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March 16, 2022

#### **VIA EMAIL**

Attorney General John Formella Office of the Attorney General Consumer Protection Bureau 33 Capitol Street Concord, NH 03301

Phone: (603) 271-3643 Fax: (603) 271-2110

Email: <u>DOJ-CPB@doj.nh.gov</u>

Re: Notice of Data Security Incident

## Dear Attorney General Formella:

We represent Southwest Health Center ("Southwest Health"), a nonprofit community healthcare provider headquartered in Platteville, Wisconsin. This letter is being submitted because the personal information of one (1) New Hampshire resident may have been affected by a recent data security incident experienced by Southwest Health. The incident may have involved unauthorized access to one (1) resident's name, Social Security number, and financial or bank account number.

On January 11, 2022, Southwest Health detected unusual activity in its network environment. Upon discovering this activity, Southwest Health took steps to secure its network and launched an investigation with the assistance of a leading, independent forensics firm engaged to determine what happened and whether sensitive information was accessed or acquired without authorization as a result. As a result of this ongoing investigation, Southwest Health learned that certain folders containing information pertaining to former and current employees and their dependents may have been accessed without authorization. Southwest Health then conducted a review of the contents of those files and, on February 16, 2022, determined that the impacted systems contained personal information belonging to one (1) New Hampshire resident. Southwest Health then worked diligently to identify current address information required to provide notification. Southwest Health also notified the Federal Bureau of Investigation about the incident.

Southwest Health notified potentially-affected individuals of this incident via the attached sample letter, or a substantially similar version, on March 16, 2022. In so doing, Southwest Health offered complimentary credit monitoring and identity theft restoration services through IDX. These services include Credit Monitoring, Identity Restoration, and \$1 Million Identity Theft Insurance.

Southwest Health has also launched a comprehensive data review project with the assistance of a data review firm to examine other files that were accessed or acquired without authorization and determine if they contain personal information. This project is ongoing, and we will provide you with supplemental notice should additional notification be provided to additional New Hampshire residents.

Please contact me should you have any questions.

Sincerely,

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Kevin Yoegel of LEWIS BRISBOIS BISGAARD & SMITH LLP

Encl: Sample Consumer Notification Letter

Southwest Health Center

10300 SW Greenburg Rd. Suite 570 Portland, OR 97223



To Enroll, Please Call: 1-833-903-3648 Or Visit: https://app.idx.us/account-

creation/protect
Enrollment Code: XXXXXXXXXXX

<<First Name>> <<Last Name>> <<Address1>> <<Address2>> <<City>>, <<State>> <<Zip>>>

March 16, 2022

Re: Notice of Data << Security Incident / Breach>>

Dear <<First Name>> <<Last Name>>,

We are writing to inform you of a recent data security incident that may have involved some of your personal information. At Southwest Health Center ("Southwest Health"), we are committed to the privacy and security of all personal information in our possession. This is why we are writing to notify you of this incident, to offer you complimentary identity monitoring services, and to inform you about steps that can be taken to help safeguard your personal information.

What Happened? On January 11, 2022, we learned Southwest Health had experienced a data security incident impacting certain systems. Upon discovering this, we immediately took steps to secure our network and launched an investigation with the assistance of cybersecurity experts to determine what happened and whether sensitive information may have been affected. The investigation subsequently revealed that certain personal information may have been accessed or acquired without authorization on or around December 7 to 8, 2021, as part of the incident. We then initiated a comprehensive review of the impacted which identified your information as potentially involved on or about February 16, 2022.

What Information Was Involved? The information may have involved your name and <variable text>.

What We Are Doing. As soon as we discovered this incident, we took the measures referenced above and implemented enhanced security measures to help prevent a similar incident from occurring in the future. We also notified the Federal Bureau of Investigation and will fully cooperate with any investigation. Additionally, out of an abundance of caution, we are providing you information about steps you can take to help protect your personal information and identity protection services through IDX, a data security and recovery services expert. Your complimentary one-year enrollment in IDX identity protection includes: credit and CyberScan monitoring, a \$1,000,000 insurance reimbursement policy, and fully managed identity theft recovery services. Additional information about these services is included with this letter.

What You Can Do. Please follow the recommendations included with this letter to help protect your personal information. You can also enroll in the IDX identity protection services being provided to you, at no cost, through IDX. To enroll, please visit the IDX website at https://app.idx.us/account-creation/protect and provide your enrollment code located at the top of this page. Please note that the deadline to enroll is June 16, 2022. Additional information describing the IDX identity protection services, along with other recommendations to protect your personal information, is included with this letter.

**For More Information**. If you have any questions or need assistance, please call 1-833-903-3648 Monday through Friday from 8:00 am to 8:00 pm Central Time. Our representatives are fully versed on this incident and can answer any questions you may have regarding how to help safeguard your personal information.

Thank you for your patience through this incident. We take your trust in us and this matter very seriously. Please accept our sincere apologies and know that we deeply regret any worry or inconvenience that this may cause you.

Sincerely,

Jesse Sookochoff

Chief Administrative & Financial Officer

Southwest Health Center

### Steps You Can Take to Further 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 reviewing your account statements and credit reports closely. If you detect any suspicious activity on an account, you should promptly notify the financial institution or company with which the account is maintained. You also should promptly report any fraudulent activity or any suspected incidence of identity theft to proper law enforcement authorities, your state attorney general, and/or the Federal Trade Commission (FTC).

**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 <a href="http://www.annualcreditreport.com/">http://www.annualcreditreport.com/</a>, calling toll-free 1-877-322-8228, or by completing an Annual Credit Report Request Form and mailing it to Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA 30348. You also can contact one of the following three national credit reporting agencies:

TransUnion	Experian	Equifax	Free Annual Report
P.O. Box 1000	P.O. Box 2002	P.O. Box 740241	P.O. Box 105281
Chester, PA 19016	Allen, TX 75013	Atlanta, GA 30374	Atlanta, GA 30348
1-800-916-8800	1-888-397-3742	1-866-349-5191	1-877-322-8228
www.transunion.com	www.experian.com	www.equifax.com	annualcreditreport.com

**Fraud Alert:** You may want to consider placing a fraud alert on your credit report. An initial fraud alert is free and will stay 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 identified above. Additional information is available at http://www.annualcreditreport.com.

**Security Freeze:** Under U.S. law, you have the right to put a security freeze on your credit file for up to one year at no cost. This will prevent new credit from being opened in your name without the use of a PIN number that is issued to you when you initiate the freeze. A security freeze is designed to prevent potential creditors from accessing your credit report without your consent. As a result, using a security freeze may interfere with or delay your ability to obtain credit. You must separately place a security freeze on your credit file with each credit reporting agency. In order to place a security freeze, you may be required to provide the consumer reporting agency with information that identifies you including your full name, Social Security number, date of birth, current and previous addresses, a copy of your state-issued identification card, and a recent utility bill, bank statement or insurance statement.

**Additional Free Resources:** You can obtain information from the consumer reporting agencies, the FTC or from your respective state Attorney General about steps you can take toward preventing identity theft. You may report suspected identity theft to local law enforcement, including to the FTC or to the Attorney General in your state.

Federal Trade Commission	Maryland Attorney General	
600 Pennsylvania Ave, NW	200 St. Paul Place	
Washington, DC 20580	Baltimore, MD 21202	
consumer.ftc.gov, and	oag.state.md.us	
www.ftc.gov/idtheft	1-888-743-0023	
1-877-438-4338		

North Carolina Attorney General
9001 Mail Service Center
Raleigh, NC 27699
ncdoj.gov
1-877-566-7226

Rhode Island Attorney General
150 South Main Street
Providence, RI 02903
http://www.riag.ri.gov
1-401-274-4400

You also have certain rights under the Fair Credit Reporting Act (FCRA): These rights include to know what is in your file; to dispute incomplete or inaccurate information; to have consumer reporting agencies correct or delete inaccurate, incomplete, or unverifiable information; as well as other rights. For more information about the FCRA, and your rights pursuant to the FCRA, please visit <a href="http://files.consumerfinance.gov/f/201504">http://files.consumerfinance.gov/f/201504</a> cfpb summary your-rights-under-fcra.pdf



# **One-Year Enrollment in IDX Identity Protection**

**Website and Enrollment.** Please visit <a href="https://app.idx.us/account-creation/protect">https://app.idx.us/account-creation/protect</a> and follow the instructions for enrollment using your Enrollment Code included with this letter.

Activate the credit monitoring provided as part of your IDX membership. The monitoring included in the membership must be activated to be effective. Note: You must have established credit and access to a computer and the internet to use this service. If you need assistance, IDX will be able to assist you.

**Telephone.** Contact IDX at 1-833-903-3648 to speak with knowledgeable representatives about the appropriate steps to take to protect your credit identity.

# This IDX Identity Protection enrollment will include one-year enrollment into:

**SINGLE BUREAU CREDIT MONITORING** - Monitoring of credit bureau for changes to the member's credit file such as new credit inquires, new accounts opened, delinquent payments, improvements in the member's credit report, bankruptcies, court judgments and tax liens, new addresses, new employers, and other activities that affect the member's credit record.

CYBERSCAN<sup>TM</sup> - Dark Web monitoring of underground websites, chat rooms, and malware, 24/7, to identify trading or selling of personal information like SSNs, bank accounts, email addresses, medical ID numbers, driver's license numbers, passport numbers, credit and debit cards, phone numbers, and other unique identifiers.

**IDENTITY THEFT INSURANCE** - Identity theft insurance will reimburse members for expenses associated with restoring their identity should they become a victim of identity theft. If a member's identity is compromised, the policy provides coverage for up to \$1,000,000, with no deductible, from an A.M. Best "A-rated" carrier. Coverage is subject to the terms, limits, and/or exclusions of the policy.

**FULLY-MANAGED IDENTITY RECOVERY** - IDX fully-managed recovery service provides restoration for identity theft issues such as (but not limited to): account creation, criminal identity theft, medical identity theft, account takeover, rental application, tax fraud, benefits fraud, and utility creation. This service includes a complete triage process for affected individuals who report suspicious activity, a personally assigned IDX Specialist to fully manage restoration of each case, and expert guidance for those with questions about identity theft and protective measures.