# CIPRIANI & WERNER

A PROFESSIONAL CORPORATION

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October 13, 2023

## Via Email (DOJ-CPB@doj.nh.gov)

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

To Whom It May Concern:

We serve as counsel for WishBone Medical, Inc. ("WishBone"), located at 100 Capital Drive, Warsaw, IN 46582, and provide this notification to your Office of a recent data security incident suffered by WishBone. By providing this notice, WishBone does not waive any rights or defenses under New Hampshire law, including the data breach notification statute.

On March 2, 2023, WishBone became aware of potential unauthorized access to certain employee email accounts. Upon discovery, WishBone immediately took steps to secure its email tenant and engaged a third-party forensic firm to investigate the nature and scope of the incident. On June 13, 2023, following a thorough investigation, WishBone confirmed that a limited amount of information may have been accessed in connection with this incident.

On June 13, 2023, WishBone discovered two (2) residents of New Hampshire whose Social Security number and/or financial account information may have been affected by this incident.

WishBone provided written notice of this incident to the potentially impacted New Hampshire residents on October 13, 2023, pursuant to New Hampshire state law. A copy of the notice letter is attached hereto as **Exhibit A**, which provides details of the incident, complimentary credit monitoring services for months, and steps impacted individuals can take to protect their data.

Please contact me should you have any questions.

Very truly yours,

Hilary Higgins, Esquire CIPRIANI & WERNER, P.C.





October 13, 2023

#### **Notice of Data Breach**

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

We are writing to inform you of a recent incident experienced by WishBone Medical, Inc. ("WishBone") that may have involved some of your information as described below. We take the privacy and security of information in our care very seriously. While we have no evidence to suggest that any information was subject to actual or attempted misuse as a result of this incident, we wanted to provide notification regarding this incident so you can take steps to protect your information, should you feel it is appropriate to do so.

What Happened? On March 2, 2023, WishBone became aware of potential unauthorized access to certain employee email accounts. Upon notification, WishBone immediately took steps to secure its email tenant and engaged a third-party forensic firm to investigate the nature and scope of the incident. On June 13, 2023, following a thorough investigation, WishBone confirmed that a limited amount of information in the employee accounts may have been accessed in connection with this incident.

What Information Was Involved: The types of information contained within the potentially impacted data included your <<Variable Data 1>>.

What Are We Doing? Upon learning of this incident, we immediately took steps to secure our email tenant and undertook a thorough investigation. Out of an abundance of caution, we have also arranged for you to activate, at no cost to you, an online credit monitoring service for <<12 or 24>> months provided by IDX. Due to privacy laws, we cannot activate these services for you directly. Additional information regarding how to activate the complimentary monitoring service is enclosed. Please note the deadline to enroll is

What You Can Do. We recommend that you remain vigilant against incidents of identity theft and fraud by regularly reviewing your credit reports/account statements for any suspicious activity and to detect errors. If you discover any suspicious or unusual activity on your accounts, please promptly contact the financial institution or company. Additionally, you can enroll to receive the complimentary credit monitoring services we are making available to you. You can also review the enclosed "Steps You Can Take to Help Protect Your Information" for additional resources.

**For More Information.** Should you have additional questions or concerns regarding this matter, please do not hesitate to contact our dedicated call center at 1-800-939-4170, Monday through Friday from 9 am- 9 pm Eastern time. You can also write us at 100 Capital Drive, Warsaw, IN 46582.

Sincerely,

Mike Milligan Chief Accounting Officer



#### STEPS YOU CAN TAKE TO HELP PROTECT YOUR INFORMATION

### **Activate Identity Monitoring Services**

- 1. Website and Enrollment. Scan the QR image or go to <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 provided at the top of the letter.
- **2. Activate the credit monitoring** provided as part of your IDX identity protection 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.
- **3. Telephone.** Contact IDX at 1-800-939-4170 to gain additional information about this event and speak with knowledgeable representatives about the appropriate steps to take to protect your credit identity.

#### **Monitor Your Accounts**

We encourage you to remain vigilant against incidents of identity theft and fraud by reviewing your credit reports/account statements and explanation of benefits forms for suspicious activity and to detect errors. Under U.S. law, you are entitled to one free credit report annually from each of the three major credit reporting bureaus, TransUnion, Experian, and Equifax. To order your free credit report, visit <a href="https://www.annualcreditreport.com">www.annualcreditreport.com</a> or call 1-877-322-8228. Once you receive your credit report, review it for discrepancies and identify any accounts you did not open or inquiries from creditors that you did not authorize. If you have questions or notice incorrect information, contact the credit reporting bureau.

You have the right to place an initial or extended "fraud alert" on a credit file at no cost. An initial fraud alert is a one-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert lasting seven years. Should you wish to place a fraud alert, please contact any of the three credit reporting bureaus listed below.

As an alternative to a fraud alert, you have the right to place a "credit freeze" on a credit report, which will prohibit a credit bureau from releasing information in the credit report without your express authorization. The credit freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a credit freeze may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit. Pursuant to federal law, you cannot be charged to place or lift a credit freeze on your credit report. To request a credit freeze, you will need to provide the following information:

- 1. Full name (including middle initial as well as Jr., Sr., III, etc.);
- 2. Social Security number;
- 3. Date of birth;
- 4. Address for the prior two to five years;
- 5. Proof of current address, such as a current utility or telephone bill;
- 6. A legible photocopy of a government-issued identification card (e.g., state driver's license or identification card); and
- 7. A copy of either the police report, investigative report, or complaint to a law enforcement agency concerning identity theft, if you are a victim of identity theft.

Should you wish to place a fraud alert or credit freeze, please contact the three major credit reporting bureaus listed below:

TransUnion	Experian	Equifax
1-800-680-7289	1-888-397-3742	1-888-298-0045
www.transunion.com	www.experian.com	www.equifax.com
TransUnion Fraud Alert	<b>Experian Fraud Alert</b>	<b>Equifax Fraud Alert</b>
P.O. Box 2000	P.O. Box 9554	P.O. Box 105069
Chester, PA 19016-2000	Allen, TX 75013	Atlanta, GA 30348-5069
TransUnion Credit Freeze	Experian Credit Freeze	<b>Equifax Credit Freeze</b>
P.O. Box 160	P.O. Box 9554	P.O. Box 105788
Woodlyn, PA 19094	Allen, TX 75013	Atlanta, GA 30348-5788

#### **Additional Information**

You can further educate yourself regarding identity theft, fraud alerts, credit freezes, and the steps you can take to protect your personal information by contacting the credit reporting bureaus, the Federal Trade Commission (FTC), or your state Attorney General. The FTC also encourages those who discover that their information has been misused to file a complaint with them. The FTC may be reached at 600 Pennsylvania Ave. NW, Washington, D.C. 20580; <a href="www.identitytheft.gov">www.identitytheft.gov</a>; 1-877-ID-THEFT (1-877-438-4338); and TTY: 1-866-653-4261.

You have the right to file a police report if you ever experience identity theft or fraud. Please note that in order to file a report with law enforcement for identity theft, you will likely need to provide some proof that you have been a victim. Instances of known or suspected identity theft should also be reported to law enforcement, your state Attorney General, and the FTC. This notice has not been delayed by law enforcement.

For Maryland residents, the Maryland Attorney General may be contacted at: 200 St. Paul Place, 16th Floor, Baltimore, MD 21202; 1-410-528-8662 or 1-888-743-0023; and <a href="https://www.marylandattorneygeneral.gov/">https://www.marylandattorneygeneral.gov/</a>. WishBone Medical, Inc. may be contacted at 100 Capital Drive, Warsaw, IN 46582.

For New York residents, the New York Attorney General may be contacted at: Office of the Attorney General, The Capitol, Albany, NY 12224-0341; 1-800-771-7755; or <a href="https://ag.ny.gov/">https://ag.ny.gov/</a>.

For North Carolina residents, the North Carolina Attorney General may be contacted at: 9001 Mail Service Center, Raleigh, NC 27699-9001; 1-877-566-7226 or 1-919-716-6000; and <a href="www.ncdoj.gov">www.ncdoj.gov</a>.