours each year. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case earned sick leave accrues based upon their normal workweek. For purposes of this policy, the year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. Employees may use earned sick leave 180 calendar days after the start of employment. Earned sick leave must be used in a minimum increment of four (4) hours. Generally, an employee may not use more than forty (40) hours of earned sick leave per year, except an employee on FMLA leave with earned sick leave carried over from the previous year can use an additional twenty (20) hours of earned sick leave (for a total of sixty (60) hours of earned sick leave) that year.

Earned sick leave may be used when:

- 1) The employee is ill or injured, or for the purpose of receiving professional care, including preventative care, diagnosis, or treatment, for medical, mental, or behavioral issues, including substance abuse disorders;
- A family member is ill, injured, or ordered to quarantine, or to care for a family member receiving professional care, including preventative care, diagnosis, or treatment, for medical, mental, or behavioral issues, including substance abuse disorders;
- 3) A family member needs personal care including:

- a. to ensure the family member's basic medical, hygiene, nutritional, or safety needs are met;
- b. to provide transportation to medical appointments if the family member is unable to meet those needs for themselves; or
- c. to be physically present to provide emotional support for a family member with a serious health condition who is receiving inpatient or home care;
- 4) The employee or a family member is the victim of domestic violence, sexual violence, stalking, other sex offense or trafficking in persons;
- 5) The employee's place of business is closed by order of a public official due to a public health emergency, or the employee needs to care for a family member whose school, class or place of care has been closed; or
- 6) The employee obeys an order issued by the Mayor of Chicago, the Governor of Illinois, the Chicago Department of Public Health, or a treating healthcare provider, requiring the employee to:
 - a. Stay at home to minimize the transmission of a communicable disease;
 - b. Remain at home while experiencing symptoms or sick with a communicable disease;
 - c. Obey a quarantine order issued to the employee; or
 - d. Obey an isolation order issued to the employee.

For purposes of this policy, "family member" means child, spouse or domestic partner, parent, spouse or domestic partner's parent, sibling, grandparent, grandchild, or any other individual related by blood or whose close association with the employee is the equivalent of a family relationship. Adoptive, "step," foster, legal guardianship, and in loco parentis relationships are all included within this definition.

An employee's use of earned sick leave will not be conditioned upon searching for or finding a replacement worker.

Unless the employee advises the Company otherwise, we may assume, subject to applicable law, that employees want to use available earned sick leave for absences for reasons set forth above and pay for such absences to the extent an employee has earned sick leave available. **Notice & Documentation**. When the use of earned sick leave is reasonably foreseeable (e.g., pre- scheduled health care appointments or court dates in a domestic violence case), the employee is required to provide up to seven (7) days' notice before leave is taken to their supervisor. When the use of earned sick leave is not reasonably foreseeable, the employee is required to provide notice to their supervisor as soon as is practicable on the day the employee intends to take earned sick leave.

For earned sick leave absences of more than three (3) consecutive workdays, the Company may require reasonable documentation that the earned sick leave was used for a reason covered under this policy. For example, for reason numbers 1 and 2 above, an employee can provide documentation signed by a licensed health care provider. For reason number 4 above, an employee can provide a police report; a court document; a signed statement from an attorney, clergy member, or victim services advocate; or any other reasonable documentary evidence, including a written statement from the employee or any other person who has knowledge of the circumstances. Documentation need not explain the nature of the employee's or a family

member's health condition or the details of the domestic violence, sexual violence, stalking, other sex offense or trafficking in persons.

Payment. Earned sick leave will be paid at the same rate the employee earns from the employee's employment at the time the employee uses such leave, unless otherwise required by applicable law, and no less than the applicable minimum wage. Use of earned sick leave is not considered hours worked for purposes of calculating overtime.

Carryover & Payout. Employees may generally carry over half of their accrued, unused earned sick leave to the following year up to a maximum of twenty (20) hours, except if the employee starts employment other than on the first day of the year, the figure will not be halved at the end of the first year and the twenty (20) hour limit shall apply. Employees also can carry over up to forty (40) additional hours to be used exclusively for FMLA purposes such that the total carryover is limited to a maximum of sixty

(60) hours to the following year. Unused earned sick leave will not be paid at separation.

Interaction with FMLA. When employees use earned sick leave while on FMLA, the notice and documentation/certification requirements under the FMLA, and any other applicable provisions of the FMLA, take precedence to the extent they conflict with a provision of this policy.

Enforcement & Retaliation. The Company prohibits retaliation against employees for requesting or using earned sick leave or for filing a claim with the Chicago Department of Business Affairs. Employees who believe that their legal rights have been violated are encouraged to contact Human Resources. For additional information on this policy, please contact Human Resources.

Cook County Paid Leave

Eligibility. The Company provides paid leave to covered employees who work for the Company in Cook County. This policy does not apply to employees working in Chicago or areas of Cook County that have "opted-out" of complying with the Cook County Earned Sick Leave Ordinance. To the extent employees **covered under this policy** are eligible for paid leave under a general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin to accrue paid leave pursuant to this policy on December 31, 2023, or at the start of employment, whichever is later. Employees accrue paid leave at a rate of one (1) hour for every forty (40) hours worked, up to a maximum accrual of forty (40) hours each year. Exempt employees shall be deemed to work forty (40) hours in each workweek unless their regular workweek is less than 40 hours, in which case paid leave accrues based on that regular workweek. For purposes of this policy, the year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. An employee may begin to use accrued paid leave 90 days following commencement of the employee's employment or on March 30, 2024, whichever is later. Paid leave may be used in a minimum increment of two (2) hours, except if an employee's scheduled workday is less than 2

hours, the employee's scheduled workday will be used to determine the amount of paid leave. An employee may not use more than forty (40) hours of accrued paid leave in any year.

An employee may use paid leave for any reason. An employee is not required to provide an employer a reason for the leave. An employee may choose whether to use paid leave provided under this policy prior to using any other leave provided by the employer or under state law.

An employee's use of paid leave will not be conditioned upon searching for or finding a replacement worker to cover the hours during which the employee takes paid leave.

Notice and Documentation. Employees must make requests to use paid leave orally or in writing to their supervisor. If use of paid leave is foreseeable, the employee must provide 7 calendar days' notice before the date the leave is to begin. If use of paid leave is not foreseeable, the employee must provide such notice as soon as is practicable after the employee is aware of the necessity of the leave.

An employee will not be required to provide documentation or certification as proof or in support of the leave.

Payment. Employees will receive payment for paid leave at their hourly rate of pay at the time the employee uses the paid leave, unless otherwise required by applicable law, and no less than the applicable minimum wage. Use of paid leave is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over accrued, unused paid leave under this policy to the following year. Accrued but unused paid leave under this policy will not be paid at separation.

Enforcement & Retaliation. The Company prohibits retaliation against employees for requesting or using paid leave or for filing a claim with the Cook County Commission on Human Rights. Employees who believe that their legal rights have been violated are encouraged to contact Human Resources. Employees may make a complaint with the Cook County Commission on Human Rights in person (69 W. Washington, 30th Floor, Chicago, IL 60602), by email (human.rights@cookcountyil.gov), or by telephone (312-603-1100).

For additional information on this policy, please contact Human Resources

Addendum I – Maine Supplement

GENERAL INFORMATION

About This Maine Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Maine employees will receive the Company's national handbook ("Handbook") and the Maine Supplement to the Handbook ("Maine Supplement") (together, the "Employee Handbook").

The Maine Supplement applies only to Maine employees. It is intended as a resource containing specific provisions derived under Maine law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Maine Supplement are different from or more generous than those in the Handbook, the policies in the Maine Supplement will apply.

The Maine Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Sexual Harassment (Addendum to Sexual and Other Unlawful Harassment Policy)

While employees are encouraged to report claims internally, if an employee believes that the employee has been subjected to sexual harassment, the employee may file a formal complaint with the government agency or agencies set forth below. Using the Company's complaint process does not prohibit an employee from filing a complaint with this agency:

Maine Human Rights Commission51 State House StationAugusta, ME 04333-0051PHONE:207-624-6050TTY/TTD:207-624-6064FAX: 207-624-6063

Employees may file a complaint with the Maine Human Rights Commission within 300 days of the date of alleged sexual harassment.

Maine Paid Leave

Eligibility. The Company provides paid leave to employees who work in Maine. For employees who work in Maine who are eligible for paid leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin to accrue paid leave pursuant to this policy at the start of employment. Employees accrue paid leave at a rate of one (1) hour for every forty (40) hours worked, up to a maximum accrual of forty (40) hours each year, inclusive of any hours carried over from the prior year. Exempt employees are assumed to work forty (40) hours in each workweek unless there is an actual record of time worked, in which case paid leave accrues based upon actual time worked. For purposes of this policy, the year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. Accrued paid leave may be used once an employee has been employed for 120 calendar days. Paid leave may be used in one-hour increments. An employee may not use more than forty (40) hours of accrued paid leave in any year.

An employee may use paid leave for any reason.

The Company may require that leave be used if the employee takes a planned absence, or if the employee is out due to an emergency, illness, or sudden necessity. However, the Company will not require an employee to use paid leave when the Company tells the employee not to work, such as a furlough day.

Notice and Documentation. Absent an emergency, illness, or other sudden necessity for taking paid leave, an employee should give four weeks' notice to their manager/supervisor of the employee's intent to use paid leave. Use of paid leave for reasons other than an emergency, illness or other sudden necessity must be scheduled to prevent undue hardship on the Company as reasonably determined by the Company. Employees are required to notify their manager/supervisor as soon as practicable if the use of paid leave is for an emergency, illness, or sudden necessity.

The Company may require a general description regarding the request for use of paid leave, i.e. illness of a child; illness of a day-care provider; transportation issue. For paid leave of more than three (3) consecutive workdays, the Company may require a medical note or other reasonable documentation.

<u>Payment</u>. Employees will receive payment for paid leave at the same base rate of pay at which the employee receives immediately prior to taking paid leave and will receive the same benefits as those provided under established policies of the Company pertaining to other types of paid leave. Use of paid leave is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over up to forty (40) hours of accrued, unused paid leave under this policy to the following year. If an employee carries over unused paid leave from the prior year, the employee will be eligible to earn only enough hours of paid leave in the following year to bring the employee to the forty (40) hour maximum, regardless of how much paid leave the employee used in the previous year and when it is used. Accrued but unused paid leave under this policy will not be paid at separation.

Enforcement & Retaliation. The Company will not retaliate against an employee for requesting or using paid leave for which the employee is eligible. Additionally, the taking of paid leave will not result in the loss of any employee benefits accrued before the date on which the leave commenced and will not affect the employee's right to health insurance benefits on the same terms and conditions as applicable to similarly situated employees.

Questions regarding this policy may be directed to Human Resources.

Family and Medical Leave (Addendum to FMLA Policy)

Like the Family and Medical Leave Act ("FMLA") Policy described elsewhere in this handbook, the Maine Family and Medical Leave Act ("MFMLA") may require employers to provide family and medical leaves of absence for eligible employees. Either or both of these laws may apply to a leave. Where both laws apply, any leave taken will be counted under both laws at the same time. This policy will be interpreted to comply with the law(s) that apply to a particular leave. This policy provides employees information concerning any MFMLA entitlements and obligations that differ from the FMLA entitlements and obligations that are set forth elsewhere in this handbook. If employees have any questions concerning MFMLA leave, they should contact the Benefits Team at leaverequest@apexsystems.com.

<u>Eligibility</u>. MFMLA leave is available to "MFMLA eligible employees." To be an MFMLA eligible employee, an employee must:

- 3) Have been employed by a Company for at least twelve (12) consecutive months; and
- 4) Be employed by an employer that employs fifteen (15) or more employees at a single site in Maine.

Basic Family and Medical Leave Entitlement. The FMLA provides eligible employees up to twelve (12) workweeks of unpaid leave for certain family and medical reasons during a 12-month period. The MFMLA provides eligible employees up to ten (10) workweeks of unpaid leave for certain family reason during a 24-month period. The 24-month MFMLA period and/or 12-month FMLA period is determined based on a rolling period measured backwards from the date the employee's leave will be taken. The total leave will not exceed twelve (12) weeks in any 12-month period (FMLA) or ten (10) weeks in any 24-month period (MFMLA), except for leave to care for an injured Servicemember, which will not exceed twenty-six (26) weeks of leave during a single 12-month period. It is the Company's policy to provide the greater leave benefit provided under the FMLA or MFMLA and to run leave under concurrently under the FMLA and MFMLA whenever possible.

In addition to the entitlements outlined in the FMLA policy, leave under the MFMLA may be taken for any one, or for a combination, of the following reasons:

- 6) To care for the employee's domestic partner's child after birth or placement for adoption;
- 7) To care for the employee's domestic partner, domestic partner's child, grandchild, domestic partner's grandchild, or sibling with a serious health condition;
- 8) To donate an organ for human organ transplant; or
- 9) If the employee's spouse, domestic partner, parent, sibling, or child, who is a member of state military forces or the United States Armed Forces (including the National Guard and Reserves), dies or incurs a serious health condition while on active duty.

Unlike the FMLA, MFMLA does not cover leave for certain qualifying exigencies or to care for the employee's child after placement for foster care.

12. <u>Leave Because of the Birth or Placement of a Child</u>. Unlike FMLA, under MFMLA, there is no requirement that leave because of the birth of a child or placement of a child with the employee for adoption must be concluded within the 12-month period beginning on the date of birth or placement.

<u>Protection of Group Health Insurance and Other Benefits</u>. If an employee is only taking MFMLA leave, the continuation requirements for group health plans under the FMLA are not applicable to group health plans covered under ERISA. Therefore, an employee who is on MFMLA only leave likely will trigger COBRA requirements due to a reduction in hours worked.

Restoration of Employment and Benefits. As with FMLA leave, at the end of MFMLA leave, subject to some exceptions, employees generally have the right to return to the same or equivalent position with equivalent pay, benefits and other terms. There is no key employee exception under the MFMLA.

Addendum J – Maryland Supplement

GENERAL INFORMATION

About This Maryland Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Maryland employees will receive the Company's national handbook ("Handbook") and the Maryland Supplement to the Handbook ("Maryland Supplement") (together, the "Employee Handbook").

The Maryland Supplement, however, applies only to Maryland employees. It is intended as a resource containing specific provisions derived under Maryland law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Maryland Supplement are different from, or more generous than those in the Handbook, the policies in the Maryland Supplement will apply.

The Maryland Supplement is not intended to create a contract of continued employment or alter the at- will employment relationship. Only the President or the Board of Directors of the Apex has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of Apex.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Reasonable Accommodation for Pregnant Employees

In compliance with Maryland law, if a pregnant employee requests an accommodation for a disability caused or contributed to by pregnancy, the Company will explore reasonable accommodations with the pregnant employee, and it will endeavor to provide a reasonable accommodation unless doing so would impose an undue hardship on the Company. Such accommodations may include changing the employee's job duties; changing the employee's work hours; relocating the employee's work area; providing mechanical or electrical aids; transferring the employee to a less strenuous or less hazardous position; or providing leave.

The Company may require certification from the employee's health care provider concerning the medical advisability of a reasonable accommodation to the same extent a certification is required for other temporary disabilities. A certification should include: (1) the date the reasonable accommodation became medically advisable; (2) the probable duration of the reasonable accommodation; and (3) an explanatory statement as to the medical advisability of the reasonable accommodation.

Employees with questions or concerns regarding this policy or who would like to request an accommodation should contact the Benefits department.

Baltimore Lactation Accommodation Policy.

In accordance with the Baltimore City Lactation Accommodations in the Workplace Ordinance ("Ordinance"), employees have a legal right to request a lactation accommodation.

<u>Reasonable Time to Express Milk at Work</u>. The Company will provide a reasonable amount of break time to accommodate an employee desiring to express breast milk, to the extent required and in accordance with applicable law. The break time, if possible, must run concurrently with rest and meal periods already provided to the employee. If the break time cannot run concurrently with rest and meal periods already provided to the employee, the break time will be unpaid, to the extent permitted by applicable law.

The Company will provide employees with the use of a room or location within close proximity to the employee's work area, as defined by applicable law, other than a bathroom or closet for the employee to express milk in private. This location may be the employee's private office, if applicable.

Lactation Accommodation Request Process. Those who wish to request such an accommodation may submit a request to the Benefits Team. The Company will respond to this request within five (5) business days and engage in an interactive process with the employee to determine lactation break periods and a lactation location appropriate for the employee. To the extent permitted by applicable law, the Company may not be able to provide lactation breaks or a lactation location if doing so would impose an undue hardship on the Company. If the Company is unable to provide lactation breaks or a lactation location, or provides a lactation location that does not fully comply with the Ordinance (or the Company asserts any waiver or variance granted pursuant to the Ordinance), the Company will, in response to any request for a lactation accommodation, provide a written response specifying the reasons why the Company cannot provide lactation breaks or a lactation location.

Retaliation against an employee for exercising their right under the Ordinance is prohibited. An employee who believes their rights under the Ordinance have been violated may file a complaint with Human Resources or with the Baltimore Community Relations Commission.

Employees can contact Human Resources with questions regarding this policy.

Maryland Earned Sick and Safe Leave

Eligibility. The Company provides paid earned sick and safe leave (ESSL) to eligible employees who regularly work at least twelve (12) hours per week in Maryland pursuant to the Maryland Healthy Working Families Act (the "Act"). To the extent employees covered under this policy are eligible for sick and safe leave under the general paid time off policy or other paid sick leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy or other paid sick leave policy, law, or ordinance.

Accrual. Employees begin to accrue ESSL pursuant to this policy at the start of employment. Employees accrue ESSL at a rate of one (1) hour for every thirty (30) hours worked, up to a maximum accrual of forty (40) hours of paid ESSL per calendar year, and sixty-four (64) hours of paid ESSL at any time. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case ESSL accrues based upon that normal workweek. For purposes of this policy, the calendar year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. Employees may begin using ESSL under this policy after the one hundred and sixth (106th) calendar day of employment. Employees may use ESSL in the smallest increment that the Company's payroll system uses to account for absences or work time, and no employee will be required to take ESSL in an increment of more than four (4) hours. An employee may not use more than sixty- four (64) hours of accrued ESSL per calendar year.

An employee may use ESSL under this policy for the following reasons:

- 1) To care for or treat the employee's mental or physical illness, injury, or condition or obtain preventive medical care;
- 2) To care for a family member with a mental or physical illness, injury, or condition, or obtain preventive medical care for a family member;
- 3) For maternity or paternity leave; or
- 4) If the absence from work is due to domestic violence, sexual assault, or stalking committed against the employee or the employee's family member and the leave is used either during the time that the employee has temporarily relocated due to domestic violence, sexual assault, or stalking or to obtain (for the employee or the employee's family):
 - a. medical or mental health attention that is related to the domestic violence, sexual assault, or stalking;
 - b. services from a victim services organization related to the domestic violence sexual assault or stalking; or
 - c. legal services or proceedings related to the domestic violence sexual assault or stalking.

For purposes of this policy, family member means (1) a biological, adopted, foster, or step child of the employee; a child for whom the employee has legal or physical custody or guardianship; or a child for whom the employee stands in loco parentis, regardless of child's age; (2) a biological, adoptive, foster, or step-parent of the employee or the employee's spouse; legal guardian of the employee; or an individual who acted as a parent or stood in loco parentis to the employee or the employee's spouse when the employee or the employee's spouse was a minor; (3) spouse of the employee; (4) a biological, adoptive, foster, or step grandparent of the employee; (5) a biological, adoptive, foster, or step grandchild of the employee; or (6) a biological, adopted, foster, or step sibling of the employee.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available ESSL for absences for reasons set forth above and employees will be paid for such absences to the extent they have ESSL available.

Notice & Documentation. To use ESSL, an employee must request leave from the Company as soon as practicable after determining the need for leave and provide notification of the anticipated duration of the leave. When requesting ESSL that is foreseeable, employees must provide advance notice of seven

(7) days before the date the ESSL will begin to their supervisor/manager. When requesting ESSL that is not foreseeable, employees must provide notice as soon as practicable to their

supervisor/manager. Failure to provide such notice may result in denial of the employee's request for ESSL if the absence will cause a disruption to the Company.

The Company may require an employee to provide verification that the leave was used in accordance with applicable law when the employee uses ESSL:

- For more than two (2) consecutive scheduled shifts; or
- Between the first one hundred and seven (107) and one hundred and twenty (120) calendar days of employment and the employee agreed to provide verification at the time of hire.

If an employee fails to provide such verification, the Company may deny any subsequent request from the employee to take ESSL for the same reason.

An employee's use of ESSL will not be conditioned upon searching for or finding a replacement worker.

Payment. ESSL under this policy will be calculated based on the employee's wage rate at the time of absence. Use of ESSL is not considered hours worked for purposes of calculating overtime.

Carryover & Payout. An employee may carry over up to forty (40) hours of accrued, unused ESSL under this policy. Accrued but unused ESSL under this policy will not be paid at separation.

Enforcement & Retaliation. The Company prohibits retaliatory or adverse action against any employee who exercises their rights under the Act. However, an employee is prohibited from filing a complaint, bringing an action, or testifying in an action alleging violations of the Act in bad faith. If so, they may be subject to criminal penalties and fines. Employees have the right to file a complaint with the Commissioner of Labor and Industry (1100 North Eutaw Street, Room 607 | Baltimore, MD 21201; <u>ssl.assistance@maryland.gov</u>), or bring a civil action to enforce an order against the Company if their rights are restrained under the Act.

Montgomery County Earned Sick and Safe Leave (For Employees also Covered Under the Maryland Healthy Working Families Act)

Eligibility. The Company provides paid earned sick and safe leave (ESSL) to eligible employees who regularly work at least eight (8) hours per week in Montgomery County pursuant to the Montgomery County Earned Sick and Safe Leave Law and the Maryland Healthy Working Families Act (the "Act"). For employees who work in Montgomery County who are eligible for sick and safe leave under the general paid time off policy or other paid sick leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time policy or other paid sick leave policy, law, or ordinance.

Accrual. Employees begin to accrue ESSL pursuant to this policy at the start of employment. Employees accrue ESSL at a rate of 1 hour for every 30 hours worked, up to a maximum accrual of 56 hours of paid ESSL per calendar year. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case ESSL accrues based upon that normal workweek. For purposes of this policy, the calendar year is the consecutive 12-month period beginning January 1st and ending on December 31st. **Usage.** Employees may begin using ESSL under this policy after the 90th day of employment. Employees may use ESSL in the smallest increment that the Company's payroll system uses to account for absences or work time, and no employee will be required to take ESSL in an increment of more than four (4) hours. An employee may not use more than 80 hours of accrued ESSL per calendar year.

An employee may use ESSL under this policy for the following reasons:

- 1) To care for or treat the employee's mental or physical illness, injury, or condition or obtain preventive medical care;
- 2) To care for a family member with a mental or physical illness, injury, or condition, or obtain preventive medical care for a family member;
- 3) If the employer's place of business has closed by order of a public official due to a public health emergency;
- 4) If the school or child care center for the employee's family member is closed by order of a public official due to a public health emergency;
- 5) To care for a family member if a health official or health care provider has determined that the family member's presence in the community would jeopardize the health of others because of the family member's exposure to a communicable disease; or
- 6) If the absence from work is due to domestic violence, sexual assault, or stalking committed against the employee or the employee's family member and the leave is used either during the time that the employee has temporarily relocated due to domestic violence, sexual assault, or stalking or to obtain (for the employee or the employee's family):
 - a. medical or mental health attention related to the domestic violence, sexual assault, or stalking;
 - b. services from a victim services organization related to the domestic violence sexual assault or stalking; or
 - c. legal services, including preparing for or participating in a civil or criminal proceeding related to the domestic violence sexual assault or stalking;
- 7) For the birth of a child, or for the placement of a child with an employee for adoption or foster care; or
- 8) To care for a newborn, newly adopted, or newly placed child within one year of birth, adoption, or placement.

For purposes of this policy, family member means (1) a biological, adopted, foster, or step child of the employee; a child for whom the employee has legal or physical custody or guardianship; a child for whom the employee stands in loco parentis, regardless of the child's age; or a child for whom the employee is the primary caregiver; (2) a biological, adoptive, foster, or step parent of the employee or the employee's spouse; legal guardian of the employee; or an individual who acted as a parent, stood in loco parentis, or served as the primary caregiver of the employee or employee's spouse when the employee or employee's spouse was a minor; (3) spouse of the employee; (4) a biological, adoptive, foster, or step grandparent of the employee; or (6) a biological, adopted, step, or foster sibling of the employee, or the spouse of a biological, adopted, or foster sibling of the employee.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available earned sick and safe leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have earned sick and safe leave available.

Notice & Documentation. To use ESSL, an employee must request leave from the Company as soon as practicable after determining the need for leave and provide notification of the anticipated duration of the leave. When requesting ESSL that is foreseeable, employees generally must provide advance notice to their supervisor/manager at least five (5) days prior to the absence. When requesting ESSL that is not foreseeable, employees must provide notice to their supervisor/manager at least five or as soon as practicable under the circumstances.

The Company may require an employee who uses more than three (3) consecutive days of ESSL to provide reasonable document to verify that the leave was used in accordance with this policy.

An employee's use of ESSL will not be conditioned upon searching for or finding a replacement worker.

Payment. ESSL under this policy will be calculated based on the employee's base pay rate at the time of absence, unless otherwise required by applicable law, which in no event will be less than minimum wage. Use of ESSL is not considered hours worked for purposes of calculating overtime.

Carryover & Payout. An employee may carry over up to 56 hours of accrued, unused ESSL under this policy. Accrued but unused ESSL under this policy will not be paid at separation.

Enforcement & Retaliation. The Company prohibits retaliation against any employee who asserts their rights to receive ESSL. Employees also have the right to file a complaint with the Director of the Montgomery County Office of Human Rights for a violation of any rights granted by the Montgomery County Earned Sick and Safe Leave Law. Employees also have the right to file a complaint with the Maryland Commissioner of Labor and Industry (1100 North Eutaw Street, Room 607 | Baltimore, MD 21201; <u>ssl.assistance@maryland.gov</u>), or bring a civil action to enforce an order against the Company if their rights are restrained under the Act. However, an employee is prohibited from filing a complaint, bringing an action, or testifying in an action alleging violations of the Act in bad faith. If so, they may be subject to criminal penalties and fines.

Questions regarding this policy may be directed to Human Resources.

Addendum K – Massachusetts Supplement

GENERAL INFORMATION

About This Massachusetts Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state and local laws. For this reason, Massachusetts employees will receive the Company's national handbook ("Handbook") and the Massachusetts Supplement to the Handbook ("Massachusetts Supplement") (together, the "Employee Handbook").

The Massachusetts Supplement applies only to Massachusetts employees. It is intended as a resource containing specific provisions derived under Massachusetts law that apply to the employee's employment. It should be read together with the National Handbook and, to the extent that the policies in the Massachusetts Supplement are different from, or more generous than those in the Handbook, the policies in the Massachusetts Supplement will apply.

The Massachusetts Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of Apex.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Massachusetts Pregnant Workers Fairness Act (MPWFA)

Pursuant to Massachusetts Pregnant Workers Fairness Act (the "Act"), employees have the right to be free from discrimination in relation to pregnancy or a condition related to the employee's pregnancy including, but not limited to, lactation or the need to express breast milk for a nursing child, including the right to reasonable accommodations for conditions related to pregnancy.

The Company will provide a reasonable accommodation for an employee's pregnancy or any condition related to the employee's pregnancy including, but not limited to, lactation or the need to express breast milk for a nursing child if the employee requests such an accommodation; provided, however, to the extent permitted by applicable law, the Company may deny such an accommodation if the accommodation would impose an undue hardship on the Company's program, enterprise or business. "Reasonable accommodations", may include, but are not be limited to: (i) more frequent or longer paid or unpaid breaks; (ii) time off to attend to a pregnancy complication or recover from childbirth with or without pay; (iii) acquisition or modification of equipment or seating; (iv) temporary transfer to a less strenuous or hazardous position; (v) job restructuring; (vi) light duty; (vii) private non-bathroom space for expressing breast milk; (viii) assistance with manual labor; or (ix)a modified work schedule; provided, however, that the Company is not required to discharge or transfer an employee with more seniority or promote an employee who is not able to perform the essential functions of the job with or without a reasonable accommodation.

The Company may require that documentation about the need for a reasonable accommodation come from an appropriate health care or rehabilitation professional; provided, however, that the Company will not require documentation from an appropriate health care or rehabilitation professional for the following accommodations: (i) more frequent restroom, food or water breaks; (ii) seating; (iii) limits on lifting more than 20 pounds; and (iv) private non-bathroom space for expressing breast milk. The Company also may require documentation for an extension of the accommodation beyond the originally agreed to accommodation.

The Company will not:

 take adverse action against an employee who requests or uses a reasonable accommodation in terms, conditions or privileges of employment including, but not limited to, failing to reinstate the employee to the original employment status or to an equivalent position with equivalent pay and accumulated seniority, retirement, fringe benefits and other applicable service credits when the need for a reasonable accommodation ceases;

- deny an employment opportunity to an employee if the denial is based on the need of the Company to make a reasonable accommodation to the known conditions related to the employee's pregnancy including, but not limited to, lactation or the need to express breast milk for a nursing child;
- require an employee affected by pregnancy, or require said employee affected by a condition related to the pregnancy, including, but not limited to, lactation or the need to express breast milk for a nursing child, to accept an accommodation that the employee chooses not to accept, if that accommodation is unnecessary to enable the employee to perform the essential functions of the job;
- require an employee to take a leave if another reasonable accommodation may be provided for the known conditions related to the employee's pregnancy, including, but not limited to, lactation or the need to express breast milk for a nursing child, without undue hardship on the Company's program, enterprise or business;
- refuse to hire a person who is pregnant because of the pregnancy or because of a condition related to the person's pregnancy, including, but not limited to, lactation or the need to express breast milk for a nursing child; provided, however, that the person is capable of performing the essential functions of the position with a reasonable accommodation and that reasonable accommodation would not impose an undue hardship, demonstrated by the Company, on the Company's program, enterprise or business.

If employees have any questions about or would like to request a reasonable accommodation pursuant to this policy, they should contact the Benefits Department.

Sexual Harassment (Addendum to Sexual and Other Unlawful Harassment Policy)

Apex is committed to providing a work environment free of harassment. Apex complies with Massachusetts law and maintains a strict policy prohibiting sexual harassment and harassment against employees or applicants for employment based on race, color, religious creed, sex (including pregnancy, childbirth and related medical conditions), gender identity, sexual orientation, national origin or ancestry, physical or mental disability, age (40 and over), military status, certain criminal records, genetic information or testing, HIV testing, a personal admission to a facility for the care and treatment of a mentally ill person and taking of parental leave. Apex will not tolerate discrimination or harassment based upon these characteristics or any other characteristic protected by applicable federal, state or local law.

While employees are encouraged to report claims internally, if an employee believes that they have been subjected to sexual harassment, the employee may file a formal complaint with the government agency or agencies set forth below.

Any employee who believes that he or she has been harassed or discriminated against should provide a written or verbal report to his or her supervisor, another member of management, to Human Resources as soon as possible. The responsibility to investigate complaints of harassment has been assigned to Human Resources. Employees may contact the Human Resources Hotline at 1-866-790-APEX. Employees who believe they have been harassed or discriminated against may also file a formal complaint with either or both of the government agencies listed below.

The name, address, and telephone numbers of the state and federal enforcing agencies for our Massachusetts-based employees are as follows:

Massachusetts Commission Against Discrimination (MCAD)

One Ashburton Place Room 601 Boston, MA 02108 (617) 994-6000 436 Dwight Street Room 220 Springfield, MA 01103 (413) 739-2145 Denholm Building 484 Main Street, Room 320 Worcester, MA 01608 (508) 453-9630

(Federal) Equal Employment Opportunity Commission (EEOC)

John F. Kennedy Federal Building 15 New Sudbury Street, Room 475 Boston, MA 02203 (800) 669-4000 or (800) 669-6820 TTY <u>info@eeoc.gov</u>

Massachusetts Earned Paid Sick Time

Eligibility. The Company provides earned sick time to employees whose primary place of work is in Massachusetts. For employees whose primary place of work is in Massachusetts and are eligible for sick time under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing earned sick time at the start of employment. Eligible employees will accrue one (1) hour of earned sick time for every thirty (30) hours worked, up to a maximum accrual of forty (40) hours each calendar year. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case sick time accrues based upon that normal workweek. For purposes of this policy, the calendar year is the consecutive 12- month period beginning January 1st and ending on December 31st.

Usage. Employees may begin using accrued earned sick time on the 90th day of employment. The smallest amount of earned sick time an employee can use is one (1) hour. For uses beyond one hour, employees may use earned sick time in hourly increments or in the smallest increment the Company's payroll system uses to account for absences or use of other time. An employee may not use more than forty (40) hours of earned sick time in any calendar year.

Employees may use earned sick time for the following reasons:

- to care for the employee's child (which includes a biological, adopted, or foster child, stepchild, legal ward, or child of a person standing in loco parentis), spouse (as defined by the marriage laws of the commonwealth, which includes a partner in a same-sex marriage), parent, or parent of a spouse, who is suffering from a physical or mental illness, injury, or medical condition that requires home care, professional medical diagnosis or care, or preventative medical care;
- 2) to care for the employee's own physical or mental illness, injury, or medical condition that requires home care, professional medical diagnosis or care, or preventative medical care;
- 3) to attend the employee's routine medical appointment or a routine medical appointment for the employee's child, spouse, parent, or parent of a spouse;
- 4) for travel to and from an appointment, a pharmacy, or other location related to the purpose for which earned sick time was taken; or
- 5) to address the psychological, physical or legal effects of domestic violence.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available earned sick time for absences for reasons set forth above and employees will be paid for such absences to the extent they have earned sick time available.

Earned sick time may not be used as an excuse to be late for work if the lateness is not related to one of the reasons described above. Additionally, employees may not accept a specific shift assignment with the intention of calling out sick for all or part of the shift.

Use of earned sick time may run concurrently with time off provided under the FMLA, the Massachusetts Parental Leave Act, the Massachusetts Domestic Violence Leave Act, the Massachusetts Small Necessities Leave Act, or time off pursuant to any other applicable law, if applicable, and to the extent permitted by applicable law.

Notice and Documentation. Employees must comply with the Company's attendance and call-in policy when providing notice. Employees must make a good faith effort to provide notice of this need to use earned sick time if the need is foreseeable. Specifically, if an employee's need for the use of earned sick time is due to a pre-scheduled or foreseeable absence, seven (7) days advance notice to their manager/supervisor is required. If an employee anticipates a multi-day absence from work, employees must provide notification of the expected duration of the leave, or, if unknown, must provide notification on a daily basis, unless the circumstances make such notice unreasonable. If an employee's need for the use of earned sick time is unforeseeable, notice must be provided as soon as is practicable under the circumstances.

When providing notice or reporting an absence for a covered purpose, employees are not required to explicitly reference earned sick time, but the Company may, in accordance with

applicable laws regarding privacy and confidentiality of medical information, review with employees the covered purposes for which earned sick time may be used.

For any earned sick time used, employees must verify in writing that they have used the time for a covered reason, but will not be required to explain the nature of the illness or the details of the domestic violence.

The Company will also require supporting documentation if an employee's use of earned sick time:

- 1) covers more than twenty-four (24) consecutively scheduled work hours or three (3) consecutive scheduled work days;
- 2) occurs within two (2) weeks prior to an employee's final scheduled day of work before termination of employment, except in the case of temporary employees;
- 3) occurs after four (4) unforeseeable and undocumented absences within a three (3) month period for all other employees.

Documentation signed by a health care provider indicating the need for earned sick time taken constitutes acceptable certification for sick time taken for reasons 1 through 4 set forth in the Usage section above, except employees who do not have health care covered through a private insurer, the MA Healthcare Connector and related insurers may provide a signed, written statement evidencing the need for the use of the earned sick time, without being required to explain the nature of the illness, in lieu of documentation by a health care provider. Acceptable documentation for earned sick time taken for reason 5 can include:(1) a restraining order or other documentation of equitable relief issued by a court of competent jurisdiction; (2) a police record documenting the abuse; (3) documentation that the perpetrator of the abuse has been convicted of one or more offenses where the victim was a family or household member; (4) medical documentation of the abuse; (5) a statement provided by a counselor, social worker, health worker, member of the clergy, shelter worker, legal advocate or other professional who has assisted the individual in addressing the effects of the abuse on the individual or the individual's family; or (6) a sworn statement from the individual attesting to the abuse. The Company will not require that the documentation explain the nature of the illness or the details of the domestic violence. Documentation can be submitted in person or by another reasonable method, including email.

Documentation must be provided within seven (7) days of an employee taking earned sick time, unless, for good cause shown or as otherwise permitted by the Company, an employee requires more time to provide such documentation. Failure to comply with the Company's reasonable documentation requirements, without a reasonable justification, may result in the Company recouping the amount paid for earned sick time from future pay, as an overpayment, or otherwise taking appropriate action, to the extent permitted by applicable law.

The Company may require employees to provide a fitness-for-duty certification, a work release, or other documentation from a medical provider before returning to work after an absence during which earned sick time was used.

Payment. Earned sick time will be paid at the same hourly rate as the employee earns from the employee's employment at the time the employee uses such time, unless otherwise required by applicable law. Use of sick time is not considered hours worked for purposes of calculating overtime.

Carryover & Payout. Up to forty (40) hours of accrued, unused earned sick time under this policy can be carried over to the following calendar year, but employees are subject to an accrual cap of forty (40) hours. Once the accrual cap is reached, earned sick time will stop accruing until some earned sick time is used, at which point accrual will resume, subject to the maximum annual accrual of forty (40) hours and the accrual cap of forty (40) hours. Accrued but unused earned sick time under this policy will not be paid at separation.

Enforcement & Retaliation. Employees may be subject to disciplinary action for misuse of earned sick time if they are engaging in fraud or abuse of benefits available under this policy.

The Company will not tolerate retaliation against an employee who opposes practices that the employee believes to be in violation of the earned sick time law or because the employee supports the exercise of rights of another employee under the earned sick time law.

Questions regarding this policy may be directed to Human Resources.

Massachusetts Paid Family and Medical Leave ("PFMLA") Eligibility Requirements All employees working in Massachusetts are eligible for paid family and medical leave under the Massachusetts Paid Family and Medical Leave Act ("PFMLA"), provided they are eligible for unemployment compensation in Massachusetts and receive wages from a Massachusetts employer. Former employees may also be eligible for paid benefits, to the extent they have been separated from the Company for not more than 26 weeks at the start of their leave and have not found subsequent employment at the time their leave begins.

Entitlement. Eligible employees may take up to twenty-six (26) weeks of job protected PFMLA leave for certain family and medical reasons during the course of a benefit year. The benefit year is calculated prospectively looking at the 52-week period beginning on the Sunday immediately preceding the first day of job- protected leave for the employee. PFMLA leave may be taken for anyone, or for a combination, of the following reasons:

- Up to twelve (12) weeks of family leave: (i) to bond with a child during the first 12 months after the child's birth, adoption, or foster care placement; (ii) for a qualifying exigency arising out of the fact that a family member is on active duty or has been notified of an impending call to active duty in the Armed Forces; or (iii) to care for a covered-family member, who has a serious health condition.
- Up to twenty-six (26) weeks of family leave to care for a family member who is a covered service member with a serious health condition.
- Up to twenty (20) weeks of medical leave for their own serious health condition that makes them unable to perform one or more of the essential functions of their job.

A **covered-family member** includes the employee's spouse, domestic partner, child, parent, parent of a spouse or domestic partner, a person who stood in loco parentis when the employee was a minor child, grandchild, grandparent, or sibling.

A **serious health condition** is an illness, injury, impairment or physical or mental condition that involves:(i)inpatient care in a hospital, hospice or residential medical facility; or (ii) continuing treatment by a health care provider.

Qualifying exigencies may include caring for a military member's child or other family member of the military member on covered active duty, making financial or legal arrangements for the military member, attending counseling, attending military events or ceremonies, spending time with the military member during a rest and recuperation leave or following return from deployment or making arrangements following the death of the military member.

A **covered servicemember** is either: (a) a member of the Armed Forces, including a member of the National Guard or Reserves, who is: undergoing medical treatment, recuperation or therapy; otherwise in outpatient status; or is otherwise on the temporary disability retired list for a serious injury or illness that was incurred by the member in the line of duty on active duty in the Armed Forces, or a serious injury or illness that existed before the beginning of the member's active duty and was aggravated by service in the line of duty on active duty in the Armed Forces; or (b) a former member of the Armed Forces, including a former member of the National Guard or Reserves, who is undergoing medical treatment, recuperation or therapy for a serious injury or illness that existed before the beginning of the member Serious injury or illness that existed before the beginning of the National Guard or Reserves, who is undergoing medical treatment, recuperation or therapy for a serious injury or illness that existed before the beginning of the member Serious injury or illness that existed before the beginning of the member's active duty and was aggravated by service in line of duty on active duty in the Armed Forces, or a serious injury or illness that existed before the beginning of the member's active duty and was aggravated by service in line of duty on active duty in the Armed Forces and manifested before or after the member was discharged or released from service.

Leave and benefits are administered by the Massachusetts Department of Family and Medical Leave (the "Department"). Although the Company provides wage income verification to the Department, all benefits determinations are made exclusively by the Department. The Department calculates weekly benefits as follows: (i) the portion of an employee's average weekly wage that is equal to or less than 50% of the state average weekly wage shall be replaced at a rate of 80%; and (ii) the portion of an employee's average weekly wage that is more than 50% of the state average weekly wage shall be replaced at a rate of 50%, up to the applicable weekly benefit limits.

The first seven (7) calendar days of leave are unpaid by the Department, except for family leave following a medical leave for pregnancy or childbirth, in which case the seven-day waiting period for the family leave will be waived. During any unpaid waiting period, employees may elect to use [earned sick time (provided the need for leave is covered under the earned sick time policy), PTO/vacation, other paid time off] time to replace their regular income. Typically, employees will start receiving benefits from the Department not less than fourteen (14) days after the Department approves the leave and receipt of benefits, unless the Department approves benefits more than fourteen (14) days before the onset of eligibility to take leave.

Supplementation of Department Benefits with Company Benefits

Employees may supplement the Department's benefits with accrued paid time off or paid sick leave (assuming the reason for taking PFMLA leave is covered under the paid time off policy or sick leave policy/law/ordinance), provided the total amount of PFMLA benefits from the Department and paid time off does not exceed the employee's regular income. Receipt of such

benefits does not extend PFMLA leave entitlements, which will run concurrently with any Company-provided benefits.

Use of Leave

PFMLA leave is usually taken for a period of consecutive days, weeks or months. However, employees also are entitled to take PFMLA leave intermittently or on a reduced leave schedule when medically necessary due to a serious health condition of the employee or family member. Qualifying exigency leave also may be taken on an intermittent basis. Intermittent leave may be taken in increments of one hour. Please note that the Department will not pay PFMLA benefits in increments of less than 15 minutes. In addition, the Department only permits employees to apply for payment of benefits associated with intermittent leave once they have eight (8) hours of accumulated leave time, except where more than 30 calendar days has lapsed since the employee initially took such leave.

The employee is required to work with the Company to create an agreed-upon intermittent or reduced leave schedule. Failure to comply with the agreed-upon schedule may result in discipline.

The use of intermittent leave will result in the proportional reduction of an employee's available allotment of leave. For example, if an employee normally works 40 hours per week and takes intermittent leave for 20 hours each week, then it will be counted as ½ a week of leave to be counted against the employee's leave entitlement.

Employee Notice to the Company

To trigger PFMLA leave protections, employees must inform the Human Resources Benefits Team of the need for leave and the anticipated timing and duration of the leave, if known. The employee notice must state:

- the anticipated start date of the leave,
- the anticipated length of the leave, and
- the individual's expected return date.

Employees must provide the Company at least 30 days' advance notice of the need to take PFMLA leave when the need is foreseeable. Such notice must be provided before employees apply to the Department. When 30 days' notice is not possible, or the approximate timing of the need for leave is not foreseeable, employees must provide the Company notice of the need for leave as soon as practicable.

When planning medical treatment, the employee must consult with the Company and make a reasonable effort to schedule treatment so as not to unduly disrupt the Company's operations. The employee must consult with the Company prior to the scheduling of treatment to work out a treatment schedule which best suits the needs of both the Company and the employee.

The Department may deny or delay leave and benefits for employees who fail to give the Company at least 30 days' notice for foreseeable leave without a reasonable excuse for the delay, who apply to the Department before notifying their employer, or who otherwise fail to satisfy PFMLA notice obligations.

Employee Application to the Department

After providing notice to the Company (unless the need for leave is unforeseeable), employees should apply directly to the Department for leave and benefits. Employees are required to use the forms provided by the Department and their application for benefits may not be processed unless the application for benefits includes all information necessary for the Department's review and processing. The Department requires the following information:

- Identifying information, such as Social Security Number or Individual Taxpayer Identification Number;
- The nature of the leave, whether family leave or medical leave;
- The starting date and expected duration of the leave;
- Whether the leave will be continuous or intermittent;
- The employer's name and identification number;
- Evidence that notice was provided to the employer in advance of the application for benefits, including the date notice was provided to the employer;
- Any denied, granted, or pending requests for leave for a qualifying reason from the employer during the last 12 months;
- An attestation regarding the family relationship in the form specified by the Department if the leave involves an application for family leave benefits; and
- A completed certification based on the type of leave in the form specific by the Department.

Employees may be required to provide additional specific information requested by the Department where reasonably necessary to review and process an application for benefits including, but not limited to, whether the employee will be receiving any other wage replacement. It is the employee's responsibility to provide the Department with timely, complete and sufficient information, certifications or other documents supporting the need for leave.

Amendment or Extension of Leave Period and Paid Leave Benefits

If there is a change in relevant circumstances that would justify an extension, reduction, or other modification of the period of leave, the employee and Company must notify the Department within seven calendar days of said change using the forms required by the Department. For extensions, specifically, the employee must make a request for extension at least fourteen (14) calendar days prior to the expiration of the original approved leave. The Department may consider late filed requests upon a showing of good cause by the employee. The request for extension must include:

- the reason for the extension;
- the requested duration of the extended leave;
- the date on which the covered individual provided notice for the request for extension to the employer; and
- a newly completed or updated health care certification supporting the need for leave.

Job Benefits & Protection

During PFMLA leave, the Company will maintain health coverage under any employment-related health insurance on the same terms and conditions as if the employee had continued to work. If Company- provided benefits are used as a substitute to the Department's benefits, the Company will deduct the employee's portion of any applicable health plan premium as a regular payroll

deduction. If the employee is not receiving any Company-benefits during the leave, the employee must make arrangements with the Benefits Department prior to taking leave to pay their portion of any applicable health insurance premiums each month.

Unless otherwise provided by applicable law, an employee returning from PFMLA leave will be restored to their previous or equivalent position with equivalent status, pay, benefits, length-of-service credit and seniority as of the date of the leave.

Return to Work/Fitness for Duty Medical Certifications

Unless notified otherwise, employees returning to work from PFMLA leaves taken for their own serious health conditions must provide the Company with a medical certification confirming they are able to return to work and to perform the essential functions of their positions, with or without reasonable accommodation. The Company may delay and/or deny job restoration until employees provide return to work/fitness for duty certifications.

Interaction with Other Leave Policies

Leave taken pursuant to PFMLA will run concurrently with leave taken under other applicable state and federal leave laws, including without limitation the Massachusetts Parental Leave Act and the federal Family and Medical Leave Act of 1993, when the leave is for a qualified reason under those laws.

Right to an Appeal

An employee who is denied leave pursuant to the PFMLA may submit an appeal to the Department. The appeal must be filed within ten (10) calendar days of receipt of the denial. The deadline may be extended by the Department upon a showing of circumstances beyond the employee's control. In addition, the employee is required to provide a complete copy of the request for appeal to the Company. Employees may request a hearing with the Department and a final decision will be issued by the Department affirming, modifying, or revoking the initial determination made by the Company.

An employee aggrieved by the Department's final decision may further appeal by filing a complaint in district court for the county in the Commonwealth where the individual resides or was last employed. The complaint must be filed within thirty (30) calendar days of the date the Department's final decision is received by the individual.

Questions and/or Complaints about PFMLA Leave

If you have questions regarding this PFMLA policy, please contact the Benefits Department. For questions about determinations by the Department on leave eligibility, entitlement, and/or benefits, please contact the Department directly. The Company is committed to complying with the PFMLA and, whenever necessary, shall interpret and apply this policy in a manner consistent with the PFMLA.

The PFMLA makes it unlawful for employers to discriminate, retaliate, threaten to retaliate or interfere with the exercise of any rights under the PFMLA. In addition, employers may not retaliate or threaten to retaliate against any person who has filed a complaint, has caused a complaint to be filed, has or will participate or testify in proceeding relating to a violation of the PFMLA, or has given or is about to give information connected to a proceeding relating to a

violation of the PFMLA. If employees believe their PFMLA rights have been violated, they should contact Human Resources immediately. The Company will investigate any PFMLA complaints and take prompt and appropriate remedial action to address and/or remedy any PFMLA violation. Employees also may file PFMLA complaints with the Department alleging PFMLA violations.

Addendum L – Michigan Supplement

GENERAL INFORMATION

About This Michigan Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Michigan employees will receive the Company's national handbook ("Handbook") and the Michigan Supplement to the Handbook ("Michigan Supplement") (together, the "Employee Handbook").

The Michigan Supplement applies only to Michigan employees. It is intended as a resource containing specific provisions derived under Michigan law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Michigan Supplement are different from, or more generous than those in the Handbook, the policies in the Michigan Supplement will apply.

The Michigan Supplement is not intended to create a contract of continued employment or alter the atwill employment relationship **Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.**

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Social Security Number Privacy Policy

The Company is dedicated to protecting the personal security and privacy of all employees. In the ordinary course of its business, and for a variety of legitimate business reasons, the Company may collect and store personal information about its employees, including all or any part of an employee's social security number ("SSN"), in hard copy or digital storage. For purposes of this policy, "SSN" means more than four sequential digits of an employee's social security number. Consistent with Michigan law, the Company takes reasonable steps to maintain the confidentiality of social security numbers.

All documents and records containing social security numbers and information are kept in a secure environment. Only authorized personnel with a legitimate business need may access records and documents (both internal and external) that contain an employee's social security number and identification information.

In addition to the Company's policy protecting against the disclosure of confidential information, employees (other than authorized personnel) are prohibited from accessing, viewing, or using other employee's social security information maintained by the Company.

When necessary, documents containing employee social security numbers will be properly destroyed through shredding or other means before disposal.

Nothing in this policy is intended to modify employees' rights to access their own personnel files, as permitted by the Company's policies and under Michigan law. Nor does this policy prohibit the use of an

employee's SSN where the use is authorized by state or federal statute, rule, regulation, court order, or pursuant to legal discovery or process.

Violations of this policy will result in disciplinary action up to and including termination of employment. Violators may also be subject to civil and criminal penalties authorized by applicable state or federal law.

Preservation of Ability to Assert Claim Under Michigan's Persons with Disabilities Civil Rights Act

Under Michigan's Persons with Disabilities Civil Rights Act, a person with a disability may allege a violation against a person regarding a failure to accommodate only if the person with a disability notifies the person in writing of the need for accommodation within 182 days after the date the person with a disability knew or reasonably should have known that an accommodation was needed. Employees with disabilities needing accommodations must notify the Benefits Department in writing within 182 days after the employee becomes aware of the need for an accommodation.

Michigan Paid Medical Leave

<u>Eligibility</u>. The Company provides paid medical leave (PML) to eligible non-exempt employees who work in Michigan. To the extent employees **covered by this policy** are eligible for paid medical leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing PML pursuant to this policy at the start of employment. Eligible employees will accrue one (1) hour of PML for every thirty-five (35) hours worked, up to a maximum accrual of one (1) hour of PML in a calendar week and forty (40) hours each benefit year. For purposes of this policy, the benefit year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. Employees may begin using accrued PML after the 90th calendar day of employment. PML must be used in one (1) hour increments. An employee may not use more than forty (40) hours of PML in any benefit year.

An eligible employee may use PML for the following:

- a) The employee's mental or physical illness, injury, or health condition; medical diagnosis, care, or treatment of the employee's mental or physical illness, injury, or health condition; or preventative medical care for the employee;
- b) The employee's family member's mental or physical illness, injury, or health condition; medical diagnosis, care, or treatment of the employee's family member's mental or physical illness, injury, or health condition; or preventative medical care for a family member of the employee;
- c) If the employee or the employee's family member is a victim of domestic violence or sexual assault, the medical care or psychological or other counseling for physical or psychological injury or disability; to obtain services from a victim services organization; to relocate due to domestic violence or sexual assault; to obtain legal services; or to participate in any civil or criminal proceedings related to or resulting from the domestic violence or sexual assault; or
- d) For closure of the employee's primary workplace by order of a public official due to a public health emergency; for an employee's need to care for a child whose school or place of care has been closed by order of a public official due to a public health emergency; or if it has been determined by the health authorities having jurisdiction or by a health care provider that the employee's or employee's family member's presence in the community would jeopardize the health of others

because of the employee's or family member's exposure to a communicable disease, whether or not the eligible employee or family member has actually contracted the communicable disease.

For purposed of this policy, family member means: biological, adopted or foster child, stepchild or legal ward, or a child to whom the employee stands in loco parentis; biological parent, foster parent, stepparent, or adoptive parent or a legal guardian of an employee or an employee's spouse or an individual who stood in loco parentis when the employee was a minor child; individual to whom the employee is legally married under the laws of any state; grandparent; grandchild; or a biological, foster, or adopted sibling.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available PML for absences for reasons set forth above and employees will be paid for such absences to the extent they have PML available.

Notice & Documentation. When the need to use paid sick leave under this policy is foreseeable, employees should provide their supervisor with seven (7) days prior notice of the planned use of paid sick leave under this policy. When the need to use paid sick leave under this policy is not foreseeable, the employee must provide notice, preferably in writing, as soon as possible.

For paid sick leave of three (3) or more consecutive days, employees must provide reasonable documentation that such leave is being taken for the purpose permitted under this policy.

An employee who is using PML for reason (c) above may be required to provide documentation that the PML has been used for that purpose. The following types of documentation are satisfactory: (a) police report indicating that the employee or the employee's family member was a victim of domestic violence or sexual assault; (b) signed statement from a victim and witness advocate affirming that the employee or employee's family member is receiving services from a victim services organization; or a (c) court document indicating that the employee or employee's family member is involved in legal action related to domestic violence or sexual assault. The documentation should not explain the details of the violence or disclose details relating to domestic violence or sexual assault or the details of an employee's or an employee's family member's medical condition.

<u>Payment</u>. PML will be paid at a pay rate equal to the greater of either normal hourly wage or base wage for the employee or the applicable minimum wage. Use of PML is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over up to forty (40) hours of accrued, unused PML to the following year. Unused PML under this policy will not be paid at separation.

Questions regarding this policy may be directed to Human Resources.

Addendum M – Minnesota Supplement

GENERAL INFORMATION

About This Minnesota Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state and local laws. For this reason, Minnesota employees will receive the Company's national handbook ("National Handbook") and the Minnesota Supplement to the National Handbook ("Minnesota Supplement") (together, the "Employee Handbook").

The Minnesota Supplement applies only to Minnesota employees. It is intended as a resource containing specific provisions under Minnesota law that apply to the employee's employment. It should be read together with the National Handbook and, to the extent that the policies in the Minnesota Supplement are different from or more generous than those in the National Handbook, the policies in the Minnesota Supplement will apply.

The Minnesota Supplement is not intended to create a contract of continued employment or alter the at- will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company. Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices</u>.

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Nursing Mothers, Lactating Employees, and Pregnancy Accommodations

Minnesota's Nursing Mothers, Lactating Employees, and Pregnancy Accommodations law (Minnesota Statutes § 181.939) gives pregnant and lactating employees certain legal rights.

Pregnant employees have the right to request and receive reasonable accommodations, which may include, but are not limited to, more frequent or longer breaks, seating, limits to heavy lifting, temporary transfer to another position, temporary leave of absence or modification in work schedule or tasks. An employer cannot require an employee to take a leave or accept an accommodation.

Lactating employees have the right to reasonable paid break times to express milk at work unless they are expressing milk during a break that is not usually paid, such as a meal break. Employers should provide a clean, private and secure room that is not a bathroom near the work area that includes access to an electrical outlet for employees to express milk.

It is against the law for an employer to retaliate, or to take negative action, against a pregnant or lactating employee for exercising their rights under this law.

Employees who believe their rights have been violated under this law can contact the Minnesota Department of Labor and Industry's Labor Standards Division at <u>dli.laborstandards@state.mn.us</u> or 651-284-5075 for help. Employees also have the right to file a civil lawsuit for relief. For more information about this law, visit <u>dli.mn.gov/newparents.</u>

Right to Review Personnel Records

Under Minnesota law, employees have the right to review their personnel record once every six (6) months and, if they leave employment with us, they may review it once every year as long as we maintain the personnel record.

Employees who would like to review their personnel record must make a good faith request in writing, and we will provide an opportunity for review of the record or make a copy (at no cost). Employees may also request copies (at no cost) at the time the record is reviewed. We will provide an opportunity for review of personnel records within seven (7) working days of the written request, or if the personnel record is physically located outside of Minnesota, within fourteen (14) working days of the written request.

What is contained in the personnel record is carefully defined under Minnesota law. The law does not require that we allow employees to review and copy information that is not contained in their personnel record. Employees who dispute information contained in their personnel record may submit a request to have it removed from the record. If we do not agree that the information should be removed, a written response to the information of up to five (5) pages may be submitted.

We will not take any action against an employee for appropriately asserting the employee's rights to review the personnel record. If an employee's rights as provided by this law are improperly denied, the law provides certain remedies.

This notice only describes some of employees' rights under the law. For more information, the Minnesota statutes further detailing these rights can be found at Minnesota Statutes § 181.960 through Minnesota Statutes § 181.965. These laws can be found on the internet at http://www.leg.state.mn.us/leg/statutes.asp or in public libraries throughout the state.

Minnesota Sick and Safe Time

<u>Eligibility</u>. The Company provides sick and safe time (SST) to employees who perform work within Minnesota for at least eighty (80) hours in a year. For employees who work in Minnesota who are eligible for sick and safe time under the general paid time off policy and/or other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin to accrue SST at the start of employment. Employees accrue one (1) hour for every thirty (30) hours worked, up to a maximum annual accrual of forty-eight (48) hours each year. Additionally, an employee's total SST accrual balance may not exceed eighty (80) hours at any time ("overall accrual cap"). Exempt employees will be presumed to work forty (40)

hours in each workweek for accrual purposes unless their normal workweek is less than forty (40) hours, in which case accrual will be based on that normal workweek. For purposes of this policy, the year is the 12-month period beginning January 1st and ending on December 31st.

Usage. Employees can begin to use accrued SST immediately. SST may be used in the smallest increment of time tracked by the Company's payroll system.

An employee may use SST for the following reasons:

- 1) An employee's own mental or physical illness, injury, or health condition to accommodate the employee's need for medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition or an employee's need for preventive medical care;
- 2) Care of a family member with a mental or physical illness, injury, or health condition who needs medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition or care for a family member who needs preventive medical care;
- 3) Absences due to domestic abuse, sexual assault, or stalking of the employee or employee's family member, provided the absence is for medical attention related to physical or psychological injury or disability caused by domestic abuse, sexual assault, or stalking; to obtain services from a victim services organization; to obtain psychological or other counseling; to relocate or take steps to secure an existing home due to domestic abuse, sexual assault, or stalking; or to seek legal advice or take legal action, including preparing for or participating in any civil or criminal proceedings related to or resulting from domestic abuse, sexual assault, or stalking;
- 4) The closure of the employee's place of business due to weather or other public emergency;
- 5) To accommodate the employee's need to care for a family member whose school or place of care has been closed due to weather or other public emergency;
- 6) The employee's inability to work or telework because the employee is: (i) prohibited from working by the employer due to health concerns related to the potential transmission of a communicable illness related to a public emergency; or (ii) seeking or awaiting the results of a diagnostic test for, or a medical diagnosis of, a communicable disease related to a public emergency and such employee has been exposed to a communicable disease or the employee's employer has requested a test or diagnosis; and
- 7) When it has been determined by the health authorities having jurisdiction or by a health care professional that the presence of the employee or family member of the employee in the community would jeopardize the health of others because of the exposure of the employee or family member of the employee to a communicable disease, whether or not the employee or family member has actually contracted the communicable disease.

For purposes of this policy, family member means a child (including child-in-law), spouse or registered domestic partner, sibling (including a sibling-in-law), parent, grandchild, grandparent, a child of a sibling, a sibling of the parents of the employee or the employee's spouse of registered domestic partner, any other individual related by blood or whose close association with the employee is the equivalent of a family relationship; or one individual annually designated by the employee. The family members listed above are not limited to biological family members but also include step, foster, adoptive, half relations and those who stand in loco parentis and legal guardians.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available SST for absences for reasons set forth above and employees will be paid for such absences to the extent they have SST available.

Employees will be provided with SST balance and usage information on the employee's pay statement.

Notice and Documentation. When the need to use SST is foreseeable, employees must provide seven (7) days advance notice to their supervisor or manager. When the need to use SST is not foreseeable, employees must provide notice to their supervisor or manager as soon as practicable.

For SST of more than three (3) consecutive workdays, employees may also be required to provide reasonable documentation that SST was taken for a covered reason. For example, for SST used for reasons (1), (2), (6) or (7) above, documentation signed by a licensed health care provider indicating the need for the amount of SST taken and that SST was used for a covered reason under this policy and/or applicable law will be considered reasonable documentation, and such documentation need not specify the nature of the employee's or the employee's family member's injury, illness or condition, except as required by law. Supporting documentation will not be required for the above purposes if it would result in an unreasonable expense on the employee or where the employee did not receive services from a health care professional. In this event reasonable documentation may include a written statement from the employee. For example, for SST used for reason (3) above, documentation signed by an employee or volunteer of a victim services organization, an attorney, a police officer or an antiviolence counselor will be considered reasonable documentation, and such documentation need not specify the details of the domestic abuse, sexual assault or stalking.

<u>Payment</u>. SST is paid at the same hourly rate as employee's rate of pay for the hours the employee was scheduled to work during the time SST is used, unless otherwise required by applicable law. Use of SST is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. Accrued, unused SST may be carried over to the following year, but as indicated above, there is an overall accrual cap of eighty (80) hours. Once the overall accrual cap is reached, SST will stop accruing until some SST is used. Accrued, unused SST will not be paid upon separation.

Enforcement & Retaliation. Employees may be subject to discipline for using SST for a reason other than the covered reasons above, to the maximum extent permitted by applicable law. Retaliation against employees who request or use earned SST is prohibited. Employees have the right to file a complaint with the Minnesota Department of Labor and Industry or bring a civil action if they believe they have been denied SST, retaliated against, or that their rights to SST has been otherwise interfered with or restrained.

Employees with questions regarding this policy can contact Human Resources.

Bloomington Sick and Safe Time

<u>Eligibility</u>. The Company provides sick and safe time (SST) to employees who perform work within the City of Bloomington for at least eighty (80) hours in a year. For employees who work in Bloomington who are eligible for sick and safe time under the general paid time off policy, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy.

Accrual. Employees begin to accrue SST at the start of employment. Employees accrue one (1) hour of SST for every thirty (30) hours worked, up to a maximum annual accrual of forty-eight (48) hours each year. Additionally, an employee's total SST accrual balance may not exceed eighty (80) hours at any time ("overall accrual cap"). Exempt employees will be presumed to work forty (40) hours in each workweek for accrual purposes unless their normal workweek is less than forty (40) hours, in which case accrual will be based on that normal workweek. For purposes of this policy, the year is the 12-month period beginning January 1st and ending on December 31st.

<u>Usage</u>. Employees can begin to use accrued SST immediately. SST may be taken in the smallest increment of time tracked by the Company's payroll system.

An employee may use SST for the following reasons:

- 1) An employee's own mental or physical illness, injury, or health condition, an employee's need for medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition or an employee's need for preventive medical care;
- 2) Care of a family member with a mental or physical illness, injury, or health condition, care of a family member who needs medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition or care for a family member who needs preventive medical care;
- 3) Absences due to domestic abuse, sexual assault, or stalking of the employee or employee's family member, provided the absence is to seek medical attention related to physical or psychological injury or disability caused by domestic abuse, sexual assault, or stalking; to obtain services from a victim services organization; to obtain psychological or other counseling; to relocate or take steps to secure an existing home due to domestic abuse, sexual assault, or stalking; or to seek legal advice or take legal action, including preparing for or participating in any civil or criminal proceedings related to or resulting from domestic abuse, sexual assault, or stalking;
- 4) The closure of the employee's place of business due to weather or other public emergency;
- 5) To accommodate the employee's need to care for a family member whose school or place of care has been closed due to weather or other public emergency;
- 6) The employee's inability to work or telework because the employee is: (i) prohibited from working by the employer due to health concerns related to the potential transmission of a communicable illness related to a public emergency; or (ii) seeking or awaiting the results of a diagnostic test for, or a medical diagnosis of, a communicable disease related to a public emergency and such employee has been exposed to a communicable disease or the employee's employer has requested a test or diagnosis; and

7) When it has been determined by the health authorities having jurisdiction or by a health care professional that the presence of the employee or family member of the employee in the community would jeopardize the health of others because of the exposure of the employee or family member of the employee to a communicable disease, whether or not the employee or family member has actually contracted the communicable disease.

For purposes of this policy, family member means a child (including child-in-law), spouse or registered domestic partner, sibling (including a sibling-in-law), parent, grandchild, grandparent, a child of a sibling, a sibling of the parents of the employee or the employee's spouse of registered domestic partner, guardian, ward, other member of the employee's household, any other individual related by blood or whose close association with the employee is the equivalent of a family relationship; or one individual annually designated by the employee. The family members listed above are not limited to biological family members but also include step, foster, adoptive, half relations and those who stand in loco parentis and legal guardians.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available SST for absences for reasons set forth above and employees will be paid for such absences to the extent they have SST available.

Notice and Documentation. When the need to use SST is foreseeable, employees must provide seven (7) days advance notice to their supervisor, and when the need to use SST is not foreseeable, employees must provide notice to their supervisor as soon as practicable.

For SST of more than three (3) consecutive work days, employees may also be required to provide reasonable documentation that SST was taken for a covered reason. For example, for SST used for reasons (1), (2), (6) or (7) above, documentation signed by a licensed health care provider indicating the need for the amount of SST taken and that SST was used for a covered reason under this policy and/or applicable law will be considered reasonable documentation, and such documentation need not specify the nature of the employee's or the employee's family member's injury, illness or condition, except as required by law. Supporting documentation will not be required for the above purposes where employee or employee's family member did not receive services from a health care professional or if documentation cannot be obtained from a health care professional in a reasonable time or without added expense. In this event, reasonable documentation may include a written statement from the employee indicating that the employee is using or used earned sick and safe time for a qualifying purpose pursuant to reasons (1), (2), (6) or (7). For example, for SST used for reason (3) above, a court record or documentation signed by an employee or volunteer of a victim services organization, an attorney, a police officer or an antiviolence counselor will be considered reasonable documentation, and such documentation need not specify the details of the domestic abuse, sexual assault or stalking. For example, for SST used for reason (4) above, a written statement from the employee indicating that the employee is using or used earned sick and safe time for a qualifying purpose will be considered reasonable documentation.

Payment. SST is paid at the same hourly rate as employee's regular rate of pay (including shift differentials, if applicable, but not including overtime payments or any special forms of compensation such as lost tips, incentives, commissions, premium payments, or bonuses) for the hours the employee was scheduled to work during the time SST is used, unless otherwise

required by applicable law. Use of SST is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. Accrued, unused SST may be carried over, but as indicated above, there is an overall accrual cap of eighty (80) hours. Once the overall accrual cap is reached, SST will stop accruing until some SST is used. Accrued, unused SST will not be paid upon separation.

Enforcement & Retaliation. Employees may be subject to discipline for using SST for a reason other than the covered reasons above, to the maximum extent permitted by applicable law. Retaliation against employees who request or use earned SST is prohibited. Employees have the right to file a complaint with the City of Bloomington's City Attorney's Office if they believe they have been denied SST, retaliated against, or that their rights to SST has been otherwise interfered with or restrained. Employees also have the right to file a complaint with the Minnesota Department of Labor and Industry or bring a civil action if they believe they have been denied SST, retaliated against, or that been otherwise interfered with or restrained.

Employees with questions regarding this policy can contact Human Resources.

EARNED SICK AND SAFE LEAVE NOTICE OF EMPLOYEE RIGHTS EFFECTIVE JULY 1, 2023

The Earned Sick and Safe Leave (ESSL) Ordinance requires employers with five or more employees to provide PAID sick and safe leave to employees working in Bloomington.

You have a right to sick and safe leave that you can use for the care, treatment or safety of you or a family member.

WHO QUALIFIES?

Employees working in Bloomington for 80+ hours in a year. Employees can be full-time, part-time, temporary, or seasonal.

How is IT PAID?

If an employer has five or more employees, ESSL must be paid on the same schedule and at the same rate as regular wages.

How do I earn

LEAVE TIME?

ONE hour of ESSL for every 30 hours worked. Employees can earn up to 48 hours/year. Unused ESSL carries over to the next year.

CHECK YOUR PAY STUB

Employers must list the amount of earned sick and safe leave on your pay check stub.

WHEN AND HOW CAN LEAVE BE USED?

Employees can use leave time (a) for medical, physical, mental or health needs, (b) for school or workplace closures, and (c) when they or a family member is a victim of domestic violence, sexual assault, or stalking.

Retaliation against an employee trying to use ESSL is prohibited. An employee can file a complaint against an employer who retaliates against the employee or fails to provide ESSL. If you believe your right to ESSL has been violated, you can file a complaint at: Email: ESSL@bloomingtonmn.gov • Website: blm.mn/essl • Call: 952-563-8753 Mail/In-person: City of Bloomington, Legal Department, Compliance Division, 1800 W. Old Shakopee Road, Bloomington, MN 55431

Posting required by law in a location where employees can easily see this notice.



For more information scan the QR below.

Duluth Earned Sick and Safe Time

<u>Eligibility</u>. The Company provides paid earned sick and safe time (ESST) to employees who work within the geographic boundaries of the City of Duluth, MN for more than 50 percent of the employee's working time in a 12-month period or is based in the City of Duluth and spends a substantial part of their time working in the City and does not spend more than 50 percent of their work-time in a 12-month period in any other particular place. For employees who work in the City of Duluth who are eligible for sick and safe time under the general paid time off policy and/or other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing ESST pursuant to this policy at the start of employment. Eligible employees will accrue one (1) hour of ESST for every thirty (30) hours worked, up to a maximum accrual of sixty-four (64) hours each year. For purposes of this policy, the year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. Employees may begin using accrued ESST immediately. ESST may be used in the smallest increment of time tracked by the Company's payroll system.

An employee may use ESST for the following reasons:

- 1) An employee's own mental or physical illness, injury, or health condition to accommodate the employee's need for medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition or an employee's need for preventive medical care;
- 2) Care of a family member with a mental or physical illness, injury, or health condition who needs medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition or care for a family member who needs preventive medical care;
- 3) Absences due to domestic abuse, sexual assault, or stalking of the employee or employee's family member, provided the absence is for medical attention related to physical or psychological injury or disability caused by domestic abuse, sexual assault, or stalking; to obtain services from a victim services organization; to obtain psychological or other counseling; to relocate or take steps to secure an existing home due to domestic abuse, sexual assault, or stalking; or to seek legal advice or take legal action, including preparing for or participating in any civil or criminal proceedings related to or resulting from domestic abuse, sexual assault, or stalking;
- 4) The closure of the employee's place of business due to weather or other public emergency;
- 5) To accommodate the employee's need to care for a family member whose school or place of care has been closed due to weather or other public emergency;
- 6) The employee's inability to work or telework because the employee is: (i) prohibited from working by the employer due to health concerns related to the potential transmission of a communicable illness related to a public emergency; or (ii) seeking or awaiting the results of a diagnostic test for, or a medical diagnosis of, a communicable disease related to a public emergency and such employee has been exposed to a communicable disease or the employee's employer has requested a test or diagnosis; and

7) when it has been determined by the health authorities having jurisdiction or by a health care professional that the presence of the employee or family member of the employee in the community would jeopardize the health of others because of the exposure of the employee or family member of the employee to a communicable disease, whether or not the employee or family member has actually contracted the communicable disease.

For purposes of this policy, family member means a child (including child-in-law), spouse or registered domestic partner, sibling (including a sibling-in-law), parent, grandchild, grandparent, a child of a sibling, a sibling of the parents of the employee or the employee's spouse of registered domestic partner, any other individual related by blood or whose close association with the employee is the equivalent of a family relationship; or one individual annually designated by the employee. The family members listed above are not limited to biological family members but also include step, foster, adoptive, half relations and those who stand in loco parentis and legal guardians.

An employee's use of ESST will not be conditioned upon searching for or finding a replacement worker.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available ESST for absences for reasons set forth above and employees will be paid for such absences to the extent they have ESST available.

Employees will be provided with ESST balance and usage information on the employee's pay statement.

Notice & Documentation. When the need to use ESST is foreseeable, employees must provide seven (7) days advance notice to their supervisor, and when the need to use ESST is unforeseeable, the employee must provide notice to their supervisor as soon as practicable. In such instances, notice may be provided on behalf of the employee by the employee's spokesperson, e.g., a spouse, coworker, adult family member, or other responsible party. When possible, a request for ESST should include the expected duration of the absence.

The Company may require reasonable documentation that ESST is being taken for covered reason for absences of more than three (3) consecutive scheduled workdays. For example, for SST used for reasons (1), (2), (6) or (7) above, documentation signed by a licensed health care provider indicating the need for the amount of ESST taken and that ESST was used for a covered reason under this policy and/or applicable law will be considered reasonable documentation, and such documentation need not specify the nature of the employee's or the employee's family member's injury, illness or condition, except as required by law. Supporting documentation will not be required for the above purposes if it would result in an unreasonable expense on the employee or where the employee did not receive services from a health care professional. In this event reasonable documentation may include a written statement from the employee. For example, for ESST used for reason (3) above, documentation signed by an employee or volunteer of a victim services organization, an attorney, a police officer or an antiviolence counselor will be considered reasonable documentation need not specify the details of the domestic abuse, sexual assault or stalking.

Payment. ESST is paid at the same hourly rate as the employee's regular rate of pay for the hours the employee was scheduled to work during the time ESST is used, unless otherwise required by applicable law. Use of ESST is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over up to eighty (80) hours of accrued, unused ESST to the following year. Unused ESST under this policy will not be paid at separation.

Enforcement & Retaliation. The Company prohibits retaliation or discrimination against an employee for requesting or using ESST or otherwise exercising or attempting to exercise any right provided in this policy or under applicable Duluth Ordinance or Minnesota law, including participating in or assisting an investigation, proceeding or hearing under the laws. Employees have the right to file a written complaint with the Duluth City Clerk's Office if ESST required by the Duluth Ordinance is denied by the Company or the employee is retaliated against for requesting or taking ESST as provided by the Duluth Ordinance. Employees also have the right to file a complaint with the Minnesota Department of Labor and Industry or bring a civil action if they believe they have been denied ESST, retaliated against, or that their rights to ESST has been otherwise interfered with or restrained.

Questions regarding this policy may be directed to Human Resources.

St. Paul Earned Sick and Safe Time

<u>Eligibility</u>. The Company provides earned sick and safe time (ESST) to eligible employees who perform work within the City of St. Paul for at least eighty (80) hours in a year. For employees who work in St. Paul who are eligible for sick and safe time under the general paid time off policy and/or other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

<u>Accrual</u>. Employees begin to accrue ESST at the start of employment. Employees accrue one (1) hour of ESST for every thirty (30) hours worked, up to a maximum annual accrual of fortyeight (48) hours each year. Additionally, an employee's total ESST accrual balance may not exceed eighty (80) hours at any time ("overall accrual cap"). Exempt employees will be presumed to work forty (40) hours in each workweek for accrual purposes unless their normal workweek is less than forty (40) hours, in which case accrual will be based on that normal workweek. For purposes of this policy, the year is the 12-month period beginning January 1st and ending on December 31st.

Usage. Employees can begin to use accrued ESST immediately. ESST may be used in the smallest increment of time tracked by the Company's payroll system.

An employee may use ESST for the following reasons:

1) An employee's own mental or physical illness, injury, or health condition, to accommodate the employee's need for medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition or an employee's need for preventive medical care;

- 2) Care of a family member with a mental or physical illness, injury, or health condition, care of a family member who needs medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition or care for a family member who needs preventive medical care;
- 3) Absences due to domestic violence, sexual assault, or stalking of the employee or employee's family member, provided the absence is for medical attention related to physical or psychological injury or disability caused by domestic abuse, sexual assault, or stalking; to obtain services from a victim services organization; to obtain psychological or other counseling; to relocate or take steps to secure an existing home due to domestic violence, sexual assault, or stalking; or to take legal action, including preparing for or participating in any civil or criminal proceedings related to or resulting from domestic violence, sexual assault, or stalking;
- 4) The closure of the employee's place of business due to weather or other public emergency;
- 5) To accommodate the employee's need to care for a family member whose school or place of care has been closed due to weather or other public emergency;
- 6) The employee's inability to work or telework because the employee is: (i) prohibited from working by the employer due to health concerns related to the potential transmission of a communicable illness related to a public emergency; or (ii) seeking or awaiting the results of a diagnostic test for, or a medical diagnosis of, a communicable disease related to a public emergency and such employee has been exposed to a communicable disease or the employee's employer has requested a test or diagnosis; or
- 7) When it has been determined by the health authorities having jurisdiction or by a health care professional that the presence of the employee or family member of the employee in the community would jeopardize the health of others because of the exposure of the employee or family member of the employee to a communicable disease, whether or not the employee or family member has actually contracted the communicable disease.

For purposes of this policy, family member means a child (including child-in-law), spouse or registered domestic partner, sibling (including a sibling-in-law), parent, grandchild, grandparent, a child of a sibling, a sibling of the parents of the employee or the employee's spouse of registered domestic partner, guardian, ward, or a person who currently resides in the employee's home, any other individual related by blood or whose close association with the employee is the equivalent of a family relationship; or one individual annually designated by the employee. The family members listed above are not limited to biological family members but also include step, foster, adoptive, half relations and those who stand in loco parentis and legal guardians.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available ESST for absences for reasons set forth above and employees will be paid for such absences to the extent they have ESST available.

Upon request of an employee, the Company will provide information (in writing or electronically) regarding the employee's (1) accrued and available ESST and (2) used earned sick and safe time.

Notice and Documentation. When the need to use ESST is foreseeable, employees must provide seven (7) days advance notice to their supervisor, and when the need to use ESST is not

foreseeable, employees must provide notice to their supervisor as soon as practicable.

For ESST of more than three (3) consecutive workdays, employees may be required to provide reasonable documentation that ESST was taken for a covered reason. For example, for SST used for reasons (1), (6) or (7) above, documentation signed by a licensed health care provider indicating the need for the amount of ESST taken and that ESST was used for a covered reason under this policy and/or applicable law will be considered reasonable documentation, and such documentation need not specify the nature of the employee's or the employee's family member's injury, illness or condition, except as required by law. Supporting documentation will not be required for the above purposes if it would result in an unreasonable expense on the employee or where the employee did not receive services from a health care professional. In this event reasonable documentation may include a written statement from the employee. For example, for ESST used for reason (2) above, documentation signed by an employee or volunteer of a victim services organization, an attorney, a police officer or an antiviolence counselor will be considered reasonable documentation, and such documentation need not specify the details of the domestic abuse, sexual assault or stalking.

Payment. ESST is paid at the same hourly rate as the employee's regular rate of pay for the hours the employee was scheduled to work during the time ESST is used, unless otherwise required by applicable law. Use of ESST is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. Accrued, unused ESST may be carried over, but as indicated above, there is an overall accrual cap of eighty (80) hours. Once the overall accrual cap is reached, ESST will stop accruing until some SST is used. Accrued, unused ESST will not be paid upon separation.

Enforcement & Retaliation. Employees may be subject to discipline for using ESST under this policy for purposes other than those provided under this policy, to the maximum extent permitted by applicable law. Retaliation against employees who request or use ESST is prohibited. Employees have the right to file a complaint with the City of St. Paul Department of Human Rights and Equal Employment Opportunity if they believe they have been denied ESST, retaliated against, or that their rights to ESST has been otherwise interfered with or restrained; or may bring a civil action in the event of retaliation. Employees also have the right to file a complaint with the Minnesota Department of Labor and Industry or bring a civil action if they believe they have been denied SST, retaliated against, or that their rights to ESST is prohibited.

Employees with questions regarding this policy can contact Human Resources.



CITY OF SAINT PAUL Department of Human Rights & Equal Economic Opportunity Division of Labor Standards Enforcement and Education

NOTICE TO EMPLOYEES

Minimum Wage and Earned Sick and Safe Time (ESST) ordinances apply to employees performing work within the geographical boundaries of Saint Paul



EARNED SICK AND SAFE TIME

What can you use ESST for?



For yourself or a family member's mental or physical illness, including preventative medical care



preventative medical care Reasons related to domestic violence, sexual assault, or stalking



School or work closure because of exposure to an infectious agent

Care for a family member whose daycare closed unexpectedly

How do you accrue and use ESST?

- Employees accrue 1 hour of ESST for every 30 hours worked
- ESST begins accruing on the 1st day of work and employees are allowed to use earned ESST after their first 90 days of work (unless their Employer has a more generous ESST policy).
- Employers must allow an employee to accrue at least forty-eight (48) hours of earned sick and safe time every year and roll over unused sick and safe time up to 80 hours after the employee's first year.
- Documentation may be requested for absences
 of longer than 3 days

Retaliation is Illegal

MINIMUM WAGE INCREASES

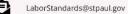
The Saint Paul Minimum Wage is updated annually

Business Size	2023 Minimum Wage	2024 Minimum Wage
Macro	\$15.19	\$15.57
(10,001+ employees)	Effective January 1	Effective January 1
Large	\$15.00	\$15.57
(101-10,000 employees)	Effective July 1	Effective July 1
Small	\$13.00	\$14.00
(6-100 employees)	Effective July 1	Effective July 1
Micro	\$11.50	\$12.25
(5 or fewer employees)	Effective July 1	Effective July 1

REPORT A VIOLATION

If you believe your right to ESST or Minimum Wage has been violated, you can file a complaint with HREEO using any of these methods:







15 W Kellogg Blvd, Suite 280, Saint Paul, MN 55102

Employees also have a right to bring a civil action if they believe their right to ESST or Minimum Wage has been violated.

A 🖈 Language interpretation, translation, and accommodations are available upon request

Minneapolis Sick and Safe Time

<u>Eligibility</u>. The Company provides sick and safe time (SST) to employees who perform work within the City of Minneapolis for at least eighty (80) hours in a year. For employees who work in Minneapolis who are eligible for sick and safe time under the general paid time off policy and/or other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin to accrue SST at the start of employment. Employees accrue one (1) hour for every thirty (30) hours worked, up to a maximum annual accrual of forty-eight (48) hours each year. Additionally, an employee's total SST accrual balance may not exceed eighty (80) hours at any time ("overall accrual cap"). Exempt employees will be presumed to work forty (40) hours in each workweek for accrual purposes unless their normal workweek is less than forty (40) hours, in which case accrual will be based on that normal workweek. For purposes of this policy, the year is the 12-month period beginning January 1st and ending on December 31st.

<u>Usage</u>. Employees can begin to use accrued SST immediately. SST may be used in the smallest increment of time tracked by the Company's payroll system.

An employee may use SST for the following reasons:

- 1) An employee's own mental or physical illness, injury, or health condition to accommodate the employee's need for medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition or an employee's need for preventive medical care;
- 2) Care of a family member with a mental or physical illness, injury, or health condition who needs medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition or care for a family member who needs preventive medical care;
- 3) Absences due to domestic violence, sexual assault, or stalking of the employee or employee's family member, provided the absence is for medical attention related to physical or psychological injury or disability caused by domestic abuse, sexual assault, or stalking; to obtain services from a victim services organization; to obtain psychological or other counseling; to relocate or take steps to secure an existing home due to domestic violence, sexual assault, or stalking; or to take legal action, including preparing for or participating in any civil or criminal proceedings related to or resulting from domestic violence, sexual assault, or stalking;
- 4) The closure of the employee's place of business due to weather or other public emergency or by order of a public official to limit exposure to an infectious agent, biological toxin or hazardous material, or other public health emergency;
- 5) To accommodate the employee's need to care for a family member whose school or place of care has been closed due to weather or other public emergency or by order of a public official to limit exposure to an infectious agent, biological toxin or hazardous material or other public health emergency;

- 6) To accommodate the employee's need to care for a family member whose school or place of care has been closed due to inclement weather; loss of power, heating, or water; other public emergency or other unexpected closure;
- 7) The employee's inability to work or telework because the employee is: (i) prohibited from working by the employer due to health concerns related to the potential transmission of a communicable illness related to a public emergency; or (ii) seeking or awaiting the results of a diagnostic test for, or a medical diagnosis of, a communicable disease related to a public emergency and such employee has been exposed to a communicable disease or the employee's employer has requested a test or diagnosis; or
- 8) When it has been determined by the health authorities having jurisdiction or by a health care professional that the presence of the employee or family member of the employee in the community would jeopardize the health of others because of the exposure of the employee or family member of the employee to a communicable disease, whether or not the employee or family member has actually contracted the communicable disease.

For purposes of this policy, family member means a child (including child-in-law), spouse or registered domestic partner, sibling (including a sibling-in-law), parent, grandchild, grandparent, a child of a sibling, a sibling of the parents of the employee or the employee's spouse of registered domestic partner, guardian, ward, or a person who currently resides in the employee's home, any other individual related by blood or whose close association with the employee is the equivalent of a family relationship; or one individual annually designated by the employee. The family members listed above are not limited to biological family members but also include step, foster, adoptive, half relations and those who stand in loco parentis and legal guardians.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available SST for absences for reasons set forth above and employees will be paid for such absences to the extent they have SST available.

Upon request of an employee, the Company will provide information (in writing or electronically) regarding the employee's accrued and available SST and used SST.

Notice and Documentation. When the need to use SST is foreseeable, employees must provide seven (7) days advance notice to their supervisor. When the need to use SST is not foreseeable, employees must provide notice to their supervisor as soon as practicable.

For SST of more than three (3) consecutive work days, employees may also be required to provide reasonable documentation that SST was taken for a covered reason. For example, for SST used for reasons (1), (2), (7) or (8) above, documentation signed by a licensed health care provider indicating the need for the amount of SST taken and that SST was used for a covered reason under this policy and/or applicable law will be considered reasonable documentation, and such documentation need not specify the nature of the employee's or the employee's family member's injury, illness or condition, except as required by law. Supporting documentation will not be required for the above purposes if it would result in an unreasonable expense on the employee or where the employee did not receive services from a health care professional. In this event reasonable documentation may include a written statement from the employee. For example, for SST used for reason (3) above, documentation signed by an employee or volunteer of a victim services organization, an attorney, a police officer or an antiviolence counselor will be

considered reasonable documentation, and such documentation need not specify the details of the domestic abuse, sexual assault or stalking.

Payment. SST is paid at the same hourly rate as employee's regular rate of pay (including shift differentials, if applicable, but not including overtime payments or any special forms of compensation such as lost tips, incentives, commissions, premium payments, or bonuses) for the hours the employee was scheduled to work during the time SST is used, unless otherwise required by applicable law. Use of SST is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. Accrued, unused SST may be carried over, but as indicated above, there is an overall accrual cap of eighty (80) hours. Once the overall accrual cap is reached, SST will stop accruing until some SST is used. Accrued, unused SST will not be paid upon separation.

Enforcement & Retaliation. Employees may be subject to discipline for using SST for a reason other than the covered reasons above, to the maximum extent permitted by applicable law. Retaliation against employees who request or use earned SST is prohibited. Employees have the right to file a complaint with the City of Minneapolis Labor Standards Enforcement Division if they believe they have been denied SST, retaliated against, or that their rights to SST has been otherwise interfered with or restrained. Employees also have the right to file a complaint with the Minnesota Department of Labor and Industry or bring a civil action if they believe they have been denied SST, retaliated against, networks interfered with or restrained.

Employees with questions regarding this policy can contact Human Resources.

Wage Disclosure Protections

Under the Minnesota Wage Disclosure Protection law, you have the right to tell any person the amount of your own wages. Your employer cannot retaliate against you for disclosing your own wages. Your remedies under the Wage Disclosure Protection law are to bring a civil action against your employer and/or file a complaint with the Minnesota Department of Labor and Industry.

Pregnancy & Parental Leave (Addendum to FMLA Policy)

Like the Family and Medical Leave Act ("FMLA") Policy described elsewhere in this handbook, the Minnesota Parental Leave Act, as amended ("MPLA"), may require employers to provide family and medical leaves of absence for eligible employees. Either or both of these laws may apply to a leave. Where both laws apply, any leave taken will be counted under both laws at the same time. This policy will be interpreted to comply with the law(s) that apply to a particular leave. This policy provides employees information concerning any MPLA entitlements and obligations that differ from the FMLA entitlements and obligations that are set forth elsewhere in this handbook. Questions regarding this policy may be directed to the Benefits Department.

<u>Eligibility</u>. All employees are eligible for leave under the MPLA.

Basic Family and Medical Leave Entitlement. The FMLA provides eligible employees up to twelve (12) workweeks of unpaid leave for certain family and medical reasons during a 12-month period. The MPLA provides eligible employees with up to twelve (12) weeks of unpaid leave (i) for the birth or placement for adoption of a child (but not foster care placement) or (ii) if a female employee, for prenatal care, or incapacity due to pregnancy, childbirth, or related health conditions. Leave for the birth or adoption of a child must remain in the hospital longer than the mother, the leave may not begin more than twelve (12) months after the child leaves the hospital.

<u>Protection of Group Health Insurance.</u> During any period of leave pursuant to the MPLA, employees may continue any health insurance coverage but employees may be required to pay the full cost of coverage.

<u>Restoration of Employment and Benefits</u>. As with FMLA leave, at the end of MPLA leave, subject to some exceptions, employees generally have the right to return to the same or equivalent position with equivalent pay, benefits and other terms. There is no key employee exception under the MPLA.

Addendum N – Nevada Supplement

GENERAL INFORMATION

About This Nevada Supplement

32) Apex (the "Company")" is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Nevada employees will receive the Company's national handbook ("National Handbook") and the Nevada Supplement to the National Handbook ("Nevada Supplement") (together, the "Employee Handbook").

33)

34) The Nevada Supplement applies only to Nevada employees. It is intended as a resource containing specific provisions under Nevada law that apply to the employee's employment. It should be read together with the National Handbook and, to the extent that the policies in the Nevada Supplement are different from or more generous than those in the National Handbook, the policies in the Nevada Supplement will apply.

35)

The Nevada Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company. 36)

37) Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

38)

39) If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Nevada Pregnant Workers' Fairness Act

Pursuant to Nevada Revised Statute § 613.335 and sections 2 to 8, inclusive, of the Nevada Pregnant Workers' Fairness Act (the "Act"), employees have the right to be free from discriminatory or unlawful employment practices based on pregnancy, childbirth, or a related medical condition.

Under the Act, the Company may not:

- Deny a reasonable accommodation to female employees and applicants, upon request, for a condition related to pregnancy, childbirth, or a related medical condition, unless an accommodation would impose an undue hardship on the business of the Company.
- Take adverse employment actions against a female employee or applicant based on a need for a reasonable accommodation.
- Deny an employment opportunity to a qualified female employee or applicant based on a need for a reasonable accommodation.
- Require a female employee or applicant to accept an accommodation that the employee or applicant did not request or chooses not to accept or to take leave from employment if an accommodation is unavailable (except for construction employees whose primary duties involve performing manual labor).

Under the Act, the Company may:

• Require a female employee to submit written medical certification from the employee's physician substantiating the need for an accommodation because of pregnancy, childbirth, or related medical conditions, and the specific accommodation recommended by the physician.

Under the Act, the Company and the employee must:

• Engage in a timely, good faith interactive process to determine an effective, reasonable accommodation, subject to the terms of the policy and law stated above.

Examples of potential reasonable accommodations include, but are not limited to:

- Modifying equipment or providing different seating
- Revising break schedules (e.g., frequency and duration of breaks)
- Providing space reasonable space for expressing breast milk
- Providing assistance with manual labor that is NOT part of the primary work duties
- Light duty work assignment
- Transfer temporarily to a less strenuous or hazardous position
- Restructuring a position (but NOT creating a new position that would not be created for other employees with medical limitations)
- Modifying a work schedule.

For further information regarding the Act, contact the Nevada Equal Rights Commission.

Equal Rights Commission Las Vegas 1820 East Sahara Avenue Suite 314 Las Vegas, NV 89104 Phone (702) 486-7161 Equal Rights Commission Northern Nevada 1325 Corporate Blvd. Room 115 Reno, NV 89502 Phone (775) 823-6690

Nevada Paid Leave

Eligibility. If the Company has more than 50 employees in Nevada, then the Company provides paid leave to Nevada employees other than temporary, seasonal and on-call employees. For employees who work in Nevada who are eligible for paid leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

<u>Accrual</u>. Employees begin to accrue paid leave pursuant to this policy at the start of employment. Employees accrue paid leave at a rate of 0.01923 hours for each hour of work performed. For purposes of this policy, the year is the 365-day period beginning January 1st and ending on December 31st.

Usage. Accrued paid leave may be used beginning on the 90th calendar day of employment. Paid leave may be used in a minimum increment of four hours. An employee may not use more than forty (40) hours of accrued paid leave in a year.

An employee may use paid leave for any reason.

An employee's use of paid leave will not be conditioned upon searching for or finding a replacement worker.

Notice and Documentation. Employees must provide notice of the need for the leave to their manager or supervisor as soon as practicable. Employees are not required to provide a reason for use of leave.

<u>Payment</u>. Employees will receive payment for paid leave at the same rate of pay at which the employee is compensated at the time such leave is taken, unless otherwise required by applicable law, on the same payday as the hours taken are normally paid. Use of paid leave is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over up to forty (40) hours of accrued, unused paid leave under this policy to the following year. Accrued but unused paid leave under this policy will not be paid at separation.

Enforcement & Retaliation. The Company will not retaliate against an employee for requesting or using paid leave for which the employee is eligible.

Questions regarding this policy may be directed to Human Resources.

Addendum O – New Jersey Supplement

GENERAL INFORMATION

About This New Jersey Supplement

II.Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, New Jersey employees will receive the Company's national handbook ("Handbook") and the New Jersey Supplement to the Handbook ("New Jersey Supplement") (together, the "Employee Handbook").

III.

IV.The New Jersey Supplement applies only to New Jersey employees. It is intended as a resource containing specific provisions derived under New Jersey law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the New Jersey Supplement are different from or more generous than those in the Handbook, the policies in the New Jersey Supplement will apply.

V.

VI. The New Jersey Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

VII.

VIII.Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

IX.

X.If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

New Jersey Earned Sick Leave

<u>Eligibility</u>. The Company provides paid earned sick leave (ESL) to employees who work in New Jersey. For employees who work in New Jersey who are eligible for sick leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing ESL pursuant to this policy at the start of employment. Eligible employees will accrue one (1) hour of ESL for every thirty (30) hours worked, up to a maximum accrual of forty (40) hours each benefit year. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case ESL accrues based upon that normal workweek. For purposes of this policy, the benefit year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. Employees may begin using accrued ESL on the 120th calendar day of employment. ESL may be used in quarter hour increments. An employee may not use more than forty (40) hours of ESL in any

benefit year.

Employees may use ESL for the following reasons:

- (1) Diagnosis, care, or treatment of, or recovery from, an employee's mental or physical illness, injury, or other adverse health condition, or for preventive medical care for the employee;
- (2) Diagnosis, care, or treatment of, or recovery from, a family member's mental or physical illness, injury, or other adverse health condition, or for preventive medical care for the family member;
- (3) Circumstances resulting from the employee, or a family member of the employee, being a victim of domestic or sexual violence, if the leave is to allow the employee to obtain for the employee or the family member:
 - a. Medical attention needed to recover from physical or psychological injury or disability caused by domestic or sexual violence;
 - b. Services from a designated domestic violence agency or other victim services organization;
 - c. Psychological or other counseling;
 - d. Relocation; or
 - e. Legal services, including obtaining a restraining order or preparing for, or participating in, any civil or criminal legal proceeding related to the domestic or sexual violence.
- (4) Time during which the employee is not able to work because of:
 - a. a closure of the employee's workplace, or the school or place of care of a child of the employee by order of a public official or because of a state of emergency declared by the Governor, due to an epidemic or other public health emergency;
 - b. the declaration of a state of emergency by the Governor, or the issuance by a health care provider or the Commissioner of Health or other public health authority of a determination that the presence in the community of the employee, or a member of the employee's family in need of care by the employee, would jeopardize the health of others;
 - c. during a state of emergency declared by the Governor, or upon the recommendation, direction, or order of a healthcare provider or the Commissioner of Health or other authorized public official, the employee undergoes isolation or quarantine, or cares for a family member in quarantine, as a result of suspected exposure to a communicable disease and a finding by the provider or authority that the presence in the community of the employee or family member would jeopardize the health of others; or
- (5) Time needed by the employee in connection with a child of the employee to attend a schoolrelated conference, meeting, function or other event requested or required by a school administrator, teacher, or other professional staff member responsible for the child's education, or to attend a meeting regarding care provided to the child in connection with the child's health conditions or disability.

For purposes of this policy, a family member includes a child, grandchild, sibling, spouse, domestic partner, civil union partner, parent, or grandparent of an employee, or a spouse, domestic partner, or civil union partner of a parent or grandparent of the employee, or a sibling of a spouse, domestic partner, or civil union partner of the employee, or any other individual related by blood to the employee or whose close association with the employee is the equivalent of a family relationship.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available ESL for absences for reasons set forth above and employees will be paid for such absences to the extent they have ESL available.

Notice and Documentation. If an employee's need to use ESL is foreseeable, employees must provide seven (7) calendar days advance notice, prior to the date the leave is to begin, of the intention to use the leave and its expected duration. If the reason for the leave is not foreseeable, employees must give notice

of the intention to use ESL as soon as practicable. The Company may prohibit employees from using foreseeable ESL on certain dates, or require reasonable documentation if ESL that is not foreseeable is used during such dates.

The Company will require reasonable documentation if the employee uses ESL for three (3) or more consecutive work days. If ESL is taken for reasons (1) or (2) above, documentation signed by a health care professional who is treating the employee or the family member of the employee indicating the need for the leave and, if possible, number of days of leave, will be considered reasonable documentation. If ESL is taken for reason (3) above, any of the following shall be considered reasonable documentation of the domestic or sexual violence: medical documentation; a law enforcement agency record or report; a court order; documentation that the perpetrator of the domestic or sexual violence has been convicted of a domestic or sexual violence offense; certification from a certified Domestic Violence Specialist or a representative of a designated domestic violence agency or other victim services organization; or other documentation or certification provided by a social worker, counselor, member of the clergy, shelter worker, health care professional, attorney, or other professional who has assisted the employee or family member in dealing with the domestic or sexual violence. If ESL is taken for reason (4) above, a copy of the order of the public official or the determination by the health authority shall be considered reasonable documentation. If ESL is taken for reason (5) above, tangible proof of the school-related conference, meeting, function, or other event requested or required by a school administrator, teacher, or other professional staff member responsible for the education of the employee's child; or tangible proof of the meeting regarding care provided to the child of the employee in connection with the child's health conditions or disability shall be considered reasonable documentation.

An employee's use of ESL will not be conditioned upon searching for or finding a replacement worker.

<u>Payment</u>. ESL will be paid at the same rate of pay with the same benefits as the employee normally earns, but no less than the state minimum wage. Use of ESL will not be counted as hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over up to forty (40) hours of accrued, unused ESL under this policy to the following benefit year. Accrued but unused ESL under this policy will not be paid at separation.

Enforcement & Retaliation. Employees have the right to request and use ESL and may file a complaint for alleged violations of their rights with the New Jersey Department of Labor and Workforce Development. The Company prohibits retaliation or the threat of retaliation against an employee for exercising or attempting to exercise any right provided in this policy or under applicable law.

Questions regarding this policy may be directed to Human Resources.

Family Leave Insurance Benefits

Employees taking time off work (i) to care for a family member with a serious health condition, (ii) to bond with a child during the first 12 months after birth or placement of the child for adoption or as a foster child, (iii) to engage in activities for which unpaid leave may be taken pursuant to the New Jersey Security and Financial Empowerment Act (NJ SAFE Act), on the employee's own behalf, if the employee is a victim of an incident of domestic violence a sexually violent offense, or to assist a family member of the individual who has been a victim of an incident of domestic violence a sexually violence a sexually violent offense (except for any time for which the employee receives disability benefits for a disability caused by the violence or offense), or (iv) in the event of a state of emergency declared by the Governor, or when indicated to be needed by the Commissioner of Health or other public health authority, an epidemic of a communicable disease, a

known or suspected exposure to the communicable disease, or efforts to prevent spread of the communicable disease, provide in-home care or treatment of the family member of the employee required due to: (a) the issuance by a healthcare provider or the commissioner or other public health authority of a determination that the presence in the community of the family member may jeopardize the health of others; and (b) the recommendation, direction, or order of the provider or authority that the family member be isolated or quarantined as a result of suspected exposure to a communicable disease, may be eligible to receive family leave benefits through the state, which is administered by the Division of Temporary Disability Insurance, the New Jersey Department of Labor and Workforce Development.

XI.

For purposes of this policy, family member includes the employee's child (including a child conceived through a gestational carrier agreement), parent, spouse, domestic partner, civil union partner, parentin-law, sibling, grandparent, grandchild, or any other individual related by blood to the employee, and any other individual that the employee shows to have a close association with the employee which is the equivalent of a family relationship.

XII.

XIII. These benefits are financed solely through employee contributions to the state. The state is responsible for determining if an associate is eligible for such benefits.

XIV.

XV.Employees who need to take time off work for a reason set forth above should speak to the Benefits Team, who will provide information about the state's family leave benefits program and how to apply for benefits. Employees also may contact the Division of Temporary Disability Insurance for further information. Employees should maintain regular contact with their manager or supervisor during this time away from work so we may monitor employees' return-to-work status. In addition, employees should contact Human Resources when ready to return to work so we may determine what positions, if any, are open.

XVI.

XVII.Employees taking time off work who receive paid family leave benefits are not guaranteed job reinstatement unless they qualify for such reinstatement under federal and/or state leave laws or other applicable laws. Any time off for family leave purposes will run concurrently with other leaves of absence, such as Family and Medical Leave Act and the New Jersey Family Leave Act and/or the NJ SAFE Act, if applicable. Please see the "Family and Medical Leave" and/or the NJ SAFE Act policies for eligibility requirements.

XVIII.

Leave for Domestic/Sexual Violence

The New Jersey Security and Financial Empowerment Act ("NJ SAFE Act"), provides that certain employees are eligible to receive an unpaid leave of absence, for a period not to exceed twenty (20) days in a 12-month period, to address circumstances resulting from domestic violence or a sexually violent offense. To be eligible, the employee must have worked at least 1,000 hours during the immediately preceding 12-month period. Further, the employee must have worked for an employer in New Jersey that employs twenty-five (25) or more employees for each working day during each of twenty (20) or more calendar workweeks in the then-current or immediately preceding calendar year.

Leave under the NJ SAFE Act may be taken by an employee who is a victim of domestic violence or a victim of a sexually violent offense. Leave may also be taken by an employee whose family member is a victim of domestic violence or a sexually violent offense. Leave may be taken for the purpose of engaging in any of the following activities as they relate to an incident of domestic violence or a sexually violent offense:

- 1) Seeking medical attention for, or recovering from, physical or psychological injuries caused by domestic or sexual violence to the employee or the employee's family member;
- 2) Obtaining services from a victim services organization for the employee or the employee's

family member;

- 3) Obtaining psychological or other counseling for the employee or the employee's family member;
- Participating in safety planning, temporarily or permanently relocating, or taking other actions to increase the safety from future domestic violence or sexual violence or to ensure the economic security of the employee or the employee's family member;
- 5) Seeking legal assistance or remedies to ensure the health and safety of the employee or the employee's family member, including preparing for or participating in any civil or criminal legal proceeding related to or derived from domestic violence or sexual violence; or
- 6) Attending, participating in, or preparing for a criminal or civil court proceeding relating to an incident of domestic or sexual violence of which the employee or the employee's family member, was a victim.

For purposes of this policy, family member includes the employee's child, parent, spouse, domestic partner, civil union partner, parent-in-law, sibling, grandparent, grandchild, or any other individual related by blood to the employee, and any other individual that the employee shows to have a close association with the employee which is the equivalent of a family relationship.

Leave under the NJ SAFE Act must be used in the 12-month period immediately following an instance of domestic violence or a sexually violent offense. Employees eligible to take leave under the NJ SAFE Act must, if the necessity for the leave is foreseeable, provide the Company with written notice of the need for the leave, unless an emergency or other unforeseen circumstances precludes prior notice. In all instances, notice should be provided as far in advance as reasonable and practicable under the circumstances. The Company may require the employee to provide documentation of the domestic violence or sexually violent offense that is the basis for the leave. The Company will retain any documentation provided to it in this manner in the strictest confidentiality, unless the disclosure is voluntarily authorized in writing by the employee or is authorized by a federal or New Jersey law, rule, or regulation.

The unpaid leave may be taken intermittently in intervals of no less than one (1) day. Employees may elect to substitute available paid time off or any family temporary disability leave benefits during unpaid leave taken under this policy, but this substitution does not extend the length of the leave. If the employee requests leave for a reason covered by both the NJ SAFE Act and the NJ Family Leave Act, or the federal FMLA, the leave will count simultaneously against the employee's entitlement under each respective law.

The NJ SAFE Act also prohibits an employer from discharging, harassing or otherwise discriminating or retaliating or threatening to discharge, harass or otherwise discriminate against an employee with respect to the compensation, terms, conditions or privileges of employment on the basis that the employee took or requested any leave that the employee was entitled to under the NJ SAFE Act, or on the basis that the employee refused to authorize the release of information deemed confidential under the NJ SAFE Act.

To obtain relief for a violation of the NJ SAFE Act, an aggrieved person must file a private cause of action in the Superior Court within one (1) year of the date of the alleged violation.

New Jersey Family Leave (Addendum to FMLA Policy)

Like the Family and Medical Leave Act ("FMLA") Policy described elsewhere in this Handbook, the New Jersey Family Leave Act ("NJFLA") may require employers to provide family and medical leaves of absence for eligible employees. Either or both of these laws may apply to a leave. Where both laws apply, any leave taken will be counted under both laws at the same time. This policy will be interpreted

to comply with the law(s) that apply to a particular leave. This policy provides employees information concerning any NJFLA entitlements and obligations that differ from the FMLA entitlements and obligations that are set forth elsewhere in this handbook. If employees have any questions concerning NJFLA leave, they should contact the Benefits Department.

<u>Eligibility</u>. NJFLA leave is available to "NJFLA eligible employees." To be an NJFLA eligible employee, an employee must:

- 1) Have been employed by the Company for at least twelve (12) months;
- 2) Have worked at least 1,000 "base hours" during the 12-month period preceding the leave; and
- 3) Be employed by an employer with thirty (30) or more employees.

"Base Hours" are the hours of work for which the employee receives compensation including overtime hours and hours for which the employee receives workers' compensation benefits.

Basic Family and Medical Leave Entitlement. The FMLA provides eligible employees up to twelve (12) workweeks of unpaid leave for certain family and medical reasons. The NJFLA provides eligible employees up to twelve (12) workweeks of unpaid leave for certain family reasons during a 24-month period. NJFLA leave may be taken because of: (i) the birth of a child including via a surrogate or gestational carrier; (ii) the placement of a child with the employee for adoption or foster care; (iii) to care for the employee's family member who has a serious health condition; or (iv) in the event of a state of emergency declared by the Governor, or when indicated to be needed by the Commissioner of Health or other public health authority, an epidemic of a communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent spread of a communicable disease, which: (a) requires in-home care or treatment of a child due to the closure of the school or place of care of the child of the employee, by order of a public official due to the epidemic or other public health emergency; (b) prompts the issuance by a public health authority of a determination, including by mandatory quarantine, requiring or imposing responsive or prophylactic measures as a result of illness caused by an epidemic of a communicable disease or known or suspected exposure to the communicable disease because the presence in the community of a family member in need of care by the employee, would jeopardize the health of others; or (c) results in the recommendation of a health care provider or public health authority, that a family member in need of care by the employee voluntarily undergo self-quarantine as a result of suspected exposure to a communicable disease because the presence in the community of that family member in need of care by the employee, would jeopardize the health of others.

For purposes of NJFLA, a "family member" means a child, parent, parent-in-law, sibling, grandparent, grandchild, spouse, domestic partner, or one partner in a civil union couple, or any other individual related by blood to the employee, and any other individual that the employee shows to have a close association with the employee which is the equivalent of a family relationship.

As noted above, because the NJFLA is only a "family leave" law, employees should note that leave granted due to an employee's own serious health condition is not covered by the NJFLA. This can result in important distinctions in the calculation of available leave. For example, because the period of leave caused by an employee's disability due to pregnancy or childbirth is more properly classified as leave due to an employee's own serious health condition, the Company normally would count such time toward the employee's FMLA allotment only. Once the period of disability due to pregnancy or childbirth has ended (i.e., employee is cleared to return to work), an employee would be eligible to use their leave under the NJFLA to care for the employee's newborn child and run that time concurrently with any remaining FMLA leave. In instances where an employee remains disabled due to childbirth and an employee has no FMLA leave remaining, the Company will allow employees to begin using NJFLA leave.

Intermittent Leave and Reduced Leave Schedules. FMLA and/or NJFLA leave usually will be taken for a period of consecutive days, weeks, or months. Under the NJFLA, intermittent leave must be taken in increments of at least one week and reduced schedule leave must be at least one work day over a period of 12 consecutive months. Additionally, under NJFLA, employees may take intermittent leave for bonding with the employee's child after birth or placement of the child for adoption or as a foster child. NJFLA also may be taken intermittently in the case of leave taken due to an epidemic of a communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent spread of the communicable disease, if: (1) the covered individual provides the Company with prior notice of the leave as soon as practicable; and (2) the covered individual makes a reasonable effort to schedule the leave so as not to unduly disrupt the operations of the Company and, if possible, provide the Company, prior to the commencement of the intermittent leave, with a regular schedule of the day or days of the week on which the intermittent leave will be taken.

Employee Responsibilities. Under the NJFLA, employees must provide fifteen (15) days' advance notice of the need to take NJFLA leave when an employee requests intermittent leave to care for a family member with a serious health condition or to bond with to bond with a child after birth or placement of the child for adoption or as a foster child, unless an emergency or other unforeseen circumstance precludes prior notice. For other leave requests, the advance notice requirement remains 30 days, consistent with FMLA.

<u>Substitute Paid Leave for Unpaid FMLA and NJFLA Leave</u>. Employees may use any accrued paid time off while taking unpaid FMLA and/or NJFLA leave, except that employees will not be required to use any paid time off during any leave also covered under the New Jersey SAFE Act. The substitution of paid time for unpaid FMLA and/or NJFLA leave time does not extend the length of FMLA and/or NJFLA leaves and the paid time will run concurrently with an employee's FMLA and/or NJFLA entitlement.

<u>Protection of Group Health Insurance and Other Benefits</u>. If an employee is taking NJFLA leave only, the continuation requirements for group health plans under the FMLA are not applicable to group health plans covered under ERISA. Therefore, an employee who is on NJFLA only leave likely will trigger COBRA requirements due to a reduction in hours worked.

Restoration of Employment and Benefits. As with FMLA leave, at the end of NJFLA leave, subject to some exceptions, employees generally have the right to return to the same or equivalent position with equivalent pay, benefits and other terms. However, unlike key employees under the FMLA who may be denied reinstatement, key employees under NJFLA may be denied NJFLA leave if: (1) the employee is a salaried employee among the highest paid 5% of employees or one of the seven (7) highest paid employees; and (2) denial of the leave is necessary to prevent substantial and grievous economic injury to the Company's operations. The Company will notify employees if they qualify as key employees under the NJFLA and that leave is being denied. Nonetheless, the Company may not deny reinstatement when, in the event of a state of emergency declared by the Governor or when indicated to be needed by the Commissioner of Health or other public health authority, the family leave is for an epidemic of a communicable disease, a known or suspected exposure to a communicable disease, or efforts to prevent spread of a communicable disease. If the denial of the NJFLA leave occurs while the employee's leave already has begun, the employee must return to work within two (2) weeks.

Addendum P – New Mexico Supplement

GENERAL INFORMATION

About This New Mexico Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, New Mexico employees will receive the Company's national handbook ("Handbook") and the New Mexico Supplement to the Handbook ("New Mexico Supplement") (together, the "Employee Handbook").

The New Mexico Supplement applies only to New Mexico employees. It is intended as a resource containing specific provisions derived under New Mexico law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the New Mexico Supplement are different from or more generous than those in the Handbook, the policies in the New Mexico Supplement will apply.

The New Mexico Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

New Mexico Earned Sick Leave

<u>Eligibility</u>. The Company provides earned sick leave to employees who work in New Mexico. For employees who work in New Mexico who are eligible for sick time under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

<u>Accrual</u>. Employees begin accruing earned sick leave pursuant to this policy on July 1, 2022 or at the start of employment, whichever is later. Employees accrue one (1) hour of earned sick leave for every thirty (30) hours worked. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case earned sick leave accrues based upon that normal workweek. For purposes of this policy, the year is the consecutive 12-month period beginning January 1st and ending on December 31st.

<u>Usage</u>. Employees may use earned sick leave immediately. Earned sick leave may be used in 15 minute increments. An employee may not use more than sixty four (64) hours of earned sick leave in any year.

Employees may use earned sick leave for absences due to:

1) An employee's mental or physical illness, injury, or health condition; an employee's medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition; an

employee's preventive medical care;

- Care of a family member of the employee for mental or physical illness, injury, or health condition; care of a family member of the employee for medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition; care of a family member of the employee for preventive medical care;
- 3) Meetings at the employee's child's school or place of care related to the child's health or disability
- 4) Absences necessary due to domestic abuse, sexual assault or stalking suffered by the employee or a family member of the employee provided that the leave is for the employee to:
 - a. obtain medical or psychological treatment or other counseling;
 - b. relocate;
 - c. prepare for or participate in legal proceedings; or
 - d. obtain services or assist a family member of the employee with any of the activities set forth in Subparagraphs (a) through (c).

For purposes of this policy, family member includes an employee's spouse or domestic partner or a person related to an employee or an employee's spouse or domestic partner as: (1) a biological, adopted or foster child, a stepchild or legal ward, or a child to whom the employee stands in loco parentis; (2) a biological, foster, step or adoptive parent or legal guardian, or a person who stood in loco parentis when the employee was a minor child; (3) a grandparent; (4) a grandchild; (5) a biological, foster, step or adopted sibling; (6) a spouse or domestic partner of a family member; or (7) an individual whose close association with the employee or the employee's spouse or domestic partner is the equivalent of a family relationship. A domestic partner includes an individual with whom another individual maintains a household and a mutual committed relationship without a legally recognized marriage.

An employee's use of earned sick leave will not be conditioned upon searching for or finding a replacement worker.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available earned sick leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have earned sick leave available.

Notice & Documentation. When an employee needs to use earned sick leave, the employee or an individual acting on the employee's behalf must make an oral or written request to their manager/supervisor to use the leave. When possible, the request must include the expected duration of the sick leave absence. When the need to use earned sick leave is foreseeable, the employee must make a reasonable effort to provide advance notice before using the earned sick leave and must make a reasonable effort to schedule use of earned sick leave in a way that does not disrupt the Company's operations. When the need to use earned sick leave is not foreseeable, the employee must notify their manager/supervisor as soon as practicable

Employees may be required to provide reasonable documentation for the use of earned sick leave if the employee used earned sick leave for two or more consecutive workdays. Where sick leave is requested for reasons 1 or 2 above, documentation signed by a health care professional indicating the sick leave taken is necessary will be considered reasonable documentation. Where sick leave is requested for reason 4 above, an employee may provide one of the following: a police report; a court-issued document; or a signed statement by a victim services organization, clergy member, attorney, advocate, the employee, a family member, or any other person. The signed statement does not have to be notarized or be in any particular format. It only needs to affirm the employee took earned sick leave for one of the purposes specified by the Act. An employee is allowed up to fourteen (14) days from the date they return to work to provide the documentation. The documentation does not need to explain the nature of any medical condition or the details of the domestic abuse, sexual assault, or stalking. The Company will

never delay the use of earned sick leave because the employer has not yet received documentation. All information and documentation received about an employee's reasons for taking earned sick leave is confidential. The Company will not disclose the above-referenced information except with the employee's permission or as necessary for validation of disability insurance claims, accommodations consistent with the federal Americans with Disabilities Act (ADA), as required by the Healthy Workplaces Act, or by Court Order.

Payment. Earned sick leave will be paid at the same hourly rate and with the same benefits the employee normally earns during hours worked at the time the employee uses such time, but no less than the applicable minimum wage. Use of earned sick leave is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over up to sixty four (64) hours of accrued, unused earned sick leave to the following year. Unused earned sick leave will not be paid at separation.

Enforcement & Retaliation. Retaliation against an employee who requests or uses earned sick leave is prohibited. An employee has the right to file a complaint with the New Mexico Department of Workforce Solutions, Labor Relations Division if earned sick leave as required by law is denied by an employer or if the employee is subjected to retaliation for requesting or taking earned sick leave. The New Mexico Department of Workforce Solutions, Labor Relations Division can be reached by calling (505) 841-4400, visiting www.dws.state.nm.us, or going to a New Mexico Workforce Connections Office.

Questions regarding this policy may be directed to Human Resources.

Addendum Q – New York Supplement

GENERAL INFORMATION

About This New York Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state and local laws. For this reason, New York employees will receive the Company's national handbook ("Handbook") and the New York Supplement to the Handbook ("New York Supplement") (together, the "Employee Handbook").

The New York Supplement applies only to New York employees. It is intended as a resource containing specific provisions derived under New York law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the New York Supplement are different from or more generous than those in the Handbook, the policies in the New York Supplement will apply.

The New York Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Sexual Harassment (Addendum To Sexual and Other Unlawful Harassment Policy)

The Company does not tolerate and prohibits sexual harassment of or against our employees, applicants, and interns by another employee, supervisor, vendor, customer, or any third party. The policy also protects contractors, subcontractors, vendors, consultants, or anyone else providing services in our workplace. These individuals include persons commonly referred to as independent contractors, gig workers, and temporary workers. Also included are persons providing equipment repair, cleaning services, or any other services through a contract with the Company.

Bystander Intervention. Any employee witnessing harassment as a bystander is encouraged to report it. There are five standard methods of bystander intervention that can be used when anyone witnesses harassment or discrimination and wants to help.

- 1. A bystander can interrupt the harassment by engaging with the individual being harassed and distracting them from the harassing behavior;
- 2. A bystander who feels unsafe interrupting on their own can ask a third party to help intervene in the harassment;
- 3. A bystander can record or take notes on the harassment incident to benefit a future investigation;
- 4. A bystander might check in with the person who has been harassed after the incident, see how they are feeling and let them know the behavior was not ok; and
- 5. If a bystander feels safe, they can confront the harassers and name the behavior as inappropriate. When confronting harassment, physically assaulting an individual is never an appropriate response.

Though not exhaustive, and dependent on the circumstances, the guidelines above can serve as a brief guide of how to react when witnessing harassment in the workplace. Any employee witnessing

harassment as a bystander is encouraged to report it. A supervisor or manager that is a bystander to harassment is required to report it.

Written complaints can be submitted internally using the form provided with this policy. Use of this written complaint form is not required. For anyone who would rather make a complaint verbally, or by email, these complaints will be treated with equal priority. A verbal or otherwise written complaint (such as an email) on behalf of oneself or another employee is also acceptable.

Legal Protections and External Remedies. An employee or covered individual who prefers not to report harassment to their manager or employer may choose to pursue external legal remedies. Complaints may be made to both the employer and a government agency. Aside from the internal complaint process at the Company, employees may choose to pursue external legal remedies with the following governmental entities based on the noted federal, state and local protections.

State Human Rights Law (HRL)

The Human Rights Law (HRL), codified as N.Y. Executive Law, art. 15, § 290 et seq., applies to all employers in New York State with regard to sexual harassment, and protects employees, paid or unpaid interns and non-employees, regardless of immigration status. A complaint alleging violation of the Human Rights Law may be filed either with the Division of Human Rights (DHR) or in New York State Supreme Court.

Complaints of sexual harassment may be filed in either forum any time within three years from the time of the incident(s) that gave rise to the claim. If an individual did not file at DHR, they can sue directly in state court under the HRL, within three years of the alleged sexual harassment. An individual may not file with DHR if they have already filed a HRL complaint in state court.

Complaining internally to the Company does not extend your time to file with DHR or in court. The three years is counted from date of the most recent incident of harassment.

You do not need an attorney to file a complaint with DHR, and there is no cost to file with DHR.

DHR will investigate your complaint and determine whether there is probable cause to believe that sexual harassment has occurred. Probable cause cases are forwarded to a public hearing before an administrative law judge. If sexual harassment is found after a hearing, DHR has the power to award relief, which varies but may include requiring your employer to take action to stop the harassment, or redress the damage caused, including paying of monetary damages, attorney's fees, punitive damages and civil fines.

The New York State Division of Human Rights has established a toll-free confidential hotline to provide counsel and assistance to individuals who believe they are experiencing workplace sexual harassment. Employees can call the toll-free sexual harassment hotline at 1-800-HARASS-3 Monday through Friday, 9:00 AM to 5:00 PM.

DHR's main office contact information is: NYS Division of Human Rights, One Fordham Plaza, Fourth Floor, Bronx, New York 10458. You may call (718) 741-8400 or visit: <u>www.dhr.ny.gov</u>.

Contact DHR at (888) 392-3644 or visit <u>dhr.ny.gov/complaint</u> for more information about filing a complaint. The website has a digital complaint process that can be completed on your computer or mobile device from start to finish. The website also has a complaint form that can be downloaded, filled out, and mailed to DHR. The website also contains contact information for DHR's regional offices across New York State.

Civil Rights Act of 1964

The United States Equal Employment Opportunity Commission (EEOC) enforces federal antidiscrimination laws, including Title VII of the 1964 federal Civil Rights Act (codified as 42 U.S.C. § 2000e et seq.). An individual can file a complaint with the EEOC anytime within 300 days from the harassment. There is no cost to file a complaint with the EEOC. The EEOC will investigate the complaint, and determine whether there is reasonable cause to believe that discrimination has occurred. If the EEOC determines that the law may have been violated, the EEOC will try to reach a voluntary settlement with the employer. If the EEOC cannot reach a settlement, the EEOC (or the Department of Justice in certain cases) will decide whether to file a lawsuit. The EEOC will issue a Right to Sue letter permitting the individual to file a complaint in federal court if the EEOC closes the charge, is unable to determine if federal employment discrimination laws may have been violated, or believes that unlawful discrimination occurred but does not file a lawsuit.

The EEOC does not hold hearings or award relief, but may take other action including pursuing cases in federal court on behalf of complaining parties. Federal courts may award remedies if discrimination is found to have occurred. In general, private employers must have at least 15 employees to come within the jurisdiction of the EEOC.

An employee alleging discrimination at work can file a "Charge of Discrimination." The EEOC has district, area, and field offices where complaints can be filed. Contact the EEOC by calling 1-800-669-4000 (TTY: 1-800-669-6820), visiting their website at <u>www.eeoc.gov</u> or via email at <u>info@eeoc.gov</u>.

If an individual filed an administrative complaint with DHR, DHR will file the complaint with the EEOC to preserve the right to proceed in federal court.

Local Protections

Many localities enforce laws protecting individuals from sexual harassment and discrimination. An individual should contact the county, city or town in which they work to find out if such a law exists. For example, employees who work in New York City may file complaints of sexual harassment with the New York City Commission on Human Rights. Contact their main office at Law Enforcement Bureau of the NYC Commission on Human Rights, 22 Reade Street, 3rd Floor, New York. New York 10007: call 306-7450; 311 or (212) or visit www.nyc.gov/html/cchr/html/home/home.shtml.

Contact the Local Police Department

If the harassment involves unwanted physical touching, coerced physical confinement or coerced sex acts, the conduct may constitute a crime. Contact the local police department if you wish to pursue criminal charges.

New York City Supplemental Gender Discrimination Policy

In accordance with New York City law, the Company prohibits discrimination in employment on the basis of gender. For purposes of this policy, gender is an individual's actual or perceived sex, gender identity, and gender expression including a person's actual or perceived gender-related self-image, appearance, behavior, expression, or other gender-related characteristic, regardless of the sex assigned to that person at birth. The Company is dedicated to ensuring the fulfillment of this policy as it applies to all terms and conditions of employment, including recruitment, hiring, placement, promotion, transfer, training, compensation, benefits, accommodation requests, access to programs and facilities, employee activities, and general treatment during employment.

In furtherance of this policy:

- The Company gives employees the option of indicating their preferred name, pronoun and gender title regardless of the individual's sex assigned at birth, anatomy, gender, medical history, appearance, or the sex indicated on the individual's identification except in the limited circumstance where federal, state, or local law requires otherwise (e.g., for purposes of employment eligibility verification with the federal government). This also applies to the Company's systems which do not limit such identifications to male and female only.
- All employees and other individuals are permitted to use single-gender facilities such as bathrooms and locker rooms - and participate in single-gender programs consistent with their gender identity, regardless of their sex assigned at birth, anatomy, medical history, appearance, or the sex indicated on their identification. To the extent possible, the Company provides singleoccupancy restrooms and provides private space within multi-user facilities for individuals with privacy concerns, but will not require use of a single-occupancy restroom because an individual is transgender or gender non-conforming.
- The Company's dress code and grooming standards are gender neutral, and therefore do not differentiate or impose restrictions or requirements based on gender.
- The Company's benefit plans apply equally to all employees regardless of gender and do not provide health benefit plans that exclude coverage for transgender care, also known as transition-related care or gender-affirming care.
- The Company evaluates all requests for accommodations for disability or other request for changes to the terms and conditions of an individual's employment, or participation in a program offered by the Company, which may include additional medical or personal leave or schedule changes in a fair and non-discriminatory manner without regard to gender. To that end, the Company will treat leave requests to address medical or health care needs related to an individual's gender identity in the same manner as requests for all other medical conditions and will provide reasonable accommodations to individuals undergoing gender transition, including medical leave for medical and counseling appointments, surgery and recovery from gender affirming procedures, surgeries and treatments as they would for any other medical condition.
- Employees who engage with the public as part of their job duties are required to do so in a respectful, non-discriminatory manner by respecting gender diversity and ensuring that members of the public are not subject to discrimination (including discrimination with respect to single-sex programs and facilities).

Employees with issues or concerns regarding gender discrimination or who feel they have been subjected to such discrimination can contact Human Resources. The Company prohibits and does not tolerate retaliation against employees who report issues or concerns of gender discrimination pursuant to this policy in good faith.

New York City Reasonable Accommodations & Cooperative Dialogue Policy

The Company is committed to complying with applicable federal, state and local laws governing reasonable accommodations of individuals. To that end, we will endeavor to make a reasonable accommodation to applicants and employees who have requested an accommodation or for who the Company has notice may require such an accommodation, without regard to any protected classifications, related to an individual's: (i) disability, meaning any physical, medical, mental, or psychological impairment, or a history or record of such impairment; (ii) sincerely held religious beliefs and practices; (iii) needs as a victim of domestic violence, sex offenses or stalking; (iv) needs related to pregnancy, childbirth or related medical conditions; and/or (v) any other reason required by applicable law, unless the accommodation would impose an undue hardship on the operation of our business.

Any individual who would like to request an accommodation based on any of the reasons set forth above should contact Human Resources, who can provide the requesting employee with an accommodation request form. If an individual who has requested an accommodation has not received an initial response within five (5) business days, the individual should contact the Vice President, Human Resources.

After receiving a request for an accommodation or learning indirectly that an individual may require such an accommodation, the Company will engage in a cooperative dialogue with the individual. Even if an individual has not formally requested an accommodation, the Company may initiate a cooperative dialogue under certain circumstances, such as when the Company has knowledge that an individual's performance at work has been negatively affected and a reasonable basis to believe that the issue is related to any of the protected classifications set forth above, in compliance with applicable law. In the event the Company initiates a cooperative dialogue with an individual, it should not be construed as the Company's belief an individual requires an accommodation, but will serve as an invitation for the individual to share with the Company any information the individual desires to share, or to request an accommodation.

The cooperative dialogue may take place in person, by telephone, or by electronic means. As part of the cooperative dialogue, the Company will communicate openly and in good faith with the individual in a timely manner in order to determine whether and how the Company may be able to provide a reasonable accommodation. To the extent necessary and appropriate based on the request, the Company will attempt to explore the existence and feasibility of alternative accommodations as well as alternative positions for the individual. The Company is not required to provide the specific accommodation sought by an individual, provided the alternatives are reasonable and either meet the specific needs of the individual or specifically address the individual's limitations.

As part of the cooperative dialogue, the Company reserves the right to request medical documentation from an individual where the reason for the accommodation is due to a physical or mental disability or needs related to pregnancy, childbirth or related medical conditions, to the maximum extent permitted by applicable law. Specifically, where the reason for the accommodation is due to needs related to pregnancy, childbirth or related medical conditions for medical documentation will be limited to the following circumstances, to the extent permitted by applicable law:

- 1) when an individual requests time away from work, including for medical appointments, other than time off requested during the six (6) to eight (8) week period following childbirth (for recovery from childbirth); or
- 2) when an individual requests to work from home, either on an intermittent basis or a longer-term basis.

If the Company believes that the provided documentation is insufficient, and before denying the request based on insufficient documentation, the Company will request additional documentation from the individual or, upon the individual's consent, speak with the health care provider who provided the documentation. As applicable, an employee whose time off is covered by the Family Medical Leave Act (FMLA) may also be required to provide medical documentation, depending on the circumstances of the leave request, pursuant to federal law.

At the conclusion of the cooperative dialogue, the Company will provide written notice to the individual in a timely manner indicating that the Company is granting or denying a reasonable accommodation.

Where a reasonable accommodation is being granted, written notice to the individual will indicate that either the Company:

- 1) will be able to offer and provide a reasonable accommodation as requested; or
- 2) will be able to offer and provide an alternative reasonable accommodation.

Where a reasonable accommodation is being denied, written notice to the individual will indicate one or more of the following:

- 1) an accommodation would not meet the requested need,
- 2) an accommodation would cause an undue hardship on the Company's operations,
- 3) documentation of the need for the accommodation was inadequate,

- 4) an accommodation would require removal of an essential requisite of the job,
- 5) an accommodation would pose a direct threat, and/or
- 6) any other basis for denying an accommodation

The Company will endeavor to keep confidential all communications regarding requests for reasonable accommodations and all circumstances surrounding an individual's underlying reason for needing an accommodation.

We will not allow any form of retaliation against individuals who have requested an accommodation, for who the Company has notice may require such an accommodation or who otherwise engage in the cooperative dialogue process.

Individuals with questions regarding this policy should contact Human Resources.

Lactation Accommodation Policy

Pursuant to New York City, New York State, and federal law, employees have a right to express breast milk in the workplace and the right to request access to a lactation room for purposes of expressing breast milk.

Employees who are nursing are provided with reasonable unpaid break time or permitted to use paid break time or meal time to express breast milk for the employee's nursing child each time such employee has a reasonable need to express break milk for up to three (3) years after the birth of a child.

The Company will provide a lactation room to such employees.

For purposes of this policy, the term lactation room means a sanitary place, other than a restroom or toilet stall, that can be used to express breast milk shielded from view and free from intrusion and that includes at minimum an electrical outlet, a chair, a surface on which to place a breast pump and other personal items, and nearby access to running water. Unless doing so poses an undue hardship and such undue hardship exception is permitted by applicable law, the Company will provide (i) a lactation room in reasonable proximity to the employee's work area and (ii) a refrigerator suitable for breast milk storage in reasonable proximity to such employee's work area. If the room designated by the Company to serve as a lactation room is also used for another purpose, the sole function of the room will be as a lactation room while an employee is using the room to express breast milk. While an employee is using the room to express breast milk. While an employee is using the room to express breast milk.

An employee may submit a request for a lactation room by contacting Human Resources. The Company will respond to such requests within five (5) business days. If two or more employees need to use the lactation room at the same time, the employees should discuss with Human Resources so that arrangements can be made to ensure all employees are provided with access to the lactation room amenities. Options may include: finding an alternative clean space free from intrusion; sharing the space among multiple users; or creating a schedule for use.

Where compliance with the lactation room requirements set forth above is impracticable because it would impose an undue hardship on the Company by causing significant difficulty or expense when considered in relation to the size, financial resources, nature, or structure of the Company's business and such undue hardship exception is permitted by applicable law, the Company will make reasonable efforts to provide a room or other location, other than a restroom or toilet stall, that is in close proximity to the work area where an employee can express breast milk in privacy and otherwise engage in a cooperative dialogue with the employee to discuss reasonable alternatives with the employee in an attempt to accommodate the employee's needs.

If the workplace has access to refrigeration, the Company will extend such access to refrigeration for the purposes of storing the expressed milk.

The Company will not tolerate discrimination or harassment against any employee based on the request for or usage of lactation accommodations. Any discrimination, harassment, or other violations of this policy can be reported to Human Resources

For additional details, please refer to the <u>New York State Department of Labor's Policy on the Rights of</u> <u>Employees to Express Breast Milk in the Workplace.</u>

New York City Temporary Schedule Change

Employees who work eighty (80) or more hours in New York City in a calendar year and have been employed by the Company for one hundred twenty (120) or more days are eligible for two (2) temporary changes to their work schedules each calendar year for certain "personal events."

A temporary schedule change may last up to one (1) business day on two (2) separate occasions or up to two (2) business days on one (1) occasion each calendar year. A business day is any twenty four (24) hour period during which an employee is required to work any amount of time.

A temporary change means an adjustment to an employee's usual schedule including in the hours, times or locations an employee is expected to work. The change can include using short-term unpaid leave, paid time off, working remotely, or swapping or shifting working hours with a co-worker. The Company has the option of granting unpaid leave in lieu of the temporary change requested by the employee.

A "personal event" includes the following:

- The need to care for a child under the age of 18 for whom the employee provides direct and ongoing care;
- The need to care for an individual ("care recipient") with a disability who is a family member or who resides in the caregiver's household for whom the employee provides direct and ongoing care to meet the needs of daily living;
- The need to attend a legal proceeding or hearing for public benefits to which the employee, a family member, or the employee's minor child or care recipient is a party; and
- Any other reason for which the employee may use leave under NYC's Paid Safe and Sick Leave Law.

For purposes of this policy a "family member" includes: a child (biological, adopted, or foster child; legal ward; child of an employee standing in loco parentis); a grandchild; a spouse (current or former regardless of whether they reside together); a domestic partner (current or former regardless of whether they reside together); a grandparent; a child or parent of an employee's spouse or domestic partner; a sibling (including a half, adopted, or step sibling); any other individual related by blood to the employee; and any individual whose close association with the employee is the equivalent of family.

Request for a temporary schedule change must be made orally or in writing to the Company or the employee's direct supervisor as soon as practicable after the employee becomes aware of the need for the change. The request should include:

- The date of the temporary schedule change;
- That the change is due to a personal event; and
- Proposed type of temporary schedule change (unless the employee would like to use leave without pay).

The Company will respond immediately to such requests. Assuming the employee has not exceeded the number of allowable requests and the request is for a qualifying reason, the Company will either approve the proposed type of temporary schedule change or provide leave without pay. The Company also may offer employees the ability to elect to use paid time off. Employees will not be required to use leave under NYC's Paid Safe and Sick Leave Law for a temporary schedule change.

If the employee requested the schedule change orally (for example, in person or by phone), the employee must submit a written request no later than the second business day after the employee returns to work. The employee should include in the written request the date of the temporary schedule change and that the change was due to a personal event.

The Company will provide a written response to any written request for temporary schedule change within fourteen (14) days. The response will include:

- If the request was granted or denied
- How the request was accommodated (if granted) or the reason for denial (if denied)
- Number of requests the employee has made for temporary schedule changes
- How many days the employee has left in the year for temporary schedule changes

Employees have the right to temporary schedule changes and may file a complaint for alleged violations of this policy and applicable law with the New York City Department of Consumer and Workforce Protection. The Company prohibits retaliation or the threat of retaliation against an employee for exercising or attempting to exercise any right provided in this policy and applicable law, or interference with any investigation, proceeding or hearing related to or arising out of the employee's rights pursuant to this policy and applicable law.

Employees with questions concerning this policy should contact Human Resources.

New York Paid Sick Leave

<u>Eligibility</u>. The Company provides paid sick leave to employees who work in New York. For employees who work in New York who are eligible for sick leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing paid sick leave pursuant to this policy at the start of employment. Employees will accrue one (1) hour of paid sick leave for every thirty (30) hours worked, up to a maximum accrual of fifty-six (56) hours each calendar year. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case paid sick leave accrues based upon that normal workweek. For purposes of this policy, the calendar year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. Employees may begin using accrued paid sick leave immediately. Paid sick leave may be used in the smallest increment of time tracked by the Company's payroll system. An employee may not use more than fifty-six (56) hours of accrued paid sick leave in any calendar year.

Employees may use accrued paid sick leave:

1) For a mental or physical illness, injury, or health condition of such employee or such employee's family member, regardless of whether such illness, injury, or health condition has been diagnosed or requires medical care at the time that such employee requests such leave;

- 2) For the diagnosis, care, or treatment of a mental or physical illness, injury or health condition of, or need for medical diagnosis of, or preventive care for, such employee or such employee's family member; or
- 3) For an absence from work due to any of the following reasons when the employee or employee's family member has been the victim of domestic violence, a family offense, sexual offense, stalking, or human trafficking:
 - a. to obtain services from a domestic violence shelter, rape crisis center, or other services program;
 - b. to participate in safety planning, temporarily or permanently relocate, or take other actions to increase the safety of the employee or employee's family members;
 - c. to meet with an attorney or other social services provider to obtain information and advice on, and prepare for or participate in any criminal or civil proceeding;
 - d. to file a complaint or domestic incident report with law enforcement;
 - e. to meet with a district attorney's office;
 - f. to enroll children in a new school; or
 - g. to take any other actions necessary to ensure the health or safety of the employee or the employee's family member or to protect those who associate or work with the employee.

A person who has committed such domestic violence, family offense, sexual offense, stalking, or human trafficking will not be eligible for paid sick leave for situations in which the person committed such offense and was not a victim, notwithstanding any family relationship.

For purposes of this policy, "family member" means an employee's child (biological, adopted, or foster child, a legal ward, or a child of an employee standing in loco parentis), spouse, domestic partner, parent (biological, foster, step, adoptive, legal guardian, or person who stood in loco parentis when the employee was a minor child), sibling, grandchild, or grandparent; and the child or parent of an employee's spouse or domestic partner.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick leave available.

Notice and Documentation. Employees must make requests to use paid sick leave orally or in writing to their supervisor.

The Company may require supporting documentation for the use of paid sick leave where the employee uses sick leave for three or more consecutive or previously scheduled work days or shifts, to the extent permitted by applicable law. Requests for documentation should not specify the reason for leave but should be limited to: (i) an attestation from a licensed medical provider supporting the existence of a need for sick leave, the amount of leave needed, and a date that the employee may return to work; or (ii) an attestation from an employee of their eligibility to leave. The Company will not require the disclosure of confidential information relating to a mental or physical illness, injury, or health condition of such employee or such employee's family member, or information relating to absence from work due to domestic violence, a sexual offense, stalking, or human trafficking, as a condition of providing paid sick leave. The Company will not require an employee to pay any costs or fees associated with obtaining medical or other verification of eligibility for use of sick leave.

<u>**Payment</u></u>. Paid sick leave will be paid at the employee's regular rate of pay or the applicable state minimum wage, whichever is greater. Use of paid sick leave is not considered hours worked for purposes of calculating overtime.</u>**

<u>Carryover & Payout</u>. An employee may carry over accrued, unused paid sick leave under this policy to the following calendar year. Accrued but unused paid sick leave under this policy will not be paid at

separation.

Enforcement & Retaliation. Employees will not be discharged, threatened, penalized or in any other manner discriminated or retaliated against because such employee has exercised their rights to paid sick leave under this policy and applicable law including, but not limited to, requesting paid sick leave and using paid sick leave, consistent with this policy and applicable law.

If employees have any questions regarding this policy, they should contact Human Resources.

New York City Earned Safe and Sick Time (For Employees Also Covered under the New York Paid Sick Leave Law)

Eligibility. The Company provides paid safe/sick time to employees who work in New York City. For employees who work in New York City who are eligible for safe and sick time under a general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than a general paid time off and/or any other applicable sick time/leave policy, law, or ordinance, if applicable.

Accrual. Employees begin accruing paid safe/sick time pursuant to this policy at the start of employment. Eligible employees will accrue one (1) hour of paid safe/sick time for every thirty (30) hours worked, up to a maximum accrual of fifty-six (56) hours each calendar year. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case paid safe/sick time accrues based upon that normal workweek. For purposes of this policy, the calendar year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. Employees may begin using accrued paid safe/sick time immediately. Paid safe/sick time may be used in the smallest increment of time tracked by the Company's payroll system. An employee may not use more than fifty-six (56) hours of accrued paid safe/sick time in any calendar year.

Employees may use accrued paid safe/sick time for absences due to:

- 1) The employee's mental or physical illness, injury or health condition or need for medical diagnosis, care or treatment of a mental or physical illness, injury or health condition or need for preventive medical care;
- 2) The care of the employee's family member who needs medical diagnosis, care or treatment of a mental or physical illness, injury or health condition or who needs preventive medical care;
- 3) Closure of the employee's place of business by order of a public official due to a public health emergency or such employee's need to care for a child whose school or childcare provider has been closed by order of a public official due to a public health emergency; or
- 4) The employee or a family member of the employee being the victim of domestic violence, family offense matters, sexual offenses, stalking, or human trafficking:
 - a. To obtain services from a domestic violence shelter, rape crisis center, or other shelter or services program for relief from domestic violence, a family offense matter, sexual offense, stalking, or human trafficking;
 - b. To participate in safety planning, temporarily relocate, or take other actions to increase the safety of the employee or employee's family members from future domestic violence, family offense matters, sexual offenses, stalking, or human trafficking;
 - c. To meet with a civil attorney or other social service provider to obtain information and advice on, and prepare for or participate in any criminal or civil proceeding, including but not limited to, matters related to domestic violence, a family offense matter, sexual offense, stalking, human trafficking, custody, visitation, matrimonial issues, orders of

protection, immigration, housing, discrimination in employment, housing or consumer credit;

- d. To file a complaint or domestic incident report with law enforcement;
- e. To meet with a district attorney's office;
- f. To enroll children in a new school; or
- g. To take other actions necessary to maintain, improve, or restore the physical, psychological, or economic health or safety of the employee or employee's family member or to protect those who associate or work with the employee.

For purposes of this policy, family member means a child (biological, adopted, or foster child, a legal ward, or a child of an employee standing in loco parentis), spouse, domestic partner, parent (biological, foster, step, adoptive, legal guardian, or person who currently stands in loco parentis to another person or stood in loco parentis when an employee was a minor child), sibling (including half siblings, step siblings, or siblings related through adoption), grandchild, grandparent, the child or parent of the employee's spouse or domestic partner, any other individual related by blood to the employee, and any other individual whose close association with the employee is the equivalent of a family relationship.

An employee's use of safe/sick time will not be conditioned upon searching for or finding a replacement worker.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available safe/sick time for absences for reasons set forth above and employees will be paid for such absences to the extent they have safe/sick time available.

Employees will be advised of the amount of safe/sick time accrued and used during a pay period and total balance of accrued safe/sick available for use time on the employee's pay statement or other form of written documentation provided each pay period.

Notice and Documentation. Employees must make requests to use paid safe/sick time orally or in writing to their supervisor.

The Company may require supporting documentation if the employee uses accrued paid safe/sick time for more than three (3) consecutive work days, to the maximum extent permitted by applicable law. Requests for documentation should not specify the reason for leave but should be limited to: (i) an attestation from a licensed medical provider supporting the existence of a need for the amount of safe/sick time taken; or (ii) an attestation from an employee of their eligibility for safe/sick time. The Company will not require an employee to pay any costs or fees associated with obtaining medical or other verification of eligibility for use of safe/sick time and will reimburse the employee to the extent the employee is charged a fee for providing supporting documentation requested by the Company. The Company will not require the disclosure of confidential information relating to a mental or physical illness, injury, or health condition of such employee or such employee's family member, or information relating to absence from work due to domestic violence, a sexual offense, stalking, or human trafficking, as a condition of providing safe/sick time. Moreover, the Company will not ask the employee to provide details about the medical condition that led the employee to use sick time, or the personal situation that led the employee to use safe time Any information the Company receives about the employee's use of safe/sick time will be kept confidential and not disclosed to anyone without the employee's written permission or as required by law.

Payment. Paid safe/sick time will be paid at the employee's regular rate of pay at the time the employee uses such time, unless otherwise required by applicable law, but no less than the applicable minimum wage. Safe/Sick time will be paid no later than the payday for the next regular payroll period beginning after the safe/sick time was used by the employee. Use of paid safe/sick time is not

considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over accrued, unused paid safe/sick time under this policy to the following calendar year. Accrued but unused paid safe/sick time under this policy will not be paid at separation.

Enforcement & Retaliation. Employees have the right to request and use paid safe/sick time and may file a complaint for alleged violations of this policy with the New York City Department of Consumer and Workforce Protection or the New York State Department of Labor. The Company prohibits retaliation or the threat of retaliation against an employee for exercising or attempting to exercise any right provided in this policy, or interference with any investigation, proceeding or hearing related to or arising out of employee's rights pursuant to this policy and applicable law.

Employees with questions concerning this policy should contact Human Resources.

Westchester County Safe Time Leave

Eligibility. The Company provides safe time leave to employees who work in Westchester County for more than 90 days in a calendar year and are victims of domestic violence or human trafficking, as defined by below. For employees who work in Westchester County who are eligible for safe time under a general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

<u>Available Leave.</u> Eligible employees are entitled to take up to forty (40) hours of paid safe time leave in any year. For purposes of this policy, the year is the 12-month period beginning January 1st and ending on December 31st.

<u>Usage</u>. Employees can begin to use their safe time leave after their 90th calendar day of employment. Safe time leave can be taken in full days and/or in increments.

Employees who are victims of domestic violence or victims of human trafficking may use safe time leave for the following reasons:

- 1) To attend and/or testify in criminal court proceedings relating to domestic violence or human trafficking;
- 2) To attend and/or testify in civil court proceedings relating to domestic violence or human trafficking; or
- 3) To move to safe location.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available safe time leave for absences for reasons set forth above and employees will be paid for such absences to the extent they have safe time leave available.

An employee's use of safe time leave will not be conditioned upon searching for or finding a replacement worker.

Notice and Documentation. Notice to the employee's supervisor may be given orally, in writing, or by electronic means. When possible, the request should include the expected duration of the absence. When the use of safe time leave is foreseeable, the employee shall make a good faith effort to provide notice to their supervisor in advance and, when possible, shall make a reasonable effort to schedule the use of safe time leave in a manner that does not unduly disrupt the operations of the Company.

Employees may be required to provide reasonable documentation that the safe time leave has been

used for one of the enumerated purposes above. Documentation provided by the employee may include any one of the following:

- 1. a court appearance ticket or subpoena;
- 2. a copy of a police report;
- 3. an affidavit from an attorney involved in the court proceeding relating to the issue of domestic violence and/or human trafficking; or
- 4. an affidavit from an authorized person from a reputable organization known to provide assistance to victims of domestic violence and victims of human trafficking (such as My Sisters' Place).

<u>Payment.</u> Safe time leave is paid at the hourly rate the employee normally earns from employment at the time the employee uses such time, unless otherwise required by applicable law. Use of safe time leave is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout.</u> Unused safe time leave does not carry over from year to and will not be paid upon separation.

Enforcement & Retaliation. Retaliation against employees who request or use safe time leave is prohibited. Employees have the right to file a complaint with the Department of Weights and Measures – Consumer Protection if they believe they have been denied safe time leave, retaliated against, or that their rights to safe time leave has been otherwise interfered with or restrained; or may bring a civil action in the event of retaliation.

Employees with questions or concerns regarding this policy can contact Human Resources.

Blood Donation Leave

In accordance with New York Labor Law, the Company will provide employees who work in New York at least twenty (20) hours per week up to three (3) hours of unpaid leave in any calendar year to donate blood.

Employees must provide their supervisor with reasonable notice of their intention to participate in a blood drive. If the blood drive is at an offsite location, employees must provide at least three (3) days advance notice. If the blood drive is onsite, employees must provide at least two (2) days advance notice.

The Company fully supports the use of this leave to make a blood donation. We will not tolerate any form of retaliation against an employee for requesting or using leave to donate blood.

New York State Paid Family Leave

Eligibility Requirements. Employees who have a regular work schedule of 20 or more hours per week and have been employed at least 26 consecutive weeks prior to the date paid family leave ("PFL") begins (or who have a regular work schedule of less than 20 hours per week and have worked at least 175 days prior to the date PFL begins) are eligible for PFL. Paid time off can be counted toward an employee's eligibility determination. Employees are eligible for PFL regardless of citizenship and/or immigration status. An employee has the option to file a waiver of PFL and therefore not be subject to deductions when their regular employment schedule is: (i) 20 or more hours per week but the employee will not work 26 consecutive weeks; or (ii) less than 20 hours per week and the employee will not work 175 days in a 52 consecutive week period.

<u>Entitlement</u>. PFL is available to eligible employees for up to twelve (12) weeks within any 52 consecutive week period: (a) to participate in providing care, including physical or psychological care,

for the employee's family member (child, spouse, domestic partner, parent, grandchild grandparent or sibling as each of such family members are defined under applicable law) with a serious health condition; or (b) to bond with the employee's child during the first twelve months after the child's birth, adoption or foster care placement; or (c) for qualifying exigencies, as interpreted by the Family and Medical Leave Act (FMLA), arising out of the fact that the employee's spouse, domestic partner, child, or parent is on active duty (or has been notified of an impending call or order to active duty) in the armed forces of the United States. The 52 consecutive week period is determined retroactively with respect to each day for which PFL benefits are currently being claimed.

PFL benefits are financed solely through employee contributions via payroll deductions. The weekly monetary benefit will be 67% of the employee's average weekly wage or 67% of the state average weekly wage, whichever is less.

The Company and an employee may agree to allow the employee to supplement PFL benefits up to their full salary with paid time off, to the maximum extent permitted by applicable law.

An employee who is eligible for both statutory short-term disability benefits and PFL during the same period of 52 consecutive calendar weeks may not receive more than 26 total weeks of disability and PFL benefits during that period of time. Statutory short-term disability benefits and PFL benefits may not be used concurrently. If an employee is unable to work and qualifies for workers' compensation benefits, the employee may not use PFL benefits at the same time the employee is receiving workers' compensation benefits. An employee receiving reduced earnings may be eligible for PFL.

Leave *may not* be taken for any one, or for a combination of, the following reasons: (i) for a birth mother's pregnancy or prenatal conditions; (ii) for an employee's own health condition; and/or; (iii) for an employee's own qualifying military event.

Definition of a Serious Health Condition. A serious health condition is an illness, injury, impairment, or physical or mental condition, including transplantation, preparation and recovery from surgery related to organ or tissue donation, that involves: (a) inpatient care in a hospital, hospice or residential health care facility; or (b) continuing treatment or continuing supervision by a health care provider.

<u>Use of Leave</u>. An employee does not need to use this leave entitlement in one block. Leave can be taken intermittently in daily increments. Leave taken on an intermittent basis will not result in a reduction of the total amount of leave to which an employee is entitled beyond the amount of leave actually taken.

Employee Responsibilities. An employee must provide thirty (30) days' advance notice before the date leave is to begin if the qualifying event is foreseeable. When thirty (30) days' notice is not practicable for reasons such as lack of knowledge of approximately when leave will be required to begin, a change in circumstances, or a medical emergency, the employee must provide notice as soon as practicable and generally must comply with the Company's normal call-in procedures. Failure by the employee to provide (30) days' advance notice of a foreseeable event may result in partial denial of the employee's benefits for a period of up to thirty (30) days from the date notice is provided.

Employees must provide sufficient information to make the Company aware of the qualifying event and the anticipated timing and duration of the leave. Employees must specifically identify the type of family leave requested. Employees also must provide medical certifications and periodic recertification or other supporting documentation or certifications supporting the need for leave. An employee requesting paid family leave must submit a completed Request for Paid Family Leave or PFL-1 form and additional certification form(s) as follows to New York Life (formerly Cigna) (1) Bonding Certification: PFL-2 Form plus documentation; (2) Health Care Provider Certification: PFL-4 Form plus Personal Health Information (PHI) Release (PFL-3 Form); or (3) Military Qualifying Event: PFL-5 Form plus documentation. To obtain the PFL claim forms, employees must contact the Company's PFL Carrier, New York Life at 1 (800)-225-5695.

To submit a request for PFL, employees must populate the employee's portion of Carrier's PFL-1 Form, and submit it to the Company at LeaveRequest@apexsystems.com. The Company will populate its section of the form, and will return it to employees within 3 business days. If the Company fails to respond, employees may submit all materials directly to New York Life. Depending on the type of PFL leave employees are seeking, employees will be required to complete additional PFL forms as described in the notice employees will receive from New York Life. Employees must submit the completed PFL forms to New York Life before or within 30 days after the start of their leave. New York Life must pay or deny leave requests within 18 calendar days of receiving an employee's completed forms.

<u>Job Benefits and Protection</u>. During any PFL taken pursuant to this policy, the Company will maintain coverage under any existing group health insurance benefits plan as if the employee had continued to work. The employee must make arrangements with Human Resources prior to taking leave to pay their portion of any applicable health insurance premiums each month.

The Company's obligation to maintain health insurance coverage ceases if an employee's premium payment is more than 30 days late. If an employee's payment is more than 15 days late, the Company will send a letter notifying the employee that coverage will be dropped on a specified date unless the co-payment is received before that date.

Any employee who exercises their right to PFL will receive job protection. This means that upon the expiration of that leave, the employee will be entitled to be restored to the position held by the employee when the leave commenced, or to a comparable position with comparable benefits, pay, and other terms and conditions of employment. The taking of leave covered by PFL will not result in the loss of any employment benefit accrued prior to the date on which the leave commenced. While on PFL, employees will **not** continue to accrue sick time or PTO.

<u>Leave Concurrent with FMLA</u>. The Company will require an employee who is entitled to leave under both the FMLA and PFL, to take PFL concurrently with any leave taken pursuant to the FMLA. When the total hours taken for FMLA in less than full-day increments reaches the number of hours in an employee's usual workday, the Company may deduct one (1) day of PFL from an employee's annual available PFL.

Questions and/or Complaints about PFL. If employees have any questions regarding this policy, they should contact Human Resources. For additional information concerning leave entitlements and obligations that might arise when PFL is either not available or exhausted, please consult the Company's other leave policies or contact the Benefits Department. The Company is committed to complying with the PFL and shall interpret and apply this policy in a manner consistent with the PFL. Employees who disagree with a denial of their claim for PFL may submit their dispute to arbitration. Employees will be provided with information about how to request arbitration.

Employees are protected from discrimination and retaliation for requesting or taking PFL. If employees believe their rights have been violated and/or denied job restoration as a result of requesting and/or taking PFL, they must send LeaveRequest@apexsystems.com a formal request for job reinstatement using the *Formal Request For Reinstatement Regarding Paid Family Leave (Form PFL-DC-119)*, which can be found in the forms section of https://www.ny.gov/PaidFamilyLeave. Employees must file the completed form with the Company and send a copy to: Paid Family Leave, P.O. Box 9030, Endicott, NY 13761-9030. If the Company does not comply with an employee's request for reinstatement within 30 days, the employee may file a PFL discrimination complaint with the Workers' Compensation Board using the *Paid Family Leave Discrimination Complaint (Form PFL-DC-120)*, which is also available on the New York Paid Family Leave website. Once an employee's complaint is received, the Board will assemble the employee's case and schedule a preliminary hearing in front of a Workers' Compensation Law Judge.

SEXUAL HARASSMENT COMPLAINT FORM – NEW YORK

If you believe that you have been subjected to conduct in violation of the Company's Sexual Harassment Policy you are encouraged to complete this form and submit it to Human Resources. If you are more comfortable reporting verbally or in another manner, you may do so and can follow the guidelines set forth in the Company policy. You will not be retaliated against for filing a complaint. Once a complaint is received, the Company will follow the investigation process described in our policy.

General Information

Your Name / Job Title:

Your Department / Supervisor:

Preferred Communication Method (if via e-mail or phone, please provide contact info):

Complaint Information

Please tell us who you believe has violated our Sexual Harassment Policy. What is their relationship to you (e.g., Supervisor, Subordinate, Co-Worker, Other):

Please describe what happened and how it is affecting you and your work. Please use additional sheets of paper if necessary and attach any relevant documents or evidence.

Please provide specific date(s) the alleged misconduct occurred. Additionally, please advise if the alleged misconduct is continuing?

Please list the name and contact information of any witnesses or individuals who may have information related to your complaint.

This last question is optional, but may help the investigation

Have you previously complained or provided information (verbal or written) about related incidents? If yes, when and to whom did you complain or provide information?

Signature: _____

Date: _____



Addendum R – Oregon Supplement

GENERAL INFORMATION

About This Oregon Supplement

40) Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Oregon employees will receive the Company's national handbook ("National Handbook") and the Oregon Supplement to the National Handbook ("Oregon Supplement") (together, the "Employee Handbook").

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42) The Oregon Supplement applies only to Oregon employees. It is intended as a resource containing specific provisions under Oregon law that apply to the employee's employment. It should be read together with the National Handbook and, to the extent that the policies in the Oregon Supplement are different from or more generous than those in the National Handbook, the policies in the Oregon Supplement will apply.

43)

The Oregon Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

44)

45) Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

46)

47) If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Oregon Supplement to Anti-Harassment and Discrimination Policy

While employees are encouraged to report claims internally, if an employee believes that they have been subjected to discrimination or harassment (including conduct that constitutes sexual assault), the employee may file a formal complaint with the Equal Employment Opportunity Commission, the Oregon Bureau of Labor and Industries, or in a court of law. A claim alleging discrimination or harassment (including conduct that constitutes sexual assault) prohibited by Oregon law, must be filed no later than five years after the occurrence of the alleged conduct.

Under Oregon law, employers may not require or coerce an employee to enter into a nondisclosure or no disparagement agreement that has the purpose or effect of preventing an employee from disclosing or discussing conduct that constitutes unlawful discrimination or harassment (including conduct that constitutes sexual assault) that occurred between employees in the workplace or at a work-related event, or between employees and the employer at or away from the workplace. Any employee claiming to be the victim of discrimination or harassment (including conduct that constitutes sexual assault) may voluntarily request to enter into a nondisclosure or no disparagement agreement. Any employee who voluntarily enters into a nondisclosure or no disparagement agreement shall have seven days to revoke the agreement.



Employers and employees are advised to document any incidents involving discrimination or harassment (including conduct that constitutes sexual assault) as defined by Oregon law. **Breaks & Meal Periods (For Non-Exempt Employees)**

48) **Rest Breaks.** Non-exempt employees who work at least two (2) hours per workday are required to take one (1) 10-minute rest break for every four hours or major part thereof (two hours and one minute through four hours) worked in one work period. For purposes of this policy, "major fraction" means any time greater than two (2) hours. For example, if an employee works more than six (6) hours, but no more than ten (10) hours in a workday, the employee is required to take two (2) 10-minute rest breaks: one during the first half of the shift and a second rest break during the second half of the shift. If an employee works more than ten (10) hours but no more than fourteen (14) hours in a day, the employee is required to take three (3) 10-minute rest breaks, and so on.

49)

50) Rest breaks should be taken approximately the middle of each work period of four hours or major fraction thereof as is feasible. Employees are paid for all rest break periods and do not need to clock out when taking a rest break. Rest breaks may not be added to the usual meal period or deducted from the beginning or end of the work period to reduce the overall length of the total work period. Each rest break must be a separate break, meeting the requirements described above. If any work is performed during a rest break, or if the rest break is interrupted for any work-related reason, the employee is entitled to another uninterrupted paid rest break. 51)

52) Employees are required to take all rest breaks, and employees who refuse to do so will be subject to discipline, up to and including termination.

53)

54) <u>Meal Periods</u>. Non-exempt employees who work more than six (6) hours in a workday are required to take an unpaid, off-duty and uninterrupted meal period of at least thirty (30) minutes. No meal period is required if the work period is less than 6 hours. For employees who work a shift of seven hours or less, the meal break must occur between the second and fifth hours of the shift. For employees who work more than seven hours, the break must take place between the third and sixth hours of the shift. Employees are responsible for scheduling their own meal period but should confirm them with their supervisor(s).

55)

56) When scheduling meal periods, employees should try to anticipate their workflow and deadlines. During a meal period, employees are relieved of all duties and should not work during this time. When taking a meal period, employees should completely stop working for at least thirty (30) continuous minutes. Employees are prohibited from working "off the clock" during their meal period.

57)

58) Those employees who use a time clock must clock out for their meal periods. Employees are required to clock back in and promptly return to work at the end of any meal period. Employees who record their time manually must accurately record their meal periods by recording the beginning and end of each work period. Employees are to immediately notify Human Resources if they believe that they are prevented by the nature of their work from taking a timely and/or complete meal period.

60) No Working During Rest Breaks and Meal Periods. Non-exempt employees are completely relieved of all work duties during their rest breaks and meal periods. All rest breaks and meal periods must be taken outside employees' work areas, such as in a break room. Employees may not leave the premises during rest breaks and meal periods. Employees are not expected to remain "on call" or available to respond to messages, monitor radios, telephones,

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email or other devices during meal periods and rest breaks. Employees should not visit or socialize with employees who are working while taking their rest break or meal period. Employees are required to take all mandated breaks. Failure to do so may request in discipline, up to and including termination.

61)

62) Employees are required to notify Human Resources immediately if they believe they are being pressured or coerced by any manager, supervisor, or other employee to forego any portion of a provided rest break or meal period.

<u>Summary Chart</u>. Below is a chart that generally summarizes the number of rest breaks and meal periods provided to employees.

Hours of Work	Rest Breaks	Meal Breaks
2 hours or less	0	0
2 hours 1 min - 5 hours 59 min	1	0
6 hours	1	1
6 hours 1 min - 10 hours	2	1
10 hours 1 min - 13 hours 59 min	3	1
14 hours	3	2
14 hours 1 min - 18 hours	4	2
18 hours 1 min - 21 hours 59 min	5	2
22 hours	5	3
22 hours 1 min - 24 hours	6	3

Oregon Paid Sick Time

<u>Eligibility</u>. The Company provides paid sick time to eligible employees who work in Oregon. For employees who work in Oregon who are eligible for sick time under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing paid sick time pursuant to this policy at the start of employment. Eligible employees accrue 1 hour of paid sick time for every thirty (30) hours worked, up to a maximum accrual of forty (40) hours each year. Exempt employees will be presumed to work forty (40) hours in each workweek for accrual purposes unless their normal workweek is less than forty (40) hours, in which case accrual will be based on that normal workweek. For purposes of this policy, the year is the consecutive 12-month period beginning January 1st and ending on December 31st.

<u>Usage</u>. Employees may begin using accrued paid sick time on the 91st calendar day of employment. Paid sick time may be used in hourly increments. An employee may not use more than forty (40) hours of accrued paid sick time in any year.

An employee may use paid sick time for the following reasons:

7) For an employee's or a family member's mental or physical illness, injury, or health



condition, need for medical diagnosis, care, or treatment of a mental or physical illness, injury or health condition or need for preventive medical care;

- 8) For any covered purpose under the Oregon Family Leave Act:
- a) to recover from or seek treatment for a serious health condition, as defined under Oregon law, that renders the employee unable to perform at least one of the essential functions of the employee's regular position;
- b) to care for a family member with a serious health condition, as defined under Oregon law;
- c) to care for an infant or newly adopted child under 18 years of age, or for a newly placed foster child under 18 years of age, or for an adopted or foster child older than 18 years of age if the child is incapable of self-care because of a mental or physical disability, within twelve (12) months after the child's birth or placement;
- d) to care for a child who is suffering from an illness, injury or condition that is not a serious health condition but that requires home care; or
- e) for bereavement purposes, e.g., to deal with the death of a family member by attending a funeral (or alternative to a funeral), making related arrangements, or grieving, within 60 days of the date on which the employee received notice of the death of the family member; or
- 9) For reasons relating to domestic violence, harassment, sexual assault, or stalking of an employee or an employee's minor child or dependent, in accordance with Oregon law, such as:
- a) to seek legal or law enforcement assistance or remedies to ensure the health and safety of the employee or the employee's minor child or dependent, including preparing for and participating in protective order proceedings or other related civil or criminal legal proceedings;
- b) to seek medical treatment for or to recover from related injuries;
- c) to obtain, or to assist a minor child or dependent in obtaining, counseling from a licensed mental health professional;
- d) to obtain services from a victim services provider; or
- e) to relocate or take steps to secure an existing home to ensure the health and safety of the eligible employee or the employee's minor child or dependent; or
- 10) In the event of a public health emergency, which includes, but is not limited to:
 - a) closure of the employee's place of business, or the school or place of care of the employee's child, by order of a public official due to a public health emergency;
 - a determination by a lawful public health authority or by a health care provider that the presence of the employee or the family member of the employee in the community would jeopardize the health of others, such that the employee must provide self-care or care for the family member;
 - c) the exclusion of the employee from the workplace under any law or rule that requires the employer to exclude the employee from the workplace for health reasons.
 - an emergency evacuation order of level 2 (SET) or level 3 (GO) issued by a public official with the authority to do so, if the affected area subject to the order includes either the location of the employer's place of business or the employee's home address; or
 - e) a determination by a public official with the authority to do so that the air quality index or heat index are at a level where continued exposure to such levels would jeopardize the health of the employee.



For purposes of this policy, family members includes a: spouse; same-gender domestic partner; custodial, non-custodial, in loco parentis, adoptive, foster, biological, or step parent; parent-in-law; parent of a same-gender domestic partner; grandparent; grandchild; biological, adopted, foster, or step child, whether a minor an adult; or child of a same-gender domestic partner.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick time for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick time available.

Paid sick time will run concurrently with any applicable law for which the employee qualifies, including the Oregon Family Leave Act (reason 2 above) and the Oregon leave law for victims of domestic violence, harassment, sexual assault, or stalking (reason 3 above).

Notice and Documentation. If the need to use paid sick time is foreseeable, reasonable advance notice to employee's supervisor or manager, not to exceed ten (10) days prior to the date the paid sick time is to begin, or as soon as otherwise practicable, is required when requesting time off pursuant to this policy. Employees must make a reasonable attempt to schedule the use of paid sick time in a manner that does not unduly disrupt the Company's operations. If possible, employees must include the anticipated duration of their absence when requesting paid sick time, and must inform the Company of any change in the expected duration of the absence. If the need to use paid sick time is unforeseeable (such as a sudden illness, an emergency, or an accident), notice to the employee's supervisor or manager is required before the start of the employee's shift or, when circumstances prevent such notice, as soon as practicable. If an employee takes more than three (3) consecutively scheduled workdays of paid sick time for reasons 1 through 3 above, the Company may require documentation of the need for the paid sick time in the form of verification from a health care provider or certification such as:

- 4) A copy of a police report indicating that the employee or the employee's minor child or dependent was a victim of domestic violence, harassment, sexual assault, or stalking;
- 5) A copy of a protective order or other evidence from a court, administrative agency, or attorney that the employee appeared in or was preparing for a civil, criminal, or administrative proceeding related to domestic violence, harassment, sexual assault, or stalking; or
- 6) Documentation from an attorney, law enforcement officer, health care professional, licensed mental health professional or counselor, member of the clergy or victim services provider that the employee or the employee's minor child or dependent was undergoing treatment or counseling, obtaining services, or relocating as a result of domestic violence, harassment, sexual assault or stalking.

If foreseeable paid sick time is projected to last more than three (3) scheduled work days, the verification/certification which may be requested above should be provided before the sick time commences or as soon as otherwise practicable. If an employee needs to take paid sick time but was not able to provide prior notice, medical verification permitted under this policy must be provided to the Company within fifteen (15) calendar days of the Company's request for such verification. Certification for paid sick time used for reason 3 must be provided to the Company within a reasonable time after the Company's request for such certification.

Additionally, if the Company suspects an employee is abusing this policy, the Company may require verification from a health care provider, regardless of whether the employee has used paid sick time for more than three (3) consecutive days. Conduct that may indicate a pattern of abuse under this policy includes, but is not limited to, repeated uses of unscheduled paid sick time on or adjacent to weekends, holidays, vacation days or payday.



Payment. Sick time will be paid at the regular hourly rate that an employee earns for the workweek in which sick time was used, which will be no less than the applicable minimum wage rate. The Company reserves the right to delay payment for paid sick leave if an employee fails to provide verification or certification within the required timeframe. Use of paid sick time is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. Up to forty (40) hours of accrued, unused paid sick time under this policy can be carried over to the following year. Accrued but unused paid sick time under this policy will not be paid at separation.

Enforcement & Retaliation. The Company will not deny, interfere with, restrain or fail to pay for sick time to which an employee is entitled pursuant to this policy and/or applicable law, or retaliate or discriminate against an employee who requests or takes time off pursuant to this policy or participates in any manner in an investigation, proceeding, or hearing related to this policy and/or applicable law. Employees may file a complaint with the Commissioner of the Bureau of Labor and Industries.

Questions regarding this policy may be directed to Human Resources.

Oregon Family Leave (Addendum to FMLA Policy)

Like the Family and Medical Leave Act ("FMLA") Policy described elsewhere in this Handbook, the Oregon Family Leave Act ("OFLA") may require employers to provide family and medical leaves of absence for eligible employees. Either or both of these laws may apply to a leave. Where both laws apply, any leave taken will be counted under both laws at the same time. This policy will be interpreted to comply with the law(s) that apply to a particular leave. This policy provides employees information concerning any OFLA entitlements and obligations that differ from the FMLA entitlements and obligations that are set forth elsewhere in this handbook. If employees have any questions concerning OFLA leave, they should contact the Benefits Department.

<u>Eligibility</u>. OFLA leave is available to "OFLA eligible employees." To be an OFLA eligible employee, an employee must:

- 6) Have been employed by the Company for at least 180 days immediately preceding the day the leave begins*;
- 7) Have worked an average of at least twenty-five (25) hours per week during that 180-day period (unless the leave is to care for a newborn child or newly placed foster or adopted child, in which case the weekly hour requirement is inapplicable)*; and
- 8) Be employed by an employer with at least twenty-five (25) employees in Oregon (including part-time employees and employees on leave) during each working day of twenty (20) or more calendar workweeks in the year in which the leave will be taken, or in the preceding year.

*In the event of a public health emergency, employees who have worked for the Company for at least 30 days and averaged 25 hours per week during that 30-day period are eligible to take leave for any OFLA-covered reason.

An employee who separates from employment with the Company, irrespective of any reason, remains eligible for OFLA leave upon rehire if the employee: (i) is eligible to take OFLA leave at the time the employee separates; and (ii) is reemployed by the Company within 180 days of separation from employment. Additionally, an employee who has a temporary cessation of



scheduled hours remains eligible for OFLA leave if the employee: (i) is eligible to take OFLA leave at the beginning of a temporary cessation of scheduled hours of 180 days or less; and (ii) returns to work at the end of the temporary cessation of scheduled hours of 180 days or less. Any OFLA leave taken by the employee within any one-year period continues to count against the length of time of OFLA leave the employee is entitled. The amount of time that an employee is deemed to have worked for the Company prior to a break in service due to a separation from employment or a temporary cessation of scheduled hours will be restored to the employee when the employee is reemployed by the Company within 180 days of separation from employment or when the employee returns to work at the end of the temporary cessation of scheduled hours of 180 days or less.

<u>Reasons for Leave</u>. OFLA leave may be taken:

- 6) For the employee's own serious health condition, including pregnancy related conditions;
- 7) For the serious health condition of the employee's family member;
- 8) To care for or bond with a newborn, newly adopted, or newly placed foster child ("parental leave");
- 9) For the non-serious health condition of a child requiring home care or who requires home care due to the closure of the child's school or child care provider as a result of a public health emergency ("sick child leave"); and
- 10) To deal with the death of a family member by (i) attending the funeral (or alternative) of the family member; (ii) making arrangements necessitated by the death of a family member; or (iii) grieving the death of a family member.

For purposes of OFLA leave, "family member" includes a spouse; parent; parent-in-law; grandparents; grandchildren; biological, adopted, or foster children; and a same sex domestic partner (and the parent or child of a same-sex domestic partner).

For purposes of OFLA leave, a "serious health condition" means: (a) an illness, injury, impairment or physical or mental condition that requires inpatient care in a hospital, hospice or residential medical care facility; (b) an illness, disease or condition that in the medical judgment of the treating health care provider poses an imminent danger of death, is terminal in prognosis with a reasonable possibility of death in the near future, or requires constant care; (c) any period of disability due to pregnancy, or period of absence for prenatal care; or (d) any period of absence for the donation of a body part, organ or tissue, including preoperative or diagnostic services, surgery, postoperative treatment and recovery.

Length of Leave. Under the OFLA, eligible employees are entitled to a maximum of twelve (12) weeks leave per year, subject to the following exceptions:

- 1) A female employee who takes leave for a pregnancy-related disability (including routine prenatal care) may take up to an additional twelve (12) weeks for any OFLA-qualifying purpose; and
- 2) Male or female employees who use a full twelve (12) weeks of "parental leave" may use up to twelve (12) additional weeks in the same leave year for "sick child leave."

Two family members working for the same employer are permitted to each take up to twelve (12) weeks of parental leave, but in some situations may be required to stagger the leave. An eligible employee is entitled to take a maximum of two weeks of leave per death of a family member, up to a maximum of twelve (12) weeks per leave year. The leave must be completed within sixty (60) days after the date on which the employee receives notice of the death of the family member.

Intermittent Leave. Under the OFLA, intermittent leave is permitted for the employee's or family



member's serious medical condition, including pregnancy and prenatal care, as well as sick child leave (used for non-serious conditions). Intermittent leave is not available for parental leave (care for or bond with new child). Where applicable, intermittent leave may be taken in the shortest increments used by the Company to track absences.

Employee Responsibilities. For purposes of OFLA leave, the Company will not require medical verification for parental leave, the death of a family member or if the leave is taken to care for a child who requires home care due to the closure of the child's school or child care provider as a result of a public health emergency. The Company may request verification for the need for leave to care for a child who requires home care due to the closure of the closure of the child's school or child care provider as a result of a public health emergency. A request for verification may include a request for: (i) the name of the child requiring home care; (ii) the name of the school or child care provider that is subject to closure; (iii) a statement from the employee that no other family member of the child is willing and able to care for the child; and (iv) a statement that special circumstances exist that require the employee to provide home care for the child during the day, if the child is older than 14 years of age.

Restoration of Employment and Benefits. At the end of OFLA leave, subject to some exceptions, employees generally must be restored to the position held prior to leave. If an employee's original position has been eliminated, the employee will be returned to an equivalent position with equivalent pay, benefits, and other terms. There is no key employee exception under the OFLA.

Oregon Paid Family and Medical Leave

Eligibility Requirements. Eligible Oregon employees may apply for paid family leave, medical leave, or safe leave (collectively "PFML"). Eligibility for PFML and the amount of benefits is determined by statute and the Oregon Employment Department ("OED"), not the Company. Currently, employees who earned at least \$1,000 in wages in the base year and paid program contributions during the base year are eligible. All employees are required to contribute to the Paid Leave Oregon Fund and will be subject to payroll deductions not to exceed the maximum rate established by law.

Entitlement. All eligible employees who meet the statutory contribution requirements are entitled to initiate a claim with OED and, if the claim is approved, to receive PFML. PFML benefits are available for up to twelve (12) weeks per benefit year (as determined by OED) for any of the following purposes, in any combination:

- To care for and bond with a child during the first year after the child's birth or arrival through adoption or foster care placement ("Family leave");
- 2) To care for a family member who has a serious health condition ("Family leave");
- 3) For an employee's own serious health condition ("Medical leave"); or
- 4) For an employee who is the victim of domestic violence, harassment, sexual assault or stalking or is the parent or guardian of a minor child or dependent who is a victim of domestic violence, harassment, sexual assault or stalking to seek, on the employee's behalf or on behalf of employee's minor child or dependent, legal, medical, mental health, victim services, or law enforcement assistance or remedies related to domestic violence, harassment, sexual assault or stalking ("Safe leave").

Any employee who takes any amount of paid leave under this policy as set forth above is entitled to take up to 16 weeks of leave in the benefit year for any covered reason and in any combination of paid leave (not to exceed 12 weeks and as determined by OED) and unpaid leave for any purpose under OFLA, to the extent the employee is eligible for OFLA leave. Refer to the Company's OFLA Policy for additional information. In addition, an employee may be eligible for an additional up to two weeks of paid leave for a birthing parent (as determined by OED) for limitations related to pregnancy, childbirth, or a related medical condition, including but not limited to lactation, for a total amount of leave, not to exceed 18 weeks per benefit year.

"Family member," for purposes of this policy includes an employee's spouse or domestic partner, a child (biological, adopted, stepchild, or foster child) of the employee or the employee's spouse or domestic partner, a parent (biological, adoptive, stepparent, foster parent, or legal guardian) of the employee or the employee's spouse or domestic partner, a sibling or stepsibling of the employee or the sibling's or stepsibling's spouse or domestic partner, a grandparent of the employee or the grandparent's spouse or domestic partner, a grandparent of the grandchild of the employee or the grandchild's spouse or domestic partner, or any individual related by blood or affinity whose close association with the employee is the equivalent of a family relationship.

Benefits under this policy are in addition to any paid sick time available under Oregon law or the Company's sick time, vacation, and other paid time off policies. PFML benefits are not available for any week in which an employee is eligible to receive workers' compensation or unemployment benefits.

<u>Use of PFML</u>. An employee does not need to use this PFML entitlement in one block. In general, PFML benefits may be claimed for leave that is taken in increments equivalent to one workday or one work week.

Filing Claims with OED. To submit a claim for benefits, employees should visit paidleave.oregon.gov or request a paper application from OED. For additional information please visit <u>https://www.oregon.gov/employ/PFMLI/Pages/default.aspx</u>. If an employee's PFML claim is denied, OED will issue a decision explaining the reasons for the denial. Employees may request reconsideration and/or appeal OED's decision denying benefits by following the procedures adopted by OED. OED is solely responsible for determining if an employee is eligible for benefits.

Employee Notice to the Company. Employees must provide notice, including an explanation of the need for leave, to Human Resources before commencing a period of PFML. Any health information submitted to the Company for purposes of PFML or any other purpose will be kept confidential in accordance with applicable law. When the PFML absence is foreseeable, employees must provide written notice at least 30 days before commencing a period of PFML leave. If the reasons for taking PFML are not foreseeable, the employee must provide oral notice within 24 hours of commencing leave and must provide written notice within three days after commencing leave. If the employee is unable to provide oral notice personally, notice may be provided by another responsible party, such as the employee's spouse, neighbor, or coworker. Failure to provide notice as required may result in a reduction of PFML benefits, in addition to other discipline up to and including termination.

<u>Interaction with Other Leave Policies</u>. Leave taken pursuant to PFML will run concurrently with leave taken under other applicable state and federal leave laws, including without limitation the Oregon Family Leave Act and the federal Family and Medical Leave Act of 1993, when the leave is for a qualified reason under those laws.

<u>Job Benefits & Protection</u>. An employee taking PFML will retain their benefits and seniority status during the period of leave. During PFML leave, the Company will maintain health coverage under any employment-related health insurance on the same terms and conditions as if the employee had continued to work. The employee must make arrangements with Human Resources prior to taking leave to pay their portion of any applicable health insurance premiums each month.

Any leave taken pursuant to this policy will be considered an excused leave of absence and will not count for purposes of considering an employee's attendance under the Company's absence control policies. Employees who have worked for the Company for at least 90 days before commencing PFML will be returned to the same position they held at the commencement of leave, unless that position was eliminated during the leave. In the event the employee's position is eliminated, the employee will be returned to an available equivalent position. Otherwise, employees taking PFML are not guaranteed job reinstatement unless they qualify for such reinstatement under federal and/or state leave laws or other applicable laws.

<u>Questions and/or Complaints about PFML Leave</u>. If you have questions regarding this PFML policy, please contact Human Resources. For questions about determinations by OED on leave eligibility, entitlement, and/or benefits, please contact OED directly. The Company is committed to complying with the PFML and, whenever

necessary, shall interpret and apply this policy in a manner consistent with the PFML.

The PFML makes it unlawful for employers to discriminate, retaliate, threaten to retaliate or interfere with the exercise of any rights under the PFML. In addition, employers may not retaliate or threaten to retaliate against any person who has filed a complaint, has caused a complaint to be filed, has or will participate or testify in proceeding relating to a violation of the PFML, or has given or is about to give information connected to a proceeding relating to a violation of the PFML. If employees believe their PFML rights have been violated, they should contact Human Resources immediately. The Company will investigate any PFML complaints and take prompt and appropriate remedial action to address and/or remedy any PFML violation. Employees also may file PFML complaints with the Department alleging PFML violations.

For additional information regarding your rights, visit <u>https://paidleave.oregon.gov/DocumentsForms/Paid-Leave-ModelNotice-Poster-EN.pdf</u>



Addendum S – Pennsylvania Supplement

GENERAL INFORMATION

About This Pennsylvania Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Pennsylvania employees will receive the Company's national handbook ("Handbook") and the Pennsylvania Supplement to the Handbook ("Pennsylvania Supplement") (together, the "Employee Handbook").

The Pennsylvania Supplement applies only to Pennsylvania employees. It is intended as a resource containing specific provisions derived under Pennsylvania law that apply to the employee's employment. It should be read together with the National Handbook and, to the extent that the policies in the Pennsylvania Supplement are different from, or more generous than those in the Handbook, the policies in the Pennsylvania Supplement will apply.

The Pennsylvania Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship **Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.**

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Philadelphia Wage Theft Ordinance Notice

Employees who perform work in Philadelphia or entered into an employment contract in Philadelphia and believe they have not been paid for all of the wages they have earned may file a complaint for unpaid wages pursuant to the Philadelphia Wage Theft Ordinance. Retaliation against an employee who files such a complaint is prohibited.

City of Philadelphia Paid Sick Time

The Company provides eligible employees with paid sick time in accordance with the requirements of the Philadelphia Promoting Healthy Families and Workplaces Ordinance (PHFWO). For employees who work in Philadelphia who are eligible for sick leave under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Eligibility



Employees who work at least 40 hours per calendar year in the City of Philadelphia (excluding: independent contractors, seasonal workers, employees hired for a term of less than six months, employees covered by a bona fide collective bargaining agreement, interns, adjunct professors, and pool employees) are eligible to accrue paid sick time.

Accrual of Sick Time

Employees begin accruing paid sick time pursuant to this policy at the start of employment. Eligible employees will accrue one hour for every 40 hours worked in Philadelphia, up to a maximum accrual of 40 hours in a calendar year. Salaried exempt employees will be assumed to work 40 hours in a week unless the employee's regular work week is less than 40 hours, in which case sick time accrues based upon that regular workweek. For purposes of this policy, the calendar year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Use of Paid Sick Time

Eligible employees may use sick time for the following reasons:

- The employee's mental or physical illness, injury, or health condition; need for medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition; or need for preventive medical care;
- Care of a family member with a mental or physical illness, injury, or health condition; care of a family member who needs medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition; or care of a family member who needs preventive medical care; or
- Absence due to domestic abuse, sexual assault, or stalking, provided the leave is to allow the employee to obtain for the employee or the employee's family member:
 - Medical attention;
 - Services from a victim services organization;
 - Psychological or other counseling;
 - Relocation; or
 - Legal services or remedies (e.g., preparing for or participating in a civil or criminal legal proceeding).

For purposes of this policy, a "family member" includes a biological, adopted or foster child, stepchild or legal ward or a child to whom the employee stands in loco parentis; a biological, foster, stepparent or adoptive parent or legal guardian of an employee or an employee's spouse or a person who stood in loco parentis when the employee was a minor child; a person to whom the employee is legally married under the laws of Pennsylvania; a grandparent or spouse of a grandparent; a grandchild; a biological, foster, or adopted sibling or spouse of a biological, foster or adopted sibling; and a life partner as defined under the Philadelphia Code.

Eligible employees may not use accrued paid sick time until the employee's 90th calendar day of employment.

Paid sick time may be used in one-quarter hour increments. Eligible employees may use up to 40 hours of paid sick time in any calendar year.



Requesting Sick Time/Documentation

When the need for sick time is foreseeable, employees must provide reasonable advance notice, either orally or in writing, of the need for sick leave and must make a reasonable effort to schedule sick time in a manner that does not unduly disrupt Company operations. For all other absences, employees must notify the Company before the start of their scheduled work hours, or as soon as practicable if the need arises immediately before or after the employee has reported for work. When possible, an employee's request for sick time must include the expected duration of the sick leave. To provide notice of the need to use sick time, employees should contact their Human Resources representative.

If sick time is for more than two consecutive work days, the Company may request that employees provide reasonable documentation that the sick time is being used for a permissible purpose. For absences due to the purposes described in (1) and (2) above, documentation signed by a heath care professional indicating that sick time is necessary will be considered reasonable documentation. For absences due to the purposes described in (3), documentation signed by a health care professional; a police report indicating that the employee was a victim of domestic abuse, stalking or sexual assault; a court order; or a signed statement from a representative of a victim services organization affirming that the employee was a victim of domestic abuse, stalking or sexual assault will be considered reasonable documentation. The required documentation need not explain the nature of the illness or the details of the violence.

Payment

Paid sick time will be paid at the same rate as the employee earns from the employee's employment at the time the employee uses such time, unless otherwise required by applicable law. Use of paid sick time is not considered hours worked for purposes of calculating overtime.

Leave Carryover

Employees who have accrued time remaining at the end of the year may carry over the accrued and unused time to the next calendar year. However, employees may not use more than 40 hours of sick time in a calendar year.

The Company does not offer pay in lieu of actual sick time. Accrued but unused paid sick time under this policy will not be paid at separation

Effect on Other Rights and Policies

The Company may provide other forms of leave for employees to care for medical conditions or leave related to domestic abuse, sexual assault or stalking under certain federal, state, and local laws. In certain situations, leave under this policy may run at the same time as leave available under another federal, state, or local law, provided eligibility requirements for that law are met. The Company is committed to complying with all applicable laws. Employees should contact their Human Resources representative for information about other federal, state, and local medical, family, or domestic abuse victim leave rights.

Separation from Employment

Compensation for accrued and unused paid sick time is not provided upon separation from employment for any reason.



Retaliation

The Company prohibits discrimination and/or retaliation against employees who request or use sick time for authorized circumstances protected by law, and against employees who file a complaint about an alleged violation of this policy or inform others about their rights under this policy. Employees may file a complaint or bring a civil action if sick time as required by law is denied the employee or if the employee is retaliated against for requesting or taking sick time.

Confidentiality

The Company will, in accordance with applicable federal and state law, treat as confidential health information or information pertaining to domestic abuse, sexual assault or stalking about an employee or employee's family member. Such information will not be released without the employee's express permission, unless otherwise required by law.

Questions regarding this policy may be directed to Human Resources.

Pittsburgh Pregnancy Accommodations

In compliance with the Pittsburgh City Code, the Company will not discriminate against an employee because of pregnancy, childbirth, or related medical conditions and events. The Company will endeavor to reasonably accommodate an employee affected by pregnancy, childbirth, or related medical conditions as well as an employee who is the partner of a person who is pregnant or affected by a related medical condition in order to allow the employee to perform the essential duties of their job unless doing so will impose an undue hardship on the Company's business. Such accommodations may include, but are not limited to, modifications or adjustments to an employee's work station, including seating accommodations; work schedule modifications, including additional water, bathroom, rest and lactation-related breaks; modified job requirements or job reassignment, including light duty work; or providing unpaid leave.

Any employee who needs to request an accommodation due to pregnancy, childbirth, or a related medical condition should contact the Benefits Department. If an employee who has requested an accommodation has not received an initial response within five (5) business days, the employee should contact the Benefits Department.

After receiving a request for an accommodation due to pregnancy, childbirth, or a related medical condition or otherwise becoming aware that an employee requires such an accommodation, the Company will engage in an interactive process with the employee. Even if an employee has not formally requested an accommodation, the Company may initiate an interactive process under certain circumstances, such as when the Company has knowledge that an employee's performance at work has been negatively affected and a reasonable basis to believe that the issue is related to the employee's or their partner's pregnancy, childbirth, or related medical condition, in compliance with applicable law.

The interactive process may take place in person, by telephone, or by electronic means such as e-mail. As part of the interactive process, the Company will communicate with the individual in order to determine whether and how the Company may be able to provide a reasonable accommodation. To the extent necessary and appropriate based on the request, the Company will attempt to explore the existence and feasibility of alternative accommodations as well as alternative positions for the individual. The Company is not required to provide the specific



accommodation sought by an individual, provided the alternatives are reasonable and either meet the specific needs of the individual or specifically address the individual's limitations.

As part of the interactive process, the Company reserves the right to request medical documentation, to the extent permitted by applicable law. If the Company believes that the provided documentation is insufficient, and before denying the request based on insufficient documentation, the Company reserves the right to request additional documentation from the employee or, upon the employee's written consent, speak with the health care provider who provided the documentation. As applicable, an employee whose time off is covered by the Family Medical Leave Act (FMLA) may also be required to provide medical documentation, depending on the circumstances of the leave request, pursuant to federal law.

At the conclusion of the interactive process, the Company will provide written notice to the employee in a timely manner indicating that the Company:

- 1) will be able to offer and provide a reasonable accommodation,
- will not be able to provide a reasonable accommodation to the employee because there is no accommodation available that will not cause an undue hardship on the Company's operations, or
- will not be able to provide a reasonable accommodation to the employee because no accommodation exists that will allow the employee to perform the essential requisites of the job.

The Company will not retaliate or take any adverse employment action against an employee because the employee has requested a reasonable accommodation under this policy, opposed a discriminatory act prohibited by the Code, made a complaint of discrimination under the Code; or testified or otherwise assisted or participated in an investigation by or proceeding before the Pittsburgh Commission on Human Relations.

Questions regarding this policy may be directed to the Benefits Department.

Allegheny County Paid Sick Time

Eligibility. The Company provides paid sick time to employees who work in the County of Allegheny for at least 35 hours in the calendar year in accordance with Article XXIV ("Paid Sick Days") of the Allegheny County Health Department Rules and Regulation (the "Ordinance"). For employees who work in the County of Allegheny who are eligible for sick time under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing paid sick time pursuant to this policy the start of employment. Employees accrue one (1) hour for every thirty-five (35) hours worked, up to a maximum accrual of forty (40) hours each calendar year and an overall accrual cap of forty (40) hours at any time. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case paid sick time accrues based upon that normal workweek. For purposes of this policy, the calendar year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. Employees may use paid sick time beginning on the 90th calendar day following commencement of employment. Paid sick time may be used in in the smaller of hourly increments



or the smallest increment that the Company's payroll system uses to account for absences or use of other time. An employee may not use more than forty (40) hours of paid sick time in any calendar year.

Employees may use paid sick time for absences due to:

- An employee's mental or physical illness, injury, or health condition; an employee's need for medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition; an employee's need for preventive medical care;
- 2) Care of a family member with a mental or physical illness, injury, or health condition; care of a family member who needs medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition; care of a family member who needs preventive medical care; or
- 3) Closure of the employee's place of business by order of a public official due to a public health emergency or an employee's need to care for a child whose school or place of care has been closed by order of a public official due to a public health emergency, or care for a family member when it has been determined by the health authorities having jurisdiction or by a health care provider that the family member's presence in the community would jeopardize the health of others because of the family member's exposure to a communicable disease, whether or not the family member has actually contracted the communicable disease.

For purposes of this policy, family member includes: a biological, adopted or foster child, stepchild or legal ward, a child of a domestic partner, or a child to whom the employee stands in loco parentis; a biological, foster, adoptive, or step-parent, or legal guardian of an employee or an employee's spouse or domestic partner or a person who stood in loco parentis when the employee was a minor child; a person to whom the employee is legally married under the laws of any state; a grandparent or spouse or domestic partner of a grandparent; grandchild; a biological, foster, or adopted sibling; a domestic partner; or any individual for whom the employee has received permission from the employer to care for at the time of the employee's request to make use of paid sick time.

An employee's use of paid sick time will not be conditioned upon searching for or finding a replacement worker.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick time for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick time available.

Notice & Documentation. Requests to use paid sick time may be made orally, in writing, or electronically (e.g., via email), and whenever possible, the request must include the expected duration of the employee's absence. When the use of paid sick time is foreseeable, the employee is required to make a good faith effort to provide notice of the need for such time to their manager or supervisor seven (7) days in advance of the use of the paid sick time or as early as possible under the circumstances and make a reasonable effort to schedule the use of earned paid sick time in a manner that does not unduly disrupt the Company's operations. When the use of earned sick time is not foreseeable, the employee is required to provide notice to their manager or supervisor at least one (1) hour prior to the start of the employee's workday or as soon as possible under the circumstances.

For paid sick time of three (3) or more full consecutive days, the Company may require reasonable documentation that the paid sick time has been used for a covered purpose. Documentation



signed by a health care professional indicating that sick time is necessary shall be considered reasonable documentation. Documentation provided to the Company should not explain the nature of the employee's or a family member's illness or health condition.

Payment. Paid sick time will be paid at the same base rate of pay and with the same benefits, including health care benefits, as an employee would have earned at the time of their use of the paid sick time, but no less than the applicable minimum wage, unless otherwise required by applicable law. Use of paid sick time is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over up to forty (40) hours of accrued, unused paid sick time to the following calendar year. Unused paid sick time will not be paid at separation.

Enforcement & Retaliation. The Company prohibits retaliation or discrimination against an employee because the employee has exercised rights protected under the Ordinance. Such rights include but are not limited to the right to use sick time pursuant to the Ordinance; the right to file a complaint with a Department or other County Agency designated by the Allegheny County Manager to effectuate the provisions of the Ordinance or court; the right to inform any person about any employer's alleged violations of the Ordinance; and the right to inform any person of the employee's potential rights under the Ordinance. Employees may file a complaint if sick time is denied or if they are subjected to retaliation for requesting or taking sick time.

Questions regarding this policy may be directed to Human Resources.

Pittsburgh Paid Sick Time (For Employees Also Covered under the Allegheny County Paid Sick Time Ordinance).

Eligibility. The Company provides paid sick time to employees who work in the City of Pittsburgh for at least thirty-five (35) hours in a calendar year in accordance with the Paid Sick Days Act (the "Ordinance") and the County of Allegheny in accordance with Article XXIV ("Paid Sick Days") of the Allegheny County Health Department Rules and Regulation (the "County Ordinance"). For employees who work in the City of Pittsburgh who are eligible for sick time under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing paid sick time pursuant to this policy at the start of employment. Employees accrue one (1) hour for every thirty five (35) hours worked, up to a maximum accrual of forty (40) hours each calendar year. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case paid sick time accrues based upon that normal workweek. For purposes of this policy, the calendar year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. Employees may use paid sick time on the 90th calendar day following commencement of employment. Paid sick time may be used in in the smaller of hourly increments or the smallest increment that the Company's payroll system uses to account for absences or use of other time. An employee may not use more than forty (40) hours of paid sick time in any calendar year.

Employees may use paid sick time for absences due to:

4) An employee's mental or physical illness, injury, or health condition; an employee's need



for medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition; an employee's need for preventive medical care;

- 5) Care of a family member with a mental or physical illness, injury, or health condition; care of a family member who needs medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition; care of a family member who needs preventive medical care; or
- 6) Closure of the employee's place of business by order of a public official due to a public health emergency or an employee's need to care for a child whose school or place of care has been closed by order of a public official due to a public health emergency, or care for a family member when it has been determined by the health authorities having jurisdiction or by a health care provider that the family member's presence in the community may jeopardize the health of others because of the family member's exposure to a communicable disease, whether or not the family member has actually contracted the communicable disease.

For purposes of this policy, family member includes: a biological, adopted or foster child, stepchild or legal ward, a child of a domestic partner, or a child to whom the employee stands in loco parentis; a biological, foster, stepparent or adoptive parent or legal guardian of an employee or an employee's spouse or domestic partner or a person who stood in loco parentis when the employee was a minor child; a person to whom the employee is legally married under the laws of any state; a grandparent or spouse or domestic partner of a grandparent; a grandchild; a biological, foster or adopted sibling; a domestic partner; or any individual for whom the employee has received oral permission from the employer to care for at the time of the employee's request to make use of sick time.

An employee's use of paid sick time will not be conditioned upon searching for or finding a replacement worker.

Unless the employee advises the Company otherwise, we will assume, subject to applicable law, that employees want to use available paid sick time for absences for reasons set forth above and employees will be paid for such absences to the extent they have paid sick time available.

Notice & Documentation. Requests to use paid sick time may be made orally, in writing, or electronically (e.g., via email), and whenever possible, the request must include the expected duration of the employee's absence. When the use of paid sick time is foreseeable, the employee is required to make a good faith effort to provide notice of the need for such time to their supervisor or manager seven (7) days in advance of the use of the paid sick time or as early as possible under the circumstances and make a reasonable effort to schedule the use of earned paid sick time in a manner that does not unduly disrupt the Company's operations. When the use of earned, sick time is not foreseeable, the employee is required to provide notice to their supervisor or manager at least one (1) hour prior to the start of the employee's workday or as soon as possible under the circumstances.

For paid sick time of three (3) or more full consecutive days, the Company may require reasonable documentation that the paid sick time has been used for a covered purpose. Documentation signed by a health care professional indicating that sick time is necessary should be considered reasonable documentation. Documentation provided to the Company should not explain the nature of the employee's or a family member's illness or health condition.

<u>Payment</u>. Paid sick time will be paid at the same base rate of pay and with the same benefits, including health care benefits, as an employee would have earned at the time of their use of the



paid sick time, but no less than the applicable minimum wage, unless otherwise required by applicable law. Use of paid sick time is not considered hours worked for purposes of calculating overtime.

<u>Carryover & Payout</u>. An employee may carry over up to forty (40) hours of accrued, unused paid sick time to the following calendar year. Unused paid sick time will not be paid at separation.

Enforcement & Retaliation. The Company prohibits retaliation or discrimination against an employee because the employee has exercised rights protected under the Ordinance or County Ordinance. Such rights include but are not limited to the right to use sick time pursuant to the Ordinance and County Ordinance; the right to file a complaint with the Mayor's Office of Equity or the Department or other County Agency designated by the Allegheny County Manager to effectuate the provisions of the County Ordinance or court; the right to inform any person about any employer's alleged violations of this Ordinance or County Ordinance; and the right to inform any person of their potential rights under the Ordinance or County Ordinance. Employees may file a complaint if sick time is denied or if they are subjected to retaliation for requesting or taking sick time.

Questions regarding this policy may be directed to Human Resources.



Addendum T – Rhode Island Supplement

GENERAL INFORMATION

About This Rhode Island Supplement

- Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Rhode Island employees will receive the Company's national handbook ("Handbook") and the Rhode Island Supplement to the Handbook ("Rhode Island Supplement") (together, the "Employee Handbook").
- The Rhode Island Supplement applies only to Rhode Island employees. It is intended as a resource containing specific provisions derived under Rhode Island law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Rhode Island Supplement are different from or more generous than those in the Handbook, the policies in the Rhode Island Supplement will apply.

The Rhode Island Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

- Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>
- If employees have questions about any of these policies below, they should contact their Human Resources representative or call 1-866-790-APEX.

GENERAL EMPLOYMENT PRACTICES

- Whistleblower Protections
- Employees have the right under the Rhode Island Whistleblowers' Protection Act to complain of workplace practices or policies that they believe to be in violation of law, against public policy and/or fraudulent or unethical.
- The Company will not take any adverse employment action or otherwise retaliate against any employee (or a person acting on behalf of the employee) who:
- Reports (or is about to report) to the employee's supervisor or a public body a violation of law, regulation or rule promulgated under the law, which the employee knows or reasonably believes has occurred or is about to occur;
- Is requested by a public body to testify or participate in an investigation, hearing or inquiry held by the public body or in a court action; or

Refuses to violate or assist in violating federal, state, or local law, rule, or regulation.



Employees who wish to report such violations should contact Human Resources, the anonymous toll-free hotline, 1-866-790-APEX, or any of the other contacts listed in the Handbook's Reporting and Anti-Retaliation Policy. Employees should also consult the Reporting and Anti-Retaliation Policy set forth in the Handbook for further information about reporting potential misconduct and protections from retaliation

Supplemental Policy regarding Sexual and Other Unlawful Harassment

- The Company complies with Rhode Island law and maintains a strict policy prohibiting sexual harassment and harassment against employees or applicants for employment based on race, color, religion, sex (including pregnancy, childbirth or related medical conditions), country of ancestral origin, disability, age (40 and over), sexual orientation, gender identity or expression, homelessness, genetic information, HIV/AIDS status, lawful use of tobacco products outside of the workplace, military/reservist status and any other category protected under applicable federal, state or local law.
- While the Sexual and Other Unlawful Harassment policy in the main Handbook sets forth the Company's goals of promoting a workplace that is free of harassment, the policy is not designed or intended to limit the Company's authority to discipline or take remedial action for workplace conduct that we deem unacceptable, regardless of whether that conduct satisfies the definition of unlawful harassment.
- Sexual harassment in the workplace is unlawful. It is also unlawful to retaliate against an employee for filing a complaint of harassment, including a complaint of sexual harassment, or for cooperating in an investigation of a complaint for harassment, including sexual harassment.
- Any employee who believes that he or she has been harassed or discriminated against should provide a written or verbal report to his or her supervisor, another member of management, or to Human Resources as soon as possible. The responsibility to investigate complaints of harassment has been assigned to Human Resources.
- Employees who believe they have been harassed or discriminated against may also file a formal complaint with either or both of the government agencies listed below:
- The Equal Employment Opportunity Commission (EEOC) is the federal agency that investigates harassment complaints, including claims of sexual harassment. The EEOC can be reached at:
 - John F. Kennedy Federal Building
 - o 475 Government Center
 - Boston, MA 02203
 - Tel: 800-669-4000
 - Fax: 617-565-3196
 - o TTY: 800-669-6820

The Rhode Island Commission for Human Rights (RICHR) is the state agency responsible for handling complaints of harassment, including sexual harassment. The RICHR can be reached at:



 180 Westminster Street, 3rd Floor Providence, RI 02903 Tel: 401-222-2661 Fax: 401-222-2616 TTY: 401-222-2664

Pregnancy Accommodations

- The Company will not discriminate against an employee in relation to pregnancy, childbirth, and related conditions.
- The Company will endeavor to provide reasonable accommodation for conditions related to pregnancy, childbirth, or related conditions, unless the accommodation would pose an undue hardship on the Company's business. Such accommodations include, but are not limited to: more frequent or longer breaks; time off to recover from childbirth; acquisition or modification of equipment or seating; temporary transfer to a less strenuous or hazardous position; job restructuring; light duty; assistance with manual labor; break time and private non-bathroom space for expressing breast milk; or modified work schedules.
- The Company will not require an individual with a need related to pregnancy, childbirth, or a related medical condition to accept an accommodation that the individual chooses not to accept. This includes but is not limited to taking leave if another reasonable accommodation can be provided to an employee's condition related to the pregnancy, childbirth, or a related medical condition.

The Company will not deny employment opportunities to an employee or prospective employee, if such denial is based on the Company's inability to reasonably accommodate an employee's or prospective employee's condition related to pregnancy, childbirth, or a related medical condition.

If employees have any questions about or would like to request reasonable accommodation pursuant to this policy, they should contact the Benefits Department.

Rhode Island Paid Sick and Safe Leave

Eligibility. This Company provides paid sick and safe leave time ("PSSL") to employees in Rhode Island. For employees whose primary place of work is in Rhode Island and are eligible for paid time off under a general paid time off policy or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing PSSL pursuant to this policy at the start of employment. Employees accrue one hour of PSSL for every thirty-five (35) hours worked and all hours paid by the Company while collecting paid time off benefits, including, but not limited to holiday pay, personal time, sick time, and vacation time, up to a maximum of forty (40) hours per calendar year. Exempt employees are assumed to work forty (40) hours in each workweek unless their normal workweek is less than forty (40) hours, in which case PSSL accrues based upon that normal workweek. For purposes of this policy, the calendar year is the consecutive 12-month period beginning January 1st and ending on December 31st.



<u>Usage</u>. Employees, other than temporary employees, may begin using PSSL on the 90th calendar day of employment. Temporary Employees may begin using PSSL on the 180th calendar day of employment. Paid sick time may be used in one-quarter hour increments. An employee may not use more than forty (40) hours of PSSL in a calendar year.

Employees may use PSSL for:

- 1) An employee's mental or physical illness, injury, or health condition; an employee's need for medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition; an employee's need for preventive medical care;
- Care of an employee's family member with a mental or physical illness, injury, or health condition; care of a family member who needs medical diagnosis, care, or treatment of a mental or physical illness, injury, or health condition; care of a family member who needs preventive medical care;
- 3) Closure of the employee's place of business by order of a public official due to a public health emergency or an employee's need to care for a child whose school or place of care has been closed by order of a public official due to a public health emergency, or care for oneself or a family member when it has been determined by the health authorities having jurisdiction or by a health care provider that the employee's or family member's presence in the community may jeopardize the health of others because of their exposure to a communicable disease, whether or not the employee or family member has actually contracted the communicable disease; or
- 4) Time off needed when the employee or an employee's family member is a victim of domestic violence, sexual assault, or stalking.

For purposes of this policy, family member includes: a child; parent (including a biological, foster, or adoptive parent, a stepparent, a legal guardian, or other person who stands in loco parentis to the employee or the employee's spouse or domestic partner when they were a child); spouse; parent-in-law, grandparent, grandchild, domestic partner, sibling, care recipient, or other member of the employee's household (person that resides at the same physical address as the employee or a person that is claimed as a dependent by the employee for federal income tax purposes).

An employee's use of PSSL will not be conditioned upon searching for or finding a replacement worker.

Notice & Documentation. When the use of PSSL is foreseeable, employees are required to make a reasonable effort to schedule the use of PSSL in a manner that does not unduly disrupt the Company's operations. When the use of PSSL is not foreseeable, the employee must notify the Company before the start of their scheduled work hours, or as soon as practicable if the need arises immediately before or after the employee has reported for work. To provide notice of the need to use sick time, employees should contact their Human Resources representative.

For PSSL of more than three (3) consecutive workdays, the Company requires reasonable documentation that the PSSL has been used for a covered purpose. For reason #1 and #2 above, documentation signed by a heath care professional indicating that PSSL is necessary is reasonable but should not explain the nature of the employee's or a family member's health condition or the details of the domestic violence, sexual violence, abuse, or stalking. For reason #4 above, any of the following types of documentation selected by the employee are reasonable:

- 1) An employee's written statement that the employee or the employee's family member is a victim of domestic violence, sexual assault, or stalking and that the leave taken was for one of the purposes in reason #4 above.
- 2) A police report indicating that the employee or employee's family member was a victim of



domestic violence, sexual assault, or stalking;

- 3) A court document indicating that the employee or employee's family member is involved in legal action related to domestic violence, sexual assault, or stalking; or
- 4) A signed statement from a victim and witness advocate affirming that the employee or employee's family member is receiving services from a victim services organization or is involved in legal action related to domestic violence, sexual assault, or stalking.

An employee is not required to provide documentation to the Company if it would result in an unreasonable burden or expense, or exceed privacy or verification requirements otherwise established by law.

PSSL may not be used as an excuse to be late for work without an authorized purpose. If an employee is committing fraud or abuse by engaging in an activity that is not consistent with allowable purposes for PSSL, the employee will be disciplined, up to and including termination of employment for misuse of PSSL.

If an employee is exhibiting a clear pattern of taking leave on days just before or after a weekend, vacation, or holiday, the Company may discipline the employee for misuse of PSSL, unless the employee provides reasonable documentation that the PSSL has been used for a purpose listed above.

Employees must provide written documentation for an employee's use of PSSL that occurs within two (2) weeks prior to an employee's final scheduled day of work before termination of employment.

<u>Payment</u>. PSSL will be paid at the same hourly rate and with the same benefits, including health care benefits, as the employee normally earns during hours worked, but no less than the applicable minimum wage.

<u>Carryover & Payout</u>. An employee may carry over accrued, unused PSSL to the following calendar year. Unused PSSL will not be paid at separation.

Enforcement & Retaliation. Retaliation or discrimination against an employee who requests PSSL or uses PSSL, or both, is prohibited, and employees may file a complaint with the Rhode Island Department of Labor and Training against an employer who retaliates or discriminates against the employee.

Questions regarding this policy may be directed to Human Resources.

Paid Temporary Caregiver Insurance Benefits & Leave

An employee may be eligible for up to six (6) weeks of caregiver leave and temporary caregiver benefits within any 52-week period to care for a seriously ill child, spouse, domestic partner, parent, parent-in-law, or grandparent or to bond with a newborn child, new adopted child, or new foster-care child. Temporary caregiver benefits are available through the Rhode Island "Temporary Caregiver Insurance" ("TCI") program, which is administered by the Rhode Island Department of Labor and Training ("DLT"). Temporary caregiver benefits only are available to an employee exercising their right to take a leave while covered by the TCI program. These benefits are financed solely through employee contributions to the TCI program. That program is solely responsible for determining if an employee is eligible for such benefits.



An employee may be eligible for temporary caregiver benefits for any week in which they are unable to perform their regular and customary work because they are (1) bonding with a newborn child or a child newly placed for adoption or foster care with the employee or domestic partner (available during the first twelve (12) months of parenting only); or (2) caring for a child, a parent, parent-in-law, grandparent, spouse, or domestic partner, who has a serious health condition, subject to a waiting period.

Employees may use accrued paid time off during any eligibility waiting period.

An employee must file a written intent with the Company with a minimum of thirty (30) days' notice prior to commencement of the caregiver leave. Failure by the employee to provide the written intent may result in delay or reduction in the claimant's benefits, except in the event the time of the leave is unforeseeable or the time of the leave changes for unforeseeable circumstances.

An individual who exercises their right to leave covered by the temporary caregiver insurance program must file a certificate form with the DLT containing all information required by the DLT. For leave for reason of caring for a seriously ill family member, an employee must file a certificate with the DLT that must contain:

- 1) A diagnosis and diagnostic code prescribed in the international classification of diseases, or where no diagnosis has yet been obtained, a detailed statement of symptoms;
- 2) The date if known, on which the condition commenced;
- 3) The probable duration of the condition;
- 4) An estimate of the amount of time that the licensed qualified health care provider believes the employee is needed to care for the family member;
- 5) A statement that the serious health condition warrants the participation of the employee to provide care for the employee's family member. "Warrants the participation of the employee" includes, but is not limited to, providing psychological comfort, arranging thirdparty care for the family member as well as directly providing, or participating in the medical and physical care of the patient; and
- 6) A certificate filed to establish medical eligibility of the serious health condition of the employee's family member will be made by the family member's treating licensed qualified heath care provider.

In the case of a parent, or persons who are in loco parentis caring for the serious health condition of a foster care child, the employee must submit all required information, with a written request to the department of children, youth and families for the release of medical information by the child's treating licensed qualified health care provider. The department of children, youth and families will transmit the requested medical information, pending all properly submitted forms, to the DLT, within ten (10) business days of request. In the absence of the requested transmitted medical information by the department of children, youth, and families within ten (10) business days, the employee may request the licensed qualified healthcare provider to directly transmit the medical eligibility of the serious health condition to the DLT.

Any employee who exercises their right to leave covered by temporary caregiver insurance will, upon the expiration of that leave, be entitled to be restored by the Company to the position held by the employee when the leave commenced, or to a position with equivalent seniority, status, employment benefits, pay, and other terms and conditions of employment including fringe benefits and service credits that the employee had been entitled to at the commencement of leave.

During any caregiver leave taken pursuant to this policy, the Company will maintain any existing health benefits of the employee in force for the duration of the leave as if the employee had



continued in employment continuously from the date the employee commenced the leave until the date the caregiver benefits terminate; provided, however, that the employee will continue to pay any employee shares of the cost of health benefits as required prior to the commencement of the caregiver benefits.

The Company may require an employee who is entitled to leave under the FMLA and/or the RIPFLA, who exercises their right to benefits under the temporary caregiver insurance program, to take any temporary caregiver benefits received, concurrently, with any leave taken pursuant to the FMLA and/or RIPFLA.

Rhode Island Parental and Family Leave (Addendum to FMLA Policy)

Like the Family and Medical Leave Act ("FMLA") Policy described elsewhere in this Handbook, the Rhode Island Parental and Family Leave Act ("RIPFLA") may require employers to provide family and medical leaves of absence for eligible employees. Either or both of these laws may apply to a leave. Where both laws apply, any leave taken will be counted under both laws at the same time. This policy will be interpreted to comply with the law(s) that apply to a particular leave. This policy provides employees information concerning any RIPFLA entitlements and obligations that differ from the FMLA entitlements and obligations that are set forth elsewhere in this handbook. If employees have any questions concerning RIPFLA leave, they should contact the Benefits Team.

<u>Eligibility</u>. RIPFLA leave is available to "RIPFLA eligible employees." To be a RIPFLA eligible employee, an employee must have been employed:

- 1) For at least twelve (12) consecutive months;
- 2) On a full-time basis for an average of thirty (30) or more hours per week; and
- 3) By an employer that has fifty (50) or more employees in Rhode Island.

Basic Family and Medical Leave Entitlement. The FMLA provides eligible employees up to twelve (12) workweeks of unpaid leave for certain family and medical reasons. The RIPFLA provides eligible employees up to thirteen (13) consecutive workweeks of unpaid leave for certain parental and family reasons during a 24-month period. The twelve (12) month FMLA period and the 24-month RIPFLA period is determined based on a rolling period measured backwards from the date the employee's leave will be taken.

In addition to the entitlements outlined in the FMLA policy, under the RIPFLA, leave also may be taken to care for the employee's parent-in-law who has a serious health condition. Unlike FMLA, RIPFLA does not cover leave for certain qualifying exigencies or to care for the employee's child after placement for foster care.

Spouses Employed by the Same Company. Unlike the FMLA, which provides that spouses employed by the same Company are limited to a combined total of twelve (12) workweeks in a 12-month period if the leave is taken for the birth and care of a newborn child, for placement of a child for adoption or foster care, or to care for a parent who has a serious health condition, no such limitation applies to RIPFLA.

Intermittent Leave and Reduced Leave Schedules. Unlike the FMLA, which entitles employees to take FMLA leave intermittently (in separate blocks of time) or on a reduced leave schedule (reducing the usual number of hours the employee works each workday) when medically necessary due to a serious health condition of the employee or covered family member, no such entitlement exists under the RIPFLA.



Restoration of Employment and Benefits. As with FMLA leave, at the end of RIPFLA leave, subject to some exceptions, employees generally have the right to return to the same or equivalent position with equivalent pay, benefits and other terms. There is no key employee exception under the RIPFLA.



Addendum U – South Carolina Supplement

GENERAL INFORMATION

About This South Carolina Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, South Carolina employees will receive the Company's national handbook ("Handbook") and the South Carolina Supplement to the Handbook ("South Carolina Supplement") (together, the "Employee Handbook").

The South Carolina Supplement applies only to South Carolina employees. It is intended as a resource containing specific provisions derived under South Carolina law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the South Carolina Supplement are different from, or more generous than those in the Handbook, the policies in the South Carolina Supplement will apply.

The South Carolina Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Pregnancy Accommodations

In compliance with South Carolina law (S.C. Code Ann. §1-13-80), the Company will not discriminate against an individual because of pregnancy, childbirth, or related medical conditions, including, but not limited to, lactation. The Company will endeavor to make reasonable accommodations for an employee's medical needs arising from pregnancy, childbirth, or related medical conditions, unless doing so would impose an undue hardship on the operation of the Company's business.

Reasonable accommodations may include, but are not limited to:

- making existing facilities readily accessible to and usable by such employees, including acquiring or modifying equipment or devices necessary for performing essential job functions;
- providing more frequent or longer break periods;
- providing more frequent bathroom breaks;
- providing a private place, other than a bathroom stall for the purpose of expressing milk;
- modifying the Company's food or drink policy;
- modifying work schedules;
- providing seating or allowing the employee to sit more frequently;



- providing assistance with manual labor and limits on lifting;
- temporarily transferring an employee to a less strenuous or hazardous vacant position, if qualified; or
- providing job restructuring or light duty, if available.

The Company will not:

- 1. deny employment opportunities to an employee based on the need of the Company to make such reasonable accommodations;
- require an employee to accept an accommodation that the employee chooses not to accept, if the employee does not have a known limitation related to pregnancy, or if the accommodation is unnecessary for the employee to perform the essential duties of their job;
- 3. require an employee to take leave under any leave law or Company policy if another reasonable accommodation can be provided to the employee; or
- 4. take any adverse action against an employee in the terms, conditions, or privileges of employment for requesting or using a reasonable accommodation.



Addendum V – Tennessee Supplement

GENERAL INFORMATION

About This Tennessee Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Tennessee employees will receive the Company's national handbook ("Handbook") and the Tennessee Supplement to the Handbook ("Tennessee Supplement") (together, the "Employee Handbook").

The Tennessee Supplement applies only to Tennessee employees. It is intended as a resource containing specific provisions derived under Tennessee law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Tennessee Supplement are different from, or more generous than those in the Handbook, the policies in the Tennessee Supplement will apply.

The Tennessee Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Parental Leave

Employees working in Tennessee for an employer with one hundred (100) or more employees at their job site or location in Tennessee may request a maternity/paternity leave in the event of pregnancy, if the employee has been employed full-time for at least twelve (12) consecutive months. Eligible employees may be absent from employment for a period not to exceed four (4) calendar months for pregnancy, childbirth, and nursing the infant, where applicable (such a period is referred to as "maternity/paternity leave"), or for adoption. With respect to adoptions, the leave period begins with the employee receives custody.

To qualify for this leave, advance notice to the Company is required. The Company must be notified of the anticipated date of departure for maternity/paternity leave, the length of the maternity/paternity leave and the intended date of return to full-time employment. If a medical emergency arises pertaining to an employee's pregnancy, the Company should be notified concerning the intended date of return to full-time employment. Employees who provide three (3) months' notice will be reinstated to the same or similar position after returning from leave. Employees do not forfeit their rights and benefits if they are prevented from giving three (3) months' notice due to a medical emergency or because notice of the adoption was received fewer than three months in advance.



The Company cannot guarantee that an employee's position will be available if the employee is unable to return to work after the 4-month period. Leave runs concurrently with any other leave provided by the Company to the extent permitted by applicable law. Employees may substitute accrued paid time during unpaid leave under this policy, but this substitution does not extend the length of the leave.

Abusive Conduct Prevention Policy

The Company does not tolerate and prohibits abusive conduct in the workplace. These behaviors are unacceptable in the workplace and in any work-related settings such as business trips and Company sponsored social functions. All employees have the right to be treated with dignity and respect.

<u>Abusive Conduct Defined.</u> Abusive conduct is defined under this policy as acts or omissions that would cause a reasonable person, based on the severity, nature, and frequency of the conduct, to believe that an employee was subject to an abusive work environment, which can include but is not limited to: (i) Repeated verbal abuse in the workplace, including derogatory remarks, insults, and epithets; (ii) Verbal, nonverbal, or physical conduct of a threatening, abusive, violent, intimidating, or humiliating nature in the workplace; or (iii) The sabotage or undermining of an employee's work performance in the workplace.

Abusive conduct does not include: (1) Disciplinary procedures in accordance with adopted Company policies, (2) Routine coaching and counseling, including feedback about and correction of work performance, (3) Reasonable work assignments, including shift, post, and overtime assignments, (4) Individual differences in styles of personal expression, (5) Passionate, loud expression with no intent to harm others, (6) Differences of opinion on work-related concerns, and (7) The non-abusive exercise of managerial prerogative.

Reporting Procedures. If an employee believes someone has violated this policy, the employee should promptly bring the matter to the immediate attention of Human Resources. Every supervisor who learns of any employee's concern about conduct in violation of this policy, whether in a formal complaint or informally, or who otherwise is aware of conduct in violation of this policy, <u>must immediately</u> report the issues raised or conduct to Human Resources

Investigation Procedures. Upon receiving a complaint, the Company will promptly conduct an investigation into the facts and circumstances of any claim of a violation of this policy. Employees who file complaints will not suffer negative consequences for reporting others for inappropriate behavior. To the extent possible, the Company will endeavor to keep each party involved in the investigation confidential. However, complete confidentiality may not be possible in all circumstances. Employees are required to cooperate in all investigations conducted pursuant to this policy. The Company will take corrective measures against any person who it finds to have engaged in conduct in violation of this policy, if the Company determines such measures are necessary. These measures may include, but are not limited to, counseling, suspension, or immediate termination.

<u>Retaliation</u>. The Company will not tolerate retaliation, including any act of reprisal, interference, restraint, penalty, discrimination, intimidation, or harassment against an individual or individuals exercising their rights under this policy.



Addendum W – Utah Supplement

GENERAL INFORMATION

About This Utah Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Utah employees will receive the Company's national handbook ("Handbook") and the Utah Supplement to the Handbook ("Utah Supplement") (together, the "Employee Handbook").

The Utah Supplement applies only to Utah employees. It is intended as a resource containing specific provisions derived under Utah law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Utah Supplement are different from, or more generous than those in the Handbook, the policies in the Utah Supplement will apply.

The Utah Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Reasonable Accommodations Relating to Pregnancy, Childbirth, Breastfeeding, or Related Conditions

The Company will endeavor to provide reasonable accommodations to employees working in Utah affected by pregnancy, childbirth, or related medical conditions as required by law, unless such accommodations would result in an undue hardship on the operations of the Company. The Company will not require an employee to terminate employment if another reasonable accommodation can be provided for the employee's pregnancy, childbirth, breastfeeding, or related conditions unless the accommodation would create an undue hardship on the operations of the Company or deny employment opportunities to an employee if the denial is based on the need of the Company to make reasonable accommodations related to the pregnancy, childbirth, breastfeeding, or related conditions of an employee unless the accommodation would create an undue hardship on the operations of the Company to make reasonable accommodations related to the pregnancy, childbirth, breastfeeding, or nelated conditions of an employee unless the accommodation would create an undue hardship on the operations of the Company.

The Company may require an employee to provide a certification from the employee's health care provider concerning the medical advisability of a reasonable accommodation including the following information:

- the date the reasonable accommodation becomes medically advisable;
- the probable duration of the reasonable accommodation; and
- an explanatory statement as to the medical advisability of the reasonable accommodation.



A certification from the employee's health care provider is not required if the reasonable accommodation requested is either more frequent restroom, food, or water breaks. The Company is not required to permit an employee to bring the employee's child to the workplace for purposes of accommodating pregnancy, childbirth, breastfeeding, or related conditions.

If employees have questions regarding this policy or would like to request a reasonable accommodation pursuant to this policy, they can contact the Benefits Department.



Addendum X – Vermont Supplement

GENERAL INFORMATION

About This Vermont Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Vermont employees will receive the Company's national handbook ("Handbook") and the Vermont Supplement to the Handbook ("Vermont Supplement") (together, the "Employee Handbook").

The Vermont Supplement applies only to Vermont employees. It is intended as a resource containing specific provisions derived under Vermont law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Vermont Supplement are different from, or more generous than those in the Handbook, the policies in the Vermont Supplement will apply.

The Vermont Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Sexual Harassment (Addendum to Discrimination, Harassment, & Retaliation Prevention Policy)

While employees are encouraged to report claims internally, if an employee believes that they have been subjected to sexual harassment, the employee may file a formal complaint with the government agency or agencies set forth below. Using the Company's complaint process does not prohibit an employee from filing a complaint with these agencies:

Vermont Attorney General's Office Civil Rights Unit, 109 State Street Montpelier, VT 05609 (802) 828-3657 (voice/TDD)

(Federal) Equal Employment Opportunity Commission (EEOC) JFK Federal Building 15 New Sudbury Street, Room 475 Boston, MA 02203 (617) 565-3200 (voice)

Employees may file a complaint with the agencies noted above within 300 days of the date of alleged sexual harassment.



Vermont Earned Sick Time

Eligibility. The Company provides earned sick time to eligible employees who work for an average of at least 18 hours per week during a year. For employees who work in Vermont who are eligible for sick time under the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance.

Accrual. Employees begin accruing earned sick time at the start of employment. Eligible employees will accrue one (1) hour of earned sick time for every fifty-two (52) hours worked, up to a maximum accrual of forty (40) hours each year. Exempt employees will be presumed to work forty (40) hours in each workweek for accrual purposes unless their normal workweek is less than forty (40) hours, in which case accrual will be based on that normal workweek. For purposes of this policy, the year is the consecutive 12-month period beginning January 1st and ending on December 31st.

Usage. Employees may begin using accrued earned sick time after completion of one (1) year of employment. Earned sick time may be used in a minimum increment of a quarter hour. An employee may not use more than forty (40) hours of accrued earned sick time in a year.

An employee may use accrued earned sick time for the following reasons:

- 1) Illness, injury, or to obtain professional diagnostic, preventive, routine, or therapeutic health care;
- 2) to care for a sick or injured parent, grandparent, spouse, child, brother, sister, parent-inlaw, grandchild, or foster child, including helping that individual obtain diagnostic, preventive, routine, or therapeutic health treatment, or accompanying the employee's parent, grandparent, spouse, or parent-in-law to an appointment related to their long-term care;
- 3) To arrange for social or legal services or obtain medical care or counseling for the employee or for the employee's parent, grandparent, spouse, child, brother, sister, parentin-law, grandchild, or foster child, who is a victim of domestic violence, sexual assault, or stalking or who is relocating as the result of domestic violence, sexual assault, or stalking;
- 4) To care for a parent, grandparent, spouse, child, brother, sister, parent-in-law, grandchild, or foster child, because the school or business where that individual is normally located during the employee's workday is closed for public health or safety reasons.

Employees who are absent for a covered reason(s) are required to use available earned sick time during the absence.

Notice and Documentation. Employees must notify their supervisor or manager as soon as practicable of the intent to take earned sick time as well as the expected duration of the absence. Employees must make reasonable efforts to avoid scheduling routine or preventive health care during regular work hours. The Company may require an employee to provide reasonable proof that the employee's use of earned sick time is for one of the reasons covered under this policy.

<u>Payment</u>. Earned sick time will be paid at the employee's normal hourly wage rate or the state minimum wage rate, whichever is greater, unless otherwise required by applicable law. Use of earned sick time is not considered hours worked for purposes of calculating overtime.

Carryover & Payout. An employee may carry over accrued, unused earned sick time under this



policy to the following year. Accrued but unused earned sick time under this policy will not be paid at separation.

Vermont Parental & Family Leave (Addendum to FMLA Policy)

Like the Family and Medical Leave Act ("FMLA") Policy described elsewhere in this handbook, the Vermont Parental and Family Leave Act ("VPFLA") may require employers to provide family and medical leaves of absence for eligible employees. Either or both of these laws may apply to a leave. Where both laws apply, any leave taken will be counted under both laws at the same time. This policy will be interpreted to comply with the law(s) that apply to a particular leave. This policy provides employees information concerning any VPFLA entitlements and obligations that differ from the FMLA entitlements and obligations that are set forth elsewhere in this handbook. If employees have any questions concerning VPFLA leave, they should contact Human Resources – Benefits Team.

<u>Eligibility</u>. VPFLA leave is available to "VPFLA eligible employees." To be VPFLA eligible employee, an employee must:

- Have worked for the Company for an average of at least thirty (30) hours a week for twelve (12) consecutive months; and
- 2) Be employed by an employer doing business in or operating within the state of Vermont, which:
 - a) <u>For parental leave purposes</u>, employs ten (10) or more employees for an average of at least thirty (30) hours per week for twelve (12) consecutive months; and for
 - b) <u>For family leave purposes</u>, employs fifteen (15) or more employees for an average of at least thirty (30) hours per week for twelve (12) consecutive months.

Basic Family and Medical Leave Entitlement. The FMLA provides eligible employees up to twelve (12) workweeks of unpaid leave for certain family and medical reasons. The VPFLA provides eligible employees:

- Up to twelve (12) weeks of unpaid leave for pregnancy, birth, adoption of a child 16 or under, or serious illness of themselves or close family members in any 12-month period (i.e., Parental/Family Leave); and
- 2) Up to four (4) hours of unpaid leave in any 30-day period and not to exceed twenty-four (24) hours in any 12-month period for participation in school activities or conferences, accompany immediate family member to medical or professional services appointments to include routine or care and well-being, or to respond to medical emergency involving family member (i.e., Short Term Family Leave).

For purposes of VPFLA leave, family member includes an employee's child, stepchild, or ward who lives with the employee, foster child, parent, spouse, or parent of spouse. Spouse includes the employee's civil union partner.

For purposes of VPFLA leave, "serious illness" is defined as an accident, disease, or physical or mental condition that poses imminent threat of death; requires inpatient care in a hospital; or requires continuing in-home care under direction of a physician.

For adoption, leave may be taken any time within one (1) year of the initial placement of the child with the employee.

Short Term Family Leave must be taken in a minimum of 2-hour increments.



An employee's use of Short Term Family Leave is counted separately from the employee's use of parental or family leave.

Notice Requirements. Generally, employees must give reasonable written notice of their intent to take VPFLA leave, including the date leave is expected to commence and the estimated duration. In the case of serious illness of the employee or a member of the employee's family, the Company may require certification from a physician to verify the condition and the amount and necessity for the leave requested. With respect to Short Term Family Leave, employees must notify the Company as early as possible, but in no event later than seven (7) days before leave is expected to be taken except in cases of emergency. Employees must also provide reasonable notice of any intent to extend leave.

Spouses Employed by the Same Company. Unlike the FMLA, which provides that spouses employed by the same Company are limited to a combined total of twelve (12) workweeks in a 12-month period, if the leave is taken for the birth and care of a newborn child, placement of a child for adoption or foster care, or care of a parent with a serious health condition, no such limitation applies to VPFLA.

<u>Restoration of Employment and Benefits</u>. As with FMLA leave, at the end of VPFLA leave, subject to some exceptions, employees generally have the right to return to the same or equivalent position with equivalent pay, benefits and other terms. There is no key employee exception under the VPFLA



Addendum Y- Virginia Supplement

GENERAL INFORMATION

About This Virginia Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Virginia employees will receive the Company's national handbook ("Handbook") and the Virginia Supplement to the Handbook ("Virginia Supplement") (together, the "Employee Handbook").

The Virginia Supplement, however, applies only to Virginia employees. It is intended as a resource containing specific provisions derived under Virginia law that apply to the employee's employment. It should be read together with the Handbook and, to the extent that the policies in the Virginia Supplement are different from or more generous than those in the I Handbook, the policies in the Virginia Supplement will apply.

The Virginia Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Virginia Pregnant Workers Fairness Act

In compliance with Virginia law, the Company will endeavor to not fail or refuse to hire, discharge, or otherwise discriminate against any individual with respect to such individual's compensation, terms, conditions, or privileges of employment on the basis of pregnancy, childbirth, or related medical conditions. Further, the Company will not refuse to make reasonable accommodation to the known limitations of a person related to pregnancy, childbirth, or related medical conditions, unless the Company can demonstrate that the accommodation would impose an undue hardship on the Company.

The Company will not take adverse action against an employee who requests or uses a reasonable accommodation pursuant to this policy, including failure to reinstate any such employee to the employee's previous position or an equivalent position with equivalent pay, seniority, and other benefits when the employee's need for a reasonable accommodation ceases. Nor will the Company deny employment or promotion opportunities to an otherwise qualified applicant or employee because the Company will be required to make reasonable accommodation to the known limitations of such applicant or employee related to pregnancy, childbirth, or related medical conditions. The Company will also not require an employee to take leave if another reasonable accommodation can be provided to the known limitations related to the pregnancy, childbirth, or related medical conditions of such employee.



The Company will endeavor to engage in a timely, good faith interactive process with an employee who has requested an accommodation pursuant to this section to determine if the requested accommodation is reasonable and, if such accommodation is determined not to be reasonable, discuss alternative accommodations that may be provided.

Reasonable accommodations may include, but are not limited to: more frequent or longer bathroom breaks, breaks to express breast milk, access to a private location other than a bathroom for the expression of breast milk, acquisition or modification of equipment or access to or modification of employee seating, a temporary transfer to a less strenuous or hazardous position, assistance with manual labor, job restructuring, a modified work schedule, light duty assignments, and leave to recover from childbirth.

If employees have any questions about or would like to request a reasonable accommodation pursuant to this policy, they should contact the Benefits Department.

Reasonable Accommodation for Persons with Disabilities

Pursuant to the Virginia Human Rights Act (the "Act"), employees have the right to reasonable accommodations for disabilities and to be free from unlawful discriminatory practices based on disability.

Under the Act, the Company may not:

- Refuse to make reasonable accommodation to the known physical and mental impairments of an otherwise qualified person with a disability, if necessary to assist such person in performing a particular job, unless the employer can demonstrate that the accommodation would impose an undue hardship on the Company.
- Take adverse action against an employee who requests or uses a reasonable accommodation pursuant to this section.
- Deny employment or promotion opportunities to an otherwise qualified applicant or employee because such employer will be required to make reasonable accommodation for a person with a disability.
- Require an employee to take leave if another reasonable accommodation can be provided to the known limitations related to the disability.
- Fail to engage in a timely, good faith interactive process with an employee who has requested an accommodation pursuant to this section to determine if the requested accommodation is reasonable and, if such accommodation is determined not to be reasonable, discuss alternative accommodations that may be provided.

In determining whether an accommodation would constitute an undue hardship upon the Company, the following will be considered:

- Hardship on the conduct of the Company's business, considering the nature of the Company's operation, including composition and structure of the Company's workforce;
- Size of the facility where employment occurs;
- The nature and cost of the accommodations needed, taking into account alternative sources of funding or technical assistance available by way of the vocational services offered Department for Aging and Rehabilitative Services;
- The possibility that the same accommodations may be used by other prospective employees; and
- Safety and health considerations of the person with a disability, other employees, and the public.



If employees have any questions about or would like to request a reasonable accommodation pursuant to this policy, they should contact the Benefits Department.



Addendum Z – Washington Supplement

GENERAL INFORMATION

About This Washington Supplement

Apex (the "Company") is committed to workplace policies and practices that comply with federal, state, and local laws. For this reason, Washington employees will receive the Company's national handbook ("Handbook") and the Washington Supplement to the Handbook ("Washington Supplement") (together, the "Employee Handbook").

The Washington Supplement applies only to Washington employees. It is intended as a resource containing specific provisions derived under Washington law that apply to Washington employees' employment. It should be read together with the Handbook and, to the extent that the policies in the Washington Supplement are different from or more generous than those in the Handbook, the policies in the Washington Supplement will apply.

The Washington Supplement is not intended to create a contract of continued employment or alter the at-will employment relationship. Only the President or the Board of Directors of the Company has the authority to enter into an agreement that alters the at-will employment relationship, and any such agreement must be in writing signed by the President or the Board of Directors of the Company.

Please click on your state at this link to review the other labor law postings that may be applicable to you: <u>State and Federal Labor Law Postings and Notices.</u>

If employees have any questions about these policies, they should contact their Human Resources representative or call 1-866-790-APEX.

Breaks & Meal Periods (For Non-Exempt Employees)

<u>Rest Breaks</u>. Non-exempt employees who work at least four (4) hours per workday are allowed to take one (1) 10-minute rest break for every four hours worked in one work period. For example, if an employee works four (4) or more hours, but not more than eight (8) hours in a workday, the employee is required to take one (1) 10-minute rest break during the first four hours of the shift. If an employee works eight (8) hours or more, but no more than twelve (12) hours in a day, the employee is required to take two (2) 10-minute rest breaks, and so on.

Rest breaks should be taken as close to the middle of each work period of four hours as is practical but in no event shall employees work more than three (3) consecutive hours without a rest break. Employees must take their rest breaks; and are prohibited from working during their rest breaks. Employees are paid for all rest break periods and do not need to clock out when taking a rest break.

Rest breaks may not be combined with each other or with the meal period. In addition, rest breaks may not be taken at the beginning or end of the workday to arrive late or leave early. Unless otherwise instructed, rest breaks are self-directed and unscheduled, and may be taken as time allows on either a continuous or intermittent basis (e.g., two to three ""mini" breaks totaling ten (10) minutes). Examples of "mini" rest breaks are personal phone calls, eating a snack, having a



cup of coffee, personal conversations, smoke breaks, and whenever an employee has the opportunity to take a break for a few minutes or more during a shift. It is a mandatory job duty for employees to advise Human Resources if they feel they do not have adequate opportunity for rest breaks, if they miss a rest break, or if they feel pressured to skip their rest breaks, so they can be properly compensated.

<u>Meal Periods</u>. Non-exempt employees who work more than five (5) consecutive hours in a workday are provided an unpaid, off-duty and uninterrupted meal period of at least thirty (30) minutes which must be taken between the second and fifth hour of the work period. Thereafter, a meal period of at least thirty (30) minutes is required for each five consecutive hours worked during the workday.

Employees working three (3) or more hours longer than their normal workday will be allowed one thirty (30) minute meal period prior to or during the overtime. For purposes of this requirement, a normal workday is the shift an employee is regularly scheduled to work.

Employees are responsible for scheduling their own meal periods, but should discuss strategies and plans for ensuring their meal periods with their supervisor(s) as needed. When scheduling meal periods, employees should try to anticipate their workflow and deadlines, but must take their meal periods no later than at the end of each five (5) hour period worked. During a meal period, employees are relieved of all duties and should not work during this time. When taking a meal period, employees should completely stop working for at least thirty (30) minutes. Employees are prohibited from working "off the clock" during their meal period.

Those employees who use a time clock must clock out for their meal periods. Employees are required to clock back in and promptly return to work at the end of any meal period. Employees who record their time manually must accurately record their meal periods by recording the beginning and end of each work period. Employees must immediately notify Human Resources if they believe that they are prevented by the nature of their work from taking a timely and/or complete meal period so that they can be properly compensated.

If any employee's meal period is interrupted due to the employee performing a task, upon completion of the task, the meal period will be continued until the employee has received thirty (30) minutes total of mealtime (with the entire meal period being paid and reported as hours worked, and the time spent performing the task not being considered part of the meal period).

<u>Meal Period Waiver.</u> Non-exempt employees are encouraged to take their meal periods. However, with the company's permission, employees may be allowed to voluntarily waive their meal periods, and if they wish to do so on a standing basis, should complete a form documenting the same. Employees who execute a standing waiver can revoke this waiver at any time, either on a one-off or continuing basis. See Human Resources to obtain this waiver form.

No Working During Rest Breaks and Meal Periods. Non-exempt employees are completely relieved of all work duties and responsibilities during their rest breaks and meal periods. Where practicable, rest breaks and meal periods should be taken outside employees' work areas, such as in a break room. Employees may leave the premises during meal periods, but may not leave the premises during rest periods. Employees should not visit or socialize with employees who are working while taking their rest break or meal period. Employees are required to notify Human Resources immediately if they believe they are being pressured or coerced by any manager, supervisor, or other employee to forego any portion of a provided rest break or meal period.



<u>Summary Chart</u>. Below is a chart that generally summarizes the number of rest breaks and meal periods provided to employees (these figures may vary depending on the timing of an employee's breaks).

Hours of Work	Rest Breaks	Meal Breaks
Less than 4 hours	0	0
4 hours - 4 hours 59 min	1	0
5 hours – 7 hours 59 min	1	1
8 hours – 9 hours 59 min	2	1
10 hours – 11 hours 59 min	2	2
12 hours – 14 hours 59 min	3	2
15 hours – 15 hours 59 min	3	3
16 hours – 19 hours 59 min	4	3
20 hours – 23 hours 59 min	5	4

Washington Paid Sick Leave

The Company provides paid sick and safe leave to eligible employees in compliance with Washington State's paid sick and safe leave law (PSSLL). If a Washington employee works in Seattle or Tacoma, the Company will comply with all applicable requirements of the paid sick leave ordinances of those cities that are more favorable to employees. Washington employees who are eligible for sick time under the Company's general paid time off policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid time off policy and/or any applicable sick time/leave policy, law, or ordinance.

Eligibility

All employees (including full-time, part-time, and temporary employees) who work in Washington are eligible to accrue paid sick and safe leave, except for employees who do not meet the definition of "employee" under the Washington Minimum Wage Act, such as employees employed in executive, administrative, professional, or outside sales capacities.

Accrual and Use of Paid Sick and Safe Leave

Eligible employees begin accruing paid sick and save leave pursuant to this policy at the start of employment.

Paid sick and safe leave accrues at a rate of one hour for every 40 hours worked, including overtime hours.

Employees will not accrue paid sick and safe leave while using paid sick and safe leave or other paid time off. Employees also will not accrue paid sick and safe leave during an unpaid leave of absence.



Employees may begin to use their accrued paid sick and safe leave on the 90th calendar day after they begin working for the Company. Employees can use paid sick and safe leave for an absence on any day for which they were required to work.

Paid sick and safe leave may be used in increments of one quarter of an hour or greater to cover all or just part of a workday.

Employees are not required to find an employee to cover their work when they take paid sick and safe leave. Paid sick and safe leave taken in accordance with this policy will not be counted as an absence or occurrence that may result in discipline under any Company policy.

Reasons Sick and Safe Leave May be Used

Eligible employees may use paid sick and safe leave for the following reasons:

- Because of the employee's or the employee's family member's mental or physical illness, injury, or health condition;
- For the diagnosis, care or treatment of the employee's or the employee's family member's mental or physical illness, injury, or health condition;
- For preventive medical care for the employee or the employee's family member;
- If either the employee's place of business or the employee's child's school or place of care is closed by order of a public official for a health-related reason (i.e., a serious public health concern that could result in bodily injury or exposure to an infectious agent, biological toxin or hazardous material; a closure for inclement weather is not a health-related reason);
- Absences that qualify for leave under the state's domestic violence leave law due to in incident of domestic violence, sexual assault or stalking of the employee or the employee's family member to:
 - Seek legal or law enforcement assistance or remedies to ensure the health and safety of the employee or the employee's family members;
 - Seek treatment by a health care provider for physical or mental injuries caused by domestic violence, sexual assault, or stalking;
 - $_{\odot}$ $\,$ Attend to health care treatment for a victim who is the employee's family member;
 - Obtain, or assist a family member in obtaining, services from a domestic violence shelter, rape crisis center or other social services program for relief from domestic violence, sexual assault, or stalking;
 - Obtain, or assist a family member in obtaining, mental health counseling related to an incident of domestic violence, sexual assault or stalking in which the employee or the employee's family member was a victim of domestic violence, sexual assault, or stalking; or
 - Participate in safety planning, temporarily or permanently relocate, or take other actions to increase the employee's safety or the safety of the employee's family members from future domestic violence, sexual assault, or stalking.

Eligible family members include:

- A spouse or registered domestic partner;
- A biological, adopted, or foster child; stepchild; legal ward; or child to whom the employee stands in *loco parentis,* is a legal guardian, or is a de facto parent, regardless of age or dependency status;
- A biological, adoptive, de facto or foster parent, stepparent or legal guardian of the employee or employee's spouse or registered domestic partner; or a person who stood in *loco parentis* when the employee was a minor child;
- A sibling;



- A grandparent; or
- A grandchild.

For absences related to the employee's or family member's status as a victim of domestic violence, sexual assault, or stalking, "family member" also includes an individual with whom the employee has a dating relationship.

Requesting Paid Sick and Safe Leave/Documentation

When the need for paid sick and safe leave is foreseeable, employees must provide reasonable advance notice to their supervisor. The employee should provide notice as soon as practicable and must provide notice at least 10 calendar days before the date sick or safe leave will begin. If the need for paid sick and safe leave is unforeseeable, employees must provide notice to their supervisor of the need to use the time as soon as practicable. In all circumstances, employees should specify that the requested time off is for sick or safe leave reasons (as opposed to, for example, vacation time), so that the absence may be designated accordingly.

If it is impracticable for an employee to provide notice of the need for sick and safe leave, another person can provide notice on the employee's behalf.

For absences exceeding three consecutive days (for all or a portion of the time that an employee is required to work), the Company may require employees to provide verification that their use of paid sick and safe leave is for an authorized purpose. Employees must submit any required documentation within ten calendar days following the first day of paid sick and safe leave. For employees using paid sick and safe leave related to the employee's or family member's status as a victim of domestic violence, sexual assault or stalking, employees must provide the requested verification in a timely manner after the Company requests it. If an employee can provide an oral or written explanation to the Company, which asserts that the use of paid sick and safe leave was for an authorized purpose and explains why the requested verification creates an unreasonable burden or expense for the employee. Within ten calendar days of the employee providing an explanation to the Company, the Company will make a reasonable effort to identify and provide alternatives for the employee to meet the verification requirement in a manner that does not result in unreasonable burden or expense on the employee.

The Company may request documentation related to the absence for other reasons as required or permitted under federal, state, or other local law including but not limited to for family medical leave or related to a reasonable accommodation.

Rate of Pay for Sick and Safe Leave/Overtime

Sick and safe leave will be paid at the employee's regular and normal rate of pay at the time the employee uses the leave, or at minimum wage, whichever is greater. Employees will not receive overtime pay for sick and safe leave.

Carryover

Accrued but unused paid sick and safe leave may be carried from year to year, up to a maximum of 40 hours. If, at the end of the benefit year, an employee has accrued more than 40 hours of paid leave the employee may carry over only 40 hours to the next benefit year, and the remaining accrued leave will be forfeited.



Separation From Employment

Compensation for accrued and unused sick and safe leave is not provided upon separation from employment for any reason. If an employee is rehired by the Company within 12 months of separation from employment, previously accrued but unused sick and safe leave will immediately be reinstated and the previous period of employment will be counted for purposes of determining the employee's eligibility to use paid sick and safe leave. If the employee is being rehired during the benefit year following the year in which his or her employment ended, the amount of reinstated paid sick and safe leave will be capped at a maximum of 40 hours. Upon rehire, the Company will provide notification to the employee of the amount of accrued, unused paid sick and safe leave available for use by the employee.

Confidentiality

The Company will keep confidential the medical or other personal information about an employee or employee's covered family member and treat such information in accordance with applicable privacy laws.

Effect on Other Rights and Policies

The Company may provide other forms of leave for employees to care for medical conditions or for issues related to domestic violence under certain federal, state, and municipal laws. In certain situations, leave under this policy may run at the same time as leave available under another federal, state, or municipal law, provided eligibility requirements for that law are met. The Company is committed to complying with all applicable laws. Employees should contact their Human Resources for information about other federal, state, and municipal domestic violence, medical or family leave rights.

No Discrimination or Retaliation

The Company will not interfere with, restrain, or deny an employee's rights under the PSSLL and will not discriminate or retaliate against an employee because he or she exercises those rights. The Company also will not discriminate or retaliate against an employee who files an action or otherwise institutes a proceeding under or related to the PSSLL or who testifies or intends to testify in any such proceeding related to any protected rights under the PSSLL.

Seattle Paid Sick and Safe Leave (Seattle)

The Company provides eligible employees who perform work in Seattle with paid sick and safe time ("Sick Time" and "Safe Time," collectively "Sick and Safe Time") in accordance with the requirements of Seattle's Paid Sick and Safe Time Ordinance ("SPSSTO"). The Company also complies with Washington's Paid Sick and Safe Leave Law (PSSLL) and will comply with all applicable requirements of the PSSLL that are more favorable to employees. For employees who work in Seattle who are eligible for sick time under the Company's general sick time or leave policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid sick time or leave policy and/or any applicable sick time/leave policy, law, or ordinance.

The guidelines set forth in this policy do not supersede applicable federal law regarding leaves of absence, including leave taken under the Family and Medical Leave Act (FMLA) and/or as a reasonable accommodation under the Americans with Disabilities Act (ADA) the Americans with



Disabilities Act Amendments Act of 2008 (ADAAA) or any other applicable federal, state or local law, including those prohibiting discrimination and harassment.

(i) **Eligibility**

All exempt, nonexempt, full-time and part-time employees who perform work within Seattle city limits (Seattle) are eligible for leave under this policy. Paid interns (other than work study participants) who work in Seattle are also eligible, as are temporary employees other than those supplied to the Company by a staffing agency or similar entity. Employees who are based outside of Seattle but who work in Seattle on an occasional, irregular basis inside Seattle ("Occasional Employees") are eligible for Sick and Safe Time once they have worked more than 240 hours in Seattle within an anniversary year. If an Occasional Employee works more than 240 hours in an anniversary year, he or she will remain eligible to accrue Sick and Safe Time for the duration of his or her employment with the Company. In addition, all previous hours worked in Seattle during the anniversary year will count toward the accrual of paid sick and safe time. For purposes of this policy, the anniversary year is the consecutive 12-month period beginning on the employee's date of hire.

(ii) **Reasons Sick and Safe Time May Be Used**

Employees may use accrued Sick Time for any of the following reasons:

- The employee's mental or physical illness, injury, or health condition; to allow an employee to obtain a medical diagnosis, care, or treatment for the same; or for an employee's need for preventive medical care; or
- To allow an employee to care for a family member with a mental or physical illness, injury, or health condition; who needs to obtain a medical diagnosis, care, or treatment for the same; or who needs preventive medical care.

For use of Sick Time, "family member" means a child, grandparent, parent or parent-in-law or spouse. A "child" includes a biological, adopted, or foster child; a stepchild; a legal ward; or a child for whom the employee is standing in loco parentis who is under 18 years old or is over 18 but incapable of self-care because of a mental or physical disability. A "parent" includes a biological or adoptive parent, or an individual who stood in loco parentis to an employee when the employee was a child. A "spouse" includes a husband, wife, same-sex spouse, or a domestic partner registered with a city or state.

Employees may use accrued Safe Time for any of the following reasons:

• The employee's place of business has been closed by order of a public official to limit exposure to an infectious agent, biological toxin or hazardous material, or the employee needs to care for a child whose school or place of care has been closed for any of those same reasons (weather-related business or school closures are not included); or

The employee or the employee's family member is a victim of domestic violence, sexual assault or stalking and needs time off to:

- Seek legal or law enforcement assistance,
- Obtain treatment by a health care provider, social services, or mental health counseling;
- Participate in safety planning;
- Relocate; or
- Take other actions to increase the safety of the employee or the employee's family member.



For use of Safe Time, "family member" means children; stepchildren; current or former spouses; domestic partners registered with a city or state; parents; parents; parents-in-law; stepparents; grandparents; grandchildren; persons with whom the employee has a child in common; any person related to the employee by blood, marriage or domestic partnership; and any person with whom the employee has a current or former dating or cohabitation relationship.

(iii) Accrual of Sick and Safe Leave

Company is considered a Tier 3 employer for purposes of the SPSSTO. Accordingly, eligible employees accrue paid Sick and Safe Time at the rate of one hour per 30 hours worked. There is no cap on accrual of Sick and Safe Time under this policy.

Occasional Employees only accrue Sick and Safe Time under this policy for the hours that are worked in Seattle.

Nonexempt employees will accrue Sick and Safe Time on eligible hours worked, including overtime hours. Exempt employees' accrual of Sick and Safe Time will be based on a 40-hour workweek or each employee's normal workweek, whichever is less.

Eligible employees will begin accruing Sick and Safe Time upon the commencement of employment with the Company.

The Company will provide employees with a written statement of accrued Sick and Safe Time each time wages are paid.

Employees who leave the Company and are rehired within twelve months of separation will be eligible for reinstatement of previously accrued and unused Sick and Safe Time. Similarly, employees who stop working in Seattle but are later transferred back to working in Seattle will have their previously available accrued Sick and Safe Time reinstated.

(iv) Requesting and Using Sick and Safe Time

Employees may begin using accrued Sick and Safe Time on the 90th calendar day of their employment with the Company. Occasional Employees may only use paid Sick and Safe Time under this policy during times that they are scheduled to perform work in Seattle.

Employees must provide the Company with a written request for Sick and Safe Time at least 10 days in advance unless the need for leave is unforeseeable. If the need for leave is foreseeable, employees must schedule the leave so as not to unduly disrupt the Company's operations. When possible, the request must include the anticipated start of the leave and the anticipated duration of the absence. If the need for leave is unforeseeable, employees must provide notice as soon as practicable. If the leave is needed for reasons related to domestic violence, sexual assault or stalking, an employee must provide notice by the end of the first day of absence. When possible, the request must include the anticipated start of the leave and the anticipated duration of the absence.

The Company will not count employees' use of Sick and Safe Time as an absence when evaluating absenteeism. Therefore, any use of Sick and Safe Time will not count as an "occurrence" under any Company policy.



The Company will allow employees to use their Sick and Safe Time in increments of one quarter of an hour. Exempt employees who are absent for less than one hour will not be charged Sick and Safe Time.

(v) Verification of Sick and Safe Time

When employees use four or more consecutive days of Sick Time, the Company may require a doctor's note or other verification of the need for the absence. When employees use four or more continuous days of Safe Time, the Company may require verification of the closure order or verification that the employee or the employee's family member is a victim of domestic violence, sexual assault or stalking and that the Safe Time is for one of the purposes covered by the law.

In the event of a clear instance or pattern of abuse, the Company may require documentation that an employee's use of Sick and Safe Time is consistent with permissible reasons, regardless of whether the employee has used the leave for four or more consecutive days.

Employees have the right to assert that the verification requirement results in an unreasonable burden or expenses on the employee. If an employee anticipates that the requirement will result in an unreasonable burden or expense, the employee may provide an oral or written explanation to Human Resources which asserts that the employee's use of Sick and Safe Time was for a covered purpose and how the verification requirement creates an unreasonable burden or expense on the employee

(vi) **Compensation**

Paid Sick and Safe Time will be calculated based on an employee's regular hourly rate at the time of his or her absence.

Accrued but unused Sick and Safe Time will not be paid out upon termination of employment.

(vii) Leave Carryover

Accrued Sick and Safe Time may be carried over from year to year, up to a maximum carry-over amount of 72 hours. If, at the end of the benefit year, an employee has accrued more than 72 hours of Sick and Safe Time, the employee may carry over only 72 hours to the next benefit year, and the remaining accrued Sick and Safe Time will be forfeited.

Effect on Other Rights and Policies

The Company may provide other forms of leave for employees to care for medical conditions or for leave related to domestic violence under certain federal, state, and municipal laws. In certain situations, leave under this policy may run concurrently with leave available under another federal or state law, provided eligibility requirements for that law are met. The Company is committed to complying with all applicable laws. Employees should contact their Human Resources representative for information about other federal, state, and municipal medical or family leave rights.



(viii) **Confidentiality**

The Company will keep confidential the fact that an employee's absence is for Sick and Safe Time and any information provided to the Company in support of a request for leave, including health information, except upon the employee's request or otherwise with the employee's consent.

(ix) **Retaliation**

The Company will not discriminate or retaliate against employees who request or take leave in accordance with this policy or inquire about their rights under the SPSSTO, inform others of rights under the SPSSTO, make a complaint in good faith, even if mistaken, about suspected violations of this policy or of the SPSSTO, testify in a proceeding under or related to the SPSSTO, refuse to participate in an activity that would result in a violation of city, state or federal law or otherwise engage in conduct protected under the SPSSTO.

Questions regarding this policy may be directed to Human Resources – Benefits Team.

Paid Leave Tacoma

The Company provides eligible Tacoma employees with paid leave in accordance with the requirements of the Tacoma Paid Leave Ordinance (TPLO). The company also complies with Washington's Paid Sick and Safe Leave Law (PSSLL) and will comply with all applicable requirements of the PSSLL that are more favorable to employees.

For employees who work in Tacoma who are eligible for sick time under the Company's general sick time or leave policy and/or any other applicable sick time/leave policy, law, or ordinance, this policy applies solely to the extent it provides greater benefits/rights on any specific issue or issues than the general paid sick time or leave policy and/or any applicable sick time/leave policy, law, or ordinance.

Eligibility

All employees (except for work study participants and temporary employees supplied to the Company by a staffing agency or similar entity) who work more than 80 hours per the 12-month period beginning on the date of hire in Tacoma are eligible for leave under this policy. Once employees meet the 80-hour per year threshold, they will remain eligible to accrue paid leave during that year and for one subsequent year.

Employees who are based outside of Tacoma but who work in Tacoma on an occasional, irregular basis ("Occasional Employees") are eligible for paid leave if they work more than 80 hours in Tacoma within the 12-month period beginning on the date of hire. When an Occasional Employee becomes eligible for paid leave, he or she will be provided with an amount of leave equal to what the employee would have accrued for hours worked to date during the current 12-month period beginning on the date of hire. Once an Occasional Employee meets the 80-hour threshold, he or she remains eligible to accrue paid leave during that year and for one subsequent year.

Reasons Paid Leave May Be Used

Eligible employees may use accrued paid leave for the following reasons:



- The employee's mental or physical illness, injury, or health condition; to allow an employee to obtain a medical diagnosis, care, or treatment for the same; or for an employee's need for preventive medical care; or
- To allow an employee to care for a family member with a mental or physical illness, injury, or health condition; who needs to obtain a medical diagnosis, care, or treatment for the same; or who needs preventive medical care.
- Bereavement for the death of a family member;
- The employee's workplace has been closed by order of a public official to limit exposure to an infectious agent, biological toxin, or hazardous material;
- To care for a child whose school or place of care has been closed by order of a public official; or
- The employee or the employee's family member is a victim of domestic violence, sexual assault or stalking, and the employee needs time off to:
 - Seek legal or law enforcement assistance to ensure the employee's or family member's health and safety, including, but not limited to, preparing for, or participating in any civil or criminal legal proceeding related to or derived from domestic violence, sexual assault, or stalking;
 - Obtain, or assist a family member in obtaining, services from a domestic violence shelter, rape crisis center or other social services program for relief from domestic violence, sexual assault, or stalking;
 - Participate in safety planning, temporarily or permanently relocate, or take other actions to increase the safety of the employee or family members from future domestic violence, sexual assault, or stalking.

For purposes of this policy, "family member" means a child, grandparent, parent, spouse, or domestic partner. A "child" includes a biological, adopted, or foster child; a stepchild; a legal ward; or a child for whom the employee is standing in loco parentis who is under 18 years old or is over 18 but incapable of self-care because of a mental or physical disability. A "parent" includes a biological or adoptive parent, or an individual who stood in loco parentis to an employee when the employee was a child. A "spouse" includes a husband, wife, or domestic partner.

Annual Accrual of Paid Leave

Eligible employees begin to accrue paid leave on the first day of employment.

Eligible employees accrue paid leave at the rate of one hour per every 40 hours worked in Tacoma. For accrual purposes, salaried exempt employees will be assumed to work 40 hours in a week unless the employee's regular workweek is less than 40 hours, in which case paid leave accrues based upon that regular workweek.

Requesting and Using Leave



Employees may begin using accrued paid leave on the 90th calendar day of their employment with the Company.

Paid leave can be used in one quarter of an hour increments. Exempt employees who are absent for less than one hour will not be charged leave time.

The Company will not count employees' use of paid leave as an absence when evaluating absenteeism. Therefore, any use of paid leave will not count as an "occurrence" under any company policy.

If the need for leave is foreseeable, employees must provide the Company with a written request for paid leave at least 10 days in advance or, if 10 days' notice is not feasible, then as far in advance as possible. Employees must also make a reasonable effort to schedule the leave so as not to unduly disrupt the Company's operations. When possible, the request must include the anticipated start of the leave and the anticipated duration of the absence. If the need for leave is unforeseeable, employees must provide notice as soon as practicable and must generally comply with the Company's reasonable normal notice requirements or call-in procedures.

For absences exceeding four consecutive days, the Company may require employees to provide verification that their use of paid sick and safe leave is for an authorized purpose. Employees must submit any required verification within ten calendar days following the first day of paid sick and safe leave.

For Sick Time purposes, verification may include:

- A doctor's note or a signed statement by a health care provider indicating that the absence is for care of an employee or his/her family member (identifying the nature of the health condition is not required).
- Written notice of closure by order of a public official that the employee received regarding the employee's child's school or place of care.
- An obituary or a death certificate.

For Safe Time purposes, verification may include:

- A police report indicating that the employee or the employee's family member is a victim of domestic violence, sexual assault, or stalking,
- A court order of protection.
- Other evidence from the court or the prosecuting attorney showing that the employee or the employee's family member appeared, or is scheduled to appear, in court in connection with an incident of domestic violence, sexual or assault or stalking.
- Documentation from any of the following persons from whom an employee or his or her family member sought assistance in addressing domestic violence, sexual assault, or stalking indicating that the employee or the employee's family member is a victim:
 - An advocate for victims of domestic violence, sexual assault, or stalking,
 - An attorney,
 - A member of the clergy, or
 - A medical professional.
- An employee's written statement that the employee or his or her family member is a victim of domestic violence, sexual assault or stalking, and that PTO was used for one of the Safe Time uses covered by law.



If an employee fails to return requested verification within the timeline described in this paragraph, and does not assert (pursuant to the following paragraph) that obtaining the requested verification would result in an unreasonable burden or expense, PSSL may be denied or delayed.

If an employee anticipates that providing required verification will create an unreasonable burden or expense on the employee, the employee can provide an oral or written explanation that: (1) the employee's use of PSSL was for a permissible use of paid sick and safe leave; and (2) how the required verification creates an unreasonable burden or expense on the employee. Within ten calendar days of the employee providing an explanation to the Company, the Company will make a reasonable effort to identify and provide alternatives for the employee to meet the verification requirement in a manner that does not result in unreasonable burden or expense on the employee.

In the event of a clear instance or pattern of abuse, the Company may require documentation that an employee's use of Sick and Safe Time is consistent with permissible reasons, regardless of whether the employee has used the leave for four or more consecutive days.

Compensation

Compensation for paid leave is calculated based on the hourly rate an employee would have earned during the time leave was taken.

Leave Carryover

An employee may carry over up to forty (40) hours of accrued, unused paid leave under this policy from year to year. If, at the end of the benefit year, an employee has accrued more than 40 hours of paid leave the employee may carry over only 40 hours to the next benefit year, and the remaining accrued leave will be forfeited.

Effect on Other Rights and Policies

The Company may provide other forms of leave for employees to care for medical conditions or issues related to domestic violence under federal, state, or municipal laws. In certain situations, leave under this policy may run at the same time as leave available under another federal, state, or municipal law, provided eligibility requirements for the other law are met. The Company is committed to complying with all applicable laws. Employees should contact their Human Resources representative for information about other federal, state, and municipal medical, family, or domestic violence leave rights.

Confidentiality

The Company will treat as confidential records and documents relating to medical certifications or histories of covered employees and their family members and will maintain them in accordance with federal, state, and local medical privacy laws. The Company will also treat records and information about an employee or an employee's family member related to domestic violence, harassment, sexual assault, stalking or other safety-related issues as confidential and will not release such records without express written permission from the employee, unless otherwise required by law.

Separation from Employment



Compensation for accrued and unused paid leave is not provided upon separation from employment for any reason.

Former employees who are rehired within twelve (12) months of their separation employment will have previously unused paid sick and safe leave reinstated, and the hours they worked during the previous period of employment will be counted for purposes of determining eligibility to use sick and safe leave. If the period of time an employee is separated from employment extends into a subsequent benefit year, the amount of accrued but unused paid sick and safe leave reinstated will be capped at 40 hours.

Retaliation Prohibited

The Company will not retaliate or tolerate retaliation against any employee who seeks or obtains leave under this policy, makes a complaint in good faith, even if mistaken, about suspected violations of this policy or of the TPLO or otherwise exercises his or her rights under the TPLO in good faith.

Questions regarding this policy may be directed to Human Resources.

Washington Paid Family and Medical Leave ("PFML")

Eligibility

Employees who have worked 820 hours in the qualifying period (equal to 16 hours a week for a year) are eligible to apply for paid medical leave or paid family leave (collectively "PFML"). "Qualifying period" means the first four of the last five completed calendar quarters or, if eligibility is not established, the last four completed calendar quarters immediately preceding the application for PFML. The 820 hours are cumulative, regardless of the number of employers or jobs someone has during a year. All paid work over the course of the year counts toward the 820 hours, including part-time, seasonal, and temporary work.

Entitlement

Beginning January 1, 2020, PFML is available to eligible employees for up to twelve (12) weeks within any 52 consecutive week period:

- (a) To participate in providing care, including physical or psychological care, for the employee's family member (child, grandchild, grandparent, parent, sibling, or spouse or state registered domestic partner of an employee) with a serious health condition;
- (b) To bond with the employee's child after the child's birth or after the placement of a child under the age of eighteen (18) with the employee;
- (c) Because of any qualifying exigency as permitted under the federal Family and Medical Leave Act ("FMLA") for the employee's family member (child, grandchild, grandparent, parent, sibling, or spouse or state registered domestic partner of an employee); or
- (d) Because of an employee's own serious health condition.

For purposes of the above, unless the context clearly requires otherwise: (i) the term "child" includes biological, adopted, or foster child, a stepchild, or a child to whom the employee stands in loco parentis, is a legal guardian, or is a de factor parent, regardless of age or dependency status; and the term "parent" includes biological, adoptive, de facto, or foster parent, stepparent,



or legal guardian of an employee or the employee's spouse or state registered domestic partner, or an individual who stood in loco parentis to an employee when the employee was a child.

Qualifying exigencies may include attending certain military events, arranging for alternative childcare, addressing certain financial and legal arrangements, attending certain counseling sessions, caring for the parents of the military member on covered active duty, and attending post-deployment reintegration briefings.

If an employee faces multiple events in a year, the employee may be eligible to receive up to sixteen (16) weeks, and up to eighteen (18) weeks if the employee experiences a serious health condition during pregnancy that results in incapacity.

Leave to care for the employee's child after birth, or placement for adoption or foster care must be taken within one (1) year of the child's birth or placement. Leave for any other reason must be taken within one (1) year of the date of which the employee filed an application for the benefits.

These benefits are financed through both employee and employer contributions to the PFML program. It will be administered by the Washington Employment Security Department (ESD). Premium collection was permitted beginning January 1, 2019. In 2019 and 2020, the total premium is 0.4 percent of wages. Employers can either pay the full premium or withhold a portion of the premium from their employees. Employers who choose to withhold premiums from their employees may withhold up to about 63 percent of the total premium, or \$2.44 per week for an employee making \$50,000 annually. The employees are exempt from the employer portion of the premium but must still collect or opt to pay the employee portion of the premium. The Company will calculate and withhold premiums from employees' paychecks and send both employees' shares and the Company's share, if applicable, to ESD on a quarterly basis.

While on PFML, employees are entitled to partial wage replacement at a portion of their average weekly pay. There is a waiting period equal to the first seven consecutive calendar days of leave, except no waiting period is required where leave is for the birth or placement of a child. If an employee's average weekly wage is: 50% or less of the state average weekly wage, the employee's weekly benefit is 90% of the employee's average weekly wage; greater than 50% of the of the state average weekly wage, the employee's weekly benefit is the sum of: (i) 90% of 50% of the state average weekly wage; and (ii) 50% of the employee's average weekly wage that is greater than 50% of the state average weekly wage. The maximum weekly benefit for PFML that occurs on or after January 1, 2020 will be \$1,000 per week. This weekly maximum will be adjusted effective January 1st of each subsequent year as determined by the state based on 90% of the state's average weekly wage. The minimum weekly benefit will be \$100 per week, except that if the employees' average weekly wage at the time of PFML is less than \$100 per week, the weekly benefit will be the employee's full wage. Employees will be paid benefits directly by ESD rather than the Company.

In any week in which an employee is eligible to receive benefits under Title 50 (unemployment compensation) or Title 51 (industrial insurance) of the Revised Code of Washington, or other applicable federal or state unemployment compensation, industrial insurance, or disability insurance laws, the employee is disqualified from receiving PFML.



Definition of a Serious Health Condition

A serious health condition is an illness, injury, impairment, or physical or mental condition that involves: (i) inpatient care in a hospital, hospice, or residential medical care facility; or (ii) continuing treatment by a health care provider. Subject to certain conditions, the continuing treatment requirement may include, but is not limited to: (A) a period of incapacity of more than three consecutive, full calendar days, and any subsequent treatment or period of incapacity relating to the same condition; (B) any period of incapacity due to pregnancy, or for prenatal care; (C) any period of incapacity or treatment for such incapacity due to a chronic serious health condition; (D) a period of incapacity which is permanent or long term due to a condition for which treatment may not be effective; or (E) any period of absence to receive multiple treatments, including any period of recovery from the treatments, by a healthcare provider or by a provider of health care services under orders of, or on referral by, a health care provider, either for: (I) restorative surgery after an accident or other injury; or (II) a condition that would likely result in a period of incapacity of more than three consecutive, full calendar days in the absence of medical intervention or treatment, such as cancer, severe arthritis, or kidney disease.

Use of PFML

An employee does not need to use this PFML entitlement in one block. PFML can be taken intermittently in minimum increments of eight (8) consecutive hours. PFML taken on an intermittent basis will not result in a reduction of the total amount of PFML to which an employee is entitled beyond the amount of PFML actually taken. Successive periods of PFML caused by the same or related injury or sickness are deemed a single period of family and medical PFML only if separated by less than four months.

Employee Notice to the Company

An employee must provide the Company at least thirty (30) days' written notice before PFML is to begin if the need for PFML is foreseeable based on an expected birth, placement of a child, or planned medical treatment for a serious health condition. An employee must provide the Company written notice as soon as is practicable when thirty (30) days' notice is not possible, such as because of a lack of knowledge of approximately when PFML will be required to begin, a change in circumstances, or a medical emergency. An employee must provide the Company written notice as soon as is practicable for foreseeable PFML due to a qualifying exigency, regardless of how far in advance such PFML is foreseeable. When the need for PFML is not foreseeable, an employee must provide written notice to the Company as soon as is practicable under the facts and circumstances of the particular situation. If the employee is unable to provide notice personally, written notice may be given by another responsible party, such as the employee's spouse, neighbor, or coworker.

An employee must provide written notice to make the Company aware that the employee may need PFML. The notice must contain at least the anticipated timing and duration of the PFML. Written notice includes, but is not limited to, handwritten or typed notices, and all forms of written electronic communications such as text messages and email.

Whether PFML is to be continuous or is to be taken intermittently or on a reduced schedule basis, written notice need only be given one time, but the employee must inform the Company as soon as is practicable if dates of the scheduled PFML change, are extended, or were initially unknown.

Filing Claims with the ESD



An employee may apply for PFML benefits by: (a) using the ESD online services; (b) contacting the paid family and medical leave customer care center by telephone; or (c) alternate methods authorized by ESD.

When an employee submits an application for PFML benefits, the employee must provide information sufficient for ESD to determine eligibility for benefits. This information includes, but is not limited to, information identifying the employee, the type and anticipated duration of PFML, as well as certification or documentation to validate the qualifying event. If an employee is in a claim year and has need for successive periods of benefits for the same qualifying event beyond what was originally approved, the employee must update the application. If an employee experiences a new qualifying event during a claim year, the employee must reopen the claim and provide additional information required by the department before benefits can be paid. Any time an employee applies for PFML benefits, the application must be supported by documentation or certification as required by applicable law. For example, when PFML is taken because of an employee's own serious health condition or the serious health condition of a family member, certification from a health care provider will be required.

The ESD is solely responsible for determining if an employee is eligible for benefits.

Supplemental Benefits During PFML

Company does not offer supplemental benefits to employees who are receiving PFML.

Job Benefits and Protection

Employees may keep their health insurance while on PFML. Employees who contribute to the cost of their health insurance, must continue to pay their portion of the premium cost while on PFML.

Employees who return from PFML generally will be restored to a same or equivalent job if they work for an employer with 50 or more employees, have worked for this employer for at least 12 months, and have worked 1,250 hours in the 12 months before taking PFML (about 24 hours per week, on average). Otherwise, employees taking PFML are not guaranteed job reinstatement unless they qualify for such reinstatement under federal and/or state leave laws or other applicable laws.

The use of PFML cannot result in the loss of any employment benefits that accrued prior to the start of an employee's PFML.

PFML Concurrent with FMLA

Any time off for PFML purposes will run concurrently with Family and Medical Leave Act (FMLA), if applicable, with the exception of any leave for sickness or temporary disability because of pregnancy or childbirth, which is in addition to leave under PFML. Please see the "Family and Medical Leave" policy for eligibility requirements.

Retaliation Prohibited

The Company will not retaliate or tolerate retaliation against any employee who seeks or obtains leave under this policy, makes a complaint in good faith, even if mistaken, about suspected



violations of this policy or of the PFML or otherwise exercises his or her rights under the PFML in good faith.

Questions about PFML

For more information on PFML, employees may go to paidleave.wa.gov or speak with the Benefits Department.