

## EXHIBIT A

### Personal Data Processed by WorldWatch

	Variable Name (Data Point)	Personal Data (Yes/No)	Cardholder Data (Yes/No)	PHI, Sensitive Personal Data (Yes/No)	WorldWatch (Yes/No)
1	AAA Membership (Yes/No)	✓	✗	✗	✓
2	AARP	✓	✗	✓	✓
8	Application Password	✓	✗	✗	✓
9	Blind Accessible	✓	✗	✓	✗
10	Car Hand Controls	✓	✗	✓	✗
12	Company Employee Name	✓	✗	✗	✓
15	Credit Card Billing Address	✓	✓	✗	✗
17	Credit Card Name/Name on Credit Card	✓	✓	✗	✗
18	Credit Card Number	✓	✓	✗	✗
20	Date of Birth	✓	✗	✗	✓
22	DHS Redress Number	✓	✗	✓	✓
23	Drivers License Country	✓	✗	✗	✗
24	Emergency Contact Name	✓	✗	✗	✓
25	Emergency Contact Phone	✓	✗	✗	✓
28	Employee ID	✓	✗	✗	✓
30	Expiration Date	✓	✗	✗	✗
31	First Name	✓	✗	✗	✓
32	Frequent Flyer Number	✓	✗	✗	✓
33	Gender	✓	✗	✓	✓
34	Government (Yes/No)	✓	✗	✓	✗
35	Have Passport (Yes/No)	✓	✗	✗	✗
36	Home Address	✓	✗	✗	✓
39	Home Phone	✓	✗	✗	✓
42	Hotel Smoking Preference	✓	✗	✓	✓
43	Known Traveler Number	✓	✗	✗	✓
44	Last Name	✓	✗	✗	✓
45	Locate and Alert Status	✓	✗	✗	✗
46	Manager/Arranger Name	✓	✗	✗	✗
47	Meal Code/Special Meals	✓	✗	✓	✓
48	Meal Preference	✓	✗	✓	✓
49	Medical Alerts	✓	✗	✓	✗
50	Middle Name	✓	✗	✗	✓
51	Military (Yes/No)	✓	✗	✓	✓
52	Name on Passport	✓	✗	✓	✓
53	Name Prefix	✓	✗	✗	✓
54	Name Remark	✓	✗	✗	✗
55	Name Suffix	✓	✗	✗	✓
56	National ID Country	✓	✗	✗	✗
57	National ID Expiration	✓	✗	✗	✗
58	National ID Number	✓	✗	✗	✗
59	Nickname	✓	✗	✗	✗
61	Other Email	✓	✗	✗	✓
62	Other Phone	✓	✗	✗	✓
63	PAR/Level 2 Star	✓	✗	✗	✗
64	Passport Country Issued	✓	✗	✗	✓

	Variable Name (Data Point)	Personal Data (Yes/No)	Cardholder Data (Yes/No)	PHI, Sensitive Personal Data (Yes/No)	WorldWatch (Yes/No)
65	Passport Date Issued	✓	✗	✓	✓
66	Passport Expiration	✓	✗	✓	✓
67	Passport Nationality	✓	✗	✓	✓
68	Passport Number	✓	✗	✓	✓
69	Passport Place Issued	✓	✗	✓	✓
70	Personal Email	✓	✗	✗	✓
71	Personal Mobile	✓	✗	✗	✓
76	Seat Preference	✓	✗	✗	✓
77	Senior (Yes/No)	✓	✗	✓	✗
78	Senior/AARP (Yes/No)	✓	✗	✓	✓
79	Smoking Preference	✓	✗	✓	✓
82	Unused Ticket Information	✓	✗	✗	✗
83	Vendor Loyalty Number(s)	✓	✗	✗	✓
84	Visa Country Issued	✓	✗	✗	✓
85	Visa Date Issued	✓	✗	✗	✓
86	Visa Expiration	✓	✗	✗	✓
87	Visa Nationality	✓	✗	✓	✓
88	Visa Number	✓	✗	✗	✓
89	Visa Type	✓	✗	✗	✓
90	Wheelchair Accessible	✓	✗	✓	✓
92	Work Email	✓	✗	✗	✓
93	Work Fax	✓	✗	✗	✗
94	Work Mobile Phone	✓	✗	✗	✓
95	Work Phone	✓	✗	✗	✓
96	Work Phone Extension	✓	✗	✗	✓
109	Record Locator	✓	✗	✗	✓
111	Ticket Number	✓	✗	✗	✓