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January 21, 2022

Via Electronic Mail

Office of the Attorney General 33 Capitol Street Concord, NH 03302 attorneygeneral@doj.nh.gov

To Whom It May Concern:

We represent South Carolina, Interactive, LLC ("SCI"), a vendor of South Carolina Department of Natural Resources ("DNR"), with respect to a security incident involving exposure of certain personally identifiable information ("PII") described in more detail below. SCI makes available call center support services for the DNR in connection with the purchase of hunting or fishing licenses by phone. SCI is providing this notice on behalf of DNR, and is committed to answering any questions you may have about the security incident.

1. Nature of security incident.

In August 2021, SCI learned that an SCI service partner relating to its call center support services identified unauthorized access to certain call recordings and screen shots. This activity occurred between May 27, 2021 and August 16, 2021. Those call recordings and screen shots may have contained PII. Only a limited set of call center recordings and screen shots were potentially impacted.

This incident was reported to law enforcement and both SCI and DNR had investigations undertaken to determine the nature and scope of the unauthorized access. These investigations were recently completed, at which point DNR and SCI determined that information that was potentially accessed included names, addresses, dates of birth, and some combination of Social Security numbers, driver's license numbers, and credit or debit card information.

2. Number of residents affected.

Three (3) New Hampshire residents were affected and will be notified of the incident. A notification letter is being sent to impacted individuals on January 22, 2022 via regular mail. A copy of the form notification letter is enclosed as Exhibit A.

3. Steps taken relating to the incident.

Since learning of this incident, the relationship with the call center service provider was terminated. Additionally, credit monitoring and identity protection services through Experian were offered at no cost for twenty-four months to those impacted by the incident.

4. Contact information.

If you have any questions or need additional information, please do not hesitate to contact me at mventrone@clarkhill.com or (312) 360-2506.

Very truly yours,

CLARK HILL

Melissa K. Ventrone

MKW

Member

(Enclosure)



PO Box 999 Suwanee, GA 30024

January 22, 2022

Notice of Data [Extra1]

Dear Sample A. Sample:

As a vendor of South Carolina Department of Natural Resources ("DNR"), South Carolina Interactive, LLC, ("SCI") made available call center support services for DNR in connection with the purchase of hunting and fishing licenses by phone. SCI is writing to inform you of an incident with a call center service partner that may have impacted your personal information. We want you to know that SCI and DNR take the privacy and security of your information seriously, and sincerely apologize for any concern or inconvenience this may cause you.

What happened:

In August 2021, SCI learned that an SCI service partner relating to those call center support services identified unauthorized access to certain call recordings and screen shots. The unauthorized access to the call recordings and/or screen shots occurred between May 27, 2021 and August 16, 2021. This incident was reported to law enforcement and both SCI and DNR had investigations undertaken to determine the nature and scope of the unauthorized access. These investigations were recently completed, at which time we determined your information may have been impacted. Only a limited set of call center recordings and screen shots were potentially impacted. Information submitted via DNR's online web portal was not affected.

What information was involved:

From our review, it appears your name, [Extra2] was contained in a call recording and/or a screen shot that may have been accessed by the unauthorized user. Although that information may have been accessed, we have no information that it was otherwise misused. We are providing this notification to you out of an abundance of caution.

What we are doing:

To help protect your identity, we are offering complimentary access to Experian IdentityWorksSM for 24 months. 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. That agent will help 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 is available to you for 24 months 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.

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 24 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 April 30, 2022** (Your code will not work after this date.)
- Visit the Experian IdentityWorks website to enroll: https://www.experianidworks.com/credit
- Provide your activation code:

If you have questions about the product, need assistance with Identity Restoration that arose as a result of this incident or would like an alternative to enrolling in Experian IdentityWorks online, please contact Experian's customer care team at (888) 829-6549 by April 30, 2022. Be prepared to provide engagement number as proof of eligibility for the Identity Restoration services by Experian.

ADDITIONAL DETAILS REGARDING YOUR 24 MONTH 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 ExtendCARETM: You receive the same high-level of Identity Restoration support even after your Experian IdentityWorks membership has expired.
- \$1 Million Identity Theft Insurance**: Provides coverage for certain costs and unauthorized electronic fund transfers.

We want to assure you that we are taking steps to prevent this kind of event from happening in the future. Since the incident, the relationship with the call center company was terminated, and we have been reviewing similar vendor contracts to ensure the appropriate controls are in place.

What you can do:

It is always a good idea to remain vigilant for incident of identity theft or fraud, and to review your bank account and other financial statements as well as your credit reports for suspicious activity. We also encourage you to contact Experian with any questions and to take full advantage of the Experian service offering. Please review the enclosed *Information about Identity Theft Protection* for additional information on how to protect against identity theft and fraud, including recommendations by the Federal Trade Commission regarding identity theft protection and details on how to place a fraud alert or a security freeze on your credit file.

For More Information:

Please call (888) 829-6549 Monday through Friday from 8 am - 10:00 pm Central Time, or Saturday or Sunday from 10 am - 7 pm Central (excluding major U.S. holidays) for assistance or for any additional questions you may have. Be prepared to provide your engagement number B025849. Your trust is a top priority for us, and we deeply regret any inconvenience or concern that this matter may cause you.

Sincerely,

Amy Quinn General Manager

South Carolina Interactive, LLC

^{*} 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.

Information About Identity Theft Protection

1. Review your credit reports. We recommend that you remain vigilant by reviewing account statements and monitoring credit reports. Under federal law, you also are entitled every 12 months to one free copy of your credit report from each of the three major credit reporting companies. To obtain a free annual credit report, go to www.annualcreditreport.com or call 1-877-322-8228. You may wish to stagger your requests so that you receive a free report by one of the three credit bureaus every four months.

You should also know that you have the right to file a police report if you ever experience identity fraud. Please note that in order to file a crime report or incident report with law enforcement for identity theft, you will likely need to provide some kind of proof that you have been a victim. A police report is often required to dispute fraudulent items. You can report suspected incidents of identity theft to local law enforcement or to the Attorney General.

2. Place Fraud Alerts with the three credit bureaus. If you choose to place a fraud alert, we recommend you do this after activating your credit monitoring. You can place a fraud alert at one of the three major credit bureaus by phone and also via Experian's or Equifax's website. A fraud alert tells creditors to follow certain procedures, including contacting you, before they open any new accounts or change your existing accounts. For that reason, placing a fraud alert can protect you, but also may delay you when you seek to obtain credit. The contact information for all three bureaus is as follows:

Credit Bureaus

Equifax Fraud Reporting 1-866-349-5191 P.O. Box 105069 Atlanta, GA 30348-5069 www.equifax.com Experian Fraud Reporting 1-888-397-3742 P.O. Box 9554 Allen, TX 75013 www.experian.com TransUnion Fraud Reporting 1-800-680-7289 P.O. Box 2000 Chester, PA 19022-2000 www.transunion.com

It is necessary to contact only ONE of these bureaus and use only ONE of these methods. As soon as one of the three bureaus confirms your fraud alert, the others are notified to place alerts on their records as well. You will receive confirmation letters in the mail and will then be able to order all three credit reports, free of charge, for your review. An initial fraud alert will last for one year.

Please Note: No one is allowed to place a fraud alert on your credit report except you.

- **3. Security Freeze.** By placing a security freeze, someone who fraudulently acquires your personal identifying information will not be able to use that information to open new accounts or borrow money in your name. You will need to contact the three national credit reporting bureaus listed above to place the freeze. Keep in mind that when you place the freeze, you will not be able to borrow money, obtain instant credit, or get a new credit card until you temporarily lift or permanently remove the freeze. There is no cost to freeze or unfreeze your credit files.
- **4. You can obtain additional information** about the steps you can take to avoid identity theft from the following agencies. The Federal Trade Commission also encourages those who discover that their information has been misused to file a complaint with them.

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

Kentucky Residents: Office of the Attorney General of Kentucky, 700 Capitol Avenue, Suite 118 Frankfort, Kentucky 40601, www.ag.ky.gov, Telephone: 1-502-696-5300.

Maryland Residents: Office of the Attorney General of Maryland, Consumer Protection Division 200 St. Paul Place Baltimore, MD 21202, www.oag.state.md.us/Consumer, Telephone: 1-888-743-0023.

New Mexico Residents: You have rights pursuant to the Fair Credit Reporting Act, such as the right to be told if information in your credit file has been used against you, the right to know what is in your credit file, the right to ask for your credit score, and the right to dispute incomplete or inaccurate information. Further, pursuant to the Fair Credit Reporting Act, the

consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information; consumer reporting agencies may not report outdated negative information; access to your file is limited; you must give your consent for credit reports to be provided to employers; you may limit "prescreened" offers of credit and insurance you get based on information in your credit report; and you may seek damages from a violator. You may have additional rights under the Fair Credit Reporting Act not summarized here. Identity theft victims and active duty military personnel have specific additional rights pursuant to the Fair Credit Reporting Act. You can review your rights pursuant to the Fair Credit Reporting Act by visiting www.consumerfinance.gov/f/201504 cfpb summary your-rights-under-fcra.pdf, or by writing Consumer Response Center, Room 130-A, Federal Trade Commission, 600 Pennsylvania Ave. N.W., Washington, D.C. 20580.

New York Residents: the Attorney General may be contacted at: Office of the Attorney General, The Capitol, Albany, NY 12224-0341; 1-800-771-7755; https://ag.ny.gov/.

North Carolina Residents: Office of the Attorney General of North Carolina, 9001 Mail Service Center Raleigh, NC 27699-9001, www.ncdoj.gov, Telephone: 1-919-716-6400.

Oregon Residents: Oregon Department of Justice, 1162 Court Street NE, Salem, OR 97301-4096, www.doj.state.or.us/, Telephone: 877-877-9392

Rhode Island Residents: Office of the Attorney General, 150 South Main Street, Providence, Rhode Island 02903, www.riag.ri.gov, Telephone: 401-274-4400. There were 2 Rhode Island residents notified of this incident.

All US Residents: Identity Theft Clearinghouse, Federal Trade Commission, 600 Pennsylvania Avenue, NW Washington, DC 20580, www.consumer.gov/idtheft, 1-877-IDTHEFT (438-4338), TTY: 1-866-653-4261.