

### Re: Notice of Data Breach

Dear Sample A. Sample:

Wagstaff, Inc. ("Wagstaff") sends this letter to notify you of a recent incident that may have resulted in unauthorized access to your personal information maintained by Wagstaff, which it maintained in connection with your employment or related work with the company. This letter also provides you with information on the steps Wagstaff has taken to further guard against the potential misappropriation of your data and steps you can take to remain vigilant in monitoring your data.

# What Happened?

Wagstaff was recently a victim of a ransomware attack by a threat-actor group known in the cybersecurity industry to carry out such attacks. On December 26, 2021, Wagstaff discovered that numerous network systems were offline, that certain files were encrypted, and found a demand for payment of a ransom left on its system. Wagstaff immediately disconnected its network to prevent further damage to its systems and began restoring systems from backups. Subsequently, Wagstaff engaged legal counsel and a third-party forensics firm to investigate the incident.

### What Information was Involved?

Wagstaff launched an immediate, thorough, and swift investigation. With the help of the forensics investigator, Wagstaff identified file locations that may have been accessible to the threat actor while they were in Wagstaff's systems. Identified locations included human resource files, which contained current and former employee information, including first name, last name, postal address, and Social Security Number.

Based on evidence available during Wagstaff's investigation, this information was likely available to the threat actor and may have been exfiltrated from Wagstaff's systems. To be clear, Wagstaff is unable to confirm whether or not the threat actor did indeed exfiltrate files. The forensics investigation, and our review of the potentially affected files, concluded on February 4, 2022.

## What are We Doing?

We take the security of your personal information seriously and we are now reviewing our security practices, including physical and technical controls, to determine what additional steps we can take to limit these types of incidents in the future.

The mailing of this notice was not delayed by law enforcement.



## What Can You Do?

We have arranged for you to enroll, at no cost to you, in Experian IdentityWorks<sup>SM</sup> for twelve (12) months, an online one-bureau credit monitoring service. Privacy laws do not allow us to register you for credit monitoring directly. To enroll in this service, please follow the steps below:

If you believe there was fraudulent use of your information as a result of this incident and would like to discuss how you may be able to resolve those issues, please reach out to an Experian agent. If, after discussing your situation with an agent, it is determined that identity restoration support is needed, then an Experian Identity Restoration agent is available to work with you to investigate and resolve each incident of fraud that occurred from the date of the incident (including, as appropriate, helping you with contacting credit grantors to dispute charges and close accounts; assisting you in placing a freeze on your credit file with the three major credit bureaus; and assisting you with contacting government agencies to help restore your identity to its proper condition).

Please note that identity restoration services are available to you for twelve (12) months from the date of this letter and do not require any action on your part at this time. The Terms and Conditions for this offer are located at www.ExperianIDWorks.com/restoration.

While identity restoration assistance is <u>immediately available to you</u>, we also encourage you to activate the fraud detection tools available through Experian IdentityWorks as a complimentary twelve (12) month membership. This product provides you with superior identity detection and resolution of identity theft. To start monitoring your personal information, please follow the steps below:

- Ensure that you enroll by: May 31, 2022 (Your code will not work after this date.)
- Visit the Experian IdentityWorks website to enroll: <a href="https://www.experianidworks.com/credit">https://www.experianidworks.com/credit</a>
- Provide your activation code: ABCDEFGHI

If you have questions about the product, need assistance with identity restoration or would like an alternative to enrolling in Experian IdentityWorks online, please contact Experian's customer care team at (833) 704-9390 by May 31, 2022. Be prepared to provide engagement number B028205 as proof of eligibility for the identity restoration services by Experian.

A credit card is **not** required for enrollment in Experian IdentityWorks. You can contact Experian **immediately** regarding any fraud issues, and have access to the following features once you enroll in Experian IdentityWorks:

- Experian credit report at signup: See what information is associated with your credit file. Daily credit reports are available for online members only. 1
- Credit Monitoring: Actively monitors Experian file for indicators of fraud.
- **Identity Restoration:** Identity restoration specialists are immediately available to help you address credit and non-credit related fraud.
- Experian IdentityWorks ExtendCARE<sup>TM</sup>: You receive the same high-level of identity restoration support even after your Experian IdentityWorks membership has expired.
- \$1 Million Identity Theft Insurance<sup>2</sup>: Provides coverage for certain costs and unauthorized electronic fund transfers.

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<sup>&</sup>lt;sup>1</sup> Offline members will be eligible to call for additional reports quarterly after enrolling.

<sup>&</sup>lt;sup>2</sup> The Identity Theft Insurance is underwritten and administered by American Bankers Insurance Company of Florida, an Assurant company. Please refer to the actual policies for terms, conditions, and exclusions of coverage. Coverage may not be available in all jurisdictions.

We recommend you remain vigilant for incidents of fraud and identity theft by reviewing your credit card account statements and monitoring your credit report for unauthorized activities. Finally, please review the enclosed attachment called *Preventing Identity Theft and Fraud* for more information on ways to protect against the potential misuse of your information.

# **For More Information**

Again, we take the security of your information in our care very seriously and we regret any concern or inconvenience this incident may cause you. If you have additional questions, please contact Wade Larson, Director of Human Resources, at <a href="mailto:wadelarson@wagstaff.com">wadelarson@wagstaff.com</a> or 509-242-4046.

Sincerely,

Kevin Person

Kevin Person

Chief Executive Officer

### PREVENTING IDENTITY THEFT AND FRAUD

We encourage you to remain vigilant against incidents of identity theft and fraud, to review your account statements, and to monitor your credit reports for suspicious activity. Immediately report any suspicious activity to your bank or credit union. If you do find suspicious activity on your credit reports or other statements, call your local police or sheriff's office or state Attorney General and file a report of identity theft. You have a right to a copy of the police report, and you may need to give copies of the police report to creditors to clear up your records and also to access some services that are free to identity theft victims.

Under the U.S. Fair Credit Reporting Act and other laws, you have certain rights that can help protect yourself from identity theft. Many of these are explained in this document and at <a href="www.identitytheft.gov/Know-Your-Rights">www.identitytheft.gov/Know-Your-Rights</a>. For example, you are entitled to one free credit report annually from each of the three major credit reporting bureaus. To order your free credit report, visit <a href="http://www.annualcreditreport.com">http://www.annualcreditreport.com</a> or call toll-free, 1-877-322-8228. You may also contact the three major credit bureaus directly to request a free copy of your credit report.

At no charge, you can have these credit bureaus place a short-term or an extended "fraud alert" on your file that alerts creditors to take additional steps to verify your identity prior to granting credit in your name. Note, however, that because it tells creditors to follow certain procedures to protect you, it may also delay your ability to obtain credit while the agency verifies your identity. As soon as one credit bureau confirms your fraud alert, the others are notified to place fraud alerts on your file. Should you wish to place a fraud alert, or should you have any questions regarding your credit report, please contact any one of the agencies listed below.

General contact information for each agency:

Equifax	Experian	TransUnion
P.O. Box 105069	P.O. Box 9554	P.O. Box 2000

Atlanta, GA 30348-5069 Allen, TX 75013 Chester, PA 19016-2000

(866) 349-5191 888-397-3742 800-680-7289

www.equifax.com www.experian.com www.transunion.com

To add a fraud alert:

Equifax (888) 202-4025, Option 6 or <a href="https://www.equifax.com/personal/credit-report-redit-report-redit-report-redit-report-redit-report-redit-report-redit-report-redit-report-redit-report-redit-redit-report-redit-redit-report-redit-redit-redit-report-redit

services/credit-fraud-alerts/

Experian (714) 830-7000, Option 1 or <a href="https://www.experian.com/fraud/center.html">https://www.experian.com/fraud/center.html</a>

TransUnion (800) 916-8800 or https://www.transunion.com/fraud-alerts

You may also place a security freeze on your credit reports, free of charge. A security freeze, also known as a "credit freeze," prohibits a credit bureau from releasing any information from a consumer's credit report without the consumer's written authorization. However, please be advised that placing a security freeze on your credit report may delay, interfere with, or prevent the timely approval of any requests you make for new loans, credit mortgages, employment, housing, or other services. But unlike a fraud alert, you must separately place a security freeze on your credit file at **each** bureau. You can use the following addresses and contact information to place a security freeze with each major credit bureau:

**Equifax Security Freeze**. 1-800-685-1111. P.O. Box 1057881, Atlanta, GA 30348-0241. <a href="https://www.equifax.com/personal/credit-report-services/credit-freeze/">www.equifax.com/personal/credit-report-services/credit-freeze/</a>;

**Experian Security Freeze**. 1-888-EXPERIAN or 1-888-397-3742. P.O. Box 9554, Allen, TX 75013. <a href="https://www.experian.com/freeze/center.html">www.experian.com/freeze/center.html</a>; or

**TransUnion**. 1-800-680-7289. Fraud Victim Assistance Division, P.O. Box 2000, Chester, PA 19022-2000. www.transunion.com/credit-freeze

The Federal Trade Commission also provides additional information about credit freezes here: https://www.consumer.ftc.gov/articles/0497-credit-freeze-faqs.

In order to request a security freeze, you may need to supply your full name (including middle initial, as well as Jr., Sr., II, III, etc.), date of birth, Social Security number, all addresses for up to five previous years, email address, a copy of your state identification card or driver's license, and a copy of a utility bill, bank or insurance statement, or other statement to show proof of your current address. If you are a victim of identity theft, include a copy of the police report, investigative report, or complaint to a law enforcement agency concerning your identity theft.

The credit reporting agencies must place a security freeze on your credit report within one (1) business day after receiving a request by phone or secure electronic means, and within (3) business days after receiving your request by mail. The credit bureaus must then send written confirmation to you within five (5) business days of placing the security freeze, along with information about how to remove or lift the security freeze in the future.

You can further educate yourself regarding identity theft, fraud alerts, freezes, and the steps you can take to protect yourself by contacting the Federal Trade Commission or your state Attorney General. The Federal Trade Commission encourages those who discover their information has been misused to file a complaint with them. Instances of known or suspected identity theft should be reported to law enforcement or your state Attorney General as well.

The Federal Trade Commission can be reached at:

Federal Trade Commission Consumer Resource Center 600 Pennsylvania Avenue NW Washington, DC 20580 1-877-ID-THEFT (1-877-438-4338) TTY: 1-866-653-4261 www.identitytheft.gov or www.ftc.gov

## OTHER IMPORTANT INFORMATION

You may also file a report with your local police or the police in the community where the identity theft took place. You are entitled to request a copy of any police report you file in this matter.

#### For California residents:

You can visit the California Office of Privacy Protection (<u>www.oag.ca.gov/privacy</u>) for additional information on protection against identity theft.

### For Iowa residents:

You are advised to report any suspected identity theft to law enforcement or to the Iowa Attorney General

## For Maryland residents:

You may obtain information about avoiding identity theft at: Office of the State of Maryland Attorney General 200 St. Paul Place Baltimore, MD 21202, 1-888-743-0023 <a href="https://www.marylandattorneygeneral.gov">www.marylandattorneygeneral.gov</a>.

#### For North Carolina residents:

You may obtain information about avoiding identity theft at: North Carolina Attorney General's Office 9001 Mail Service Center Raleigh, NC 27699-9001, 919-716-6400 www.ncdoi.gov.



## For New Mexico residents:

The Fair Credit Reporting Act provides certain rights in addition to the right to receive a copy of your credit report (including a free copy once every 12 months), including the right to ask for a credit score, dispute incomplete or inaccurate information, limit "prescreened" offers of credit and insurance, and seek damages from violators. If you are the victim of identity theft, you also have the right to file a police report and obtain a copy of it.

# For Rhode Island residents:

You may obtain information about preventing and avoiding identity theft from Rhode Island's Attorney General Office: Rhode Island Office of the Attorney General, 150 South Main Street, Providence, RI 02903, Phone: (401) 274-4400 <a href="http://www.riag.ri.gov">http://www.riag.ri.gov</a>.

# For Washington D.C. residents:

You may obtain information about avoiding identity theft at: Office of the Attorney General for the District of Columbia, 441 4th Street, NW, Washington, DC 20001, 202-727-3400, <a href="https://oag.dc.gov/">https://oag.dc.gov/</a>.

For Colorado, Georgia, Maine, Maryland, Massachusetts, New Jersey, Puerto Rico and Vermont residents: You may obtain one or more (depending on the state) additional copies of your credit report, free of charge. You must contact each of the credit bureaus directly to obtain such additional report(s).