

March 3, 2009

Office of the Attorney General Consumer Protection and Antitrust Bureau 33 Capitol Street Concord, New Hampshire 03301

Re: Legal Notice of Potential Data Security Breach Pursuant to N.H. Rev. Stat. Ann. § 359-C:20(i)(b)

To Whom It May Concern:

We write to notify you of a recent online data security breach involving the personal information of a relatively small number of New Hampshire residents. Pentel of America, Ltd. ("Pentel") sells writing instruments and office products to the public through its online retail outlet located at www.pentelstore.com.

On January 20, 2009, we were notified by our external web maintenance provider and server host that between December 11, 2008, and January 20, 2009, unidentified person(s) gained unauthorized access to Pentel's online retail outlet and accessed certain personal data of Pentel's online shoppers, including name, billing address, email address, billing phone number, credit card number, expiration date and CV2 credit card security code. We believe that an estimated 2076 total individuals may have been affected by this incident, of whom 7 are New Hampshire residents.

Upon discovery, the unauthorized website access incident was reported to the Grapevine Police Department (GPD) in Grapevine, Texas, where the server host is located. A copy of the redacted report is enclosed. GPD advised us that it referred the case to the Network Intrusion Division of the U.S. Secret Service Cyber Crimes Unit. We will continue to work with law enforcement about the incident. At this time, we do not know whether any personal data has been misused.

Pentel retained Kroll Inc., a risk consulting company, for its notification, hotline access, credit monitoring, and identity theft restoration services for one year, other than at the individuals' expense, to mitigate any potential problems of affected individuals that may result from this incident.

Pentel has notified all affected individuals of the online data security incident by written letter through first-class mail, postage prepaid, the mailing of which began on February



19, 2009. Enclosed is a copy of a sample individual notification letter and the enclosures that were sent to the affected individuals.

We take the protection of our customers' personal information very seriously. Pentel has taken aggressive steps with its external web maintenance provider and server host to ensure a data breach of this nature does not occur again in the future, such as moving thre location of our online retail outlet website and implementing strong passwords, among other things.

If you have any questions or need further information regarding this incident, please do not hesitate to contact us.

Sincerely yours,

Isseki Nakayama President Pentel of America, Ltd. 2715 Columbia Street Torrance, CA 90503

Encls.



Secure Processing Center | 600 Satellite Blvd | Suwanee, GA 30024

<FirstName> <MiddleInitial> <LastName> <Suffix> <Address> (Line 1) <Address> (Line 2) <City> <State> <Zip> <POSTNET BARCODE>



<FirstName> <MiddleInitial> <LastName> <Suffix>
Membership Number: <Membership Number>

Member Services: 1-800-XXX-XXXX

8:00 a.m. to 5:00 p.m. (Central Time), Monday through Friday If you have questions or feel you may have an identity theft issue, please call ID TheftSmart member services.

Dear <FirstName> <MiddleInitial> <LastName> <Suffix>,

We are writing to let you know of a recent online security incident that may affect you. We were recently informed by a web development company and the company that hosts servers of Pentel of America, Ltd. ("Pentel"), of the unauthorized access to our online retail outlet, www.pentelstore.com, by unknown person(s) between December 11, 2008, and January 20, 2009. Your personal information, including name, billing address, email address, billing phone number, credit card expiration date, credit card number, and CV2 credit card security code, may have been accessed as a result of this incident. Even though we do not know whether your personal information has been misused, we want to notify you of this incident and the steps Pentel has taken to guard against identity fraud.

We have engaged Kroll Inc. to provide you with access to its ID TheftSmart™ service. This service includes:

- Active Credit idIntegrity Alerts. When credit is applied for in your name, your alerts program gives creditors a direct line to your approval. You will receive an Instant Authorization call, at up to three phone numbers, seeking your approval before a new account is opened. Kroll is ready to assist you if you discover a fraudulent request. Creation of an online account and registration required.
- > Enhanced Identity Theft Restoration. Licensed Investigators who truly understand the problems surrounding identity theft will help restore your name and credit if either are found to be affected as a result of the above incident. The investigators do most of the work.

Pentel is offering this service at no cost to you for one (1) year. We urge you to read the enclosed information from Kroll about the safeguards now available to you.

To take advantage of the active credit alerts, sign up at <u>www.idintegrityalerts.com</u>. Please be prepared to provide the membership number included with this letter to use Kroll's encrypted and secure online services.

To safeguard yourself against identity theft or other unauthorized use of personal information, you can take some simple steps. First, we recommend that you remain vigilant over the next 12 months and review your credit card bills and credit report for any unauthorized activity. You should also promptly report any suspected identity theft or fraud to your local law enforcement agency, the U.S. Federal Trade Commission, your financial institution, and one of the three national consumer reporting agencies: Experian 1-888-397-3742; Equifax 1-800-685-1111; and TransUnion 1-877-322-8228. You have the right to obtain a police report if you are the victim of identity theft. You may wish to inform your credit card issuers and financial institutions of the incident as well.

In addition, you may contact the fraud departments of the three national consumer reporting agencies to discuss your options. You have the right to place security freeze on your consumer report. A security freeze is designed to prevent credit, loans and services from being approved in your name without your consent; however, please be aware that using a security freeze may delay your ability to obtain credit among other things. You may request that a security freeze be placed on your consumer report by sending a request to a consumer reporting agency by certified mail, overnight mail, or regular stamped mail to the address below.

The following information should be included when requesting a security freeze (please note that if you are requesting a credit report for your spouse or other dependent, this information should be provided for him/her as well): (1) full name, with middle initial and any suffixes; (2) Social Security number; (3) date of birth (month, day and year); (4) current address for the past two years; and (5) any applicable incident report or complaint with a law enforcement agency. The request should also include a copy of a government-issued identification card (such as a driver's license or military ID card) and a copy of a recent utility bill or blank or insurance statement. Each copy should be legible, display your name and current mailing address, and the date of issue. The consumer reporting agency may charge a fee to place a freeze or lift or remove a freeze, unless you are a victim of identity theft or the spouse or other dependent of a victim of identity theft, and you have submitted a valid police report relating to the identity theft to the consumer reporting agency.

Experian Security Freeze P.O. Box 9554 Allen, Texas 75013 www.experian.com Equifax Security Freeze P.O. Box 105788 Atlanta, Georgia 30348 www.equifax.com TransUnion
Fraud Victim Assistance Dept.
P.O. Box 6790
Fullerton, California 92834-6798
www.transunion.com

There are ways to obtain your consumer credit report without charge. Under federal law, you are entitled to one free copy of your consumer credit report from each of the three national consumer reporting agencies. You may request your free annual consumer credit report by visiting www.annualcreditreport.com or by calling 1-877-FACTACT (1-877-322-8228). You may want to obtain copies of your consumer credit report to ensure the accuracy of the report information.

To learn more and to report incidents of identity theft, you can go to <u>www.ftc.gov/credit</u>, or <u>www.consumer.gov/idtheft</u>, or call 1-877-IDTHEFT (1-877-438-4338).

If you have any questions, wish to learn more about the services available to you, or believe you may have an identity theft issue, please call 1-800-XXX-XXXX between 8:00 a.m. and 5:00 p.m. (Central Time), Monday through Friday.

Again, we apologize for the inconvenience this incident may cause you.

Sincerely,

Isseki Nakayama President 2715 Columbia Street Torrance, CA 90503

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