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June 14, 2021

VIA US MAIL

Department of Justice
Office of Attorney General
33 Capitol Street
Concord, NH 03301

Re: Notice of Data Incident

Dear Sir or Madam:

We represent Reproductive Biology Associates, LLC ("RBA") and My Egg Bank North America, LLC ("MEB"), a full service fertility and IVF clinic, and donor egg bank, respectively. RBA and MEB are located at 1100 Johnson Ferry Rd NE #200 and #460, Atlanta, GA 30342. We are writing to notify you on behalf of our clients of a data security incident that occurred on an RBA file server and potentially affected the personal information of residents of New Hampshire. This notice may be supplemented upon any further investigation. By providing this notice, RBA and MEB do not waive any rights or defenses regarding the applicability of New Hampshire law, the applicability of the relevant state statute, or personal jurisdiction.

Background: Our clients first became aware of a potential data incident on April 16, 2021 when they discovered that a file server containing embryology data was encrypted and therefore inaccessible. They quickly determined that this was the result of a ransomware attack and shut down the affected server, thus terminating the actor's access, within the same business day. A leading IT forensic services firm was retained to assist in conducting a review of the incident to determine the nature and scope of the unauthorized access. Based on the ongoing investigation, our clients believe the actor gained access to the network on April 7, 2021, and to the affected file server on April 10, 2021. On June 7, 2021 they identified that New Hampshire residents were affected. The personal information at issue for New Hampshire residents includes name, address, date of birth, Social Security number, laboratory results, and information relating to the handling of human tissue. Our clients obtained confirmation from the actor that all exposed data was deleted and is no longer in its possession. In an abundance of caution, our clients also conducted supplemental web searches for the potential presence of the exposed information, and at this time are not aware of any resultant exposure.

In addition, our clients have deployed device tracking and monitoring to help contain and investigate the scope of the incident. They have also applied additional internal controls, and provided additional cybersecurity training to staff to prevent this type of incident from occurring in the future. Specific internal controls include working with a cybersecurity service provider to remediate actions taken by the actor and restore systems, updating, patching, and in some

cases replacing infrastructure to the latest versions, deploying password resets to appropriate users, rebuilding impacted systems, and deploying advanced antivirus and malware protection.

Notice to New Hampshire Residents: We have determined that the number of New Hampshire residents potentially affected by this security incident is forty (40). RBA and MEB will begin mailing notice to impacted individuals subsequent to the transmittal of this letter, no later than June 15, 2021. Written notice to individuals is being provided in substantially the same form as the letter attached here as Exhibit A, which complies with HIPAA notice requirements. Please note that we reserve the right to update the draft letter.

Other Steps Taken and To Be Taken: RBA and MEB are taking action to provide assistance to potentially affected individuals, even though it currently has no evidence of any misuse of or fraudulent activity relating to anyone's personal information as a result of this incident. Our clients are providing individuals whose personal information was potentially affected by this incident with access to credit monitoring services for 12 months through Experian at no cost to the individuals.

Additionally, RBA and MEB are providing impacted individuals with guidance on how to better protect against identity theft and fraud. These measures include advising individuals to report any suspected incidents of identity theft or fraud to their credit card company and/or bank. Our clients are also providing individuals with information on how to place a fraud alert and security freeze on their credit file, information on protecting against fraud, the contact details for the national consumer reporting agencies, information on how to obtain a free credit report, a reminder to remain vigilant for incidents of fraud and identity theft by reviewing account statements and monitoring credit reports, and encouragement to contact the Federal Trade Commission, their state Attorney General, and law enforcement to report attempted or actual identity theft and fraud.

Finally, we are notifying The Department of Health and Human Services per HIPAA requirements.

Contact Information: Should you have any questions regarding this notification or other aspects of the data security incident, please contact us at (312) 460-5946 or scarlson@seyfarth.com.

Very truly yours,

SEYFARTH SHAW LLP

Scott A. Carlson

SAC:Typist Initials

Return Mail Processing
PO Box 589
Claysburg, PA 16625-0589

June 15, 2021

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SAMPLE A. SAMPLE - L01 1YEAR

APT ABC

123 ANY ST

ANYTOWN, ST 12345-6789



Notice of Data Breach

Dear Sample A. Sample:

What happened: We are writing to inform you of a potential data breach event we experienced that may involve your personal information that was located on Reproductive Biology Associates and My Egg Bank North America's (1100 Johnson Ferry Rd NE #200 and #460, Atlanta, GA 30342, respectively) computer networks. Although we are unaware of any actual access or misuse of your information, we are providing notice to you and other potentially affected individuals about the incident and about the tools we are offering or that are otherwise available to protect you.

We first became aware of a potential data incident on April 16, 2021 when we discovered that a file server containing embryology data was encrypted and therefore inaccessible. We quickly determined that this was the result of a ransomware attack and shut down the affected server, thus terminating the actor's access, within the same business day. Based on our investigation, we believe the actor gained access on April 7, 2021. In the course of our ongoing investigation of the incident, on June 7, 2021 we discovered that your personal information was affected. We obtained confirmation from the actor that all exposed data was deleted and is no longer in its possession. In an abundance of caution, we conducted supplemental web searches for the potential presence of the exposed information, and at this time are not aware of any resultant exposure.

What information was involved: We are conducting a thorough investigation to determine what personal information might have been impacted. Impacted personal information may include the following:

- Full Name
- Address
- Social Security Number
- Laboratory Results
- Information relating to the handling of human tissue.
- Date of Birth

We are continuing to conduct appropriate monitoring to detect and respond to any misuse or misappropriation of the potentially exposed data.



What we are doing: We regret that this incident occurred and take the security of our information very seriously. As a result of this incident, we have initiated an investigation through a leading professional IT services firm to conduct interviews and analyze forensic data related to the incident. Specifically, we have deployed device tracking and monitoring to help contain and investigate the scope of the incident, as well as performed forensic analyses to understand the scope of the incident.

We have also applied additional internal controls and have provided additional cybersecurity training to our staff to prevent this type of incident from occurring in the future. These controls include working with a cybersecurity service provider to remediate actions taken by the actor and restore our systems, updating, patching, and in some cases replacing infrastructure to the latest versions, deploying password resets to appropriate users, rebuilding impacted systems, and deploying advanced antivirus and malware protection.

We are also very aware of the concern an incident such as this can create. Accordingly, we are offering you monitoring service for one year from the date of this letter. It may also be prudent to notify your bank in the event that anyone tries to access your accounts fraudulently.

In order to activate the credit monitoring service, please navigate to the following link: <https://www.experianidworks.com/credit>

The engagement number for this service is [REDACTED] Enrollment ends on September 30, 2021.

Your activation code is: [REDACTED]

If you have any questions, or would prefer to enroll over the phone, you may contact Experian at (855) 919-2743. Please be prepared to provide engagement number [REDACTED]

What can you do: Supplemental information is attached to this letter, including the Steps You Can Take to Protect Your Information as guidance on further protecting your personal data. You can also obtain information about fraud alerts and security freezes from the FTC and the credit reporting agencies listed below:

- Federal Trade Commission, <https://www.ftc.gov>, 600 Pennsylvania Avenue, NW, Washington, DC 20580 1-877-FTC-HELP
- Nationwide Consumer Reporting Companies:
 - Equifax, <https://www.equifax.com>, Equifax Credit Information Services, LLC, P.O. Box 740241, Atlanta, GA 30374, 1-800-525-6285
 - Experian <https://www.experian.com>, Experian National Consumer Assistance Center, P.O. Box 4500, Allen, TX 75013, 1-888-397-3742
 - TransUnion <https://www.transunion.com>, TransUnion Consumer Relations, P.O. Box 2000, Chester, PA 19016-2000, 1-800-680-7289

More information: Should you have further questions or concerns, we can be reached by mail at 1100 Johnson Ferry Rd NE #200, Atlanta, GA 30342, we also have a call center available at (855) 919-2743.

Respectfully,

Matthew K. Maruca
General Counsel
6750 West Loop South, Suite 395
Bellaire, Texas 77401

Additional details regarding your EXPERIAN IDENTITYWORKS Membership:

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.*
- 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™: You receive the same high-level of Identity Restoration support even after your Experian IdentityWorks membership has expired.
- Up to \$1 Million Identity Theft Insurance**: Provides coverage for certain costs and unauthorized electronic fund transfers.

If you believe there was fraudulent use of your information and would like to discuss how you may be able to resolve those issues, please reach out to an Experian agent at (844) 919-2743. 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 (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 this Identity Restoration support is available to you for one year from the date of this letter and does not require any action on your part at this time. The Terms and Conditions for this offer are located at www.ExperianIDWorks.com/restoration. You will also find self-help tips and information about identity protection at this site.

Steps You Can Take to Protect Your Information

Review Your Account Statements and Notify Law Enforcement of Suspicious Activity

As a precautionary measure, we recommend that you remain vigilant by closely reviewing your account statements and credit reports. If you detect any suspicious activity on an account, you should promptly notify the financial institution or company with which the account is maintained.

Additionally, you should report any fraudulent activity or suspected incidence of identity theft to proper law enforcement authorities, including local law enforcement to file a police report, the Attorney General, or the FTC. To file a complaint with the FTC, go to www.ftc.gov/idtheft or call 1-877-ID-THEFT (877-438-4338). Complaints filed with the FTC will be added to the FTC's Identity Theft Data Clearinghouse, which is a database made available to law enforcement agencies.

* Offline members will be eligible to call for additional reports quarterly after enrolling.

** 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.



Copy of Credit Report

You may obtain a free copy of your credit report from each of the three major credit reporting agencies once every 12 months by visiting <http://www.annualcreditreport.com> or calling 877-322-8228. Or you can elect to purchase a copy of your credit report by contacting one of the three national credit reporting agencies. Contact information for the three national credit reporting agencies is provided below.

Fraud Alert

You may also consider placing a fraud alert on your credit report. An initial fraud alert is free and will remain on your credit file for at least 90 days. The alert informs creditors of possible fraudulent activity within your report and requests that the creditor contact you prior to establishing any accounts in your name. To place a fraud alert on your credit report, contact any of the three credit reporting agencies using the information below:

Equifax
1-800-525-6285
www.equifax.com
P.O. Box 740241
Atlanta, GA 30374

Experian
(888) 397-3742
www.experian.com
P.O. Box 9532
Allen, TX 75013

TransUnion
(800) 680-7289
www.transunion.com
P.O. Box 2000
Chester, PA 19022

Additional Free Resources on Identity Theft

- A copy of Take Charge: Fighting Back Against Identity Theft, a comprehensive guide from the FTC to help you guard against and deal with identity theft, can be found on the FTC's website at <http://www.ftc.gov/bcp/edu/pubs/consumer/idtheft/idth04.shtm>.