

PRIVO COPPA Safe Harbor Certification Submission Package

Company: Storytailor Inc.

Submission Date: January 2025

Purpose: COPPA Safe Harbor Certification Application

Package Overview

This submission package contains all documentation required for PRIVO COPPA Safe Harbor certification review for: 1. **Storytailor** - Our web platform at Storytailor.com (version 3.0, launching soon) 2. **Story Intelligence™** - Our AI engine that will power Storytailor 4.0 and be licensed to partners

We're certifying both products now to ensure COPPA compliance is maintained as we evolve from 3.0 to 4.0, and as partners license Story Intelligence™ (similar to how OpenAI licenses GPT).

All documents are standalone and contain no references to internal source code or proprietary technical documentation.

Document Index

1. [**Cover Letter**](#) - Introduction and submission overview
2. [**Company Information**](#) - Legal entity and contact details
3. [**Product Description**](#) - Storytailor and Story Intelligence overview
4. [**Privacy Policy**](#) - COPPA-compliant privacy policy
5. [**COPPA Compliance**](#) - COPPA compliance documentation
6. [**Data Practices**](#) - Data collection, usage, and retention
7. [**Parental Consent Process**](#) - Verifiable Parental Consent workflow
8. [**Security Measures**](#) - Security practices and protections
9. [**Third-Party Services**](#) - Third-party service compliance
10. [**Testing and Verification**](#) - Testing procedures for PRIVO auditors
11. [**User Journeys**](#) - Real-world user scenarios demonstrating COPPA compliance

Contact Information

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PDF Versions

- PDF versions of all documents are available in the `pdf-version/` folder:** - 10 PDF files ready for submission - All documents converted from markdown - Professional formatting with proper margins - Ready to submit to PRIVO

Submission Instructions

This package is ready for submission to PRIVO. All documents are complete, standalone, and contain no placeholders or internal references.

For PRIVO Submission: - Submit PDF versions (in `pdf-version/` folder) - Or submit markdown files if PRIVO accepts them - All documents are ready for review

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