VedderPrice DEPT OF NH 2016 NOV -4 AM 10: 14

November 3, 2016

VIA E-MAIL (ATTORNEYGENERAL@DOJ.NH.GOV) AND FEDERAL EXPRESS

The Honorable Joseph Foster Attorney General of the State of New Hampshire Office of the Attorney General **33 Capitol Street** Concord, NH 03301

Re: Notification of a Computer Security Incident Involving Personal Information

Dear Attorney General Foster:

We represent Morris Rothenberg & Son, Inc. d/b/a Rothco ("Rothco") in connection with an incident that involved the personal information of three (3) New Hampshire residents, and provide this notice on behalf of Rothco pursuant to N.H. Rev. Stat. § 359-C:20. This notice will be supplemented, if necessary, with any new significant facts discovered subsequent to its submission. While Rothco is notifying you of this incident, Rothco does not waive any rights or defenses relating to the incident or this notice, or the applicability of New Hampshire law on personal jurisdiction.

NATURE OF THE SECURITY BREACH OR UNAUTHORIZED USE OR ACCESS

Rothco is a supplier of military clothing and gear. Its headquarters and only office is in Ronkonkoma, New York. On September 26, 2016, Rothco learned of an intrusion to its website that may have resulted in the disclosure of users' credit card numbers. The incident involved individuals' names, addresses and credit card numbers. The incident did not involve Social Security numbers.

NUMBER OF NEW HAMPSHIRE RESIDENTS AFFECTED

It was determined that three (3) New Hampshire residents, may have been impacted by this incident. Rothco will be notifying its members of the situation by letter on November 3, 2016. Enclosed is a copy of the notice that is being sent to the impacted individuals.

STEPS TAKEN RELATING TO THE INCIDENT

Upon learning of the incident, Rothco promptly remediated the situation, employed network monitoring tools to confirm there is no ongoing security concern, and retained computer forensics experts to determine the scope of the intrusion so that Rothco could identify and notify all potentially impacted individuals.

222 North LaSalle Street | Chicago, Illinois 60601 | T +1 312 609 7500 | F +1 312 609 5005

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Michael J. Waters Shareholder +1 312 609 7726 mwaters@vedderprice.com The Honorable Joseph Foster November 3, 2016 Page 2

CONTACT INFORMATION

Please contact me if you have any questions or if I can provide you with any further information concerning this matter.

Yours very truly,

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Michael J. Waters

MJW/jao Enclosure