

Hajoca Corporation

2001 Joshua Road • Lafayette Hill, PA 19444
Phone (610) 649-1430 • Fax (484) 368-3128
www.hajoca.com



2020 MAR 23 PM 2:59

Eric Lopoten
(610) 228-2255
eric.lopoten@hajoca.com

March 18, 2020

VIA OVERNIGHT MAIL

Office of the New Hampshire Attorney General
Attn: Attorney General Gordon MacDonald
33 Capitol Street
Concord, NH 03301

Re: Incident Notification

Dear Attorney General MacDonald:

I am the Assistant General Counsel of Hajoca Corporation (“Hajoca”). I am writing to notify you of an incident involving unauthorized access to personal information of New Hampshire residents. While we have no direct evidence that a New Hampshire resident’s information was used by the attacker or others, out of an abundance of caution, we are contacting you and the individuals directly to provide information on what occurred, and how we are responding. While the date of the breach cannot be confirmed, the breach involved eighteen (18) New Hampshire residents as of the date of this letter, which is a conservative estimate of all residents who made online purchases from December 2, 2019 through February 15, 2020.

I. Description of Event

On February 3, 2020, eImprovement, LLC (“eImprovement”), a subsidiary of Hajoca that operates the ecommerce website eFaucets.com (“eFaucets.com”), received a phone call from a customer who stated that they had experienced fraudulent activity on their credit card after shopping on eFaucets.com. This was similarly identified a few days later by a report from VISA. We hired a top forensics consulting firm to assist with our ongoing investigation of this matter. On February 10th, the investigation team confirmed that there had been an attack on our website in which malicious scripts copied information entered on our checkout page, then shared the information with a domain named fontsawesomes.org. While the actual date of the breach cannot be confirmed, the investigation team discovered that fontsawesomes.org was registered on December 14, 2019. The information that was vulnerable included name, address, e-mail address, phone number, full debit or credit card number, expiration date, and Card Verification Value (CVV) number. Username and password may have potentially been vulnerable to the extent they were used to checkout.

II. Remedial Steps Taken in Response to the Breach

Upon identifying this security concern, we immediately disabled use of all credit cards on eFaucets.com. We also removed the offending scripts from our database. While we believe eFaucets.com can be made secure to resume credit card transactions, we have made the business decision not to resume credit card transactions on eFaucets.com. Since early February eFaucets.com has not accepted any credit card information. Currently, we still offer customers the choice of using PayPal or placing their order over the phone. We have also reported this security incident to the FBI.

III. Notification to the Affected Residents

eImprovement plans to provide written notice to the affected New Hampshire residents no later than April 10, 2020. A copy of the notice being sent to the affected individuals via first class mail is attached as Exhibit A hereto. The letter advises the residents to monitor their credit reports and accounts; recommends that they place a fraud alert on their credit files and provides instructions on how to do so; and provides contact information for eImprovement and encourages them to contact eImprovement with any additional questions.

Please rest assured that Hajoca and all of its subsidiaries, including eImprovement, take consumers' privacy very seriously, and will continue to work diligently to protect their personal information. If you have any questions or require any additional information regarding this incident, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Lopoten", written in a cursive style.

Eric Lopoten

Enclosure

EXHIBIT A

March 11, 2020

<<first_name>> <<middle_name>> <<last_name>> <<suffix>>
<<address_1>>
<<address_2>>
<<city>>, <<state_province>> <<postal_code>>
<<country >>

An Important Message

Dear <<first_name>> <<middle_name>> <<last_name>> <<suffix>>,

This letter is to notify you of an incident involving a potential compromise of your personal information on the eFaucets.com website ("eFaucets.com"). eFaucets.com is operated by eImprovement, LLC ("eImprovement," "we," "us," "our"). eImprovement takes the protection of customer information seriously, and while we have no direct evidence that your information was used by the attacker or others, out of an abundance of caution, we are contacting you directly to let you know what occurred, how eImprovement is responding and some precautionary measures you can take.

- **What Happened**

On February 3, 2020, eImprovement received a phone call from a customer who stated that they had experienced fraudulent activity on their credit card after shopping on eFaucets.com. This was confirmed a few days later by a report from VISA. We hired a top forensics consulting firm to assist with our ongoing investigation of this matter. They confirmed on February 10, 2020 that there had been an attack on eFaucets.com in which malicious scripts copied information entered on the checkout page, then shared the information with a domain named fontsawesomes.org. While the actual date of the breach cannot be confirmed, the investigation team discovered that fontsawesomes.org was registered on December 14, 2019.

- **What Information Was Involved**

The information that was vulnerable included name, address, e-mail address, phone number, full debit or credit card number, expiration date, and Card Verification Value (CVV) number. Username and password may have potentially been vulnerable to the extent they were used to checkout.

- **What We Are Doing**

Upon identifying this security concern, we immediately disabled use of all debit and credit cards on eFaucets.com. We also removed the offending scripts from our database. While we believe eFaucets.com can be made secure to resume debit and credit card transactions, we have made the business decision not to do so. Since early February eFaucets.com has not accepted any debit or credit card information. Currently we still offer customers the choice of using PayPal or placing their order over the phone. We have also reported this security incident to the FBI.

- **What You Can Do**

The FTC and other consumer agencies provide information on steps consumers can take against potential misuse of personal data. As a precautionary measure, we recommend you remain vigilant by reviewing account statements and monitoring free credit reports, and take preventive actions, including those that are further detailed in Exhibit A attached to this letter.

04-17-2020

• **For More Information**

We apologize for any inconvenience and concern that this may cause. Should you have any questions regarding this notice, including questions regarding your particular record, please do not hesitate to contact us:

By telephone: 1-???-???-????, Monday through Friday from 8:00 a.m. to 5:30 p.m. Central Time

By mail: 8401 102nd Street, Suite 300
Pleasant Prairie, WI 53158

Sincerely,

A handwritten signature in black ink, appearing to read "Sean Hayes", written in a cursive style.

Sean Hayes
General Manager

EXHIBIT A

IDENTITY THEFT PREVENTION INFORMATION

FTC and State Attorneys General Offices: You may take steps to protect yourself against potential misuse of data that has been the subject of a data security incident. The Federal Trade Commission discusses several steps, including obtaining and reviewing your credit report, filing a "fraud alert" and requesting a "credit freeze". The most current and detailed information is available online (for answers to the questions below, see <https://www.ftc.gov/faq/consumer-protection>), but if you are not able to access the linked material, you may also contact the FTC by mail at Federal Trade Commission, Consumer Response Center, 600 Pennsylvania Avenue, NW, Washington, D.C. 20580, or by toll-free number, 1-877-FTC-HELP (382-4357) or 1-877-ID-THEFT (438-4338).

1. What are the steps I should take if I'm a victim of identity theft?
2. What is a fraud alert?
3. What is a credit freeze?
4. Should I apply for a new Social Security number?
5. What is an identity theft report?
6. What do I do if the police only take reports about identity theft over the Internet or telephone?
7. What do I do if the local police won't take a report?
8. How do I prove that I'm an identity theft victim?

For Maryland residents: You may contact the Maryland Office of the Attorney General by mail at Consumer Protection Division, 200 St. Paul Place, Baltimore, MD 21202 or by toll-free number, 1-888-743-0023.

For North Carolina residents: You may contact the North Carolina Office of the Attorney General by mail at Consumer Protection Division, 9001 Mail Service Center, Raleigh, NC 27699 or by toll-free number, 1-877-566-7226.

Fraud Alert and Security Freezes: A fraud alert tells creditors to take reasonable steps to verify your identity, including calling you before opening new accounts or changing your existing accounts. A fraud alert may be placed or removed at no cost to you. An initial fraud alert stays active for one year. To request a fraud alert, you will need to contact one of the following credit reporting agencies (see the FTC materials for further details). The credit reporting agency is required to notify the other two credit reporting agencies, who will also place a fraud alert on your credit file. You will then receive letters from all of them with instructions on how to obtain a free copy of your credit report from each.

Equifax Information Services, LLC
P.O. Box 105069
Atlanta, GA 30348
(800) 525-6285
www.equifax.com

Experian National Consumer
Assistance
P.O. Box 9554
Allen, TX 75013
(888) 397-3742
www.experian.com

TransUnion Fraud Victim Assistance
Department
P.O. Box 2000
Chester, PA 19022
1-800-680-7289
www.transunion.com

If you observe evidence of attempts to open fraudulent accounts and you have a copy of a police report reporting that you are experiencing identity theft, then you may also request a 7-year fraud alert. Be aware that placing a fraud alert does not always prevent new accounts from being opened or prevent a takeover of your existing accounts, so you should monitor any alerts sent to you by the credit monitoring companies. Also, be aware that a company may not be able to immediately extend credit to you if your identity can not be verified at the time you are applying for credit. You should consider providing a mobile telephone number when placing any fraud alert if you have one.

You also can contact the nationwide credit reporting agencies to place a security freeze to restrict access to your credit report altogether. A security freeze prohibits a credit reporting agency from releasing any information from a consumer's credit report without written authorization.

However, please be aware that placing a security freeze on your credit report may delay, interfere with, or prevent the timely approval of any requests you make for new loans, mortgages, employment, housing, or other services.

To place a security freeze on your credit report, you must send a written request to each of the three major consumer reporting agencies: Equifax (www.equifax.com); Experian (www.experian.com); and TransUnion (www.transunion.com) by regular, certified or overnight mail at the addresses below:

Equifax Security Freeze
P.O. Box 105788
Atlanta, GA 30348
(800) 349-9960

Experian Security Freeze
P.O. Box 9554
Allen, TX 75013
(888) 397-3742

Trans Union Security Freeze
Fraud Victim Assistance Department
P.O. Box 2000
Chester, PA 19022
(888) 909-8872

In order to request a security freeze, you will need to provide the following information:

1. Your full name (including middle initial as well as Jr., Sr., II, III, etc.);
2. Social Security number;
3. Date of birth;
4. If you have moved in the past five (5) years, provide the addresses where you have lived over the prior five years;
5. Proof of current address such as a current utility bill or telephone bill;
6. A legible photocopy of a government issued identification card (state driver's license or ID card, military identification, etc.);
7. If you are a victim of identity theft, include a copy of either the police report, investigative report, or complaint to a law enforcement agency concerning identity theft;
8. If you are not a victim of identity theft, include payment by check, money order, or credit card (Visa, MasterCard, American Express or Discover only). Do not send cash through the mail.

The credit reporting agencies have up to three (3) business days after receiving your request to place a security freeze on your credit report. The credit reporting agencies must also send written confirmation to you within five (5) business days and provide you with a unique personal identification number (PIN) or password, or both that can be used by you to authorize the removal or lifting of the security freeze.

To lift the security freeze in order to allow a specific entity or individual access to your credit report or to remove the security freeze altogether, you must call or send a written request to the credit reporting agencies by mail and include proper identification (name, address, and social security number) and the PIN number or password provided to you when you placed the security freeze as well as the identities of those entities or individuals you would like to receive your credit report or the specific period of time you want the credit report available. The credit reporting agencies have up to three (3) business days after receiving your request to lift the security freeze for those identified entities or for the specified period of time.

Monitor Credit Reports and Accounts: When you receive your credit reports, you should look them over carefully and consider taking the steps recommended by the FTC. For example, look for accounts you did not open. Additionally, look for inquiries from creditors that you did not initiate. And finally, look for personal information that you do not recognize. Also, you should monitor your accounts for suspicious activity. If you see anything you do not understand, call the credit reporting agency or provider of your account at the telephone number on the credit report or account statements. If you do find suspicious activity on your credit reports, you may call your local police or sheriff's office and may be able to file a police report of identity theft and obtain a copy of the police report. Potentially, you may need to give copies of the police report to creditors to clear up your records. You may also make a report to the FTC.

Obtain Free Credit Reports: Even if you do not find any signs of fraud on your reports, we recommend that you check your credit report regularly for at least the next one to two years. Each of the three credit reporting agencies is required to provide you with a free credit report, at your request, once every 12 months. You may visit www.annualcreditreport.com, the only Web site authorized by Equifax, Experian and TransUnion for this purpose, to find out more. This website also provides instructions for making a request by phone (1-877-322-8228) or by mailing a request on a form supplied at the site and sending it to Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA 30348-5281. For Colorado, Georgia, Maine, Maryland, Massachusetts, New Jersey, Puerto Rico, and Vermont residents, you may obtain one or more (depending on the state) additional copies of your credit report, free of charge. You must contact each of the credit reporting agencies directly to obtain such additional report(s).

Reporting of Identity Theft and Obtaining a Police Report:

For Iowa residents: You are advised to report any suspected identity theft to law enforcement or to the Iowa Attorney General.

For Massachusetts residents: You have the right to obtain a police report if you are a victim of identity theft.

For Oregon residents: You are advised to report any suspected identity theft to law enforcement, the FTC, and the Oregon Attorney General.