Duane Morris*

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FACSIMILE TRANSMITTAL SHEET

To: New Hampshire Attorney General's Office

FIRM/COMPANY:

FACSIMILE NUMBER: (603) 271-2110

CONFIRMATION TELEPHONE:

FROM: Sandra A. Jeskie

DIRECT DIAL: +1 215 979 1395

DATE: April 26, 2018

USER NUMBER: 1747

FILE NUMBER: U3162/00027

TOTAL # OF PAGES: 5 (INCLUDING COVERSHEET)

MESSAGE: Please see attached Letter.

NOTE:

CONFID ENTIALITY NOTICE

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If there is a problem with this transmission, please call us as soon as possible at +1 215 979 1021.

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April 26, 2018

VIA FACSIMILE - (603) 271-2110 AND FIRST CLASS MAIL

Office of the Attorney General 33 Capitol Street Concord, NH 03301

Re: Breach Notification

Dear Sir/Madam:

This firm is counsel to Sekisui Diagnostics ("Sekisui"). I am writing to report a breach of employee data relating to 6 employees in New Hampshire.

On Friday, April 6, 2018 while intending to send a W2 to a former employee, a file containing the W2s of all 194 U.S. employees was inadvertently attached to the email. Shortly thereafter, the former employee made Sekisui aware of the mistake and advised that the email was promptly deleted.

Sekisui then hired a forensics computer consultant to review the email, computer files and entire hard drive of the former employee to ensure that the information was not compromised and the report has confirmed that the W2 file was not saved, forwarded, copied or printed and that it was permanently deleted.

Enclosed for your reference is a sample copy of breach notification that was provided to affected employees on April 13th by email and on April 20th by mail.

Please feel free to contact me directly if you have any questions.

Sincerely.

Sandra A Jeskie

SAJ/sfm/ DM2\8813585.1 Attachment



April 13, 2018

<Name>

<Address>

Dear <Name>:

Re: Notice of Data Breach

As you know, it is our goal to be transparent about issues as they arise. In that vein, I am writing to advise you of an unfortunate situation involving your personal information.

What Happened

On Friday, April 6, 2018 while intending to send a W2 to a former employee, a file containing the W2s of all US employees was inadvertently attached to the email. Shortly thereafter, the former employee made us aware of the mistake and advised us that the email was promptly deleted.

What Information Was Involved

The email contained your W2 which included your name, address, social security number and 2017 wages, taxes and withholdings. We have no information that your data was improperly used or that improper activity will occur. Nevertheless, in an abundance of caution, we felt that it was important to advise you of these facts and the steps you may wish to take to help protect yourself (listed below).

What are We Doing

As mentioned above, the former employee confirmed that the email was promptly deleted. We have also engaged a forensics computer consultant to review the email, computer files and entire hard drive of the former employee to ensure that the information was not compromised. The former employee agreed to this and this review was completed on April, 11, 2018. Preliminary results indicated that the data was not forwarded, saved or other wise copied. A formal report will be provided to the company once all forensics have been completed.

We are offering one free year of credit monitoring services to each affected employee upon request. Details of how to request credit monitoring are listed below in the section titled "For More Information".

We are currently reviewing our policies and procedures, as well as developing training to include increased awareness of safe guarding confidential data, email and file encryption and any additional countermeasures we determine are appropriate to insure an accidental release of personal data does not happen again.

What You Can Do

While we do not believe your personal information was actually compromised, you may wish to take steps to protect yourself by undertaking the following activities:

- 1. Federal law entitles you to annual receipt of one free comprehensive disclosure of all the information in the credit files maintained by each of the three national credit bureaus. You may request your free credit report once every 12 months by calling (877) FACTACT, or through the internet at http://www.AnnualCreditReport.com. If there is inaccurate information in your credit bureau reports, promptly notify the credit bureau to have the data corrected. Please note that AnnualCreditReport.com is the ONLY authorized source for the free annual credit report.
- 2. Carefully monitor your credit statements during the next 12-24 months to make certain there have been no unauthorized transactions or unauthorized new accounts opened in your name. If there is unauthorized activity on any account or if an unauthorized account has been opened in your name, contact the company issuing the account immediately and notify Raymond De Rise, Sekisui Diagnostics Legal Department.
- 3. Contact any one of the three major credit bureaus to request that an initial free 90-day fraud alert be added to your file. As soon as one credit bureau confirms your fraud alert, the others are notified to place fraud alerts. All three credit reports will be sent to you, free of charge, for your review. By requesting a 90-day fraud alert, anyone seeking credit in your name must verify their identity. Contact information for each of the three credit bureaus is below:

Equifax Credit Information Services

Fraud Victim Assistance Department Consumer Fraud Division P.O. Box 740256

Atlanta, GA 30374 Phone: 800-525-6285 http://www.equifax.com

Experian

National Consumer Assistance P.O. Box 9554 Allen, TX 75013 Phone: 888-397-3742 http://www.experian.com

TransUnion

Fraud Victim Assistance
Department
P.O. Box 2000
Chester, PA 19016-2000
Phone: 800-680-7289
http://www.transunion.com

Should you notice any suspicious, unusual, or unauthorized activity, steps you may wish to take include:

1. Notifying the fraud department of any one of the major credit bureaus listed above and contacting your local police to file a report.

2. Making an identity theft complaint with the Federal Trade Commission by using the FTC's Identity Theft Hotline at: 1-877-ID-THEFT (877-438-4338) or online at https://www.identitytheft.gov/. Your complaint will be added to the FTC's Identity Theft Data Clearinghouse, where it will be accessible to law enforcers for their investigations. The general contact information for the Federal Trade Commissions is listed below:

Federal Trade Commission 600 Pennsylvania Avenue, NW Washington, DC 2058') (202) 326-2222 www.ftc.gov

- 3. Closing any accounts that have been tampered with or opened fraudulently.
- 4. Initiating a security freeze. A security freeze means that your credit file cannot be shared with potential creditors. If your credit files are frozen, even someone who has your name and Social Security number should not be able to get credit in your name.

For More Information

To take advantage of one-year free credit monitoring, please send your request to Megan Kraus, HR Specialist, San Diego at megan.kraus@sekisui-dx.com or Helene Fitch Friedlander, Senior HR Business Partner, Lexington at helene.fitchfriedlander@seksiui-dx.com and additional information will be provided on how to enroll in the program.

For more information, we recommend that you review the FTC's Identify Theft website at https://www.identitytheft.gov/

On behalf of Sekisui Diagnostics, I again regret that this incident occurred. If you have questions about this incident and its implications, please contact Raymond De Rise, General Counsel & Chief Compliance Officer at 781-552-7837.

Sincerely,

Bob Schruender President & CEO