



Sean B. Hoar
888 SW Fifth Avenue, Suite 900
Portland, OR 97204
Sean.Hoar@lewisbrisbois.com
Direct: (971) 712-2795

December 13, 2018

VIA ELECTRONIC SUBMISSION

Attorney General Gordon MacDonald
Office of the Attorney General
New Hampshire Department of Justice
33 Capitol Street
Concord, NH 03301
E-mail: DOJ-CPB@doj.nh.gov

Re: Notification of Data Security Incident

Dear Attorney General MacDonald:

We represent Robert Graham Designs, LLC. (“Robert Graham”) in connection with a recent data security incident which is described in greater detail below. Robert Graham takes the privacy and security of the information within its control very seriously and is taking steps to help prevent a similar incident from occurring in the future.

1. Nature of the data security incident.

On November 7, 2018 Robert Graham learned of a potential data security incident involving the unauthorized installation of malware by a third party on the Robert Graham e-commerce web platform. As soon as Robert Graham discovered the incident, Robert Graham took immediate steps to secure payment card information belonging to its customers. Robert Graham also launched an investigation and retained both a software development expert and a leading forensic firm to determine what happened and whether customer payment card information had been accessed or acquired without authorization.

In addition, Robert Graham reported the matter to the Federal Bureau of Investigation (“FBI”) as well as to the payment card brands in order to help protect customer payment card information and to help prevent fraudulent activity.

It appears that payment card information including names, payment card numbers, expiration dates, billing addresses, phone numbers, e-mail addresses and security codes may have been affected for customers who utilized the Robert Graham website from September 27, 2018 to November 7, 2018.

2. Number of New Hampshire residents affected.

The incident may have affected five (5) New Hampshire residents. Notification letters were mailed to all affected individuals on December 7, 2018. A sample copy of the letter provided to potentially impacted individuals is included with this letter.

3. Steps taken relating to the incident.

Robert Graham has taken significant affirmative steps to help prevent a similar situation from arising in the future and to protect the privacy and security of all sensitive information in its possession. These steps have included working with software development experts to implement a number of security measures to better protect the data card environment.

4. Contact information.

Robert Graham is committed to protecting the sensitive information in its control. If you have any questions or need additional information, please do not hesitate to contact me at (971) 712-2795, or by e-mail at Sean.Hoar@lewisbrisbois.com.

Sincerely,



Sean B. Hoar of
LEWIS BRISBOIS BISGAARD & SMITH LLP

Enclosure



<<Date>> (Format: Month Day, Year)

<<MemberFirstName>> <<MemberMiddleName>> <<MemberLastName>> <<Suffix>>
<<Address1>>
<<Address2>>
<<City>>, <<State>> <<ZipCode>>

Subject: Notice of Data Breach

Dear <<MemberFirstName>> <<MemberLastName>>,

We are writing to inform you of a data security incident that may have affected your payment card information. We take the privacy and security of your information very seriously and are sending this letter to inform you about steps we have taken to protect your payment card information, and steps you can take to protect your information as well.

What Happened? On November 7, 2018 we learned of a potential data security incident involving the unauthorized installation of malware by a third party on our e-commerce web platform. As soon as we discovered the incident, we took immediate steps to secure payment card information belonging to our customers. We also launched an investigation. We retained both a software development expert and a leading forensic firm to determine what happened and whether customer payment card information had been accessed or acquired without authorization.

What Information Was Involved? We believe that malware installed on our e-commerce web platform by a third party could have comprised payment card information belonging to customers who purchased products from September 27, 2018 to November 7, 2018. The affected information may have included names, payment card numbers, expiration dates, billing addresses, phone numbers and security codes. E-mail addresses may also have been affected. No other personal information (for example, Social Security number and/or date of birth) was impacted.

What Are We Doing? Upon discovering this incident, we took the steps described above. We also reported the incident to the Federal Bureau of Investigation ("FBI") and will provide whatever cooperation is necessary to hold the perpetrators accountable. In addition, we reported the matter to the payment card brands in order to help protect your payment card information and to help prevent fraudulent activity. We are also providing you with information about steps that you can take to help protect your personal information. Finally, we have taken steps to enhance the security of customer information and our e-commerce web platform in order to help prevent similar incidents from occurring in the future.

What You Can Do: You can follow the recommendations on the following page to protect your personal information. We recommend that you review your current and past credit and debit card account statements for discrepancies or unusual activity. If you see anything that you do not understand or that looks suspicious, or if you suspect that any fraudulent transactions have taken place, you should call the bank that issued the credit or debit card immediately.

For More Information: Further information about how to protect your personal information appears on the following page. If you have questions please call 1-???-???-???? from 8:00am to 5:30pm central time, Monday through Friday.

Thank you for your loyalty and 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,

Lori Nembirkow
Senior Vice President, Legal & Compliance
Robert Graham Designs

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 and review 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 should also 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 (the "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 <http://www.annualcreditreport.com/>, calling toll-free 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 can also contact one of the following three national credit reporting agencies:

Equifax	Experian	TransUnion	Free Annual Report
P.O. Box 105851 Atlanta, GA 30348 1-800-525-6285 www.equifax.com	P.O. Box 9532 Allen, TX 75013 1-888-397-3742 www.experian.com	P.O. Box 1000 Chester, PA 19016 1-877-322-8228 www.transunion.com	P.O. Box 105281 Atlanta, GA 30348 1-877-322-8228 www.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: In some U.S. states, you have the right to put a security freeze on your credit file. Placing a security freeze should be provided at no cost to you. 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. Residents of Maryland, North Carolina, and Rhode Island can obtain more information from their Attorneys General using the contact information below.

Federal Trade Commission	Maryland Attorney General	North Carolina Attorney General	Rhode Island Attorney General
600 Pennsylvania Ave, NW Washington, DC 20580 consumer.ftc.gov , and www.ftc.gov/idtheft 1-877-438-4338	200 St. Paul Place Baltimore, MD 21202 oag.state.md.us 1-888-743-0023	9001 Mail Service Center Raleigh, NC 27699 ncdoj.gov 1-877-566-7226	150 South Main Street Providence, RI 02903 http://www.riag.ri.gov 401-274-4400

You also have certain rights under the Fair Credit Reporting Act (FCRA): These rights include knowing what is in your file; disputing incomplete or inaccurate information; and requiring consumer reporting agencies correct or delete inaccurate, incomplete, or unverifiable information. For more information about the FCRA, please visit <https://www.consumer.ftc.gov/articles/pdf-0096-fair-credit-reporting-act.pdf>.