

DATA BREACH REPORTS

2016 End of Year Report



The ITRC Data Breach Report, and supplemental documents, are brought to you by CyberScout, formerly IDT911. We would like to thank CyberScout for their continued financial support.

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The ITRC Data Breach Report is sponsored by:



Formerly NIDT911

CyberScout delivers a comprehensive suite of breach mitigation and identity management solutions to empower you to:

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- React swiftly and appropriately in the event a breach happens
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Identity Theft Resource Center would like to thank CyberScout for their continued financial support.

Information and Background on ITRC

Information management is critically important to all of us - as employees and consumers. For that reason, the Identity Theft Resource Center has been tracking security breaches since 2005, looking for patterns, new trends and any information that may better help us to educate consumers and businesses on the need for understanding the value of protecting personal identifying information.

What is a breach? The ITRC defines a data breach as an incident in which an individual name plus a Social Security number, driver's license number, medical record or financial record (credit/ debit cards included) is potentially put at risk because of exposure. This exposure can occur either electronically or in paper format. The ITRC will also capture breaches that do not, by the nature of the incident, trigger data breach notification laws. Generally, these breaches consist of the exposure of user names, emails and passwords without involving sensitive personal identifying information. These breach incidents will be included by name but *without* the total number of records exposed.

There are currently two ITRC breach reports which are updated and posted on-line on a weekly basis. The *ITRC Breach Report* presents detailed information about data exposure events along with running totals for a specific year. Breaches are broken down into five categories, as follows: business, banking/credit/financial, educational, Government/Military and medical/healthcare. The *ITRC Breach Stats Report* provides a summary of this information by category. Other more detailed reports may be generated on a quarterly basis or as dictated by trends.

It should be noted that data breaches are not all alike. Security breaches can be broken down into a number of additional sub-categories by what happened and what information (data) was exposed. What they all have in common is they usually contain personal identifying information (PII) in a format easily read by thieves, in other words, not encrypted.

The ITRC currently tracks seven categories of data loss methods: Insider Theft, Hacking/ Skimming/Phishing, Data on the Move, Subcontractor/Third Party/BA, Employee error/ Negligence/Improper disposal/Lost, Accidental web/Internet Exposure and Physical Theft. In some cases, there may be more than one category checked. For example, in the case of employee error which occurred with the Subcontractor.

The ITRC breach list also tracks four types of information compromised:

- Social Security number
- Credit/Debit Card number
- Email/Password/User Name
- Protected Health Information (PHI)
- Other/Undefined Type of Records

Methodology

The ITRC breach list is a compilation of data breaches confirmed by various media sources or notification lists from state governmental agencies. This list is updated daily, and published each Tuesday.

Breaches on this list typically have exposed information which could potentially lead to identity theft, including Social Security numbers, financial account information, or medical information. ITRC follows U.S. Federal guidelines about what combination of personal information comprise a unique individual, and the exposure of which will constitute a data breach.

Records Reported:

This field has been changed to more accurately reflect the circumstances surrounding the number of records exposed. The numeral "0" has been replaced with "Unknown" - recognizing the number of records may have been reported to some other entity (i.e. government or law enforcement), but is not provided in the information available to the ITRC.

Breach categories:

Business: This category encompasses retail services, hospitality and tourism, professional, trade, transportation, utilities, payment processors and other entities not included in the other four sectors. It also includes nonprofit organizations, industry associations, non-government social service providers, as well as life insurance companies and insurance brokers (non-medical).

Educational: Any public or private educational facility, from pre-school through university level. This category does not include scholarship providers, after school entities, or tutoring organizations.

Medical/Healthcare: Any medical covered entity (CE) or business associate (BA), as defined by HIPAA, in the healthcare industry. Also includes healthcare facilities and organizations which may be attached to schools and universities, and *may* include pharmaceutical manufacturers. Insurance companies may vary by industry – medical and long term insurance providers will be classified as medical healthcare. (Included on hhs.gov list).

Covered entities are defined in the HIPAA rules as (1) health plans, (2) health care clearinghouses, and (3) health care providers who electronically transmit any health information in connection with transactions for which HHS has adopted standards. A "business associate" is a person or entity that performs certain functions or activities that involve the use or disclosure of protected health information on behalf of, or provides services to, a covered entity.

Government/Military: Any city, county, state, national or military entity; or a department within one of these entities. In the event that a medical facility is also a government or military entity, it will be listed under Government/Military. Entities such as Veteran Association Medical Centers (VAMC) will be included in this sector.

Banking/Credit/Financial: This sector includes entities such as banks, credit unions, credit card companies, mortgage and loan brokers, financial services, investment firms and trust companies, payday lenders and pension funds (401 savings plans)



CYBERSCO Formerly NIDT911

Report Date: 1/18/2017

Identity Theft Resource Center 2016 Data Breach Category Summary

How is this report produced? What are the rules? See below for details.

| 2016 Breaches Identified by the ITRO | as of: 1/18/2017 | fotal Breaches: | 1,093 |
|--|-------------------------|-----------------|------------|
| | % of Breaches: 100.0 | %of Records: | 100.0% |
| Totals for All Categori | es: # of Breaches: 1093 | # of Records: | 36,601,939 |
| | % of Breaches: 34.4 | %of Records: | 43.6% |
| Totals for Category: Medical/Healthcare | # of Breaches: 376 | # of Records: | 15,942,053 |
| | % of Breaches: 6.6% | %of Records: | 37.9% |
| Totals for Category: Government/Military | # of Breaches: 72 | # of Records: | 13,869,571 |
| | % of Breaches: 9.0% | %of Records: | 2.9% |
| Totals for Category: Educational | # of Breaches: 98 | # of Records: | 1,048,342 |
| | % of Breaches: 45.3 | %of Records: | 15.5% |
| Totals for Category: Business | # of Breaches: 495 | # of Records: | 5,669,71 |
| | % of Breaches: 4.8% | %of Records: | 0.29 |
| Totals for Category: Banking/Credit/Financia | al # of Breaches: 52 | # of Records: | 72,262 |

The ITRC Breach database is updated on a daily basis, and published to our website on each Tuesday. Unless noted otherwise, each report includes breaches that occurred in the year of the report name (such as "2016 Breach List"), or became public in the report name year, but were not public in the previous year. Each item must be previously published by a credible source, such as Attorney General's website, TV, radio, press, etc. The item will not be included at all if ITRC is not certain that the source is real and credible. We include in each item a link or source of the article, and the information presented by that article. Many times, we have attributions from a multitude of media sources and media outlets. ITRC sticks to the facts as reported, and does not add or subtract from the previously published information. When the number of exposed records is not reported, we note that fact. Note: For data breach incidents involving only emails, user names, and/or passwords, the number of records are not included in the overall total number of records.

The ITRC Breach Report presents individual information about data exposure events and running totals for the year. The ITRC Breach Stats Report develops some statistics based upon the type of entity involved in the data exposure.



CYBERSCOUT^{**} The ITRC would like to thank CyberScout for its financial support of the ITRC Breach Report, ITRC Breach Stats Report and all supplemental breach reports.



2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

Report Date: 1/18/2017

| Category: Bai | nking/Credit/Financial Company or Agency | State | Durach Cottanami | Records Exposed? | Exposed # of Records |
|-----------------|--|-------|--|-------------------|-------------------------|
| ITRC20161231-30 | Northern State Bank | WI | Breach Category Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161229-11 | WestPark Capital | CA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161222-06 | Federal Savings Bank | IL | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161222-01 | Dover Federal Credit Union | DE | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161220-03 | Bank of America | NC | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161220-02 | Contact Solutions | VA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161219-04 | Ameriprise | MN | Banking/Credit/Financial | Yes - Published # | 350 |
| ITRC20161216-16 | SkyOne Federal Credit Union | CA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161216-13 | Mann Mortgage, Inc. | MT | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161212-01 | Anchor Loans | CA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161129-08 | State Street Corporation | MA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161128-19 | Capital One | VA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161128-18 | Boeing Employees Credit Union | WA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161128-09 | Ameriprise Financial | MN | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161128-07 | Primerica | GA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161115-02 | Baxter Credit Union | CA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161028-02 | 37th Parallel Properties Investment Group, LLC | VA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161027-02 | Rocky Mountain Credit Union | MT | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161024-14 | Clear One Funding, LP / WWC Capital Group, LLC | VA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161018-10 | One Nevada Credit Union | NV | Banking/Credit/Financial | Yes - Published # | 1,000 |
| ITRC20161018-09 | Broadview Mortgage | CA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161014-12 | HSBC Seurities USA, Inc. | NY | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161014-04 | Santander | MA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161014-01 | TD Bank / Santander | MA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161013-24 | TD Bank | NJ | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20161013-22 | HD Vest Investment Services | тх | Banking/Credit/Financial | Yes - Unknown # | Unknown |







1/18/2017

Report Date:

2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

| How is this report | produced? What are the rules? See last page of report for det | ans. | | Report Date: | 1/18/2017 |
|--------------------|---|------|--------------------------|-------------------|-----------|
| ITRC20160923-14 | Freddie Mac | VA | Banking/Credit/Financial | Yes - Published # | 2,361 |
| ITRC20160923-06 | Premier America Credit Union | CA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160920-09 | QR Lending | FL | Banking/Credit/Financial | Yes - Published # | 1,487 |
| ITRC20160919-15 | Signature Financial | PA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160919-10 | M Holdings Securities | OR | Banking/Credit/Financial | Yes - Published # | 19,012 |
| ITRC20160908-08 | Merrimack Mortgage | NH | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160816-05 | FSC Securities Corporation | GA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160816-04 | First Home Mortgage Corp. | MD | Banking/Credit/Financial | Yes - Published # | 1,300 |
| ITRC20160809-09 | Santander | MA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160809-03 | TD Bank | NJ | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160711-05 | TD Bank | NJ | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160628-05 | TD Bank | NJ | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160621-03 | Santa Rosa Consulting | CA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160614-17 | Primary Residential Mortgage | UT | Banking/Credit/Financial | Yes - Published # | 2,889 |
| ITRC20160614-08 | Nationwide Retirement Solutions | ОН | Banking/Credit/Financial | Yes - Published # | 457 |
| ITRC20160531-07 | Ameris Bank | FL | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160516-06 | Southern Michigan Bank & Trust | МІ | Banking/Credit/Financial | Yes - Published # | 38,601 |
| ITRC20160504-03 | Charles Schwab | CA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160426-13 | TD Bank | NJ | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160425-07 | Ash Brokerage Firm | IN | Banking/Credit/Financial | Yes - Published # | 423 |
| ITRC20160404-04 | Wells Fargo ATMs | CA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160324-10 | Nation's Lending Corporation | ОН | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160226-03 | Coast Central Credit Union | CA | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC20160120-02 | Rockland Trust | MA | Banking/Credit/Financial | Yes - Published # | 2,182 |
| ITRC20160120-01 | Credit Union of the Berkshires | MA | Banking/Credit/Financial | Yes - Published # | 2,200 |
| ITRC20160119-02 | HSBC Bank USA, N.A. | NY | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | | | | | |

Totals for Category: Banking/Credit/Financial

 # of Breaches: 52
 # of Records:
 72,262

 % of Breaches: 4.8%
 % of Records:
 0.2%



2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

Report Date: 1/18/2017

| Category: Bus | siness | | | | Exposed # |
|-----------------|--|-------|-----------------|-------------------|------------|
| ITRC Breach ID | Company or Agency | State | Breach Category | Records Exposed? | of Records |
| ITRC20161231-37 | Seirus Innovation | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161231-36 | Tetra Technologies | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20161231-35 | L4 Digital | WA | Business | Yes - Unknown # | Unknown |
| ITRC20161231-34 | Numerex Corporation | GA | Business | Yes - Unknown # | Unknown |
| ITRC20161231-33 | Maxim Crane Works | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161231-32 | Engineering Solutions & Products | VA | Business | Yes - Unknown # | Unknown |
| ITRC20161231-31 | PayneWest Insurance | MT | Business | Yes - Unknown # | Unknown |
| ITRC20161231-29 | Road and Highway Builders, LLC | NV | Business | Yes - Unknown # | Unknown |
| ITRC20161231-28 | GlaxoSmithKline | PA | Business | Yes - Unknown # | Unknown |
| ITRC20161231-27 | Armstrong, Backus & Co., LLP / myPay Solutions | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20161231-25 | Next Generation Tax and Accounting | NE | Business | Yes - Unknown # | Unknown |
| ITRC20161231-24 | Midland Paper Packaging & Supplies | IL | Business | Yes - Unknown # | Unknown |
| ITRC20161231-23 | Rule Steel | ID | Business | Yes - Unknown # | Unknown |
| ITRC20161231-22 | Pioneer News Group | WA | Business | Yes - Unknown # | Unknown |
| ITRC20161231-21 | Prime Therapeutics | MN | Business | Yes - Unknown # | Unknown |
| ITRC20161231-20 | Addus HomeCare | IL | Business | Yes - Unknown # | Unknown |
| ITRC20161231-19 | Glu Mobile | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161231-18 | Leavitt Group | UT | Business | Yes - Unknown # | Unknown |
| ITRC20161231-17 | Distinct Software Solutions dba Golf18Network | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20161231-16 | MKK Consulting | СО | Business | Yes - Unknown # | Unknown |
| ITRC20161231-15 | Curse, Inc. | AL | Business | Yes - Unknown # | Unknown |
| ITRC20161231-13 | Southcentral Foundation | AK | Business | Yes - Unknown # | Unknown |
| ITRC20161231-09 | Gustafson & Wargo, CPAs, LLP | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161231-08 | American Pharmacists Association / Comnet | DC | Business | Yes - Unknown # | Unknown |
| ITRC20161231-07 | Hash, O'Brien, Biby & Murray PLLP | MT | Business | Yes - Unknown # | Unknown |
| ITRC20161231-06 | Cascade Management, Inc. | OR | Business | Yes - Published # | 3,465 |





ITRC20161231-02

How is this report produced? What are the rules? See last page of report for details.

Sheet Metal Workers' Local Union No. 104

Identity Theft Resource Center

2016 Data Breach Stats

CA

Business

| | | 0/1 | Dusiness | | |
|-----------------|--|-----|----------|-------------------|---------|
| ITRC20161229-23 | Venture Logistics | IN | Business | Yes - Unknown # | Unknown |
| ITRC20161229-21 | Julep Beauty, Inc. | WA | Business | Yes - Unknown # | Unknown |
| ITRC20161229-20 | Indique | MA | Business | Yes - Published # | 1,500 |
| ITRC20161229-19 | Gorilla Glue Company | ОН | Business | Yes - Unknown # | Unknown |
| ITRC20161229-18 | Fujitsu Computer Products of America, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161229-17 | Breville USA | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161229-15 | Safe for Home Products LLC dba Naturepedic | ОН | Business | Yes - Unknown # | Unknown |
| ITRC20161229-10 | V.I. Pay, Inc. | МІ | Business | Yes - Unknown # | Unknown |
| ITRC20161229-07 | Graphik Dimensions, Ltd. | NC | Business | Yes - Unknown # | Unknown |
| ITRC20161229-06 | Topps Company, Inc. | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161229-03 | InterContinental Hotels Group | GA | Business | Yes - Unknown # | Unknown |
| ITRC20161222-05 | Bomberg, Roach & Hanson, PLLC | MN | Business | Yes - Unknown # | Unknown |
| ITRC20161221-05 | Western Union Financial Services, Inc. | со | Business | Yes - Published # | 15,700 |
| ITRC20161220-10 | United States Fire Insurance Company | NJ | Business | Yes - Unknown # | Unknown |
| ITRC20161220-09 | American College of Emergency Physicians / ComNet | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20161220-08 | Taleff & Murphy, P.C. | MT | Business | Yes - Unknown # | Unknown |
| ITRC20161220-07 | USAA Federal Savings Bank | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20161220-06 | Green Plains, Inc. | NE | Business | Yes - Unknown # | Unknown |
| ITRC20161220-05 | Anderson, Tackman & Company PLC | WI | Business | Yes - Unknown # | Unknown |
| ITRC20161220-04 | Matouk Factory Store | MA | Business | Yes - Unknown # | Unknown |
| ITRC20161219-07 | Lumiere Place Casino & Hotels / Tropicana St. Louis, L | MO | Business | Yes - Unknown # | Unknown |
| ITRC20161219-06 | UnitedStatesGoldBureau.com | AL | Business | Yes - Unknown # | Unknown |
| ITRC20161219-03 | Lynda.com | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161219-02 | Modern Business Solutions | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20161216-17 | Coronado Stone Products | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161216-12 | Interstate Hotels & Resorts | VA | Business | Yes - Unknown # | Unknown |
| ITRC20161216-10 | Applause App Quality, Inc. | MA | Business | Yes - Unknown # | Unknown |
| | | | | | |



1/18/2017

Unknown

Report Date:

Yes - Unknown #



2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

| | | | | | ., |
|-----------------|--|----|----------|-----------------|---------|
| ITRC20161216-09 | Plano Synergy | IL | Business | Yes - Unknown # | Unknown |
| ITRC20161216-08 | Trop Gun Shop | PA | Business | Yes - Unknown # | Unknown |
| ITRC20161216-07 | VBrick Systems, Inc. | VA | Business | Yes - Unknown # | Unknown |
| ITRC20161216-06 | Acceptance Insurance | TN | Business | Yes - Unknown # | Unknown |
| ITRC20161216-05 | O.C. Tanner | UT | Business | Yes - Unknown # | Unknown |
| ITRC20161216-02 | Bleacher Report / Turner Broadcasting System | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161215-05 | K Partners Hotel Management | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20161215-01 | Yahoo #2 | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161213-02 | BraceAbility | IA | Business | Yes - Unknown # | Unknown |
| ITRC20161212-12 | FriendFinders Network | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161212-10 | Total Community Options, Inc. dba InnovAge | СО | Business | Yes - Unknown # | Unknown |
| ITRC20161212-09 | Raging Wire Data Centers | NV | Business | Yes - Unknown # | Unknown |
| ITRC20161212-08 | Veterans Management Services, Inc. | VA | Business | Yes - Unknown # | Unknown |
| ITRC20161212-07 | Avinger, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161212-06 | Symphony EYC | MA | Business | Yes - Unknown # | Unknown |
| ITRC20161212-05 | Group Benefit Services | MD | Business | Yes - Unknown # | Unknown |
| ITRC20161212-04 | Astreya Partners, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161212-03 | Westcor Land Title Insurance Company | FL | Business | Yes - Unknown # | Unknown |
| ITRC20161212-02 | BlackHeart Records | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161209-06 | Citrix Systems | FL | Business | Yes - Unknown # | Unknown |
| ITRC20161206-11 | Wisconsin National Guard Association | WI | Business | Yes - Unknown # | Unknown |
| ITRC20161206-10 | Educents | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161206-09 | Caesars Entertainment | NV | Business | Yes - Unknown # | Unknown |
| ITRC20161206-08 | Brennan Recupero Cascione Scungio and McAllister L | RI | Business | Yes - Unknown # | Unknown |
| ITRC20161206-07 | BWTX Associates | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20161206-06 | SwervePoint, LLC | MA | Business | Yes - Unknown # | Unknown |
| ITRC20161206-04 | Guilmartin, DiPiro & Sokolowski, LLC | СТ | Business | Yes - Unknown # | Unknown |
| ITRC20161205-13 | TSYS Merchant Solutions | NE | Business | Yes - Unknown # | Unknown |
| | | | | | |



1/18/2017



2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

| | bioduced: What are the fulles: Oce last page of report for deta | ano. | | Report Date: | 1/10/2011 |
|-----------------|---|------|----------|-------------------|-----------|
| ITRC20161205-11 | LANG Companies | WI | Business | Yes - Unknown # | Unknown |
| ITRC20161205-10 | Office of Hillary Tentler | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161202-01 | BLU | FL | Business | Yes - Published # | 120,000 |
| ITRC20161129-10 | U.S. Olympic Committee | СО | Business | Yes - Unknown # | Unknown |
| ITRC20161129-09 | IDEO.org | СА | Business | Yes - Unknown # | Unknown |
| ITRC20161129-07 | Aon Hewitt | IL | Business | Yes - Published # | 2,892 |
| ITRC20161129-01 | Spreadshirt.com | MA | Business | Yes - Unknown # | Unknown |
| ITRC20161128-21 | AdultFriendFinder | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161128-17 | Office of Dale A. Wein, Prof. LLC | SD | Business | Yes - Unknown # | Unknown |
| ITRC20161128-15 | Natural Life Collections, Inc. | FL | Business | Yes - Unknown # | Unknown |
| ITRC20161128-14 | National Satellite Center | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161128-13 | Christian Louboutin | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161128-12 | Baker, Overby & Moore, Inc., P.S. | WA | Business | Yes - Unknown # | Unknown |
| ITRC20161128-11 | State Farm | IL | Business | Yes - Unknown # | Unknown |
| ITRC20161128-10 | Yummie by Heather Thomson | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161128-08 | Backcountry Gear | OR | Business | Yes - Unknown # | Unknown |
| ITRC20161122-08 | Madison Square Garden Company | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161122-02 | Atlantis, Paradise Island (Brookfield Asset Managemen | FL | Business | Yes - Unknown # | Unknown |
| ITRC20161122-01 | Springfield Armory | IL | Business | Yes - Unknown # | Unknown |
| ITRC20161121-04 | Gray Television | GA | Business | Yes - Unknown # | Unknown |
| ITRC20161121-03 | Odyssey Logistics & Technology Corporation | СТ | Business | Yes - Unknown # | Unknown |
| ITRC20161118-12 | MYR Group | IL | Business | Yes - Published # | 6,878 |
| ITRC20161118-04 | Sirius XM | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161118-02 | QVC | PA | Business | Yes - Unknown # | Unknown |
| ITRC20161115-04 | Windy Ridge Accounting & Tax Service | OR | Business | Yes - Unknown # | Unknown |
| ITRC20161115-03 | Honig's Whistle Stop, Inc. | MI | Business | Yes - Unknown # | Unknown |
| ITRC20161115-01 | Eileen Fisher | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161109-01 | UFCW Local 655 | МО | Business | Yes - Unknown # | Unknown |
| | | | | | |



1/18/2017



2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

| | | uno. | | Report Date: | 1/10/2011 |
|-----------------|--|------|----------|-------------------|-----------|
| ITRC20161108-04 | Prime Inc. | MO | Business | Yes - Unknown # | Unknown |
| ITRC20161108-03 | Morris Rothenberg & Son, Inc. dba Rothco | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161108-02 | DealerBuilt / Auto Dealerships Nationwide | IA | Business | Yes - Unknown # | Unknown |
| ITRC20161107-09 | Sentinel Hotel | OR | Business | Yes - Unknown # | Unknown |
| ITRC20161107-08 | Thirty Three Threads, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161107-07 | Manduka | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161107-06 | i-Dressup.com | US | Business | Yes - Unknown # | Unknown |
| ITRC20161107-05 | Welk Resort Group | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161107-04 | National Wholesale Incorporated | NC | Business | Yes - Published # | 14,281 |
| ITRC20161101-02 | Don Joses Mexican Restaurant | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20161031-16 | Stream Gas & Electric | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20161031-15 | Kolodzey & Cox CPAs, PC | NJ | Business | Yes - Unknown # | Unknown |
| ITRC20161031-14 | Batdorf & Bronson Coffee Roasters | WA | Business | Yes - Published # | 1,845 |
| ITRC20161031-13 | USI Insurance Services / Univers Workplace Solutions | NY | Business | Yes - Published # | 1,851 |
| ITRC20161031-12 | Oldcastle Building Envelope | GA | Business | Yes - Unknown # | Unknown |
| ITRC20161031-11 | Mid-Ohio Foodbank | ОН | Business | Yes - Unknown # | Unknown |
| ITRC20161031-10 | Ben Bridge Jewelers | WA | Business | Yes - Unknown # | Unknown |
| ITRC20161031-06 | Abernathy & Company | AR | Business | Yes - Unknown # | Unknown |
| ITRC20161031-04 | New Leaders | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161031-03 | Politi & Magnifico LLC | СТ | Business | Yes - Unknown # | Unknown |
| ITRC20161031-01 | Beyond Yoga | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161028-4 | Spectrum, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161028-06 | Habitat for Humanity | MI | Business | Yes - Published # | 5,500 |
| ITRC20161028-05 | Hill+Knowlton | NY | Business | Yes - Published # | 592 |
| ITRC20161028-03 | Napoli Bern Ripka Shkolnik, LLP | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161026-07 | SOS International LLC | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161026-06 | ParsonsKellogg | RI | Business | Yes - Unknown # | Unknown |
| ITRC20161026-04 | Atlanta Falcons Football Club, LLC / NCR Corporation | GA | Business | Yes - Published # | 975 |
| | | | | | |



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How is this report produced? What are the rules? See last page of report for details.

Identity Theft Resource Center Formerly () IDT911

2016 Data Breach Stats

| ITRC20161026-02 | Medical Marijuana Dispensary | AZ | Business | Yes - Unknown # | Unknown |
|-----------------|---|----|----------|-------------------|---------|
| ITRC20161026-01 | Cisco Systems | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161025-02 | TOPCON / Paychex | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161024-16 | Zero Gravity Solutions | FL | Business | Yes - Unknown # | Unknown |
| ITRC20161024-15 | New America | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161024-13 | Smith, Patrick LLC | МО | Business | Yes - Published # | 1,649 |
| ITRC20161024-12 | SportBrella | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161024-11 | Vacation Express USA Corp | GA | Business | Yes - Unknown # | Unknown |
| ITRC20161024-10 | Water Environment Federation / Comnet Marketing Gr | VA | Business | Yes - Unknown # | Unknown |
| ITRC20161024-09 | John J. Capelli, CPA | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161024-08 | Wyndham Vacation Resorts | NJ | Business | Yes - Unknown # | Unknown |
| ITRC20161024-07 | KRT CPAs | GA | Business | Yes - Published # | 3,793 |
| ITRC20161024-06 | Frank Day, CPA LLC | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161024-03 | Tom McLeod Software Corps | AL | Business | Yes - Unknown # | Unknown |
| ITRC20161024-01 | Tricerat, Inc. | MD | Business | Yes - Unknown # | Unknown |
| ITRC20161021-04 | Eastwood Company | PA | Business | Yes - Published # | 20,929 |
| ITRC20161021-02 | Foursquare | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161021-01 | Weebly | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161019-02 | National Republican Senatorial Committee (NRSC) / Ta | DC | Business | Yes - Unknown # | Unknown |
| ITRC20161018-15 | Chevron USA, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161018-14 | Big Y Foods | СТ | Business | Yes - Unknown # | Unknown |
| ITRC20161018-13 | Borden Perlman Salisbury & Kelly | NJ | Business | Yes - Unknown # | Unknown |
| ITRC20161018-12 | Liberty Buy Sell | OR | Business | Yes - Unknown # | Unknown |
| ITRC20161018-11 | Noble House - Teton Mountain Lodge & Spa / Hotel Ter | WA | Business | Yes - Unknown # | Unknown |
| ITRC20161018-01 | Gibson Insurance Agency | IN | Business | Yes - Published # | 7,242 |
| ITRC20161014-15 | Krispy Kreme Donut Corporation | NC | Business | Yes - Unknown # | Unknown |
| ITRC20161014-14 | National Church Solutions | WV | Business | Yes - Unknown # | Unknown |
| ITRC20161014-13 | Independent Medical Specialty Dealers Association / S | ОН | Business | Yes - Unknown # | Unknown |



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2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

| | | | | | ., |
|-----------------|---|----|----------|-------------------|---------|
| ITRC20161014-11 | Paul Stuart | NY | Business | Yes - Unknown # | Unknown |
| ITRC20161014-10 | Pennsylvania Lumbermens Mutual Insurance Compan | PA | Business | Yes - Unknown # | Unknown |
| ITRC20161014-09 | Rayner, Foos, Kruse and Irwin | ОН | Business | Yes - Published # | 1,336 |
| ITRC20161014-08 | Quikrete, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161014-07 | Higdon & Hale Certified Public Accountants | KS | Business | Yes - Unknown # | Unknown |
| ITRC20161014-06 | Flynn & Company, Inc. Certified Public Accountants | ОН | Business | Yes - Unknown # | Unknown |
| ITRC20161014-05 | Washington County Housing and Redevelopment Auth | MD | Business | Yes - Unknown # | Unknown |
| ITRC20161014-03 | Virginia Premier Health Plan | VA | Business | Yes - Unknown # | Unknown |
| ITRC20161014-02 | Hogan Taylor, LLP | ОК | Business | Yes - Unknown # | Unknown |
| ITRC20161013-23 | MicroDAQ | NH | Business | Yes - Unknown # | Unknown |
| ITRC20161013-10 | Hutchinson Community Foundation | KS | Business | Yes - Published # | 5,500 |
| ITRC20161013-09 | Presnell Gage, PLLC | ID | Business | Yes - Published # | 8,724 |
| ITRC20161013-05 | Vaupell | WA | Business | Yes - Published # | 2,897 |
| ITRC20161013-04 | Vera Bradley, Inc. | IN | Business | Yes - Unknown # | Unknown |
| ITRC20161013-03 | Qvale Auto Group, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161013-02 | Public Health Institute | CA | Business | Yes - Unknown # | Unknown |
| ITRC20161004-10 | VF Outlet, Inc. | NC | Business | Yes - Unknown # | Unknown |
| ITRC20160929-07 | Florida Bar Association | FL | Business | Yes - Unknown # | Unknown |
| ITRC20160929-05 | Habitat for Humanity of Colorado | СО | Business | Yes - Unknown # | Unknown |
| ITRC20160929-03 | Santoro CPA / Simplebooks Corp. | СТ | Business | Yes - Unknown # | Unknown |
| ITRC20160929-01 | Producteev / Jive Software | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160927-04 | Tully Automotive Group | NH | Business | Yes - Unknown # | Unknown |
| ITRC20160927-03 | Scentlok Technologies | MI | Business | Yes - Published # | 1,202 |
| ITRC20160927-02 | Specialty Equipment Market Association (SEMA) / Com | NJ | Business | Yes - Published # | 490 |
| ITRC20160926-01 | Novation Settlement Solutions | FL | Business | Yes - Published # | Unknown |
| ITRC20160923-13 | EMR4all, Inc. / Rehab Billing Solutions | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160923-12 | Regpack / BlueSnap | СА | Business | Yes - Unknown # | Unknown |
| ITRC20160923-04 | Yahoo | CA | Business | Yes - Unknown # | Unknown |
| | | | | | |



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Identity Theft Resource Center

2016 Data Breach Stats

| How is this report | Report Date: | 1/18/2017 | | | |
|--------------------|---|-----------|----------|-------------------|---------|
| ITRC20160923-02 | Stallcup & Associates, CPAs | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160922-03 | Genghis Grills | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20160920-10 | UIL Holdings Corporation | СТ | Business | Yes - Published # | 116 |
| ITRC20160920-08 | Masy BioServices / Masy Systems, Inc. | MA | Business | Yes - Published # | 145 |
| ITRC20160920-07 | FraserCPA | NJ | Business | Yes - Unknown # | Unknown |
| ITRC20160920-06 | Hickey Law Firm | FL | Business | Yes - Unknown # | Unknown |
| ITRC20160920-05 | Man Alive, Inc. / Lane Treatment Center | MD | Business | Yes - Unknown # | Unknown |
| ITRC20160920-04 | ClixSense | NC | Business | Yes - Unknown # | Unknown |
| ITRC20160919-13 | Ursus Holdings | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20160919-12 | Menzies Aviation, Inc. 401(k) plan / Ascensus, Inc. | PA | Business | Yes - Unknown # | Unknown |
| ITRC20160919-11 | Rebecca Minkoff | NY | Business | Yes - Published # | 6,855 |
| ITPC20160010-08 | Lulu's Eastion Lounge | CA | Business | Ves - Unknown # | Unknown |

| 11KG20100920-05 | Man Anve, Inc. / Lane Treatment Center | IVID | Dusiness | res - Unknown # | UIKIOWI |
|-----------------|---|------|----------|-------------------|---------|
| ITRC20160920-04 | ClixSense | NC | Business | Yes - Unknown # | Unknown |
| ITRC20160919-13 | Ursus Holdings | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20160919-12 | Menzies Aviation, Inc. 401(k) plan / Ascensus, Inc. | PA | Business | Yes - Unknown # | Unknown |
| ITRC20160919-11 | Rebecca Minkoff | NY | Business | Yes - Published # | 6,855 |
| ITRC20160919-08 | Lulu's Fashion Lounge | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160915-03 | Office of Michelle A. Pecora CPA | OR | Business | Yes - Unknown # | Unknown |
| ITRC20160915-02 | Wheeler & Egger | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160908-07 | Exterran | ТХ | Business | Yes - Published # | 10,844 |
| ITRC20160908-06 | Jerry's Artarama N.C., Inc. | NC | Business | Yes - Unknown # | Unknown |
| ITRC20160908-04 | Nourse Farms | MA | Business | Yes - Published # | 6,320 |
| ITRC20160907-07 | Stand Up Desk Store (SUDS) | AL | Business | Yes - Unknown # | Unknown |
| ITRC20160907-06 | Vulcan Industries | AL | Business | Yes - Unknown # | Unknown |
| ITRC20160907-03 | New York State Psychiatric Institute | NY | Business | Yes - Published # | 21,880 |
| ITRC20160906-03 | Hutton Hotel | TN | Business | Yes - Unknown # | Unknown |
| ITRC20160906-01 | Dropbox | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160830-09 | W.C. Ralston Architects | VA | Business | Yes - Unknown # | Unknown |
| ITRC20160830-08 | J. Polep Distribution Services | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160830-07 | Dennis Group | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160830-06 | Birch Communications | CA | Business | Yes - Published # | 1,913 |
| ITRC20160830-05 | Millenium Hotels & Resorts | со | Business | Yes - Unknown # | Unknown |
| ITRC20160829-04 | Liberty Mountain Sports, LLC | UT | Business | Yes - Unknown # | Unknown |
| | | | | | |





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2016 Data Breach Stats

| How is this report p | produced? What are the rules? See last page of report for detail | ails. | | Report Date: | 1/18/2017 |
|----------------------|--|-------|----------|-------------------|-----------|
| ITRC20160829-03 | Noble House Hotels & Resorts - Ocean Key Resort & S | WA | Business | Yes - Unknown # | Unknown |
| ITRC20160829-02 | Toyota Motor Credit Corporation | CA | Business | Yes - Published # | 8,989 |
| ITRC20160825-04 | Burke Mountain | VT | Business | Yes - Unknown # | Unknown |
| ITRC20160825-02 | Precision Pipeline, LLC | WI | Business | Yes - Published # | 3,675 |
| ITRC20160825-01 | Penn State Alumni Association / ComNet Marketing Gr | PA | Business | Yes - Unknown # | Unknown |
| ITRC20160824-15 | SocialBlade | US | Business | Yes - Unknown # | Unknown |
| ITRC20160824-10 | Factory RV Surplus | IN | Business | Yes - Published # | 8,500 |
| ITRC20160824-04 | Epic Games | NC | Business | Yes - Unknown # | Unknown |
| ITRC20160824-02 | Schwan's | MN | Business | Yes - Unknown # | Unknown |
| ITRC20160824-01 | Eddie Bauer, LLC | WA | Business | Yes - Published # | 2,192,422 |
| ITRC20160816-06 | Shoppe Designs | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160816-03 | EBSCO Industries, Inc. | AL | Business | Yes - Unknown # | Unknown |
| ITRC20160815-04 | HEI Hotels & Resorts | СТ | Business | Yes - Unknown # | Unknown |
| ITRC20160815-03 | PAX Labs, Inc. | CA | Business | Yes - Published # | 6,036 |
| ITRC20160815-01 | 7-Eleven, Inc. | CA | Business | Yes - Published # | 7,832 |
| ITRC20160809-08 | KGA, Inc. | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160809-07 | Primoris Services Corporation / Hein & Associates LLP | со | Business | Yes - Unknown # | Unknown |
| ITRC20160809-02 | MedAltus. LLC | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160809-01 | Travelon | IL | Business | Yes - Published # | 1,672 |
| ITRC20160808-01 | Oracle - MICROS | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160802-33 | Institute of Management Accountants | NJ | Business | Yes - Unknown # | Unknown |
| ITRC20160802-32 | Comnet Marketing Group | OR | Business | Yes - Unknown # | Unknown |
| ITRC20160802-31 | Tax Shack | WA | Business | Yes - Unknown # | Unknown |
| ITRC20160802-30 | NLU Products / BGZ Brands | UT | Business | Yes - Published # | 114,261 |
| ITRC20160802-29 | Academy of Nutrition and Dietetics | IL | Business | Yes - Unknown # | Unknown |
| ITRC20160802-28 | American Society of Safety Engineers | IL | Business | Yes - Unknown # | Unknown |
| ITRC20160802-27 | Internet Chess Club | PA | Business | Yes - Published # | 1,651 |
| ITRC20160802-24 | Democratic Political Organizations | DC | Business | Yes - Unknown # | Unknown |
| | | | | | |





2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

| now is this report | produced: What are the fales: Oce last page of report for det | uii5. | | Report Date. | 1/10/2017 |
|--------------------|---|-------|----------|-------------------|-----------|
| ITRC20160802-15 | Kimpton Hotels | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160802-05 | Disney Consumer Products / Playdom Forum | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160719-17 | USA Field Hockey | со | Business | Yes - Unknown # | Unknown |
| ITRC20160719-15 | American Association for the Advancement of Science | DC | Business | Yes - Unknown # | Unknown |
| ITRC20160719-08 | San Antonio Shoemakers (SAS) | ТХ | Business | Yes - Published # | 50,000 |
| ITRC20160719-07 | IAP - Ingenuity and Purpose | FL | Business | Yes - Published # | 4,272 |
| ITRC20160719-06 | North Palm Motors | FL | Business | Yes - Published # | 22,961 |
| ITRC20160719-05 | Matador Recordings dba Madador Direct | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160719-04 | Opes Advisors | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160719-03 | Project Management Institute / Comnet Marketing Gro | PA | Business | Yes - Published # | 9,100 |
| ITRC20160708-01 | Omni Hotels and Resorts | ТХ | Business | Yes - Published # | 50,000 |
| ITRC20160705-04 | KontrolFreek, LLC | GA | Business | Yes - Unknown # | Unknown |
| ITRC20160705-03 | Kool Kids Model & Talent Management | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160628-04 | Benchmark Senior Living | MA | Business | Yes - Published # | 218 |
| ITRC20160628-02 | Gamesa Wind US, LLC | PA | Business | Yes - Unknown # | Unknown |
| ITRC20160628-01 | SP+ Municipal Services | MD | Business | Yes - Unknown # | Unknown |
| ITRC20160627-03 | Sageworks, Inc. | NC | Business | Yes - Unknown # | Unknown |
| ITRC20160627-02 | Hard Rock Hotel & Casino Las Vegas | NV | Business | Yes - Unknown # | Unknown |
| ITRC20160621-05 | Washington Redskins | DC | Business | Yes - Unknown # | Unknown |
| ITRC20160621-04 | State Farm Mutual Automobile Insurance Company | IL | Business | Yes - Unknown # | Unknown |
| ITRC20160621-01 | Crane Payment Innovations, Inc. | PA | Business | Yes - Unknown # | Unknown |
| ITRC20160620-09 | GoToMyPC | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160620-06 | TieMart, Inc. | IL | Business | Yes - Published # | 927 |
| ITRC20160620-05 | Sandler & Travis Trade Advisory Services, LLC | DC | Business | Yes - Unknown # | Unknown |
| ITRC20160620-01 | Multi-Color Corporation | ОН | Business | Yes - Published # | 4,602 |
| ITRC20160614-16 | EPTAM Plastics | NH | Business | Yes - Unknown # | Unknown |
| ITRC20160614-13 | Quarles & Brady, LLP | WI | Business | Yes - Published # | 1,032 |
| ITRC20160614-04 | SD Associates, P.C. | PA | Business | Yes - Unknown # | Unknown |
| | | | | | |



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Identity Theft Resource Center

2016 Data Breach Stats

| ITRC20160614-03 | Cohen & Grieb, P.A. | FL | Business | Yes - Unknown # | Unknown |
|-----------------|------------------------------------|----|----------|-------------------|---------|
| ITRC20160614-02 | Acer Service Corporation | тх | Business | Yes - Published # | 34,500 |
| ITRC20160610-01 | State Farm / DAC Group | IL | Business | Yes - Published # | 7,570 |
| ITRC20160607-13 | Single Digits | NH | Business | Yes - Unknown # | Unknown |
| ITRC20160607-12 | Match-Up Solutions, LLC | FL | Business | Yes - Published # | 3,078 |
| ITRC20160607-07 | Sun Road | FL | Business | Yes - Unknown # | Unknown |
| ITRC20160607-06 | CiCi's Pizza | тх | Business | Yes - Unknown # | Unknown |
| ITRC20160607-01 | Empathia, Inc. | CA | Business | Yes - Published # | 26,446 |
| ITRC20160601-06 | Tumbir | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160601-05 | Муѕрасе | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160601-04 | National Network of Abortion Funds | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160601-02 | Shoes West Distribution Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160531-09 | AIM Inc. | IL | Business | Yes - Unknown # | Unknown |
| ITRC20160531-06 | Macfadden | MD | Business | Yes - Unknown # | Unknown |
| ITRC20160524-12 | ABCya.com | RI | Business | Yes - Unknown # | Unknown |
| ITRC20160524-09 | Puppet, Inc. | тх | Business | Yes - Unknown # | Unknown |
| ITRC20160524-08 | Milwaukee Bucks | WI | Business | Yes - Unknown # | Unknown |
| ITRC20160524-07 | Maritz Holdings, Inc. | МО | Business | Yes - Published # | 1,871 |
| ITRC20160524-06 | A&A Ready Mixed Concrete, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160524-02 | Noodles & Company | со | Business | Yes - Unknown # | Unknown |
| ITRC20160524-01 | O'Charley's Restaurants | GA | Business | Yes - Unknown # | Unknown |
| ITRC20160523-04 | Conway Group, Inc. | MD | Business | Yes - Unknown # | Unknown |
| ITRC20160523-03 | Paper Works | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160523-02 | Flurish, Inc. dba LendUp | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160523-01 | H&R Block | МО | Business | Yes - Unknown # | Unknown |
| ITRC20160517-04 | Digilant | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160516-03 | NTT Data | ТХ | Business | Yes - Published # | 1,493 |
| ITRC20160513-06 | RugDoctor | ТХ | Business | Yes - Unknown # | Unknown |



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2016 Data Breach Stats

| How is this report | produced? What are the rules? See last page of report for de | etails. | | Report Date: | 1/18/2017 |
|--------------------|--|---------|----------|-------------------|-----------|
| ITRC20160513-04 | Avention (formerly OneSourceSolutions) | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160513-01 | Office of Lynn N. Talbott, Jr. CPA | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160512-07 | ADP | NJ | Business | Yes - Unknown # | Unknown |
| ITRC20160510-02 | Strafaci & Associates | FL | Business | Yes - Unknown # | Unknown |
| ITRC20160510-01 | New Hampshire Distributors | NH | Business | Yes - Unknown # | Unknown |
| ITRC20160509-10 | Pure Integration, LLC | VA | Business | Yes - Unknown # | Unknown |
| ITRC20160509-06 | Nordic Consulting Partners / NavigateHCR | UT | Business | Yes - Published # | 1,209 |
| ITRC20160509-05 | Sanctuary Clothing | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160509-04 | CertifiKid | MD | Business | Yes - Published # | 32,388 |
| ITRC20160509-03 | Bay Area Children's Association | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160509-02 | Stonebridge Realty Advisors, Inc. / Xebec restaurant | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160509-01 | Google | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160506-02 | Kroger / Equifax W-2 Express | GA | Business | Yes - Published # | 431,000 |
| ITRC20160505-03 | Hume Lake Christian Camps | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160505-02 | Pro Sports Daily | IL | Business | Yes - Unknown # | Unknown |
| ITRC20160505-01 | Lafler Moore Connerty & Webb | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160504-02 | Office of Ken Waterman CPA PC | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160504-01 | Areas | FL | Business | Yes - Published # | 4,362 |
| ITRC20160503-19 | YourEncore, Inc. | IN | Business | Yes - Unknown # | Unknown |
| ITRC20160503-18 | Union League Club of Chicago | IL | Business | Yes - Unknown # | Unknown |
| ITRC20160503-17 | Tiger Leasing | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160503-15 | MMF Industries (Block and Company, Inc.) | MI | Business | Yes - Unknown # | Unknown |
| ITRC20160503-14 | Home for Little Wanderers | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160503-13 | Hi-Tec | CA | Business | Yes - Published # | 1,603 |
| ITRC20160503-12 | HAECO Americas | NC | Business | Yes - Unknown # | Unknown |
| ITRC20160503-11 | Draper James | TN | Business | Yes - Unknown # | Unknown |
| ITRC20160503-10 | Avendra, LLC | MD | Business | Yes - Unknown # | Unknown |
| ITRC20160503-05 | Alpha Payroll Services, LLC | PA | Business | Yes - Unknown # | Unknown |
| | | | | | |





Identity Theft Resource Center Formerly () IDT911

2016 Data Breach Stats

| How is this report | produced? What are the rules? See last page of report for det | ails. | | Report Date: | 1/18/2017 |
|--------------------|---|-------|----------|-------------------|-----------|
| ITRC20160503-04 | Brunswick Corporation / Mercury Marine | IL | Business | Yes - Published # | 13,000 |
| ITRC20160503-02 | South Loop CPA | IL | Business | Yes - Unknown # | Unknown |
| ITRC20160429-11 | TTI Floor Care North America | ОН | Business | Yes - Unknown # | Unknown |
| ITRC20160429-10 | Gryphon Technologies, LC | DC | Business | Yes - Unknown # | Unknown |
| ITRC20160429-09 | BloomReach, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160429-07 | American Dental Association (ADA) | IL | Business | Yes - Unknown # | Unknown |
| ITRC20160429-05 | Michels Corporation | WI | Business | Yes - Published # | 8,161 |
| ITRC20160429-04 | GoldKey/PHR | VA | Business | Yes - Unknown # | Unknown |
| ITRC20160429-03 | Geltrude & Company, LLC | NJ | Business | Yes - Unknown # | Unknown |
| ITRC20160429-02 | Advance International Marketing (AIM) | NC | Business | Yes - Published # | 63,888 |
| ITRC20160429-01 | LuckyPet | WA | Business | Yes - Published # | 11,333 |
| ITRC20160427-01 | BeautifulPeople | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160426-14 | Trinity Heating & Air, Inc. dba Trinity Solar | NJ | Business | Yes - Published # | 1,156 |
| ITRC20160426-11 | NetBrain Technologies, Inc. | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160426-09 | Landstar System, Inc. | FL | Business | Yes - Published # | 1,362 |
| ITRC20160426-08 | Eastern Benefits Group | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160426-07 | Client Network Services, Inc. | MD | Business | Yes - Unknown # | Unknown |
| ITRC20160426-06 | Behavioral Science Technology | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160426-05 | Agenus | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160426-04 | Fruitful Yield | IL | Business | Yes - Published # | 3,921 |
| ITRC20160426-03 | Spotify | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160425-15 | TMEIC Corporation | VA | Business | Yes - Published # | 300 |
| ITRC20160425-14 | Wynden Stark, dba GQR Global Markets/City Internshi | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160425-13 | OpSec | PA | Business | Yes - Unknown # | Unknown |
| ITRC20160425-12 | Morongo Casino | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160425-11 | DealerSocket, Inc. | CA | Business | Yes - Published # | 1,350 |
| ITRC20160425-10 | General Fasteners Company (MNP) | МІ | Business | Yes - Published # | 1,505 |
| ITRC20160425-08 | BackOffice Associates | MA | Business | Yes - Unknown # | Unknown |





2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

| How is this report p | produced? What are the rules? See last page of report for deta | alls. | | Report Date: | 1/18/2017 |
|----------------------|--|-------|----------|-------------------|-----------|
| ITRC20160425-04 | Grand Sierra Resort / (MEI-GSR) | NV | Business | Yes - Published # | 156,508 |
| ITRC20160421-11 | Voya Financial Advisors, Inc. | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160421-10 | UFC Gym | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160421-05 | Pacific Gas and Electric Company | CA | Business | Yes - Published # | 2,426 |
| ITRC20160421-01 | Oneida Health Center Dental Clinic | WI | Business | Yes - Published # | 2,734 |
| ITRC20160420-05 | InvenSense, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160420-02 | Archdiocese of Denver | СО | Business | Yes - Published # | 18,000 |
| ITRC20160419-01 | DoTERRA | UT | Business | Yes - Unknown # | Unknown |
| ITRC20160418-16 | Office of Virgil Elliot Winn, CPA | SC | Business | Yes - Unknown # | Unknown |
| ITRC20160418-15 | Silicon Laboratories, Inc. | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20160418-14 | Proskauer Rose LLP | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160418-13 | O'Reilly Media Group | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160418-12 | OnDeck Capital, Inc. | NY | Business | Yes - Published # | 1,570 |
| ITRC20160418-10 | Dixie Group | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160418-09 | Asure Software | тх | Business | Yes - Unknown # | Unknown |
| ITRC20160418-08 | Money Now | KY | Business | Yes - Unknown # | Unknown |
| ITRC20160418-06 | Girl Scouts of Gulfcoast Florida, Inc. | FL | Business | Yes - Unknown # | Unknown |
| ITRC20160418-04 | Examination Management Services, Inc. (EMSI) | тх | Business | Yes - Published # | 4,965 |
| ITRC20160418-01 | WLNE-TV | RI | Business | Yes - Unknown # | Unknown |
| ITRC20160415-02 | American College of Cardiology (ACC) | DC | Business | Yes - Unknown # | Unknown |
| ITRC20160412-04 | Schwaab, Inc. (Discount Rubber Stamps.com) | WI | Business | Yes - Published # | 85,000 |
| ITRC20160412-03 | Staminus Communications | CA | Business | Yes - Published # | 3,338 |
| ITRC20160412-02 | Bristol Farms | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160408-02 | Wallys Wine and Spirits | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160408-01 | Whiting Turner Contracting Company | MD | Business | Yes - Published # | 5,904 |
| ITRC20160406-07 | Norfolk Admirals | VA | Business | Yes - Unknown # | Unknown |
| ITRC20160406-03 | NRT | NJ | Business | Yes - Unknown # | Unknown |
| ITRC20160406-02 | Universal Service Administrative Company (USAC) | DC | Business | Yes - Published # | Unknown |
| | | | | | |



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2016 Data Breach Stats

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|-----------------|--|----|----------|-------------------|-----------|
| ITRC20160406-01 | Katherman Kitts & Co. | CA | Business | Yes - Published # | 1,407 |
| ITRC20160405-10 | Mohawk Mountain Ski Area | СТ | Business | Yes - Unknown # | Unknown |
| ITRC20160405-09 | Traphagen & Traphagen CPAs | NJ | Business | Yes - Unknown # | Unknown |
| ITRC20160405-08 | Champlain Oil | VT | Business | Yes - Unknown # | Unknown |
| ITRC20160405-06 | ARC International North America, LLC | NJ | Business | Yes - Unknown # | Unknown |
| ITRC20160405-01 | Information Resources, Inc. | IL | Business | Yes - Published # | 1,297 |
| ITRC20160404-01 | Trump Hotels | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160401-02 | Pivotal Software, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160401-01 | Ullrich Delevati | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160329-06 | Community in Action | GA | Business | Yes - Unknown # | Unknown |
| ITRC20160329-05 | Ryman Hospitality Properties | TN | Business | Yes - Published # | 2,478 |
| ITRC20160328-01 | Aspiranet | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160324-13 | Netcracker Technology Corporation | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160324-12 | Medieval Times | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160324-11 | QTI Group | WI | Business | Yes - Unknown # | Unknown |
| ITRC20160324-09 | Century Fence | WI | Business | Yes - Unknown # | Unknown |
| ITRC20160324-08 | Aspect | AZ | Business | Yes - Published # | 1,300 |
| ITRC20160324-07 | Kantar Group (TNS) | NY | Business | Yes - Published # | 28,000 |
| ITRC20160324-06 | ISCO Industries, Inc. | KY | Business | Yes - Published # | 180 |
| ITRC20160324-05 | Verizon Enterprise Solutions | NJ | Business | Yes - Published # | 1,500,000 |
| ITRC20160324-04 | Abel Womack | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160324-03 | Lamps Plus / Pacific Coast Lighting | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160323-02 | Dynamic Aviation | VA | Business | Yes - Unknown # | Unknown |
| ITRC20160322-08 | Sirius XM | DC | Business | Yes - Published # | 165 |
| ITRC20160322-07 | Lanyon Solutions, Inc. | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20160322-02 | Sprouts | AZ | Business | Yes - Published # | 21,000 |
| ITRC20160322-01 | ConvaTec, Inc. | NJ | Business | Yes - Unknown # | Unknown |
| ITRC20160321-13 | Springfield City Utilities | МО | Business | Yes - Published # | 1,000 |
| | | | | | |



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|----------------------|--|------|----------|-------------------|-----------|
| ITRC20160321-12 | Moneytree | WA | Business | Yes - Unknown # | Unknown |
| ITRC20160321-11 | Foss Manufacturing Company, LLC | NH | Business | Yes - Unknown # | Unknown |
| ITRC20160321-10 | SalientCRGT | VA | Business | Yes - Published # | 1,192 |
| ITRC20160321-08 | Advance Auto Parts | VA | Business | Yes - Unknown # | Unknown |
| ITRC20160321-07 | SevOne | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160321-06 | WorkCare, Inc. | СА | Business | Yes - Unknown # | Unknown |
| ITRC20160318-01 | PerkinElmer | AL | Business | Yes - Published # | 2,738 |
| ITRC20160315-15 | LAZ Parking | СТ | Business | Yes - Published # | 14,000 |
| ITRC20160315-14 | GreenShades / Multiple entities | FL | Business | Yes - Unknown # | Unknown |
| ITRC20160315-12 | Acronis, Inc. | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160315-11 | DataXu | MA | Business | Yes - Published # | 318 |
| ITRC20160315-08 | MROStop LLC | NC | Business | Yes - Unknown # | Unknown |
| ITRC20160315-06 | Applied Systems | IL | Business | Yes - Published # | 1,206 |
| ITRC20160315-05 | Lewis Kisch and Associates Ltd. | MN | Business | Yes - Unknown # | Unknown |
| ITRC20160315-04 | Information Innovators Inc. | VA | Business | Yes - Unknown # | Unknown |
| ITRC20160315-03 | Matrix North American Construction | IL | Business | Yes - Published # | 4,650 |
| ITRC20160315-02 | Care.com | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160315-01 | Laborers Funds Administrative Office of Northern Calif | CA | Business | Yes - Published # | 2,373 |
| ITRC20160314-02 | Mitchell International, Inc. | CA | Business | Yes - Published # | 1,648 |
| ITRC20160314-01 | 1-800-Flowers.com | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160308-06 | GCI / General Communication, Inc. | AK | Business | Yes - Unknown # | Unknown |
| ITRC20160308-05 | Adreima | IL | Business | Yes - Unknown # | Unknown |
| ITRC20160308-04 | Microf LLC | GA | Business | Yes - Unknown # | Unknown |
| ITRC20160308-03 | Turner Construction Company | NY | Business | Yes - Published # | 9,841 |
| ITRC20160307-08 | Mansueto Ventures Inc. / Fast Company magazines | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160307-07 | Seagate | СА | Business | Yes - Published # | 8,292 |
| ITRC20160304-03 | Billy Casper Golf | VA | Business | Yes - Published # | 8,176 |
| ITRC20160304-02 | Evening Post Industries | SC | Business | Yes - Published # | 2,314 |
| | | | | | |



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How is this report produced? What are the rules? See last page of report for details.

| ITRC20160304-01 | | | | | |
|---|---|--|--|---|---|
| | Rosen Hotels and Resorts | FL | Business | Yes - Unknown # | Unknown |
| ITRC20160303-10 | Actifio, Inc. | МА | Business | Yes - Unknown # | Unknown |
| ITRC20160303-09 | AmeriPride Services, Inc. | MN | Business | Yes - Unknown # | Unknown |
| ITRC20160303-07 | Cox Communications | GA | Business | Yes - Unknown # | Unknown |
| ITRC20160303-02 | Robert Rauschenberg Foundation | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160303-01 | Pharm-Olam International | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20160302-01 | Central Concrete Supply Co. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160301-03 | Snapchat | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160301-02 | TN Marketing | MN | Business | Yes - Published # | 13,118 |
| ITRC20160226-05 | Office of Allen Park, Attorney | MI | Business | Yes - Unknown # | Unknown |
| ITRC20160226-01 | Sterbick & Associates, P.S. | WA | Business | Yes - Unknown # | Unknown |
| ITRC20160225-04 | Mercy Housing, Inc. / Mercy Housing Managament Gro | со | Business | Yes - Unknown # | Unknown |
| ITRC20160225-03 | Rightside | WA | Business | Yes - Unknown # | Unknown |
| ITRC20160223-04 | Incipio, LLC | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160223-03 | EWTN Global Catholic Network | AL | Business | Yes - Published # | 425 |
| | | | | | |
| ITRC20160222-01 | uKnowKids | VA | Business | Yes - Published # | 1,740 |
| ITRC20160222-01 ITRC20160218-01 | uKnowKids Polycom | VA CA | Business Business | Yes - Published # Yes - Unknown # | 1,740 Unknown |
| | | | | | - |
| ITRC20160218-01 | Polycom | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160218-01 ITRC20160217-02 | Polycom Calpine Corporation | CA TX | Business Business | Yes - Unknown # Yes - Unknown # | Unknown Unknown |
| ITRC20160218-01 ITRC20160217-02 ITRC20160216-03 | Polycom Calpine Corporation Kankakee Valley REMC (Rutherford Electric Membersh | CA TX IN | Business Business Business | Yes - Unknown # Yes - Unknown # Yes - Published # | Unknown Unknown 17,700 |
| ITRC20160218-01 ITRC20160217-02 ITRC20160216-03 ITRC20160211-03 | Polycom Calpine Corporation Kankakee Valley REMC (Rutherford Electric Membersh Capezio | CA TX IN NY | Business Business Business Business | Yes - Unknown # Yes - Unknown # Yes - Published # Yes - Unknown # | Unknown Unknown 17,700 Unknown |
| ITRC20160218-01 ITRC20160217-02 ITRC20160216-03 ITRC20160211-03 ITRC20160211-02 | Polycom Calpine Corporation Kankakee Valley REMC (Rutherford Electric Membersh Capezio Superior Labels / RubberStamps.Net | CA TX IN NY IA | Business Business Business Business | Yes - Unknown # Yes - Unknown # Yes - Published # Yes - Unknown # Yes - Published # | Unknown Unknown 17,700 Unknown 7,000 |
| ITRC20160218-01 ITRC20160217-02 ITRC20160216-03 ITRC20160211-03 ITRC20160211-02 ITRC20160211-01 | Polycom Calpine Corporation Kankakee Valley REMC (Rutherford Electric Membersh Capezio Superior Labels / RubberStamps.Net Brightview (formerly Brickman Group, Ltd. LLC) | CA TX IN NY IA MD | Business Business Business Business Business | Yes - Unknown # Yes - Unknown # Yes - Published # Yes - Unknown # Yes - Published # Yes - Published # | Unknown Unknown 17,700 Unknown 7,000 730 |
| ITRC20160218-01 ITRC20160217-02 ITRC20160216-03 ITRC20160211-03 ITRC20160211-02 ITRC20160211-01 ITRC20160208-02 | PolycomCalpine CorporationKankakee Valley REMC (Rutherford Electric MembershCapezioSuperior Labels / RubberStamps.NetBrightview (formerly Brickman Group, Ltd. LLC)Baja Bound Insurance Services, Inc. | CA TX IN NY IA MD CA | Business Business Business Business Business Business | Yes - Unknown # Yes - Unknown # Yes - Published # Yes - Unknown # Yes - Published # Yes - Published # | Unknown Unknown 17,700 Unknown 7,000 730 Unknown |
| ITRC20160218-01 ITRC20160217-02 ITRC20160216-03 ITRC20160211-03 ITRC20160211-02 ITRC20160211-01 ITRC20160208-02 ITRC20160208-01 | Polycom Calpine Corporation Kankakee Valley REMC (Rutherford Electric Membersh Capezio Superior Labels / RubberStamps.Net Brightview (formerly Brickman Group, Ltd. LLC) Baja Bound Insurance Services, Inc. | CA TX IN NY IA MD CA CA | Business Business Business Business Business Business Business | Yes - Unknown # Yes - Unknown # Yes - Published # Yes - Unknown # Yes - Published # Yes - Published # Yes - Unknown # | Unknown Unknown 17,700 Unknown 7,000 730 Unknown Unknown |
| ITRC20160218-01 ITRC20160217-02 ITRC20160216-03 ITRC20160211-03 ITRC20160211-02 ITRC20160211-01 ITRC20160208-02 ITRC20160208-01 ITRC20160204-05 | PolycomCalpine CorporationKankakee Valley REMC (Rutherford Electric MembershCapezioSuperior Labels / RubberStamps.NetBrightview (formerly Brickman Group, Ltd. LLC)Baja Bound Insurance Services, Inc.GYFTClarks Americas, Inc. | CA TX IN NY IA MD CA CA CA MA | Business Business Business Business Business Business Business | Yes - Unknown # Yes - Unknown # Yes - Published # Yes - Unknown # Yes - Published # Yes - Unknown # Yes - Unknown # | Unknown 17,700 Unknown 7,000 730 Unknown Unknown |



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Report Date: 1/18/2017

2016 Data Breach Stats

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|-----------------|--|----|----------|-------------------|---------|
| ITRC20160203-02 | Crest Foods | ОК | Business | Yes - Unknown # | Unknown |
| ITRC20160203-01 | Richardson & Company, P.C. | MA | Business | Yes - Unknown # | Unknown |
| ITRC20160202-01 | International Alliance of Theatrical Stage Employees # | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160201-14 | Shannon Tax & Business Services | NM | Business | Yes - Unknown # | Unknown |
| ITRC20160201-13 | cPanel | тх | Business | Yes - Unknown # | Unknown |
| ITRC20160201-05 | Wendy's | ОН | Business | Yes - Unknown # | Unknown |
| ITRC20160201-04 | Alba Botanica | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160201-03 | LifeSafer | ОН | Business | Yes - Unknown # | Unknown |
| ITRC20160201-02 | TaxSlayer | GA | Business | Yes - Published # | 8,800 |
| ITRC20160201-01 | Neiman Marcus Group | ТХ | Business | Yes - Published # | 5,200 |
| ITRC20160126-05 | Baileys, Inc. | CA | Business | Yes - Published # | 250,000 |
| ITRC20160126-03 | RealSelf, Inc. | WA | Business | Yes - Unknown # | Unknown |
| ITRC20160126-02 | Kicky Pants, Inc. | CA | Business | Yes - Unknown # | Unknown |
| ITRC20160122-01 | Blue Dolphin | СТ | Business | Yes - Unknown # | Unknown |
| ITRC20160120-05 | Bevo POS | FL | Business | Yes - Published # | 799 |
| ITRC20160120-03 | Mrs. Fields Gifts | СО | Business | Yes - Published # | 1,769 |
| ITRC20160119-05 | TaxAct / Blucora, Inc. | IA | Business | Yes - Published # | 450 |
| ITRC20160119-04 | JB Autosports | IA | Business | Yes - Published # | 1,000 |
| ITRC20160119-03 | RateMyProfessors.com | NY | Business | Yes - Unknown # | Unknown |
| ITRC20160108-04 | Time Warner Cable | ТХ | Business | Yes - Unknown # | Unknown |
| ITRC20160105-01 | Regional Income Tax Authority | ОН | Business | Yes - Published # | 50,000 |
| | | | | | |

Totals for Category: Business

of Breaches: 495# of Records:% of Breaches: 45.3% of Records:

5,669,711 15.5%

| Category: Ed | ucational | | | | Exposed # |
|-----------------|---|-------|-----------------|------------------|------------|
| ITRC Breach ID | Company or Agency | State | Breach Category | Records Exposed? | of Records |
| ITRC20161231-11 | Career Education Corporation | IL | Educational | Yes - Unknown # | Unknown |
| ITRC20161231-10 | Teikyo Loretto Heights University dba Colorado Height | СО | Educational | Yes - Unknown # | Unknown |
| ITRC20161230-01 | Columbia County School District | GA | Educational | Yes - Unknown # | Unknown |



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|----------------------|---|----|-------------|-------------------|-----------|
| ITRC20161229-14 | Georgia Tech | GA | Educational | Yes - Unknown # | Unknown |
| ITRC20161229-12 | University of Maine | ME | Educational | Yes - Published # | 86 |
| ITRC20161229-05 | Claremont University Consortium | CA | Educational | Yes - Unknown # | Unknown |
| ITRC20161222-04 | Luther College | IA | Educational | Yes - Unknown # | Unknown |
| ITRC20161221-03 | Columbia County School District | GA | Educational | Yes - Unknown # | Unknown |
| ITRC20161221-01 | University of Nebraska - Lincoln | NE | Educational | Yes - Published # | 30,000 |
| ITRC20161219-05 | Corpus Christi Independent School District | тх | Educational | Yes - Published # | 443 |
| ITRC20161216-15 | Harvey Mudd College / Ultimate Software | CA | Educational | Yes - Unknown # | Unknown |
| ITRC20161216-11 | Lynn University | FL | Educational | Yes - Unknown # | Unknown |
| ITRC20161216-03 | Black Hawk College / Summit Reinsurance Services, In | IL | Educational | Yes - Published # | 1,000 |
| ITRC20161216-01 | Frederick County Public Schools | MD | Educational | Yes - Published # | 1,000 |
| ITRC20161212-13 | University of Wisconsin - Madison | WI | Educational | Yes - Published # | 1,123 |
| ITRC20161209-07 | University of Vermont | VT | Educational | Yes - Unknown # | Unknown |
| ITRC20161206-05 | Baylor College of Medicine | тх | Educational | Yes - Unknown # | Unknown |
| ITRC20161205-12 | San Jose Evergreen Community College District | CA | Educational | Yes - Unknown # | Unknown |
| ITRC20161205-01 | Chesapeake Public Schools | VA | Educational | Yes - Published # | 10,827 |
| ITRC20161128-16 | University of Montana | MT | Educational | Yes - Unknown # | Unknown |
| ITRC20161128-03 | Bigfork School District | MT | Educational | Yes - Unknown # | Unknown |
| ITRC20161121-02 | Michigan State University | МІ | Educational | Yes - Published # | 400,000 |
| ITRC20161118-10 | Buffalo Public School District | NY | Educational | Yes - Published # | 4,400 |
| ITRC20161118-03 | Chicago Public Schools | IL | Educational | Yes - Published # | 30,000 |
| ITRC20161028-01 | Marymount University | VA | Educational | Yes - Unknown # | Unknown |
| ITRC20161026-03 | Beford County Board of Education | TN | Educational | Yes - Published # | 862 |
| ITRC20161024-02 | Grand Valley State University | МІ | Educational | Yes - Published # | 3,198 |
| ITRC20161018-16 | Delta Career Education Corportation | VA | Educational | Yes - Published # | 4,014 |
| ITRC20161017-01 | Katy Independent School District / SunGard K-12 | тх | Educational | Yes - Published # | 78,000 |
| ITRC20161013-21 | New Horizons Computer Learning Centers South Flori | FL | Educational | Yes - Unknown # | Unknown |
| ITRC20161004-01 | Winston Dillard School Distric No. 116 | OR | Educational | Yes - Unknown # | Unknown |
| | | | | | |



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Identity Theft Resource Center 2016 Data Breach Stats



| How is this report produced? What are the rules? See last page of report for details. | | | | Report Date: | 1/18/2017 |
|---|---|----|-------------|-------------------|-----------|
| ITRC20160923-03 | UC San Diego School of Medicine | CA | Educational | Yes - Unknown # | Unknown |
| ITRC20160920-02 | La Joya American Federation of Teachers | ТХ | Educational | Yes - Unknown # | Unknown |
| ITRC20160907-08 | University of Alaska Mat-Su Campus | AK | Educational | Yes - Published # | 5,416 |
| ITRC20160830-03 | Langston Hughes Young Explorers Academy | NY | Educational | Yes - Unknown # | Unknown |
| ITRC20160824-12 | University of New Mexico | NM | Educational | Yes - Published # | 1,300 |
| ITRC20160815-08 | University of Vermont | VT | Educational | Yes - Unknown # | Unknown |
| ITRC20160802-07 | University of North Carolina - Charlotte | NC | Educational | Yes - Unknown # | Unknown |
| ITRC20160719-01 | KUSC / University of Southern California / Comnet Mar | CA | Educational | Yes - Unknown # | Unknown |
| ITRC20160711-03 | North Carolina State University | NC | Educational | Yes - Published # | 38,976 |
| ITRC20160705-05 | Capella University | MN | Educational | Yes - Unknown # | Unknown |
| ITRC20160628-06 | Holley Central School District | NY | Educational | Yes - Unknown # | Unknown |
| ITRC20160615-02 | University of Connecticut - School of Engineering | СТ | Educational | Yes - Unknown # | Unknown |
| ITRC20160614-15 | Bucknell University | PA | Educational | Yes - Unknown # | Unknown |
| ITRC20160608-01 | Concord School District | NH | Educational | Yes - Unknown # | Unknown |
| ITRC20160607-05 | Pennsylvania State University | PA | Educational | Yes - Published # | 379 |
| ITRC20160607-04 | Cambridge Institute of International Education (CIIE) | MA | Educational | Yes - Unknown # | Unknown |
| ITRC20160525-01 | Lewis-Palmer School District 38 | CO | Educational | Yes - Published # | 2,000 |
| ITRC20160524-10 | El Paso Independent School District | ТХ | Educational | Yes - Unknown # | Unknown |
| ITRC20160517-03 | Bingham Junior Hight | МО | Educational | Yes - Unknown # | Unknown |
| ITRC20160517-02 | Poway Unified School District | CA | Educational | Yes - Published # | 36,000 |
| ITRC20160516-01 | City College of San Francisco | CA | Educational | Yes - Unknown # | Unknown |
| ITRC20160513-05 | Kern County Superintendent of Schools | CA | Educational | Yes - Published # | 2,500 |
| ITRC20160513-03 | Washington Elementary School District Breach | AZ | Educational | Yes - Unknown # | Unknown |
| ITRC20160513-02 | Kalamazoo College | MI | Educational | Yes - Published # | 1,634 |
| ITRC20160512-01 | San Mateo Foster City School District | CA | Educational | Yes - Unknown # | Unknown |
| ITRC20160509-09 | Palm Beach County School District | FL | Educational | Yes - Published # | 5,800 |
| ITRC20160505-04 | California State University Northridge | CA | Educational | Yes - Published # | 70,265 |
| ITRC20160503-09 | Meeting Street School | RI | Educational | Yes - Unknown # | Unknown |
| | | | | | |



2016 Data Breach Stats

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|-----------------|--|----|-------------|-------------------|-----------|
| ITRC20160503-08 | Brunswick School District | ME | Educational | Yes - Unknown # | Unknown |
| ITRC20160503-07 | Allegheny College | PA | Educational | Yes - Unknown # | Unknown |
| ITRC20160503-01 | ProSchools / QuickCert | OR | Educational | Yes - Unknown # | Unknown |
| ITRC20160502-01 | Solano Community College | CA | Educational | Yes - Published # | 1,206 |
| ITRC20160429-12 | University of the Southwest | NM | Educational | Yes - Unknown # | Unknown |
| ITRC20160429-06 | Bryant & Stratton College | NY | Educational | Yes - Unknown # | Unknown |
| ITRC20160426-01 | Berkeley Public Schools | CA | Educational | Yes - Unknown # | Unknown |
| ITRC20160425-09 | Hutchinson Community College | KS | Educational | Yes - Published # | 1,357 |
| ITRC20160425-06 | Bowdoin College | ME | Educational | Yes - Published # | 275 |
| ITRC20160419-02 | Arlington Public Schools | VA | Educational | Yes - Unknown # | Unknown |
| ITRC20160418-17 | Rockhurst University | MO | Educational | Yes - Published # | 1,300 |
| ITRC20160418-03 | Academy of Art University | NC | Educational | Yes - Unknown # | Unknown |
| ITRC20160418-02 | Olympia School District | WA | Educational | Yes - Published # | 2,164 |
| ITRC20160412-01 | Stanford University / Equifax W-2Express | CA | Educational | Yes - Published # | 600 |
| ITRC20160411-03 | Randolph College | VA | Educational | Yes - Published # | 100 |
| ITRC20160406-06 | Escambia County School System | FL | Educational | Yes - Unknown # | Unknown |
| ITRC20160405-14 | Kentucky State University | KY | Educational | Yes - Published # | 1,071 |
| ITRC20160325-01 | Tidewater Community College | VA | Educational | Yes - Published # | 3,193 |
| ITRC20160321-14 | Pulaski County Special School District | AR | Educational | Yes - Published # | 2,602 |
| ITRC20160321-09 | Sequoia Union High School District | CA | Educational | Yes - Unknown # | Unknown |
| ITRC20160315-13 | Lakes Region Scholarship Foundation | NH | Educational | Yes - Published # | 2,047 |
| ITRC20160307-09 | Luzerne County Community College | PA | Educational | Yes - Unknown # | Unknown |
| ITRC20160303-08 | Illinois State University | IL | Educational | Yes - Unknown # | Unknown |
| ITRC20160301-04 | Montgomery County School System / WestEd | DC | Educational | Yes - Unknown # | Unknown |
| ITRC20160226-02 | University of California Berkeley | CA | Educational | Yes - Published # | 80,000 |
| ITRC20160224-01 | Jacksonville State University | AL | Educational | Yes - Unknown # | Unknown |
| ITRC20160212-03 | DC Public School District | DC | Educational | Yes - Published # | 12,000 |
| ITRC20160212-02 | University of Texas System Administration | тх | Educational | Yes - Published # | 794 |
| | | | | | |



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2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

| ITRC20160211-05 | Oregon Health & Science University | OR | Educational | Yes - Unknown # | Unknown |
|-----------------|------------------------------------|----|-------------|-------------------|---------|
| ITRC20160208-03 | University of Mary Washington | VA | Educational | Yes - Published # | 4,100 |
| ITRC20160205-02 | Oakmont High School | CA | Educational | Yes - Published # | 356 |
| ITRC20160204-02 | University of Central Florida | FL | Educational | Yes - Published # | 63,000 |
| ITRC20160201-12 | Florida International University | FL | Educational | Yes - Unknown # | Unknown |
| ITRC20160126-08 | Lawrence Public Schools | MA | Educational | Yes - Unknown # | Unknown |
| ITRC20160126-07 | Hudson City School District | NY | Educational | Yes - Unknown # | Unknown |
| ITRC20160122-02 | University of Virginia | VA | Educational | Yes - Published # | 1,400 |
| ITRC20160120-07 | Fitchburg State University | ME | Educational | Yes - Published # | 393 |
| ITRC20160120-04 | Anna Maria College | ME | Educational | Yes - Published # | 1,161 |
| ITRC20160106-01 | Southern New Hampshire University | NH | Educational | Yes - Published # | 140,000 |
| | | | | | |

Totals for Category: Educational

of Breaches: 98 # of Records: % of Breaches: 9.0% % of Records: 1,048,342 2.9%

Category: Government/Military

| Category: Go | vernment/Military | | | | Exposed # |
|-----------------|---|-------|---------------------|-------------------|------------|
| ITRC Breach ID | Company or Agency | State | Breach Category | Records Exposed? | of Records |
| ITRC20161231-01 | Pentagon / Potomac Healthcare Solutions | VA | Government/Military | Yes - Unknown # | Unknown |
| ITRC20161229-13 | Forsyth County Tax Commission | GA | Government/Military | Yes - Published # | 19,793 |
| ITRC20161229-04 | Department of Health and Human Services / New Ham | NH | Government/Military | Yes - Published # | 15,000 |
| ITRC20161229-02 | Nevada Division of Public and Behavioral Health | NV | Government/Military | Yes - Published # | 11,700 |
| ITRC20161219-08 | Pentagon | DC | Government/Military | Yes - Published # | 3,500 |
| ITRC20161219-01 | County of Los Angeles | CA | Government/Military | Yes - Published # | 749,017 |
| ITRC20161209-08 | Henry County | GA | Government/Military | Yes - Published # | 17,841 |
| ITRC20161129-05 | Pinellas County Board of County Commissioners | FL | Government/Military | Yes - Published # | 2,800 |
| ITRC20161128-20 | City of Plummer | ID | Government/Military | Yes - Unknown # | Unknown |
| ITRC20161128-05 | US Navy / Hewlett Packard Enterprise Services | DC | Government/Military | Yes - Published # | 134,386 |
| ITRC20161128-02 | CDCR - Folsom State Prison | CA | Government/Military | Yes - Unknown # | Unknown |
| ITRC20161121-08 | Internal Revenue Service | DC | Government/Military | Yes - Published # | 8,031 |
| ITRC20161121-05 | US Department of Housing and Urban Development | DC | Government/Military | Yes - Published # | 600,000 |



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2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

| | produced: what are the fulles: Oce last page of report for det | ans. | | Report Date: | 1/10/2011 |
|-----------------|--|------|---------------------|-------------------|-----------|
| ITRC20161109-02 | VA Eastern Colorado Health Care System | со | Government/Military | Yes - Published # | 2,130 |
| ITRC20161101-01 | City of Duluth | MN | Government/Military | Yes - Unknown # | Unknown |
| ITRC20161031-05 | Office of the Comptroller of the Currency | DC | Government/Military | Yes - Published # | 10,000 |
| ITRC20161025-03 | City of Middletown | NY | Government/Military | Yes - Unknown # | Unknown |
| ITRC20161013-14 | VA Department of Veterans Services / McGuire VA Med | VA | Government/Military | Yes - Published # | 5,051 |
| ITRC20161004-08 | US Public Health Service Commissioned Corps | DC | Government/Military | Yes - Published # | 6,600 |
| ITRC20161004-06 | Santa Cruz County Health Services Agency | CA | Government/Military | Yes - Published # | 25,000 |
| ITRC20160929-06 | Mastic Beach | NY | Government/Military | Yes - Published # | 488 |
| ITRC20160923-11 | Martin Army Community Hospital | GA | Government/Military | Yes - Published # | 1,000 |
| ITRC20160922-01 | Ventura County Health Care Agency | CA | Government/Military | Yes - Published # | 777 |
| ITRC20160920-03 | Oconee County | SC | Government/Military | Yes - Published # | 230 |
| ITRC20160919-05 | Los Angeles County Department of Health Services | CA | Government/Military | Yes - Published # | 743 |
| ITRC20160908-03 | U.S. Customs and Border Protection | DC | Government/Military | Yes - Published # | 5,000 |
| ITRC20160829-07 | Arizona Department of Administration | AZ | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160829-06 | Illinois Board of Elections | IL | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160829-01 | Sacramento County | CA | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160824-08 | Idaho Department of Fish and Game / Active Network | ID | Government/Military | Yes - Published # | 788,064 |
| ITRC20160824-07 | Oregon Department of Fish and Wildlife / Active Netwo | OR | Government/Military | Yes - Published # | 1,195,204 |
| ITRC20160824-06 | Kentucky Department of Fish & Wildlife | KY | Government/Military | Yes - Published # | 2,126,449 |
| ITRC20160824-05 | Washington Department of Fishing & Wildlife / Active | WA | Government/Military | Yes - Published # | 2,435,452 |
| ITRC20160817-01 | Nevada Department of Transportation | NV | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160815-11 | County of Anderson | TN | Government/Military | Yes - Published # | 1,800 |
| ITRC20160815-09 | Department of State Health Services | ТХ | Government/Military | Yes - Published # | 1,500 |
| ITRC20160810-02 | FDIC #2 | DC | Government/Military | Yes - Published # | 30,000 |
| ITRC20160727-02 | U.S. Postal Service | CA | Government/Military | Yes - Published # | 6,240 |
| ITRC20160719-16 | New Hampshire Office of Professional Licensure and | NH | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160719-11 | Montana Department of Public Health and Human Serv | MT | Government/Military | Yes - Published # | 185 |
| ITRC20160719-10 | Retirement Systems of Alabama | AL | Government/Military | Yes - Unknown # | Unknown |
| | | | | | |



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Report Date:

2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

| How is this report p | produced? What are the rules? See last page of report for deta | alls. | | Report Date: | 1/18/2017 |
|----------------------|--|-------|---------------------|-------------------|-----------|
| ITRC20160712-01 | Pennsylvania Department of Revenue | PA | Government/Military | Yes - Published # | 865 |
| ITRC20160711-01 | California Department of Corrections and Rehabilitatio | CA | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160624-02 | Texas Health and Human Resources Commission | ТХ | Government/Military | Yes - Published # | 600 |
| ITRC20160615-01 | Vermont Department of Fish and Wildlife | VT | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160614-11 | Washington State Liquor and Cannabis Board | WA | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160614-10 | Town of Saugus - Lawsuit Discovery | MA | Government/Military | Yes - Published # | 1,200 |
| ITRC20160614-09 | Virginia's State Corporation Commission | VA | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160614-07 | Sutter County Superior Courthouse | CA | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160614-05 | Kern County Mental Health Department | CA | Government/Military | Yes - Published # | 1,212 |
| ITRC20160601-09 | Washington DC VA Medical Center | DC | Government/Military | Yes - Published # | 1,062 |
| ITRC20160531-05 | Department of Agriculture | ОН | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160524-04 | San Juan County | NM | Government/Military | Yes - Published # | 12,500 |
| ITRC20160516-02 | California Correctional Health Care Services | CA | Government/Military | Yes - Published # | 400,000 |
| ITRC20160510-10 | City of Houston | ТΧ | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160509-08 | FDIC #1 | DC | Government/Military | Yes - Published # | 40,354 |
| ITRC20160509-07 | Ohio Department of Mental Health and Addiction Servi | ОН | Government/Military | Yes - Published # | 59,000 |
| ITRC20160506-01 | Colorado Department of Transportation | со | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160421-03 | Florida Department of Health | FL | Government/Military | Yes - Published # | 1,076 |
| ITRC20160418-05 | Town of Essex | VT | Government/Military | Yes - Published # | 262 |
| ITRC20160415-01 | City of Baltimore | MD | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160411-05 | Federal Deposit Insurance Corp. (FDIC) | DC | Government/Military | Yes - Published # | 44,000 |
| ITRC20160411-04 | Department of Health - Palm Beach County | FL | Government/Military | Yes - Published # | 1,000 |
| ITRC20160411-02 | Office of Child Support Enforcement | WA | Government/Military | Yes - Published # | 5,000,000 |
| ITRC20160307-05 | Department of Human Services - Iowa | IA | Government/Military | Yes - Published # | 425 |
| ITRC20160218-03 | IRS | DC | Government/Military | Yes - Published # | 101,000 |
| ITRC20160216-05 | Dallas County | ТХ | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160209-01 | Department of Homeland Security / FBI | DC | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160205-03 | Department of Human Resource Management | VA | Government/Military | Yes - Unknown # | Unknown |
| | | | | | |



Identity Theft Resource Center

2016 Data Breach Stats

| How is this report produced? What are the rules? See last page of report for details. Report | | | | | 1/18/2017 |
|--|-------------------------|----|---------------------|-------------------|-----------|
| ITRC20160126-09 | Vermont State Employees | VT | Government/Military | Yes - Unknown # | Unknown |
| ITRC20160121-01 | County of San Diego | CA | Government/Military | Yes - Published # | 620 |
| ITRC20160120-06 | Town of Amherst | MA | Government/Military | Yes - Published # | 414 |
| | | | | | |

Totals for Category: Government/Military

of Breaches: 72 # of Records: % of Breaches: 6.6% % of Records:

13,869,571 37.9%

| Category: Me | dical/Healthcare | | | Exposed # | |
|-----------------|---|-------|--------------------|-------------------|------------|
| ITRC Breach ID | Company or Agency | State | Breach Category | Records Exposed? | of Records |
| ITRC20161231-26 | Great Falls Clinic | MT | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161231-14 | Renville County Hospital & Clinics | MN | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161231-12 | Medtronic | MN | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161231-05 | Washington National Insurance Company | IN | Medical/Healthcare | Yes - Published # | 1,458 |
| ITRC20161231-04 | Washington Health System | PA | Medical/Healthcare | Yes - Published # | 544 |
| ITRC20161231-03 | ADVANTAGE Health Solutions | IN | Medical/Healthcare | Yes - Published # | 2,387 |
| ITRC20161229-22 | Upper Connecticut Valley Hospital | NH | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161229-16 | Providence Health & Services | WA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161229-09 | Brandywine Pediatrics. P.A. | DE | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161229-08 | Atmore Community Hospital / Infirmary Health | AL | Medical/Healthcare | Yes - Published # | 1,000 |
| ITRC20161229-01 | Desert Care Family and Sports Medicine | AZ | Medical/Healthcare | Yes - Published # | 500 |
| ITRC20161222-07 | Southcentral Foundation | AK | Medical/Healthcare | Yes - Published # | 14,719 |
| ITRC20161222-03 | Henry County Health Department Home Health and Ho | ОН | Medical/Healthcare | Yes - Published # | 500 |
| ITRC20161222-02 | Fairbanks Hospital | IN | Medical/Healthcare | Yes - Published # | 12,994 |
| ITRC20161221-04 | Kaiser Permanente | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161221-02 | Community Health Plan of Washington | WA | Medical/Healthcare | Yes - Published # | 381,534 |
| ITRC20161220-01 | 4D Sound Diagnostics | ТХ | Medical/Healthcare | Yes - Published # | 1,000 |
| ITRC20161216-04 | Oak Cliff Orthopaedic Associates | ТХ | Medical/Healthcare | Yes - Published # | 1,057 |
| ITRC20161215-06 | Office of Dr. Melissa D. Selke | MD | Medical/Healthcare | Yes - Published # | 4,277 |
| ITRC20161215-04 | Office of Charles Stamitoles | FL | Medical/Healthcare | Yes - Published # | 5,600 |
| ITRC20161215-03 | CHI Franciscan Health Hospice - Tacoma | WA | Medical/Healthcare | Yes - Published # | 12,413 |





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|-----------------|--|----|--------------------|-------------------|---------|
| ITRC20161215-02 | Appalachian Gastroenterology, P.A. | NC | Medical/Healthcare | Yes - Published # | 11,000 |
| ITRC20161213-01 | Quest Diagnostics | NJ | Medical/Healthcare | Yes - Published # | 34,055 |
| ITRC20161212-11 | PhyMed | TN | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161209-05 | Young Adult Institute, Inc. | NY | Medical/Healthcare | Yes - Published # | 913 |
| ITRC20161209-04 | UnitedHealth Group Single Affiliated Covered Entity #2 | MN | Medical/Healthcare | Yes - Published # | 1,408 |
| ITRC20161209-03 | Preventice Services, LLC | ТХ | Medical/Healthcare | Yes - Published # | 6,800 |
| ITRC20161209-02 | CVS Health | RI | Medical/Healthcare | Yes - Published # | 626 |
| ITRC20161209-01 | Managed Health Services #2 | IN | Medical/Healthcare | Yes - Published # | 5,500 |
| ITRC20161208-01 | East Valley Community Health Center | CA | Medical/Healthcare | Yes - Published # | 65,000 |
| ITRC20161206-03 | Cleveland Clinic Akron General / Ambucor | ОН | Medical/Healthcare | Yes - Published # | 730 |
| ITRC20161206-02 | New Mexico Heart Institute / Ambucor | NM | Medical/Healthcare | Yes - Published # | 4,185 |
| ITRC20161206-01 | Glendale Adventist Medical Center / White Memorial M | CA | Medical/Healthcare | Yes - Published # | 528 |
| ITRC20161205-09 | Vision Care Florida | FL | Medical/Healthcare | Yes - Published # | 7,500 |
| ITRC20161205-08 | OptumHealth New Mexico | MN | Medical/Healthcare | Yes - Published # | 2,006 |
| ITRC20161205-07 | Louisiana Health Cooperative, Inc. | LA | Medical/Healthcare | Yes - Published # | 8,000 |
| ITRC20161205-06 | Sagewood / LCS Westminster Partnership | AZ | Medical/Healthcare | Yes - Published # | 863 |
| ITRC20161205-05 | Camas Center Clinic / Kalispel Tribe of Indians | WA | Medical/Healthcare | Yes - Published # | 504 |
| ITRC20161205-04 | Berkshire Medical Center / Ambucor | MA | Medical/Healthcare | Yes - Published # | 1,745 |
| ITRC20161205-03 | Akron General Medical Center | ОН | Medical/Healthcare | Yes - Published # | 730 |
| ITRC20161205-02 | Group Health Incorporated | NY | Medical/Healthcare | Yes - Published # | 81,112 |
| ITRC20161129-06 | Consultants in Neurological Surgery, LLP | FL | Medical/Healthcare | Yes - Published # | 800 |
| ITRC20161129-04 | Lister Healthcare | AL | Medical/Healthcare | Yes - Published # | 1,349 |
| ITRC20161129-03 | North Texas Heart Center, P.A. | ТХ | Medical/Healthcare | Yes - Published # | 4,210 |
| ITRC20161129-02 | Darlingten | GA | Medical/Healthcare | Yes - Published # | 600 |
| ITRC20161128-06 | Aetna Signature Administrators | СТ | Medical/Healthcare | Yes - Published # | 18,854 |
| ITRC20161128-04 | Vascular Surgical Associates | GA | Medical/Healthcare | Yes - Published # | 36,496 |
| ITRC20161122-07 | Conemaugh Health System / Ambucor | PA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161122-06 | Stony Brook Heart Institute / University Faculty Practic | NY | Medical/Healthcare | Yes - Unknown # | Unknown |
| | | | | | |



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| | produced? What are the fulles? See last page of report for det | alls. | | Report Date. | 1/10/2017 |
|-----------------|--|-------|--------------------|-------------------|-----------|
| ITRC20161122-05 | Northwell Health / /Lenox Hill Heart and Vascular Instit | NY | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161122-04 | Main Line HealthCare / Ambucor | PA | Medical/Healthcare | Yes - Published # | 4,500 |
| ITRC20161122-03 | Wentworth-Douglass Hospital / Ambucor | NH | Medical/Healthcare | Yes - Published # | 775 |
| ITRC20161121-07 | Briar Hill Management | MS | Medical/Healthcare | Yes - Published # | 2,000 |
| ITRC20161121-06 | Biomechanics LLC / Rehab Billing Solutions | AZ | Medical/Healthcare | Yes - Published # | 1,049 |
| ITRC20161121-01 | Eye Institute of Marin (Marin Medical Practice Concept | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161118-11 | George Gillian, DDS | AR | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161118-09 | Lebanon Cardiology Associates, PC / Ambucor | PA | Medical/Healthcare | Yes - Published # | 537 |
| ITRC20161118-08 | Horizon Blue Cross Blue Shield of New Jersey / Comm | NJ | Medical/Healthcare | Yes - Published # | 170,000 |
| ITRC20161118-07 | Emblem Health | NY | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161118-06 | KinetoRehab Physical Therapy | NY | Medical/Healthcare | Yes - Published # | 665 |
| ITRC20161118-05 | Wal-Mart Stores, Inc. | AR | Medical/Healthcare | Yes - Published # | 771 |
| ITRC20161118-01 | Luque Chiropractic, Inc. / Watsonville Chiropractic, Inc | CA | Medical/Healthcare | Yes - Published # | 1,341 |
| ITRC20161115-11 | Indiana Health Coverage Program / HP Enterprise Serv | ТХ | Medical/Healthcare | Yes - Published # | 1,235 |
| ITRC20161115-10 | HeartCare Consultants | FL | Medical/Healthcare | Yes - Published # | 16,000 |
| ITRC20161115-09 | Harrisonburg OB GYN Associates, P.C. | VA | Medical/Healthcare | Yes - Published # | 800 |
| ITRC20161115-08 | Kaiser Permanente Health Plan, Inc. (Northern Californ | CA | Medical/Healthcare | Yes - Published # | 4,432 |
| ITRC20161115-07 | Kaiser Permanente Health Plan, Inc. (Southern Californ | CA | Medical/Healthcare | Yes - Published # | 3,044 |
| ITRC20161115-06 | Austin Pulmonary Consultants | ТХ | Medical/Healthcare | Yes - Published # | 889 |
| ITRC20161115-05 | Best Health Physical Therapy, LLC / Rehab Billing Solu | СТ | Medical/Healthcare | Yes - Published # | 1,100 |
| ITRC20161114-02 | Broward Health Imperial Point | FL | Medical/Healthcare | Yes - Published # | 126 |
| ITRC20161114-01 | Seguin Dermatology | ТХ | Medical/Healthcare | Yes - Published # | 29,969 |
| ITRC20161108-01 | Kaiser Foundation Health Plan of the Northwest | OR | Medical/Healthcare | Yes - Published # | 544 |
| ITRC20161107-03 | Singh and Arora Oncology Hematology, PC | МІ | Medical/Healthcare | Yes - Published # | 16,000 |
| ITRC20161107-02 | MGA Home Healthcare | AZ | Medical/Healthcare | Yes - Published # | 3,119 |
| ITRC20161107-01 | Four Star Drug of Bethany, Inc. | NE | Medical/Healthcare | Yes - Published # | 647 |
| ITRC20161101-05 | You and Your Health Family Care, Inc. | FL | Medical/Healthcare | Yes - Published # | 3,000 |
| ITRC20161101-04 | Office of Dr. Dennis T. Myers, DDS, PA | MO | Medical/Healthcare | Yes - Published # | 3,364 |
| | | | | | |

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Report Date:

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How is this report produced? What are the rules? See last page of report for details.

| now is this report | produced ? What are the fulles? See last page of report for det | ans. | | Report Date. | 1/10/2017 |
|--------------------|---|------|--------------------|-------------------|-----------|
| ITRC20161101-03 | Anthem | IN | Medical/Healthcare | Yes - Published # | 3,525 |
| ITRC20161031-09 | Symphony Health Solutions Corporation | PA | Medical/Healthcare | Yes - Published # | 365 |
| ITRC20161031-08 | AxoGen | FL | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161031-07 | Anthelio Healthcare Solutions, Inc. | ТХ | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161031-02 | Office of Anne M. Cummings, MD, FACP / Marin Medic | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161027-01 | Finley Center for Acupuncture and Naturopathic Medic | NV | Medical/Healthcare | Yes - Published # | 3,000 |
| ITRC20161026-05 | Greater Florida Anesthesiologists | FL | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161025-01 | Silver Creek Physical Therapy Entities | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161024-05 | Remedi SeniorCare | MD | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161024-04 | BioTime, Inc. | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161021-07 | Seattle Indian Health Board | WA | Medical/Healthcare | Yes - Published # | 793 |
| ITRC20161021-06 | Baystate Health | MA | Medical/Healthcare | Yes - Published # | 13,112 |
| ITRC20161021-05 | Florida Hospital Medical Group | FL | Medical/Healthcare | Yes - Published # | 6,786 |
| ITRC20161021-03 | Health Access Network / Lincoln Medical Center | ME | Medical/Healthcare | Yes - Published # | 17,000 |
| ITRC20161019-03 | Genesis Physical Therapy | CA | Medical/Healthcare | Yes - Published # | 2,245 |
| ITRC20161019-01 | Mercy Hospital and Medical Center | IL | Medical/Healthcare | Yes - Published # | 547 |
| ITRC20161018-08 | Office of Curtis F. Robinson, MD, Inc. / Marin Medical | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161018-07 | Integrity Transitional Hospital | тх | Medical/Healthcare | Yes - Published # | 29,514 |
| ITRC20161018-06 | CalOptima #2 | CA | Medical/Healthcare | Yes - Published # | 56,000 |
| ITRC20161018-05 | Fred's Stores of Tennessee | TN | Medical/Healthcare | Yes - Published # | 9,624 |
| ITRC20161018-04 | Warren Clinic | ОК | Medical/Healthcare | Yes - Published # | 2,938 |
| ITRC20161018-03 | Rainbow Children's Clinic | тх | Medical/Healthcare | Yes - Published # | 33,698 |
| ITRC20161018-02 | Peabody Retirement Community | IN | Medical/Healthcare | Yes - Published # | 1,466 |
| ITRC20161013-20 | Office of Francisco Jaume, D.O. | AZ | Medical/Healthcare | Yes - Published # | 14,236 |
| ITRC20161013-19 | Baxter Regional Medical Center - Home Health Facility | AR | Medical/Healthcare | Yes - Published # | 2,124 |
| ITRC20161013-18 | Baxter Healthcare | IL | Medical/Healthcare | Yes - Published # | 992 |
| ITRC20161013-17 | Apria Healthcare | CA | Medical/Healthcare | Yes - Published # | 1,987 |
| ITRC20161013-16 | Marin Healthcare District / Marin Medical Practices Co | CA | Medical/Healthcare | Yes - Published # | 2,292 |
| | | | | | |





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Report Date:

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How is this report produced? What are the rules? See last page of report for details.

| | broduced? What are the fulles? See last page of report for det | ans. | | Report Date. | 1/10/2017 |
|-----------------|--|------|--------------------|-------------------|-----------|
| ITRC20161013-15 | Thomasville Eye Center | GA | Medical/Healthcare | Yes - Published # | 10,891 |
| ITRC20161013-13 | Peachtree Orthopedics | GA | Medical/Healthcare | Yes - Published # | 531,000 |
| ITRC20161013-12 | University of Wisconsin HealthCenter | WI | Medical/Healthcare | Yes - Published # | 6,923 |
| ITRC20161013-11 | Northwest Community Hospital / R-C Healthcare Mana | IL | Medical/Healthcare | Yes - Published # | 540 |
| ITRC20161013-08 | Group Health Cooperative | WA | Medical/Healthcare | Yes - Published # | 668 |
| ITRC20161013-07 | Vermont Health Connect / WEX / Samanage | СТ | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20161013-01 | Office of Hal Meadows, MD | CA | Medical/Healthcare | Yes - Published # | 6,000 |
| ITRC20161004-11 | Prima Medical Foundation / Marin Medical Practices C | CA | Medical/Healthcare | Yes - Published # | Unknown |
| ITRC20161004-09 | Urgent Care Clinic of Oxford | MS | Medical/Healthcare | Yes - Published # | 64,000 |
| ITRC20161004-07 | Willow Bend Dental | ТХ | Medical/Healthcare | Yes - Published # | 625 |
| ITRC20161004-05 | San Juan Oncology Associates | NM | Medical/Healthcare | Yes - Published # | 500 |
| ITRC20161004-04 | McLaren Greater Lansing Cardiovascular Group | MI | Medical/Healthcare | Yes - Published # | 1,000 |
| ITRC20161004-03 | Jennie Stuart Medical Center | KY | Medical/Healthcare | Yes - Published # | 1,500 |
| ITRC20161004-02 | Heritage Medical Partners | SC | Medical/Healthcare | Yes - Published # | 812 |
| ITRC20160929-04 | New Jersey Spine Center | NJ | Medical/Healthcare | Yes - Published # | 28,308 |
| ITRC20160929-02 | Vermont Health Connect #1 | VT | Medical/Healthcare | Yes - Published # | 700 |
| ITRC20160927-01 | Public Education Employees' Health Insurance Plan | AL | Medical/Healthcare | Yes - Published # | 1,349 |
| ITRC20160923-09 | Asante Health System | OR | Medical/Healthcare | Yes - Published # | 2,400 |
| ITRC20160923-08 | Codman Square Health Center | MA | Medical/Healthcare | Yes - Published # | 3,840 |
| ITRC20160923-07 | Office of Hal Meadows, M.D. | CA | Medical/Healthcare | Yes - Published # | 6,000 |
| ITRC20160923-05 | Napa Valley Dentistry | CA | Medical/Healthcare | Yes - Published # | 4,262 |
| ITRC20160923-01 | USC Keck Medical Center | CA | Medical/Healthcare | Yes - Published # | 16,000 |
| ITRC20160922-02 | KidsPeace | PA | Medical/Healthcare | Yes - Published # | 1,456 |
| ITRC20160920-01 | Saint Francis Health System | ОК | Medical/Healthcare | Yes - Published # | 6,000 |
| ITRC20160919-17 | Decatur Health Systems | KS | Medical/Healthcare | Yes - Published # | 707 |
| ITRC20160919-16 | King of Prussia Dental Associates | PA | Medical/Healthcare | Yes - Published # | 16,228 |
| ITRC20160919-09 | Office of Pratap S. Kurra, M.D. | CA | Medical/Healthcare | Yes - Published # | 2,029 |
| ITRC20160919-07 | St. Elizabeth Physicians (Summit Medical Group) | KY | Medical/Healthcare | Yes - Published # | 674 |
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|----------------------|---|----|--------------------|-------------------|-----------|
| ITRC20160919-06 | CalOptima #1 | CA | Medical/Healthcare | Yes - Published # | 1,000 |
| ITRC20160919-04 | Geisinger Health Plan | PA | Medical/Healthcare | Yes - Published # | 2,814 |
| ITRC20160919-03 | University Gastroenterology, Inc. | RI | Medical/Healthcare | Yes - Published # | 15,478 |
| ITRC20160919-02 | U.S. Healthworks | CA | Medical/Healthcare | Yes - Published # | 1,400 |
| ITRC20160919-01 | CHI Franciscan Health / St. Clare Hospital / St. Joseph | WA | Medical/Healthcare | Yes - Published # | 2,818 |
| ITRC20160915-01 | Yuba Sutter Medical Clinic | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160908-05 | Southwest Portland Dental / Patterson Dental Supply, I | OR | Medical/Healthcare | Yes - Published # | 1,980 |
| ITRC20160908-02 | Children's Mercy Hospital | MO | Medical/Healthcare | Yes - Published # | 238 |
| ITRC20160908-01 | Burrell Behavioral Health | MO | Medical/Healthcare | Yes - Published # | 7,748 |
| ITRC20160907-05 | Village of Oak Park | IL | Medical/Healthcare | Yes - Published # | 688 |
| ITRC20160907-04 | Planned Parenthood of Greater Washington and North | WA | Medical/Healthcare | Yes - Published # | 10,700 |
| ITRC20160907-02 | CHI Franciscan Healthcare Highline Medical Center / R | WA | Medical/Healthcare | Yes - Published # | 18,399 |
| ITRC20160907-01 | Cardiology Associates | MD | Medical/Healthcare | Yes - Published # | 907 |
| ITRC20160906-02 | Medical College of Wisconsin | WI | Medical/Healthcare | Yes - Published # | 3,179 |
| ITRC20160830-04 | Office of Dr. Richard Boehm | TN | Medical/Healthcare | Yes - Published # | 500 |
| ITRC20160830-02 | Appalachian Regional Healthcare | NC | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160830-01 | USC Medical Center | CA | Medical/Healthcare | Yes - Published # | 700 |
| ITRC20160829-05 | Phoenix Dental Care | TN | Medical/Healthcare | Yes - Published # | 6,441 |
| ITRC20160825-03 | DXE Medical | TN | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160824-16 | Orleans Medical Clinic | IN | Medical/Healthcare | Yes - Published # | 6,890 |
| ITRC20160824-14 | Center for Neurosurgical and Spinal Disorders | LA | Medical/Healthcare | Yes - Published # | 1,134 |
| ITRC20160824-13 | Rotech Healthcare | FL | Medical/Healthcare | Yes - Published # | 957 |
| ITRC20160824-11 | Eastern Carolina Cardiovascular / Outer Banks Hospita | NC | Medical/Healthcare | Yes - Published # | 1,000 |
| ITRC20160824-09 | Scan Health Plan | CA | Medical/Healthcare | Yes - Published # | 87,069 |
| ITRC20160824-03 | Dominican Hospital | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160816-02 | Neurology Physicians LLC | MD | Medical/Healthcare | Yes - Published # | 4,831 |
| ITRC20160816-01 | Autism Home Support Services | IL | Medical/Healthcare | Yes - Published # | 533 |
| ITRC20160815-10 | EXOS (Athletes' Performance) | AZ | Medical/Healthcare | Yes - Published # | 854 |
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|----------------------|--|------|--------------------|-------------------|-----------|
| ITRC20160815-07 | Office of John E. Gonzalez, DDS | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160815-06 | Valley Anesthesiology and Pain Consultants | AZ | Medical/Healthcare | Yes - Published # | 882,590 |
| ITRC20160815-05 | Bon Secours Health Systems / R-C Healthcare Manage | MD | Medical/Healthcare | Yes - Published # | 655,203 |
| ITRC20160815-02 | Office of Brian Halevie-Goldman, MD | CA | Medical/Healthcare | Yes - Published # | 2,000 |
| ITRC20160809-06 | Carle Foundation Hospital | IL | Medical/Healthcare | Yes - Published # | 1,185 |
| ITRC20160809-04 | Professional Dermatology Care, PC | VA | Medical/Healthcare | Yes - Published # | 13,237 |
| ITRC20160808-02 | Newkirk Products | NY | Medical/Healthcare | Yes - Published # | 3,466,120 |
| ITRC20160805-01 | Banner Health | AZ | Medical/Healthcare | Yes - Published # | 3,623,140 |
| ITRC20160802-26 | inVentiv Health | MA | Medical/Healthcare | Yes - Published # | 14,604 |
| ITRC20160802-23 | Office of Ceaton C. Falgiano | NY | Medical/Healthcare | Yes - Published # | 650 |
| ITRC20160802-22 | Heart Center of Southern Maryland, LLP | MD | Medical/Healthcare | Yes - Published # | 1,350 |
| ITRC20160802-21 | Cefalu Eye-Tech of Green, Inc. | ОН | Medical/Healthcare | Yes - Published # | 850 |
| ITRC20160802-20 | Sunshine State Health Plan, Inc. | FL | Medical/Healthcare | Yes - Published # | 1,479 |
| ITRC20160802-19 | Caring for Women, P.A. | ТХ | Medical/Healthcare | Yes - Published # | 697 |
| ITRC20160802-18 | Greenville Health System (Carolina Cardiology) / Ambu | DE | Medical/Healthcare | Yes - Published # | 2,500 |
| ITRC20160802-17 | Premier Family Care / Mario M. Gross M.D. | ТХ | Medical/Healthcare | Yes - Published # | 1,326 |
| ITRC20160802-16 | StarCare Specialty Health System | ТΧ | Medical/Healthcare | Yes - Published # | 2,900 |
| ITRC20160802-14 | Midwest Orthopedics Group | МО | Medical/Healthcare | Yes - Published # | 29,153 |
| ITRC20160802-13 | Athens Orthopedic Clinic | GA | Medical/Healthcare | Yes - Published # | 201,000 |
| ITRC20160802-12 | Memorial Hermann | ТХ | Medical/Healthcare | Yes - Published # | 12,061 |
| ITRC20160802-11 | Lifewellness Institute / Bizmatics | CA | Medical/Healthcare | Yes - Published # | 2,473 |
| ITRC20160802-10 | Jefferson Medical Associates | MS | Medical/Healthcare | Yes - Published # | 10,401 |
| ITRC20160802-09 | Prosthetic & Orthotic Care | MO | Medical/Healthcare | Yes - Published # | 23,015 |
| ITRC20160802-08 | Crozer-Keystone Health System / Center for Minimally I | PA | Medical/Healthcare | Yes - Published # | 900 |
| ITRC20160802-06 | University of Arkansas for Medical Sciences | AR | Medical/Healthcare | Yes - Published # | 42 |
| ITRC20160802-04 | Access Health Care Physicians | FL | Medical/Healthcare | Yes - Published # | 2,500 |
| ITRC20160802-03 | Blaine Chiropractic Center | MN | Medical/Healthcare | Yes - Published # | 1,945 |
| ITRC20160802-02 | American Family Care | AL | Medical/Healthcare | Yes - Published # | 7,200 |
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|-----------------|---|------|--------------------|-------------------|-----------|
| ITRC20160802-01 | Central Ohio Urology Group | ОН | Medical/Healthcare | Yes - Published # | 300,000 |
| ITRC20160722-02 | College Hill Health Center | WY | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160722-01 | Sunbury Plaza Dental | ОН | Medical/Healthcare | Yes - Published # | 7,784 |
| ITRC20160719-14 | Health Incent, LLC | TN | Medical/Healthcare | Yes - Published # | 1,100 |
| ITRC20160719-13 | Lasair Aesthetic Health, P.C. | СО | Medical/Healthcare | Yes - Published # | 1,835 |
| ITRC20160719-09 | Providence Medical Group - Gateway Clinics | OR | Medical/Healthcare | Yes - Published # | 5,978 |
| ITRC20160719-02 | Kaiser Permanente Northern California | CA | Medical/Healthcare | Yes - Published # | 1,136 |
| ITRC20160712-09 | Arkansas Spine and Pain / Bizmatics | AR | Medical/Healthcare | Yes - Published # | 17,100 |
| ITRC20160712-08 | My Pediatrician, PA / Bizmatics | FL | Medical/Healthcare | Yes - Published # | 2,500 |
| ITRC20160712-07 | North Ottawa Medical Group / Bizmatics | МІ | Medical/Healthcare | Yes - Published # | 22,000 |
| ITRC20160712-06 | Laser & Dermatologic Surgery Center | МО | Medical/Healthcare | Yes - Published # | 31,000 |
| ITRC20160712-05 | Midland Women's Clinic / Mario M. Gross, M.D. | ТХ | Medical/Healthcare | Yes - Published # | 717 |
| ITRC20160712-04 | Uncommon Care, P.A. / Bizmatics | NC | Medical/Healthcare | Yes - Published # | 13,674 |
| ITRC20160712-02 | Ambulatory Surgery Center at St. Mary | PA | Medical/Healthcare | Yes - Published # | 13,000 |
| ITRC20160711-04 | Midland Memorial Hospital / Mario M. Gross, M.D. | ТХ | Medical/Healthcare | Yes - Published # | 1,468 |
| ITRC20160711-02 | PruittHealth Hospice - Beaufort | GA | Medical/Healthcare | Yes - Published # | 1,437 |
| ITRC20160705-07 | Allergy, Asthma & Immunology of the Rockies | СО | Medical/Healthcare | Yes - Published # | 6,851 |
| ITRC20160705-06 | Office of Linda J. White, DDS, PC | VA | Medical/Healthcare | Yes - Published # | 2,000 |
| ITRC20160705-02 | Massachusetts General Hospital / Patterson Dental Su | MA | Medical/Healthcare | Yes - Published # | 4,293 |
| ITRC20160705-01 | Planned Parenthood of the Heartland | IA | Medical/Healthcare | Yes - Published # | 2,506 |
| ITRC20160628-03 | Riverside Health System | VA | Medical/Healthcare | Yes - Published # | 578 |
| ITRC20160627-01 | Dignity Health / Mercy Medical Center Redding | CA | Medical/Healthcare | Yes - Published # | 520 |
| ITRC20160624-01 | Saints Mary and Elizabeth Hospital | KY | Medical/Healthcare | Yes - Published # | 1,682 |
| ITRC20160621-02 | Massachusetts Eye and Ear Infirmary, Inc. | MA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160620-08 | Vein Doctor / Bizmatics | МО | Medical/Healthcare | Yes - Published # | 3,000 |
| ITRC20160620-07 | Grace Primary Care, PC / Bizmatics | TN | Medical/Healthcare | Yes - Published # | 6,853 |
| ITRC20160620-04 | Wal-Mart | AR | Medical/Healthcare | Yes - Published # | 27,393 |
| ITRC20160620-03 | ENT and Allergy Center / BizMatics | AR | Medical/Healthcare | Yes - Published # | 16,200 |
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|----------------------|---|-------|--------------------|-------------------|-----------|
| ITRC20160620-02 | Hamilton General Hospital | тх | Medical/Healthcare | Yes - Published # | 397 |
| ITRC20160614-14 | ARIAD Pharmaceuticals | MA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160614-12 | Office of Allen Dell, PA | FL | Medical/Healthcare | Yes - Published # | 2,500 |
| ITRC20160614-06 | Vincent Vein Center Grand Junction / Bizmatics | СО | Medical/Healthcare | Yes - Published # | 2,250 |
| ITRC20160614-01 | Momentum for Mental Health | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160607-11 | Northwest Oncology & Hematology, S.C. | IL | Medical/Healthcare | Yes - Published # | 1,625 |
| ITRC20160607-10 | Edwin Shaw Rehabilitation | ОН | Medical/Healthcare | Yes - Published # | 975 |
| ITRC20160607-09 | AFLAC | GA | Medical/Healthcare | Yes - Published # | 930 |
| ITRC20160607-08 | Orchid MPS Holdings, LLC / Welfare Benefit Plan | MI | Medical/Healthcare | Yes - Published # | 771 |
| ITRC20160607-03 | University of New Mexico Hospital | NM | Medical/Healthcare | Yes - Published # | 2,827 |
| ITRC20160607-02 | Loyola University Medical Center | IL | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160606-01 | ProMedica / Herrick Hospital | MI | Medical/Healthcare | Yes - Published # | 3,472 |
| ITRC20160601-10 | Keystone Rural Health Consortia | PA | Medical/Healthcare | Yes - Published # | 800 |
| ITRC20160601-08 | California Health & Longevity Institute / Bizmatics | CA | Medical/Healthcare | Yes - Published # | 4,386 |
| ITRC20160601-07 | Integrated Health Solutions / Bizmatics | PA | Medical/Healthcare | Yes - Published # | 19,776 |
| ITRC20160601-03 | Stamford Podiatry Group / Bizmatics | СТ | Medical/Healthcare | Yes - Published # | 40,491 |
| ITRC20160601-01 | Verity Health System | OR | Medical/Healthcare | Yes - Published # | 7,604 |
| ITRC20160531-08 | Kline Galland / Caroline Kline Galland Home / Galland | WA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160531-04 | Emergency Medicine Associates (Carondelet) | AZ | Medical/Healthcare | Yes - Published # | 1,067 |
| ITRC20160531-03 | Tallahassee Memorial Healthcare, Inc. | FL | Medical/Healthcare | Yes - Published # | 505 |
| ITRC20160531-02 | Surgical Care Affiliates | AL | Medical/Healthcare | Yes - Published # | 9,009 |
| ITRC20160531-01 | Associates in EyeCare, PSC | KY | Medical/Healthcare | Yes - Published # | 971 |
| ITRC20160524-18 | UnitedHealth Group Single Affiliated Covered Entity (S | MN | Medical/Healthcare | Yes - Published # | 5,330 |
| ITRC20160524-17 | Southeast Eye Institute, PA dba Associates of Pinellas | FL | Medical/Healthcare | Yes - Published # | 87,314 |
| ITRC20160524-16 | Lafayette Pain Care PC / Bizmatics | IN | Medical/Healthcare | Yes - Published # | 7,500 |
| ITRC20160524-15 | Family Medicine of Weston / Bizmatics | FL | Medical/Healthcare | Yes - Published # | 500 |
| ITRC20160524-14 | Employee Benefits Division | AR | Medical/Healthcare | Yes - Published # | 2,602 |
| ITRC20160524-13 | Coordinated Health Mutual, Inc. | ОН | Medical/Healthcare | Yes - Published # | 591 |
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| ITRC20160524-11 | Comanche County Memorial Hospital / Memorial Medic | ОК | Medical/Healthcare | Yes - Published # | 2,199 |
| ITRC20160524-05 | Berkeley Endocrine Clinic | CA | Medical/Healthcare | Yes - Published # | 1,370 |
| ITRC20160524-03 | Complete Chiropractic and Bodywork Therapies | MI | Medical/Healthcare | Yes - Published # | 4,082 |
| ITRC20160517-01 | Zocdoc, Inc. | NY | Medical/Healthcare | Yes - Published # | 17,000 |
| ITRC20160516-05 | Imperial Valley Family Care Medical Group | CA | Medical/Healthcare | Yes - Published # | 649 |
| ITRC20160516-04 | PruittHealth Home Health - Low Country | SC | Medical/Healthcare | Yes - Published # | 1,500 |
| ITRC20160512-06 | Medical Colleagues of Texas | ТХ | Medical/Healthcare | Yes - Published # | 68,631 |
| ITRC20160512-05 | Children's National Health System / Ascend Healthcare | DC | Medical/Healthcare | Yes - Published # | 4,107 |
| ITRC20160512-04 | UnityPoint Health / Allen Hospital | IA | Medical/Healthcare | Yes - Published # | 1,620 |
| ITRC20160512-03 | Office of Mark Anthony Quintero, MD, LLC / Bizmatics | FL | Medical/Healthcare | Yes - Published # | 650 |
| ITRC20160512-02 | Florida Medical Clinic, PA / Greenway Health | FL | Medical/Healthcare | Yes - Published # | 1,000 |
| ITRC20160510-09 | National Counseling Group | VA | Medical/Healthcare | Yes - Published # | 23,000 |
| ITRC20160510-06 | Family & Children's Services of Mid Michigan, Inc. | MI | Medical/Healthcare | Yes - Published # | 981 |
| ITRC20160510-05 | Northstar Healthcare Acquisitions LLC / Equalize Reve | ТХ | Medical/Healthcare | Yes - Published # | 19,898 |
| ITRC20160510-04 | Managed Health Services | IN | Medical/Healthcare | Yes - Published # | 610 |
| ITRC20160510-03 | Mayfield Clinic of Cincinnati | ОН | Medical/Healthcare | Yes - Published # | 23,341 |
| ITRC20160505-05 | Saint Agnes Medical Center | CA | Medical/Healthcare | Yes - Published # | 2,812 |
| ITRC20160503-16 | Smith & Nephew PLC (Blue Belt Technologies) | MN | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160503-06 | Florida Hospital Medical Group | FL | Medical/Healthcare | Yes - Published # | 1,906 |
| ITRC20160503-03 | EqualizeRCM Services | ТХ | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160429-08 | Vail Valley | СО | Medical/Healthcare | Yes - Published # | 3,118 |
| ITRC20160426-12 | Seven Hills Foundation | MA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160426-10 | Mountain Park Health Center | AZ | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160426-02 | Akron General Edwin Shaw Rehabilitation | ОН | Medical/Healthcare | Yes - Published # | 975 |
| ITRC20160425-05 | Kaiser Permanente - Inland Empire | CA | Medical/Healthcare | Yes - Published # | 2,451 |
| ITRC20160425-03 | RMA Medical Centers of Florida | FL | Medical/Healthcare | Yes - Published # | 3,906 |
| ITRC20160425-02 | Sacred Heart Health System, Inc. | FL | Medical/Healthcare | Yes - Published # | 532 |
| ITRC20160425-01 | American Fidelity Assurance Company | ОК | Medical/Healthcare | Yes - Published # | 2,664 |
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|----------------------|---|-------|--------------------|-------------------|-----------|
| ITRC20160421-12 | Wyoming Medical Center | WY | Medical/Healthcare | Yes - Published # | 3,184 |
| ITRC20160421-09 | Vibrant Body Wellness | CA | Medical/Healthcare | Yes - Published # | 726 |
| ITRC20160421-08 | Sisters of Charity of Leavenworth Health System Healt | СО | Medical/Healthcare | Yes - Published # | 540 |
| ITRC20160421-07 | BioReference Laboratories, Inc. | NJ | Medical/Healthcare | Yes - Published # | 3,563 |
| ITRC20160421-06 | Target Corporation Health Plan | MN | Medical/Healthcare | Yes - Published # | 719 |
| ITRC20160421-04 | United Community & Family Services | СТ | Medical/Healthcare | Yes - Published # | 1,000 |
| ITRC20160421-02 | Lake Pulmonary Critical PA | FL | Medical/Healthcare | Yes - Published # | 648 |
| ITRC20160420-04 | Clinton Health Access Initiative | MA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160420-03 | Convey Health Solutions | FL | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160420-01 | Pain Treatment Centers of America / Interventional Sur | AR | Medical/Healthcare | Yes - Published # | 19,397 |
| ITRC20160419-03 | CVS Alabama Pharmacy | AL | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160418-11 | Management Health Systems, Inc. dba MedPro Healthc | FL | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160418-07 | Atique Orthodontics | ТХ | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160411-01 | OptumRx | MN | Medical/Healthcare | Yes - Published # | 6,229 |
| ITRC20160408-03 | Einstein Health Network | PA | Medical/Healthcare | Yes - Published # | 2,939 |
| ITRC20160406-05 | Lindsay House Surgery Center | NY | Medical/Healthcare | Yes - Published # | 773 |
| ITRC20160406-04 | Excel Plus Home Health, Inc. | ТХ | Medical/Healthcare | Yes - Published # | 524 |
| ITRC20160405-13 | Indian Health Service / Norther Navajo Medical Center | NM | Medical/Healthcare | Yes - Published # | 7,421 |
| ITRC20160405-12 | Kings Daughters Health | IN | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160405-11 | Alvarado Hospital Medical Center / Prime Healthcare | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160405-07 | IASIS Healthcare | TN | Medical/Healthcare | Yes - Published # | 18,273 |
| ITRC20160405-05 | Morton Medical Center PLLC | WA | Medical/Healthcare | Yes - Published # | 3,000 |
| ITRC20160405-04 | Aurora Health Care, Inc. | WI | Medical/Healthcare | Yes - Published # | 869 |
| ITRC20160405-03 | Pointe Medical Services, Inc. | FL | Medical/Healthcare | Yes - Published # | 2,000 |
| ITRC20160405-02 | Metropolitan Jewish Health System, Inc. | NY | Medical/Healthcare | Yes - Published # | 2,483 |
| ITRC20160404-09 | Val Verde Regional Medical Center | ТХ | Medical/Healthcare | Yes - Published # | 2,000 |
| ITRC20160404-08 | Cardiology Associates of Jonesboro, Inc. | AR | Medical/Healthcare | Yes - Published # | 1,669 |
| ITRC20160404-07 | Group Life Hospital and Medical Program | СТ | Medical/Healthcare | Yes - Published # | 3,000 |
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| ITRC20160404-06 | Ecolab Health and Welfare Benefits Plan | MN | Medical/Healthcare | Yes - Published # | 1,550 |
| ITRC20160404-05 | Bozeman Health Deaconness Hospital | MT | Medical/Healthcare | Yes - Published # | 1,124 |
| ITRC20160404-03 | MedStar Health | DC | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160404-02 | Blue Chip Dental | МІ | Medical/Healthcare | Yes - Published # | 2,200 |
| ITRC20160329-07 | Northgate Medical | MA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160329-04 | Mind Springs Health | со | Medical/Healthcare | Yes - Published # | 2,147 |
| ITRC20160329-03 | Walgreen Co. | IL | Medical/Healthcare | Yes - Published # | 880 |
| ITRC20160329-02 | Office of W. Christopher Bryant DDS | МІ | Medical/Healthcare | Yes - Published # | 2,200 |
| ITRC20160329-01 | Hospital for Special Surgery | NY | Medical/Healthcare | Yes - Published # | 647 |
| ITRC20160328-02 | Mercy Iowa City / Mercy Clinics | IN | Medical/Healthcare | Yes - Published # | 15,625 |
| ITRC20160324-02 | Kids Dental Care | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160324-01 | JASACare | NY | Medical/Healthcare | Yes - Published # | 1,154 |
| ITRC20160323-01 | CareCentrix | СТ | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160322-06 | eClinical Works, LLC | MA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160322-05 | Complete Family Foot Care / Bizmatics | NE | Medical/Healthcare | Yes - Published # | 5,883 |
| ITRC20160322-04 | Illinois Valley Podiatry Group / Bizmatics | IL | Medical/Healthcare | Yes - Published # | 26,588 |
| ITRC20160322-03 | Grand Street Medical Associates | NY | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160321-05 | Lakewood Hills Internal Medicine / Felicia Lewis, MD | ТХ | Medical/Healthcare | Yes - Published # | 1,500 |
| ITRC20160321-04 | Locust Fork Pharmacy | AL | Medical/Healthcare | Yes - Published # | 5,000 |
| ITRC20160321-03 | Virtua Medical Group | NJ | Medical/Healthcare | Yes - Published # | 1,654 |
| ITRC20160321-02 | Office of Elliot J. Martin Chiropractic, PC | NY | Medical/Healthcare | Yes - Published # | 1,200 |
| ITRC20160321-01 | Centers Plan for Healthy Living | NY | Medical/Healthcare | Yes - Published # | 6,893 |
| ITRC20160315-10 | Endologix | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160315-09 | University Hospitals Geauga Medical Center | OH | Medical/Healthcare | Yes - Published # | 677 |
| ITRC20160315-07 | Karmanos Cancer Center | МІ | Medical/Healthcare | Yes - Published # | 2,808 |
| ITRC20160308-02 | Blue Cross Blue Shield - South Carolina | SC | Medical/Healthcare | Yes - Published # | 998 |
| ITRC20160308-01 | Premier Healthcare | IN | Medical/Healthcare | Yes - Published # | 205,748 |
| ITRC20160307-06 | City of Hope Hospital | CA | Medical/Healthcare | Yes - Published # | 1,024 |
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|----------------------|--|------|--------------------|-------------------|-----------|
| ITRC20160307-04 | 21st Century Oncology | FL | Medical/Healthcare | Yes - Published # | 2,213,597 |
| ITRC20160307-03 | Freeport Memorial Hospital | IL | Medical/Healthcare | Yes - Published # | 1,349 |
| ITRC20160307-02 | Roark's Pharmacy | TN | Medical/Healthcare | Yes - Published # | 2,393 |
| ITRC20160307-01 | Public Health Trust of Miami-Dade, FL | FL | Medical/Healthcare | Yes - Published # | 24,188 |
| ITRC20160303-06 | Wal-Mart Stores, Inc. (Pharmacy) | AR | Medical/Healthcare | Yes - Published # | 4,800 |
| ITRC20160303-05 | Nintendo Health Plan / Premera | WA | Medical/Healthcare | Yes - Published # | 6,248 |
| ITRC20160303-04 | Main Line Health | PA | Medical/Healthcare | Yes - Published # | 11,000 |
| ITRC20160303-03 | Eye Institute of Corpus Christi / Dr. Ravi Krishnan | ТХ | Medical/Healthcare | Yes - Published # | 43,961 |
| ITRC20160301-05 | FHN Memorial Hospital | IL | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160301-01 | BJC Healthcare ACO, LLC | МО | Medical/Healthcare | Yes - Published # | 2,393 |
| ITRC20160229-01 | Vancouver Radiologists | WA | Medical/Healthcare | Yes - Published # | 603 |
| ITRC20160226-04 | Valley Hope Association | KS | Medical/Healthcare | Yes - Published # | 52,076 |
| ITRC20160225-02 | Bay Area Chiropractic Center | OR | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160225-01 | York Hospital | ME | Medical/Healthcare | Yes - Published # | 1,400 |
| ITRC20160223-02 | United Medical / Lincare Inc. | FL | Medical/Healthcare | Yes - Published # | 278 |
| ITRC20160223-01 | Saint Joseph's Healthcare System | NJ | Medical/Healthcare | Yes - Published # | 5,924 |
| ITRC20160222-03 | Rite Aid Store #01617 | NY | Medical/Healthcare | Yes - Published # | 976 |
| ITRC20160222-02 | DataStat, Inc. | МІ | Medical/Healthcare | Yes - Published # | 552 |
| ITRC20160218-02 | Shire Human Genetic Therapies | MA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160216-04 | Vidant Health | NC | Medical/Healthcare | Yes - Published # | 897 |
| ITRC20160216-02 | Magnolia Health Corporation | CA | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160211-04 | Jackson Health System | FL | Medical/Healthcare | Yes - Published # | 24,188 |
| ITRC20160210-01 | Washington State Health Authority (HCA) / Medicaid | WA | Medical/Healthcare | Yes - Published # | 91,187 |
| ITRC20160209-02 | Seim Johnson, LLP | NE | Medical/Healthcare | Yes - Published # | 30,972 |
| ITRC20160205-01 | Borgess Rheumatology | МІ | Medical/Healthcare | Yes - Published # | 700 |
| ITRC20160204-01 | Medicap Pharmacy | IA | Medical/Healthcare | Yes - Published # | 2,300 |
| ITRC20160202-03 | Crown Point Health Center | IN | Medical/Healthcare | Yes - Published # | 1,854 |
| ITRC20160202-02 | Hawaii Medical Service Association | н | Medical/Healthcare | Yes - Published # | 10,179 |
| | | | | | |



2016 Data Breach Stats



| How is this report | produced? What are the rules? See last page of report for de | tails. | | Report Date: | 1/18/2017 |
|--------------------|--|--------|--------------------|-------------------|-----------|
| ITRC20160201-11 | Louisiana Healthcare Connections | LA | Medical/Healthcare | Yes - Published # | 13,086 |
| ITRC20160201-10 | Wayne Memorial Hospital | PA | Medical/Healthcare | Yes - Published # | 390 |
| ITRC20160201-09 | AHRC Nassau | NY | Medical/Healthcare | Yes - Published # | 1,200 |
| ITRC20160201-08 | G & S Medical Associates, LLC | NJ | Medical/Healthcare | Yes - Published # | 3,000 |
| ITRC20160201-07 | Livongo Health, Inc. | IL | Medical/Healthcare | Yes - Published # | 1,950 |
| ITRC20160201-06 | NCH Healthcare System | FL | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160126-06 | Centene | МО | Medical/Healthcare | Yes - Published # | 950,000 |
| ITRC20160126-04 | HealthEquity | UT | Medical/Healthcare | Yes - Unknown # | Unknown |
| ITRC20160121-02 | Elite Imaging | FL | Medical/Healthcare | Yes - Published # | 1,457 |
| ITRC20160119-09 | WhiteGlove Health | тх | Medical/Healthcare | Yes - Published # | 975 |
| ITRC20160119-08 | Allina Health | MN | Medical/Healthcare | Yes - Published # | 6,195 |
| ITRC20160119-07 | Brigham and Women's Hospital | MA | Medical/Healthcare | Yes - Published # | 1,009 |
| ITRC20160119-06 | New West Health Services | MT | Medical/Healthcare | Yes - Published # | 28,209 |
| ITRC20160119-01 | Blue Shield of California | CA | Medical/Healthcare | Yes - Published # | 20,764 |
| ITRC20160112-02 | Oceans Acquisition, Inc. | тх | Medical/Healthcare | Yes - Published # | 659 |
| ITRC20160112-01 | St. Luke's Cornwall Hospital | NY | Medical/Healthcare | Yes - Published # | 29,156 |
| ITRC20160111-01 | Pittman Family Dental | ОН | Medical/Healthcare | Yes - Published # | 8,830 |
| ITRC20160108-03 | Fidelis Care | NY | Medical/Healthcare | Yes - Published # | 738 |
| ITRC20160108-01 | Indiana University Health Arnett Hospital | IN | Medical/Healthcare | Yes - Published # | 29,324 |

Totals for Category: Medical/Healthcare

of Breaches: 376 # of Records: % of Breaches: 34.4 % of Records:

43.6%

15,942,053



2016 Data Breach Stats



| How is this report produced? What are the rules? See last page of report for details. | | Report Da | te: 1/18/2017 |
|---|-----------|--|----------------------|
| Totals for All Categories : | | 1093 # of Records: 100.0 %of Records: | 36,601,939 100.0% |
| 2016 Breaches Identified by the ITRC as of: | 1/18/2017 | Total Breaches: | 1,093 |
| | | Records Exposed: | 36,601,939 |

The ITRC Breach database is updated on a daily basis, and published to our website on each Tuesday. Unless noted otherwise, each report includes breaches that occurred in the year of the report name (such as "2016 Breach List"), or became public in the report name year, but were not public in the previous year. Each item must be previously published by a credible source, such as Attorney General's website, TV, radio, press, etc. The item will not be included at all if ITRC is not certain that the source is real and credible. We include in each item a link or source of the article, and the information presented by that article. Many times, we have attributions from a multitude of media sources and media outlets. ITRC sticks to the facts as reported, and does not add or subtract from the previously published information. When the number of exposed records is not reported, we note that fact. Note: For data breach incidents involving only emails, user names, and/or passwords, the number of records are not included in the overall total number of records.

What is a breach? A breach is defined as an event in which an individual's name plus Social Security Number (SSN), driver's license number, medical record, or a financial record/credit/debit card is potentially put at risk - either in electronic or paper format.

The ITRC Breach Report presents individual information about data exposure events and running totals for the year. The ITRC Breach Stats Report develops some statistics based upon the type of entity involved in the data exposure.



IDENTITY THEFT

CYBERSCOUT The ITRC would like to thank CyberScout for its financial support of the ITRC Breach Report, ITRC Breach Stats Report and all supplemental breach reports.

| IDENTITY TH | IFFT | Ident | ity | I heft I | Resour | ce Center | | |
|--|--|---|--|--|--|---|--|---|
| RESOURCE | | 2016 Breach | List: | Breaches: | 1,093 Expo | osed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this report | t produced? W | /hat are the rules? | See las | t page of report fo | r details. Rep | ort Date: 1/18/2017 | | Page 1 of 226 |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-37 | Seirus Innov | vation | CA | 2/5/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | site. The scri | | nes, ado | dress, email addre | ess and credit card | commerce platform that d information of the cust G's office) | | |
| Attribution 1 | Publication: Article Title: Article URL: | MT AG's office Seirus Innovation https://dojmt.gov | wp-co | | Author: | Accessories ndf | | |
| | Anticle ORE. | <u>Intips.//dojint.gov</u> | wp-co | intent/upi0aus/se | and shinovative- | Accessories.pui | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-36 | Tetra Techn | ologies | ТΧ | 2/16/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | electronic me included your | eans outside the cor | npany's ID num | computer system | on which the info | some information about ormation was stored. We h, Social Security Numb n disclosed. (End of yea | e believe that the inform per (for U.S. citizens an | nation may have d residents only), |
| Attribution 1 | Publication: | MT AG's office | | | Author: | | | |
| | Article Title: Article URL: | Tetra Technologie https://dojmt.gov | | ntent/uploads/Te | tra-Technologies | s.pdf | | |
| | | | | | | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20161231-35 | Company or L4 Digital | Agency | State WA | Published Date 2/24/2016 | Breach Type | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported |
| | L4 Digital As you may be equipment in your persona records docu of year entry | know, L4 suffered a cluded a laptop that I information. The f | WA break-in t was no illes that | 2/24/2016 n last September, b longer in use, bu t may have been a u supplied to com | Electronic and several piece t we now believe t accessible on the | | Yes - Unknown # olen. We recently reali I with folders in the clo ie, address, social sec | Unknown zed that the stolen ud that contained urity number, and |
| ITRC20161231-35 | L4 Digital As you may be equipment in your persona records docu of year entry Publication: Article Title: | know, L4 suffered a cluded a laptop that il information. The f menting the informa – MT AG's office) MT AG's office L4 Digital | WA break-in t was no illes that ation you | 2/24/2016 n last September, o longer in use, bu t may have been a u supplied to com | Electronic and several piece t we now believe accessible on the ply with Form I-9 (Author: | Business es of equipment were str that it was synchronized laptop include your nam | Yes - Unknown # olen. We recently reali I with folders in the clo ie, address, social sec | Unknown zed that the stolen ud that contained urity number, and |
| ITRC20161231-35 | L4 Digital As you may be equipment in your persona records docu of year entry Publication: Article Title: | know, L4 suffered a cluded a laptop that l information. The f menting the informa – MT AG's office) MT AG's office | WA break-in t was no illes that ation you | 2/24/2016 n last September, o longer in use, bu t may have been a u supplied to com | Electronic and several piece t we now believe accessible on the ply with Form I-9 (Author: | Business es of equipment were str that it was synchronized laptop include your nam | Yes - Unknown # olen. We recently reali I with folders in the clo ie, address, social sec | Unknown zed that the stolen ud that contained urity number, and |
| ITRC20161231-35 Attribution 1 | L4 Digital As you may be equipment in your persona records docu of year entry Publication: Article Title: | know, L4 suffered a cluded a laptop that l information. The f menting the informa – MT AG's office) MT AG's office L4 Digital https://dojmt.gov | WA break-ii t was no iiles that ation you | 2/24/2016 n last September, o longer in use, bu t may have been a u supplied to com | Electronic and several piece t we now believe accessible on the ply with Form I-9 (Author: | Business es of equipment were str that it was synchronized laptop include your nam | Yes - Unknown # olen. We recently reali I with folders in the clo ie, address, social sec | Unknown zed that the stolen ud that contained urity number, and bort number). (End |
| ITRC20161231-35 | L4 Digital As you may be equipment in your persona records docu of year entry Publication: Article Title: Article URL: | know, L4 suffered a cluded a laptop that il information. The f menting the informa – MT AG's office) MT AG's office L4 Digital https://dojmt.gov | WA break-ii t was no iiles that ation you | 2/24/2016 n last September, b longer in use, bu t may have been a u supplied to com | Electronic and several piece t we now believe t accessible on the ply with Form I-9 (Author: | Business es of equipment were str that it was synchronized laptop include your nam (typically your driver's lic | Yes - Unknown # olen. We recently reali I with folders in the clo le, address, social sec cense number or pass | Unknown zed that the stolen ud that contained urity number, and bort number). (End |
| ITRC20161231-35 Attribution 1 ITRC Breach ID | L4 Digital As you may be equipment in your personal records docu of year entry Publication: Article Title: Article URL: Company or Numerex Co I am writing to | know, L4 suffered a cluded a laptop that il information. The f menting the informa – MT AG's office L4 Digital https://dojmt.gov Agency prporation o give you notice of | WA break-in t was no illes that ation you <u>//wp-co</u> <u>State</u> GA a recer | 2/24/2016 In last September, longer in use, but t may have been a u supplied to com Intent/uploads/L4 Published Date 3/4/2016 Intincident that ma | Electronic and several piece t we now believe f accessible on the ply with Form I-9 (Author: -Digital.pdf Breach Type Electronic | Business es of equipment were sta that it was synchronized laptop include your nam (typically your driver's lic Breach Category | Yes - Unknown # olen. We recently reali with folders in the clor le, address, social sec cense number or pass Records Exposed? Yes - Unknown # | Unknown zed that the stolen ud that contained urity number, and port number). (End Records Reported Unknown |
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| ITRC20161231-35 Attribution 1 ITRC Breach ID ITRC20161231-34 Attribution 1 | L4 Digital As you may be equipment in your persona records docu of year entry Publication: Article Title: Article URL: Company or Numerex Co I am writing t social securit Publication: Article Title: | know, L4 suffered a cluded a laptop that il information. The f menting the informa – MT AG's office L4 Digital https://dojmt.gov Agency orporation o give you notice of cy number, home ad MT AG's office Numerex Corporat https://dojmt.gov | WA break-int t was no illes that ation you <u>//wp-co</u> <u>State</u> GA a recer Idresses tion | 2/24/2016 In last September, longer in use, but t may have been a u supplied to com <u>Intent/uploads/L4</u> Published Date 3/4/2016 At incident that mas s, and 2015 incom | Electronic and several piece t we now believe f accessible on the ply with Form I-9 (Author: -Digital.pdf Breach Type Electronic y have resulted in the. (End of year er Author: umerix.pdf | Business es of equipment were sta that it was synchronized laptop include your nam (typically your driver's lice Breach Category Business the compromise of you | Yes - Unknown # olen. We recently reali with folders in the clor le, address, social sec cense number or pass Records Exposed? Yes - Unknown # | Unknown zed that the stolen ud that contained urity number, and port number). (End Records Reported Unknown - including your |
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| Attribution 1 ITRC Breach ID ITRC20161231-35 Attribution 1 ITRC Breach ID ITRC20161231-34 Attribution 1 ITRC Breach ID | L4 Digital As you may be equipment in your persona records docu of year entry Publication: Article Title: Article URL: Company or Numerex Co I am writing t social securit Publication: Article Title: Article URL: Company or Maxim Cran On March 2, believing it to | Anow, L4 suffered a cluded a laptop that il information. The f menting the informa – MT AG's office L4 Digital https://dojmt.gov Agency orporation o give you notice of cy number, home ad MT AG's office Numerex Corporat https://dojmt.gov Agency e Works 2016, a Maxim emp o contain a legitimate | WA break-int t was no illes that ation you <u>t/wp-co</u> <u>State</u> GA a recer dresses tion <u>t/wp-co</u> <u>State</u> CA | 2/24/2016 In last September, olonger in use, but t may have been a u supplied to com Intent/uploads/L4 Published Date 3/4/2016 at incident that mas, and 2015 incom Intent/uploads/Nu Published Date 3/11/2016 eceived a fraudule st, and attached ta s. (End of year er | Electronic and several piece t we now believe f accessible on the ply with Form I-9 (Author: -Digital.pdf Breach Type Electronic y have resulted in i.e. (End of year er Author: | Business es of equipment were ste that it was synchronized laptop include your nam (typically your driver's lice Breach Category Business of the compromise of your httry – MT AG's office) Breach Category Business d as a legitimate one. The g personal information, | Yes - Unknown # olen. We recently reali l with folders in the cloi ble, address, social sec cense number or pass Records Exposed? Yes - Unknown # r personal information Records Exposed? Yes - Unknown # he employee responde | Unknown zed that the stolen ud that contained urity number, and port number). (End Records Reported Unknown - including your Records Reported Unknown d to the email, |

| IDENTITY TH RESOURCE (| | 2016 Breach | <u> </u> | Breaches: | | rce Center 1905ed: 36,601,939 | | T911 |
|---------------------------|--|---|-------------------------------|--|-------------------------------------|--|---|---------------------|
| How is this repor | t produced? W | /hat are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 2 of 226 |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20161231-32 | | Solutions & | VA | 3/14/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | ax withholding state | | | | elieve a third party obtaine rd parties utilizing crimina | | |
| Attribution 1 | Publication: Article Title: Article URL: | MT AG's office Engineering Solut https://dojmt.gov | | Products | Author: ngineering-Solu | tions-Products.pdf | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20161231-31 | PayneWest | Insurance | MT | 3/17/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | carefully des | | though i f year er ance | t had been sent b htry – MT AG's off | y a PayneWest fice) Author: | West employees. The att executive, requesting that | | |
| | Antoic Orte. | <u>intps://dojint.gov</u> | <u>mp-co</u> | ntentrapioado/r c | <u>iynerrest.pur</u> | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20161231-30 | Northern Sta | ate Bank | WI | 3/17/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| Attribution 1 | credentials w unauthorized | vere used to log into l individual accesse ent and former add MT AG's office | Northeid and ac resses, | rn State's TransU cquired a copy of date of birth, and | nion account, wł your TransUnior | son stole credentials belon here the unauthorized pers credit report. This report d of year entry – MT AG's | son pulled TransUnion included your full nam | credit reports. The |
| | | | | ntent/uploads/No | orthern-State-B | ank-supplement.pdf | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20161231-29 | Road and Hi | ighway Builders, | NV | 3/21/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | and Highway What Informa | employees had be ation Was Involved | en sent ? The at | to other Road and tachment to the e | d Highway emplo mail contained p | ttachment containing som yees. ersonal information relatir . (End of year entry – MT | ng to certain Road and | |
| Attribution 1 | Publication: Article Title: Article URL: | MT AG's office Road and Highwa <u>https://dojmt.gov</u> | • | ers, LLC | Author: Dad-and-Highwa | ay-Builders-Sterling-Cor | struction.pdf | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITDC20464224 29 | GlaxoSmith | Kline | PA | 3/25/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| 118620101231-20 | On March 14 | 2016 CSK was in | formed | | | onal data of some GSK c | | |
| ITRC20161231-28 | have been ac W-2 and hist | ccessed. GSK was | is. It app | pears that W-2 inf | ormation, includ | ng social security number | | |

| I DENTITY TH RESOURCE C | | 2016 Breach | | Breaches: | | ce Center osed: 36,601,939 | Formerly | T911 |
|---|--|--|--|--|--|--|---|--|
| | | Vhat are the rules? | | | | oort Date: 1/18/2017 | _ | Page 3 of 226 |
| ITRC Breach ID | | | | Published Date | | | Records Exposed? | Records Reported |
| ITRC20161231-27 | | Backus & Co., | TX | 3/25/2016 | Breach Type Electronic | Breach Category | Yes - Unknown # | · · · · · · |
| 1111020101201-21 | LLP / myPay | | IX | 5/25/2010 | LIECTIONIC | Business | 163 - Onknown # | Unknown |
| | compromised | d at some point duri | ing Janu | ary 2016. The un | authorized perso | staff members uses to a n(s) then used these crea nd February 7, 2016, incl | dentials to login to myF | Pay Solutions and, |
| Attribution 1 | Publication: Article Title: Article URL: | MT AG's office Armstrong, Backu https://dojmt.gov | | , LLP / myPay So | | s-ComyPay-Solutions | .pdf | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-26 | Great Falls (| Clinic | MT | 4/1/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | email addres | | ganizatio | n. We have learn | ed that your pers | ne year 2015 was sent in onal information, includir s office) | | |
| Attribution 1 | Publication: | MT AG's office | | | Author: | | | |
| | Article Title: | Great Falls Clinic https://dojmt.gov | /wn-co | ntent/unloads/G | reat-Falls-Clinic | ndf | | |
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| TRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-25 | Next Genera Accounting | ation Tax and | NE | 4/6/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| Attribution 1 ITRC Breach ID ITRC20161231-24 | Publication: Article Title: Article URL: Company or Midland Pap | MT AG's office Next Generation T https://dojmt.gov | Гах and <mark>//wp-co</mark> | Accounting ntent/uploads/Ne | Author: | Fax-and-Accounting.pd | Ē |) Records Reported Unknown |
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| TRC Breach ID TRC20161231-24 Attribution 1 TRC Breach ID | Publication: Article Title: Article URL: Company or Midland Pap Supplies I am writing t which appear Involved? Th including you Publication: Article Title: Article URL: Company or Rule Steel On April 6, 20 pretending to employees for | MT AG's office Next Generation T https://dojmt.gov Agency Der Packaging & o make you aware rs to have resulted is incident may imp ur first and last name MT AG's office Midland Paper Pa https://dojmt.gov Agency 016, our company so be me mimicked n or 2014 and 2015 an | Fax and //wp-co State IL that on I in the m act not of e, home ckaging //wp-co State ID suffered hy comp nd their | Accounting ntent/uploads/Ne Published Date 4/6/2016 Monday April 4, 20 istaken release of only your tax retur address, and soc & Supplies ntent/uploads/Mi Published Date 4/15/2016 a disclosure of en any email address dates of birth, sala | Author: <u>ext-Generation-1</u> <u>Breach Type</u> Electronic D16, Midland Paper your W2 form forn and refund, bu tial security numbric Author: <u>idland-Paper-Pa</u> <u>Breach Type</u> Electronic nployee informat s and wrote to ou | Fax-and-Accounting.pdf Breach Category Business er Packaging & Supplies or the year ending Decement t also the personal inform ber. (End of year entry – 1 ckaging-Supplies.pdf Breach Category Business on through what is know on through what is know | f Records Exposed? Yes - Unknown # s was the victim of a fra aber 31, 2015. What Ir hation contained in you MT AG's office) Records Exposed? Yes - Unknown # n as a spear-phishing a | Records Reported Unknown audulent scheme oformation Was ir W2 form, Records Reported Unknown attack. A thief ist of Rule Steel's |

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| TRC Breach ID | | <u> </u> | | Published Date | | Breach Category | Records Exposed? | Records Reported |
| TRC20161231-22 | Pioneer New | /s Group | WA | 4/12/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | access to per | rsonnel information, uch as your name, | and the | e laptop contained | personally identi | e's car. Unfortunately, th ifiable information pertai number was contained of | ning to employees. It is | s possible that |
| Attribution 1 | Publication: | MT AG's office | | | Author: | | | |
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| TRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20161231-21 | Prime Thera | peutics | MN | 4/18/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Corporation a information the | a third party vendor. hat may have been | The we | bsite allows Prime ed include your na | e employees (cur me, postal addre | mation on SeeMyW2.cc rent and former) to view ss and Social Security r of year entry – MT AG's | their W-2 forms online number, and the incider | . The personal |
| Attribution 1 | Publication: | MT AG's office | | 1 | Author: | | | |
| | Article Title: Article URL: | Prime Therapeutic https://dojmt.gov | | ntent/uploads/Pr | ime-Therapeutic | :s.pdf | | |
| TRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20161231-20 | Addus Home | eCare | IL | 4/15/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| | resulted in the incident may last name, ho Publication: Article Title: Article URL: | e unauthorized acquimpact not only you ome address, and so MT AG's office Addus HomeCare https://dojmt.gov | uisition o ir tax ref ocial se | of the personal inf turn and refund, b curity number. (Er , ntent/uploads/Ad | ormation contain ut also the person nd of year entry – Author: Idus-HomeCare. | ed in your W2 form for t nal information containe MT AG's office) <u>pdf</u> | he year ending Decem d in your W2 form, incl | ber 31, 2015. This uding your first and |
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| TRC Breach ID TRC20161231-19 Attribution 1 | resulted in the incident may last name, ho Publication: Article Title: Article URL: Company or A Glu Mobile On Saturday, phishing" sca (End of year of Publication: Article Title: Article URL: Company or A Leavitt Grou Tuesday afte term-life cove containing the | e unauthorized acquimpact not only you ome address, and so MT AG's office Addus HomeCare https://dojmt.gov Agency , May 21, 2016, Glu am in which a cyber- entry – MT AG's office Glu Mobile https://dojmt.gov Agency p rnoon, the Leavitt G erage. During that p e names and Social | <pre>uisition of ir tax reported to take ir tax report</pre> | of the personal inf turn and refund, b curity number. (Er <u>ntent/uploads/Ad</u> <u>Published Date</u> <u>6/1/2016</u> learned that the d l impersonated mo <u>ntent/uploads/Gi</u> <u>Published Date</u> <u>4/7/2016</u> Benefits Department in ty numbers of a nu | ormation contain ut also the person ad of year entry – Author: Idus-HomeCare, Breach Type Electronic ay before, Friday e and requested Author: <u>u-Mobile.pdf</u> Breach Type Electronic ent was collecting advertently emai umber of current | ed in your W2 form for t nal information containe MT AG's office) pdf Breach Category Business , May 20, 2016, a Glu e that 2015 IRS Forms W Breach Category | he year ending Decem d in your W2 form, incl Records Exposed? Yes - Unknown # mployee was targeted -2 information be uploa Records Exposed? Yes - Unknown # information on evidence ated group of Leavitt sta iding yours. We discov | Records Reported Unknown by an email "spear ded to a website. Records Reported Unknown de of insurability for aff an Excel file ered the error |
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| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | osed: 36,601,939 | Formerly | |
| How is this report | t produced? What are the rules? | See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 5 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-17 | Distinct Software Solutions dba Golf18Network | тх | 5/10/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We are sending this notice to in the intrusion, an unauthorized th information: name, mailing addr three week period beginning on | ird part ess, em | y (a "hacker") tem ail address, phon | porarily penetrate e number, and ci | ed our checkout system a edit card details. The bre | and had access to the | following personal |
| Attribution 1 | Publication: MT AG's office | | | Author: | | | |
| | Article Title: Distinct Software | | | | | | |
| | Article URL: <u>https://dojmt.gov</u> | /wp-co | ontent/uploads/D | istinct-Software | -Solutions-dba-Golf-18- | Network.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-16 | MKK Consulting | СО | 5/11/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On April 6, 2016 we discovered come from MKK's President/CE employees who received employ Publication: MT AG's office | O, an u | nauthorized third p | party received an | electronic file containing | certain information on | current and former |
| | Article Title: MKK Consulting Article URL: <u>https://dojmt.go</u> | v/wp-co | ontent/uploads/M | KK-Consulting- | Engineers.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-15 | Curse, Inc. | AL | 5/11/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | O or about April 11, 2016, a Cur learned of the incident on the sa includes information such as yo number) and financial informatio | ime day ur name | What Informatio and address, ide | n Was Involved? | The affected information of (such as social security | included on the 1099- number or taxpayer id | MISC tax form dentification |
| Attribution 1 | Publication: MT AG's office | | | Author: | | | |
| | Article Title: Curse, Inc. | | | | | | |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-14 | Renville County Hospital & Clinics | MN | 5/31/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | On April 13, 2016 Renville Cour W-2, form 1095 and payroll info was accessed, it would have co account number and routing info addition, the file would have com and the personal information of | rmation. ntained prmatior tained y | At this point in t your personal info a, as well as your 2 your form 1095, w | the investigation, prmation, includin 2015 W-2 which hich includes you | it is unclear if your inform g your direct deposit info ncludes: your full name, r personal information, a | nation was accessed. I rmation, which include address, and Social So s set forth above, and | f your information d your bank ecurity number. In |
| Attribution 1 | Publication:MT AG's officeArticle Title:Renville County HArticle URL:https://dojmt.gov | | & Clinics | Author: enville-County-I | lospital-Clinics.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-13 | Southcentral Foundation | AK | 6/17/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | SCF used an outside vendor, G After receiving reports from som | ie emplo | oyees of frauduler | nt tax filings in the | ir names, we shut down | user access to the info | ormation on |

After receiving reports from some employees of fraudulent tax filings in their names, we shut down user access to the information on Greenshades' systems. If you are a current, former or retired employee who received a 2015 IRS Form W-2 from SCF, this incident may affect the security of information contained on your IRS Form W-2, which includes employee name, Social Security number, wage information and withholding information. (End of year entry – MT AG's office)

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| How is this report | produced? What are the rules? | See las | t page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 6 of 226 |
| Attribution 1 | Publication: MT AG's office Article Title: Southcentral Fou Article URL: https://dojmt.go | | | Author: outhcentral-Fou | Indation-SCF.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-12 | Medtronic | MN | 7/8/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | A Medtronic website contained accessible on the internet. As s contained your name, address, Ambassador volunteer program entry – MT AG's office) | oon as v demogra | ve became aware aphic information | of this issue, we and healthcare p | worked to correct it. When providers' names. It also d | at Information Was Inv contained answers on t | olved: The file he MiniMed |
| Attribution 1 | Publication: MT AG's office | | | Author: | | | |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-11 | Career Education Corporation | n IL | 7/11/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | On June 16, 2016 we believe a contained names, addresses an | | | | | ny's secure network. Ti | he copied file |
| Attribution 1 | Publication: MT AG's office | | | Author: | | | |
| | Article Title: Career Education Article URL: https://doimt.go | • | | areer-Educatior | n-Corporation.pdf | | |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State | - | | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-10 | Teikyo Loretto Heights University dba Colorado | CO | 12/28/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | On November 23, 2016, CHU le persons may have created and | | | | | ent system that an una | uthorized person or |
| Attribution 1 | Publication: NH AG's office | | | Author: | | | |
| | Article Title: Teikyo Loretto He Article URL: http://doj.nh.gov | 0 | niversity dba Colo mer/security-bre | 0 | • | s-20162323.pdf | |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | | Published Date | | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-09 | Gustafson & Wargo, CPAs, LLP | NY | 12/2/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On or around October 15, 2016 legitimate, including the unauth information for our clients were information, Social Security nur | orized us accessit | se of employee cr ble. The information | edentials into ou on the unidentifie | r network. Through this a ed individual may have ac | ctivity, files containing | personal |
| Attribution 1 | Publication: NH AG's office | | | Author: | | | |
| | Article Title: Gustafson & War Article URL: <u>http://doj.nh.gov</u> | • | | aches/documer | nts/quistafeon_warao_20 | 161202 pdf | |
| | Anicle OKL. <u>http://doj.ini.go</u> | //consu | mensecurity-brea | | its/gustarson-wargo-zo | <u>101202.pur</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-08 | American Pharmacists Association / Comnet | DC | 12/29/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Our law firm represents the Am Revenue Code, which is a natic the profession. Pursuant to N.H vendor, experienced a data sec have involved the personal info | onal profe I. Rev. S urity bre | essional society o tat. § 359-C:20, A ach involving rans | f pharmacists, so PhA hereby noti somware malwar | cientists, students, techni fies you that Comnet Mar | cians, and others inter keting Group, Inc. ("Co | ested in advancing omnet"), an APhA |

| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | ce Center osed: 36,601,93 | Formerly | R S C O U T 1911 |
|-----------------------------------|---|---------------------|------------------------------------|--|------------------------------|--------------------|----------------------------|
| How is this repor | t produced? What are the rule | es? See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 7 of 226 |
| Attribution 1 | | armacists As | ssociation / Comn | | ts/comnet-marketing-2 | <u>0161229.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-07 | Hash, O'Brien, Biby & Mur PLLP | rray MT | 12/19/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We are contacting you to no stolen, as well as computers concerned for the security o | s. Your pers | onal information n | nay have been st | | | |
| Attribution 1 | Publication: MT AG's offic Article Title: Hash, O'Brier Article URL: <u>https://dojmf</u> | n, Biby & Mu | irray PLLP | Author: ash-OBrien-Biby | /-Murray-PLLP.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-06 | Cascade Management, Inc | o. OR | 12/29/2016 | Electronic | Business | Yes - Published # | 3,465 |
| | Our client, Cascade Manage learning of a security incider | | | | | | |
| Attribution 1 | Publication:OR AG's officArticle Title:Cascade MarArticle URL:https://justic | nagement, Ir | IC. | Author: :aBreach/Home/ | GetBreach/1750869862 | 1 | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-05 | Washington National Insurance Company Washington National Insura | IN Ince Compa | 11/18/2016 ny IN Health Plan | Paper Data | Medical/Healthcare | Yes - Published # | 1,458 |
| Attribution 1 | - | | irance Company v/ocr/breach/bre | Author: <mark>ach_report.jsf</mark> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-04 | Washington Health System | m PA | 12/2/2016 | Electronic | Medical/Healthcare | Yes - Published # | 544 |
| | Washington Health System | PA Healthca | are Provider 544 1 | 2/02/2016 Theft | Electronic Medical Reco | ord | |
| Attribution 1 | Publication: hhs.gov Article Title: Washington H | - | m | Author: | | | |
| | Article URL: <u>https://ocrpo</u> | <u>intai.nns.go</u> | v/ocr/breach/bre | ach report.jst | | | |
| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | | tions IN | 12/22/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,387 |
| ITRC Breach ID ITRC20161231-03 | ADVANTAGE Health Solut | | | | | | |
| | ADVANTAGE Health Solution | ons IN Healt | h Plan 2387 12/2 | 2/2016 Hacking/I | T Incident Network Serve | er | |

| IDENTITY TH | | 2016 Breach | | Breaches: | | ce Center osed: 36,601,939 | | I S C O U T T911 |
|-----------------|------------------------------------|---|----------------------|---|---|---|---|--------------------------------------|
| | | hat are the rules? | See las | | | port Date: 1/18/2017 | | Page 8 of 226 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20161231-02 | Sheet Metal V Union No. 10 | Workers' Local 4 | CA | 12/30/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Article Title: | CA AG'soffice Sheet Metal Work https://oag.ca.go | | al Union No. 104 | Author: <mark>:kers%20Local</mark> % | <u>%20104%20Notice%200</u> | NLY-%20CA%20origi | nal%20_0.pdf? |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161231-01 | Pentagon / P Healthcare S | | VA | 12/31/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | which hold top support staff, | o-secret security cl including nurses, c g back to 1998 a | earance loctors, | s.The bulk of the and mental health | data is made up n professionals. N | elonging to active military of military personnel files lames, contract types, S g quarters for when staff | and lists of physical a ocial Security numbers | nd mental health , and duty start |
| Attribution 1 | Article Title: | zdnet.com US government su http://www.zdnet | | actor leaks confide | 21 | sonnel data ctor-leaks-confidential-r | nilitary-personnel-da | t <u>a/</u> |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161230-01 | Columbia Co District | ounty School | GA | 12/25/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | Some Columb | s of a possible data | | | | security on personal info I party might have had ac | | |
| Attribution 1 | Publication: | newstimes.august | | | Author: | | | |
| | | Schools report set | | | | ormation <u>-report-server-hack-jeo</u> | pardizes-private-emp | lovee-information |
| | | | | | | | | |
| ITRC Breach ID | Company or A | <u> </u> | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20161229-23 | Venture Logi | stics | IN | 11/23/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | r 14,2016 an e-mai nd your benefit elec | | | | ng your name, social sec employees. | urity number, personal | e-mail address, |
| Attribution 1 | Publication: | NH AG's office | | | Author: | | | |
| | | Venture Logistics | /consur | ner/security-brea | aches/documen | ts/venture-logistics-201 | <u>61206.pdf</u> | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20161229-22 | Upper Conne Hospital | ecticut Valley | NH | 12/23/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | personal infor investigation of | mation contained of determined that the | on a ven e person | dor's computer ar al information tha | nd local network | nber 23, 2016 in which a when the computer was i accessed included the n s. | nfected with malicious | software. CVH's |
| | dates of birth, | and social security | y mannoe | | • | | | |
| Attribution 1 | | NH AG's office | y nambe | | Author: | | | |
| Attribution 1 | Publication: Article Title: | NH AG's office Upper Connecticu | it Valley | Hospital | | ts/upper-connecticut-va | | |

| TT | Iden | titv | Theft I | Resour | ce Center | CYBER | SCOUT |
|---|--|--|--|---|--|---|---|
| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | osed: 36,601,939 | Formerly | |
| How is this report | t produced? What are the rules? | See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 9 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-21 | Julep Beauty, Inc. | WA | 12/9/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Late on November 8, 2016, we able to divert certain data enter pathway into a pathway created What Information Was Involved typically necessary to making a information. | ed on ou by the h d? The ha | r website betweer nacker. acker was able to | n, approximately, divert payment ca | November 6-8, 2016 from | m our normal tokenized | d payment data other infonnation |
| Attribution 1 | Publication:NH AG's officeArticle Title:Julep Beauty, IndArticle URL: http://doj.nh.go | | | Author: aches/document | s/julep-beauty-2016120 | <u>9.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-20 | Indique | MA | 12/5/2016 | Electronic | Business | Yes - Published # | 1,500 |
| | We are writing to notify you that September 1st, 2016 and Nove sometime after September 1st simultaneously as it was entered | mber 28 but befor | th, 2016. The bre re November 1st 2 | ach was caused b | by third party actors re-w | riting sections of our w | vebsite code |
| Attribution 1 | Publication: NH AG's office | | | Author: | | | |
| | Article Title: Indique Article URL: <u>http://doj.nh.go</u> | v/consu | mer/security-brea | aches/document | s/indique-hair-2016120 | 5.pdf | |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State | | Breach Type | - | | Records Reported |
| ITRC Breach ID ITRC20161229-19 | Company or Agency Gorilla Glue Company | State OH | Published Date | Breach Type | Breach Category Business | Records Exposed? Yes - Unknown # | |
| | | OH covered. WAS IN cial secu | Published Date 12/14/2016 ah unauthorized ir VOLVED: While o rity numbers, and | Electronic htrusion into our c ur investigation is addresses of curr | Breach Category Business computer systems which ongoing, we have evide | Records Exposed? Yes - Unknown # allowed accessto our nce to indicate that ce | Unknown email and network rtain personal |
| | Gorilla Glue Company On November 14, 2016, we dis drives. WHAT INFORMATION information such as names, so on the network drives may have Publication: NH AG's office | OH covered. WAS IN cial secu e been e: | Published Date 12/14/2016 ah unauthorized in VOLVED: While o rity numbers, and xposed and acces | Electronic htrusion into our c ur investigation is addresses of curr | Breach Category Business computer systems which ongoing, we have evide | Records Exposed? Yes - Unknown # allowed accessto our nce to indicate that ce | Unknown email and network rtain personal |
| ITRC20161229-19 | Gorilla Glue Company On November 14, 2016, we dis drives. WHAT INFORMATION information such as names, so on the network drives may have Publication: NH AG's office Article Title: Gorilla Glue Com | OH covered. WAS IN cial secu e been ex | Published Date 12/14/2016 ah unauthorized in VOLVED: While o rity numbers, and xposed and acces | Electronic ntrusion into our c ur investigation is addresses of curr sed. Author: | Breach Category Business computer systems which ongoing, we have evide | Records Exposed? Yes - Unknown # allowed accessto our nce to indicate that ce les in emails and other | email and network rtain personal |
| ITRC20161229-19 | Gorilla Glue Company On November 14, 2016, we dis drives. WHAT INFORMATION information such as names, so on the network drives may have Publication: NH AG's office Article Title: Gorilla Glue Com | OH covered. WAS IN cial secu e been ex | Published Date 12/14/2016 ah unauthorized in VOLVED: While o rity numbers, and xposed and acces | Electronic ntrusion into our c ur investigation is addresses of curr sed. Author: | Breach Category Business computer systems which ongoing, we have evide rent and former employe | Records Exposed? Yes - Unknown # allowed accessto our nce to indicate that ce les in emails and other | Unknown email and network rtain personal documents stored |
| ITRC20161229-19 Attribution 1 | Gorilla Glue Company On November 14, 2016, we dis drives. WHAT INFORMATION information such as names, so on the network drives may have Publication: NH AG's office Article Title: Gorilla Glue Com Article URL: <u>http://doj.nh.go</u> | OH covered. WAS IN cial secu e been e: npany v/consul State | Published Date 12/14/2016 ah unauthorized in VOLVED: While o rity numbers, and xposed and acces | Electronic htrusion into our c ur investigation is addresses of curr sed. Author: aches/document | Breach Category Business computer systems which ongoing, we have evide rent and former employe s/gorilla-glue-20161214 | Records Exposed? Yes - Unknown # allowed accessto our - nce to indicate that ce les in emails and other | Unknown email and network rtain personal documents stored |
| ITRC20161229-19 Attribution 1 ITRC Breach ID | Gorilla Glue Company On November 14, 2016, we dis drives. WHAT INFORMATION information such as names, so on the network drives may have Publication: NH AG's office Article Title: Gorilla Glue Com Article URL: <u>http://doj.nh.go</u> Company or Agency Fujitsu Computer Products of | OH covered. WAS IN cial secu e been ez pany v/consur f CA ered that | Published Date 12/14/2016 ah unauthorized in VOLVED: While o rity numbers, and xposed and acces mer/security-brea Published Date 12/14/2016 t personal data co | Electronic atrusion into our c ur investigation is addresses of curr sed. Author: <u>Breach Type</u> Electronic lected through ou | Breach Category Business computer systems which ongoing, we have evide rent and former employe s/gorilla-glue-20161214 Breach Category Business ur website, store.fcpafujit | Records Exposed? Yes - Unknown # allowed accessto our ince to indicate that ce iner and other sin emails and other <u>4.pdf</u> Records Exposed? Yes - Unknown # su.com (the "Webstore | Unknown email and network rtain personal documents stored Records Reported Unknown e"), may have been |
| ITRC20161229-19 Attribution 1 ITRC Breach ID | Gorilla Glue Company On November 14, 2016, we dis drives. WHAT INFORMATION information such as names, so on the network drives may have Publication: NH AG's office Article Title: Gorilla Glue Com Article URL: <u>http://doj.nh.go</u> Company or Agency Fujitsu Computer Products of America, Inc. Specifically, we recently discov compromised. Through our inve | OH covered. WAS IN cial secu e been ez pany v/consur f CA ered that | Published Date 12/14/2016 ah unauthorized in VOLVED: While o rity numbers, and xposed and acces mer/security-breat Published Date 12/14/2016 t personal data co n., we have determ | Electronic atrusion into our c ur investigation is addresses of curr sed. Author: <u>Breach Type</u> Electronic lected through ou | Breach Category Business computer systems which ongoing, we have evide rent and former employe s/gorilla-glue-20161214 Breach Category Business ur website, store.fcpafujit | Records Exposed? Yes - Unknown # allowed accessto our ince to indicate that ce iner and other sin emails and other <u>4.pdf</u> Records Exposed? Yes - Unknown # su.com (the "Webstore | Unknown email and network rtain personal documents stored Records Reported Unknown e"), may have been |
| ITRC20161229-19 Attribution 1 ITRC Breach ID ITRC20161229-18 | Gorilla Glue Company On November 14, 2016, we dis drives. WHAT INFORMATION information such as names, so on the network drives may have Publication: NH AG's office Article Title: Gorilla Glue Com Article URL: http://doj.nh.go Company or Agency Fujitsu Computer Products of America, Inc. Specifically, we recently discov compromised. Through our inve information. Publication: NH AG's office Article Title: Fujitsu Compute | OH covered. WAS IN cial secu e been e: npany v/consur <u>v/consur</u> <u>f CA</u> ered that estigation | Published Date 12/14/2016 ah unauthorized in VOLVED: While o rity numbers, and xposed and acces mer/security-breat Published Date 12/14/2016 t personal data co h., we have determ | Electronic Trusion into our c ur investigation is addresses of cur sed. Author: Breach Type Electronic lected through ou nined that the una Author: | Breach Category Business computer systems which ongoing, we have evide rent and former employe s/gorilla-glue-20161214 Breach Category Business ur website, store.fcpafujit puthorized. third party act | Records Exposed? Yes - Unknown # allowed accessto our ince to indicate that ce is in emails and other Apdf Records Exposed? Yes - Unknown # su.com (the "Webstore cessed names and pay | Unknown email and network rtain personal documents stored Records Reported Unknown e"), may have been |
| ITRC20161229-19 Attribution 1 ITRC Breach ID ITRC20161229-18 | Gorilla Glue Company On November 14, 2016, we dis drives. WHAT INFORMATION information such as names, so on the network drives may have Publication: NH AG's office Article Title: Gorilla Glue Com Article URL: http://doj.nh.go Company or Agency Fujitsu Computer Products of America, Inc. Specifically, we recently discov compromised. Through our inve information. Publication: NH AG's office Article Title: Fujitsu Compute | OH covered. WAS IN cial secu e been e: npany v/consur <u>v/consur</u> <u>f CA</u> ered that estigation | Published Date 12/14/2016 ah unauthorized in VOLVED: While o rity numbers, and xposed and acces mer/security-breat Published Date 12/14/2016 t personal data co h., we have determ | Electronic Trusion into our c ur investigation is addresses of cur sed. Author: Breach Type Electronic lected through ou nined that the una Author: | Breach Category Business computer systems which ongoing, we have evide rent and former employe s/gorilla-glue-20161214 Breach Category Business ur website, store.fcpafujit | Records Exposed? Yes - Unknown # allowed accessto our ince to indicate that ce is in emails and other Apdf Records Exposed? Yes - Unknown # su.com (the "Webstore cessed names and pay | Unknown email and network rtain personal documents stored Records Reported Unknown e"), may have been |
| ITRC20161229-19 Attribution 1 ITRC Breach ID ITRC20161229-18 | Gorilla Glue Company On November 14, 2016, we dis drives. WHAT INFORMATION information such as names, so on the network drives may have Publication: NH AG's office Article Title: Gorilla Glue Com Article URL: http://doj.nh.go Company or Agency Fujitsu Computer Products of America, Inc. Specifically, we recently discov compromised. Through our inve information. Publication: NH AG's office Article Title: Fujitsu Compute | OH covered. WAS IN cial secu e been ez pany v/consur f CA f CA ered that estigation r Product | Published Date 12/14/2016 ah unauthorized in VOLVED: While o rity numbers, and xposed and acces mer/security-breat Published Date 12/14/2016 t personal data co h., we have determ | Electronic Trusion into our c ur investigation is addresses of cur sed. Author: Breach Type Electronic lected through ou nined that the una Author: | Breach Category Business computer systems which ongoing, we have evide rent and former employe s/gorilla-glue-20161214 Breach Category Business ur website, store.fcpafujit puthorized. third party act | Records Exposed? Yes - Unknown # allowed accessto our ince to indicate that ce is in emails and other Apdf Records Exposed? Yes - Unknown # su.com (the "Webstore cessed names and pay | Unknown email and network rtain personal documents stored Records Reported Unknown e"), may have been |

On December 5, 2016, we discovered and removed malware on our e-commerce website that was placed there on December 1,2016. The malware could have obtained access to information you submitted to the website between those dates, such as billing and shipping names, email addresses, telephone numbers, and addresses, and payment card number, CVV, and expiration date.

| ITRC | Ident | tity | Theft I | Resour | rce Center | | SCOUT |
|---------------------------|--|--|--|--|--|--|---|
| IDENTITY TH RESOURCE (| | List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | T911 |
| How is this report | t produced? What are the rules? | See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 10 of 226 |
| Attribution 1 | Publication:NH AG's officeArticle Title:Breville USAArticle URL: http://doj.nh.gov | /consu | | Author: aches/documer | <u>ıts/breville-usa-2016121</u> | <u>3.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-16 | Providence Health & Services | WA | 12/29/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| Attribution 1 | Between Oct. 25, 2016 and Oct health care organizations, public Disclosure Date]. The informatic and room number), and may ha procedures, or diagnosis.) Publication: OR AG's office / o Article Title: Providence Healt | c safety on displa ve limite databrea | departments and ayed about you inc ad clinical informat aches.net | businesses. Info | ormation related to you w ographic information (whi | as intercepted and displich could include your r | played on [Insert name, date of birth, |
| | | | | taBreach/Home | /GetBreach/170839689 | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-15 | Safe for Home Products LLC dba Naturepedic | OH | 12/28/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | between June 6 and October 28 Publication: VT AG's office / N Article Title: Naturepedic Article URL: <u>http://ago.vermo</u> | IH AG's | office | Author: | ress, telephone number, Breach/Naturepedic%2 | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-14 | Georgia Tech | GA | 12/22/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | | re infiltra include s Notifie | ated the employee d sensitive, perso es Employees of D | s's computer, whi nal information c Author: Data Breach | ich was connected to Ge | orgia Tech's network, a ia Tech employees | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-13 | Forsyth County Tax | GA | 12/22/2016 | Electronic | Government/Military | Yes - Published # | 19,793 |
| | Commission A security breach at the Forsyth residents. | County | Tax Commission | ers office led to t | he inadvertent release S | ocial Security numbers | of nearly 20,000 |
| Attribution 1 | | vestigat | tes information bre | | igates-information-brea | ach/cv8De4twCRcGcr | nGmw4QSOI/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-12 | University of Maine | ME | 12/23/2016 | Electronic | Educational | Yes - Published # | 86 |
| | The University of Maine reports | some o | f their staff and stu | udents have bee | n victims of cyber crimina | als. According to the s | chool, 86 |

The University of Maine reports some of their staff and students have been victims of cyber criminals. According to the school, 86 individuals were tricked into providing their login credentials in an online phishing attack. Personal passwords were given out to access an online document that was actually fake. We're told the cyber criminals then used that information to access university accounts, hoping to find bank account and social security numbers.

| IDENTITY TH | IEFT | entity reach List: | Theft F Breaches: | | rce Center | | |
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| How is this report | t produced? What are the | rules? See last | page of report fo | r details. Re | eport Date: 1/18/2017 | | Page 11 of 226 |
| Attribution 1 | • | • | Phishing Attack 3/umaine-systen | Author: <u>ns-reports-phis</u> | hing-attack/ | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-11 | WestPark Capital | CA | 9/27/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | founded in 1995. TDO p | rovided a samp | le of documents a | as proof of claim | national investment banki , including an image of a lackTrack, non-disclosure | retainer check and a n | umber of |
| Attribution 1 | | Capital (TDO) | | Author: -hacks-with-rar | isom-demands-but-is-ar | yone-paying-part-2/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-10 | V.I. Pay, Inc. | MI | 9/27/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | numerous spread sheets sample contain a slew of spreadsheet purportedly | from named cli personal data, from another fir date of birth, am hes.net | ents, files with pe such as a spread m's 401K plan tha nount of employee | rsonal and finar sheet with comr at includes 111 i | e of the data he claims to ncial information, login cre nissions paid to a realty fi rows with the participants' contributions to the plan, a | dentials, and more. Th rm's employees, and a name, postal and ema | e files in the nother ail addresses, |
| | Article URL: https://ww | ww.databreache | es.net/two-more | hacks-with-rar | <u>isom-demands-but-is-ar</u> | iyone-paying-part-1/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-09 | Brandywine Pediatrics. | P.A. DE | 12/29/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | computer virus. They did their files from backup ta | not indicate wh pes, but a foren s, and medical i | at type of ransom sic computer exp nformation, may | ware was involvert hired to assist | ad discovered that their fil red. Brandywine reports st with their investigation s ssed by an unauthorized p | that were able to imme subsequently determine | ediately restore ed that patient files |
| | Social Security numbers | or payment car | | | | | |
| Attribution 1 | Publication: databreach Article Title: Hit by rans | hes.net / NH AG somware, Brand | s's office | | and notifies patients | ers-quickly-and-notifi | <u>es-patients/</u> |
| | Publication: databreach Article Title: Hit by rans | hes.net / NH AG somware, Brand vw.databreache | s's office | recovers quickly somware-branc | • | ers-quickly-and-notifi Records Exposed? | es-patients/ Records Reported |
| | Publication: databreacl Article Title: Hit by rans Article URL: <u>https://ww</u> | hes.net / NH AG somware, Brand <u>vw.databreach</u> | s's office ywine Pediatrics ses.net/hit-by-rans | recovers quickly somware-branc | dywine-pediatrics-recove | | |
| ITRC Breach ID | Publication: databreach Article Title: Hit by rans Article URL: <u>https://ww</u> Company or Agency Atmore Community Hos Infirmary Health | hes.net / NH AG somware, Brand <u>vw.databreache</u> spital / AL lospital employe | b's office ywine Pediatrics of es.net/hit-by-rans Published Date 12/29/2016 ee was terminated | Breach Type Electronic | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |

| | Iden ¹ | tity | Theft I | Resour | ce Center | | SCOUT |
|-----------------------------------|---|---|--|--|--|--|--|
| IDENTITY TH RESOURCE C | | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T91 1 |
| How is this report | t produced? What are the rules? | See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 12 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-07 | Graphik Dimensions, Ltd. | NC | 11/30/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On or around November 9, 201 fraud. On or around November code into the pictureframes.con while the purchase took place. | 29, 2016 | , Graphik Dimens | ions' investigation | n confirmed that an unid | entified third party had | injected malicious |
| Attribution 1 | Publication: CA AG'soffice / V | ′T AG's (| office / NH AG' | Author: | | | |
| | Article Title: Graphik Dimensio | | | | | | |
| | Article URL: <u>https://oag.ca.g</u> | <u>ov/syste</u> | m/files/Graphik% | <u>620-%20CA%20E</u> | Exhibit%201%20for%20 | Online%20Forms_0.p | <u>odf?</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-06 | Topps Company, Inc. | NY | 7/30/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On October 12, 2016, Topps be WAS INVOLVED? This incident may have compro dates, and card verification num and October 12, 2016. Publication: CA AG's office / Y | mised na nbers for | ames, addresses, customers as the | e-mail addresses | s, phone numbers, credit | or debit card numbers | , card expiration |
| Autouton | Article URL: https://oag.ca.go | Inc. | | | <u>e%29_0.pdf?</u> | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-05 | Claremont University Consortium | CA | 12/22/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | On November 15, 2016, severa employee's locked vehicle. The Department. We have been wo What information was involved? tax form, including your name, a | theft wa rking with Our inv | s discovered the s n law enforcement estigation has cor | same day and the t but, to date, the nfirmed that the s | e employee promptly not y have been unable to lo tolen laptop may have co | ified the College and the cate the suspects or the | ne Berkeley Police ne stolen items. |
| Attribution 1 | Publication: CA AG's office / I | MT AG's | office | Author: | | | |
| | Article Title: Claremont Univer | , | | nt%20Notice 0.p | df? | | |
| | Article URL: <u>https://oag.ca.g</u> | <u>ov/syste</u> | m/mes/claremor | | | | |
| ITRC Breach ID | Article URL: <u>https://oag.ca.g</u> Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20161229-04 | Company or Agency Department of Health and | _ | | | Breach Category Government/Military | Records Exposed? Yes - Published # | Records Reported |
| | Company or Agency | State NH hire's statesday. | Published Date 12/27/2016 ate psychiatric hos Department of Hea | Breach Type Electronic spital posted conf alth and Human S | Government/Military idential information abou | Yes - Published # ut thousands of people Jeffrey Meyers said a p | on a social media batient using a |
| | Company or Agency Department of Health and Human Services / New A former patient at New Hamps website, health officials said Tu computer in the New Hampshire department services Publication: sacbee.com / NH Article Title: New Hampshire | State NH whire's statesday. I e Hospita I AG's off | Published Date 12/27/2016 ate psychiatric hos Department of Hea al library in Octobe fice | Breach Type Electronic spital posted conf alth and Human S er 2015 accessed Author: d of data breach | Government/Military idential information abou | Yes - Published # ut thousands of people Jeffrey Meyers said a p | 15,000 on a social media patient using a |
| ITRC20161229-04 | Company or Agency Department of Health and Human Services / New A former patient at New Hamps website, health officials said Tu computer in the New Hampshire department services Publication: sacbee.com / NH Article Title: New Hampshire | State NH hire's sta esday. I e Hospita I AG's off psychiatr pee.com/ | Published Date 12/27/2016 ate psychiatric hos Department of Hea al library in Octobe fice | Breach Type Electronic spital posted conf alth and Human S er 2015 accessed Author: d of data breach | Government/Military idential information abou Services Commissioner of information on as many | Yes - Published # ut thousands of people Jeffrey Meyers said a p | on a social media patient using a |

| TRC | Iden | tity | Theft I | Resou | rce Center | CYBEF | RSCOUT |
|---------------------------|---|---|---|--------------------------------------|--|-------------------------------------|----------------------|
| IDENTITY TH RESOURCE (| IEFT | <u> </u> | Breaches: | | posed: 36,601,939 | Formerly | T911 |
| How is this report | t produced? What are the rules? | See las | st page of report fo | or details. R | eport Date: 1/18/2017 | | Page 13 of 226 |
| Attribution 1 | , | ent IHG P | robes Breach Cla | | t-ihg-probes-breach-clair | <u>ms/</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-02 | Nevada Division of Public and Behavioral Health | NV | 12/29/2016 | Electronic | Government/Military | Yes - Published # | 11,700 |
| | Nevada took its medical mariju information involving thousands A vulnerability affecting a web p publicly accessible prior to the | s of dispe portal us | ensary applicants ed by the state's n | were inadverter nedical weed pr | ntly leaked online. ogram resulted in more tha | an 11,700 dispensary | |
| Attribution 1 | Article Title: Nevada takes m | edical m | | offline after dat | a breach affects dispensar evada-takes-medical-mar | | <u>ne-af/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161229-01 | Desert Care Family and Sports Medicine | AZ | 12/20/2016 | Electronic | Medical/Healthcare | Yes - Published # | 500 |
| Attribution 1 | On December 20, the center no not only were the data on the s were all reportedly unable to br Publication: hhs.gov / databre Article Title: Desert Care Fan Article URL: https://ocrporta | erver end eak the e eaches.n nily and \$ | crypted – including encryption. et Sports Medicine | g patient record: Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161222-07 | Southcentral Foundation | AK | 12/16/2016 | Electronic | Medical/Healthcare | Yes - Published # | 14,719 |
| | On October 18, 2016, SCF bec result of a cyber security attack | | are that some emp | oloyee email ac | counts might be accessible | e to persons outside th | ne organization as a |
| Attribution 1 | | | aches.net / hhs. | Author: | | | |
| | Article Title: Southcentral Fou Article URL: <u>https://dojmt.go</u> | | ntent/uploads/Se | outhcentral-Fo | undation-SCF-2.pdf | | |
| | | | | | - | | |
| ITRC Breach ID | Company or Agency Federal Savings Bank | State IL | Published Date 12/20/2016 | Breach Type Electronic | Breach Category | Records Exposed? Yes - Unknown # | Records Reported |
| | TFSB recently discovered that information may include your n financial account number witho | an emplo ame, ma | oyee's e-mail acco iling address, Soc | ount was crimina ial Security nur | nber, date of birth, driver's | to send phishing e-ma | |
| Attribution 1 | Publication: MT AG's office | | | Author: | | | |
| | Article Title: Federal Savings Article URL: <u>https://dojmt.go</u> | | ntent/uploads/Th | ne-Federal-Sav | ings-Bank.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161222-05 | Bomberg, Roach & Hanson, PLLC | MN | 12/16/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On September 13, 2016, we dia conducted an investigation and of birth, Social Security numbe affected taxpayer accounts to p | l determi r, and fin | ned that files that ancial account info | the individual m ormation. We ir | ay have accessed could h nmediately contacted the I | ave contained your na | me, address, date |

| | Identity Theft Resource C | |
|--------------------|--|---|
| RESOURCE | | 36,601,939 |
| How is this report | port produced? What are the rules? See last page of report for details. Report Date: | : 1/18/2017 Page 14 of 226 |
| Attribution 1 | Publication: MT AG's office / NH AG's office Author: Article Title: Bomberg, Roach & Hanson, PLLC Article URL: https://dojmt.gov/wp-content/uploads/Bomberg-Roach-Hanson-P | PLLC.pdf |
| ITRC Breach ID | D Company or Agency State Published Date Breach Type Breac | ch Category Records Exposed? Records Report |
| ITRC20161222-04 | IA Luther College IA 12/20/2016 Electronic Edu | lucational Yes - Unknown # Unknown |
| | On October 12, 2016, we discovered that Luther College had become the target of a employees had clicked on the phishing emails and entered their credentials. These contained, among other things, personally identifiable information of certain individual that the unauthorized individual or individuals actually accessed or acquired your information Number, Bank Name were accessible to the intruder. | e workstation computer files and email accounts als related to Luther College. While we have no eviden |
| Attribution 1 | | |
| | Article Title: Luther College Article URL: <u>https://dojmt.gov/wp-content/uploads/Luther-College.pdf</u> | |
| ITRC Breach ID | D Company or Agency State Published Date Breach Type Breac | ch Category Records Exposed? Records Repo |
| ITRC20161222-03 | Bit Henry County Health OH 12/22/2016 Electronic Medica | al/Healthcare Yes - Published # 5 |
| | Department Home Health and More than 500 patients served by Henry County Health Department Home Health an paperwork was stolen from her garaged car on October 22. | nd Hospice are being notified after a nurse's laptop and |
| Attribution 1 | Publication: databreaches.net Author: Article Title: Henry County home health and hospice patients' records stolen Article URL: https://www.databreaches.net/oh-henry-county-home-health-and- | I-hospice-patients-records-stolen/ |
| ITRC Breach ID | D Company or Agency State Published Date Breach Type Breac | ch Category Records Exposed? Records Report |
| ITRC20161222-02 | 2 Fairbanks Hospital IN 12/22/2016 Electronic Medica | al/Healthcare Yes - Published # 12,9 |
| | On October 18, 2016, Fairbanks became aware that some files on our internal networ accessible to Fairbanks employees, including employees who were not intended to h investigation, it was determined that the following types of patient information were c impacted by this issue: name, Social Security number, date of birth, contact information information, health insurance information, and information relating to initial admission | have access to patient information. Based upon our contained on one or more files on our network that were ation, patient identification number, diagnosis, treatment |
| Attribution 1 | Publication: databreaches.net / hospital website / hh Author: Article Title: STATEMENT REGARDING FAIRBANKS HOSPITAL'S Article URL: http://www.fairbankscd.org/statement-regarding-fairbanks-hospit | itals-recent-data-privacy-event/ |
| ITRC Breach ID | D Company or Agency State Published Date Breach Type Breac | ch Category Records Exposed? Records Repo |
| ITRC Bleach ID | | ch Category Records Exposed? Records Report Credit/Financial Yes - Unknown # Unknown |
| | On September 20, 2016, DFCU learned that an employee had transferred DFCU file access the information from the employee's home computer for business purposes. account number, and your Social Security number. | es to the employee's personal Dropbox account to |
| Attribution 1 | Publication: CA AG's office / MT AG's office Author: Article Title: Dover Federal Credit Union Article URL: https://oag.ca.gov/system/files/DFCU%20CA%20Adult%20Letter% | %20Sample 1.pdf? |
| ITRC Breach ID | D Company or Agency State Published Date Breach Type Breac | ch Category _ Records Exposed? Records Report |
| ITRC20161221-05 | Western Union Financial Services, Inc. CO 12/20/2016 Electronic But | Business Yes - Published # 15,7 |
| | Hackers stole credit and debit card information from 15,700 online customers of Wes undergoing maintenance. Western Union said the problem was caused by human error and not an inherent teo | |

| | Ident | ity | Theft I | Resour | rce Center | _ | |
|--------------------|--|--|---|---|--|---|--|
| RESOURCE | | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | 1911 |
| How is this report | t produced? What are the rules? | See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 15 of 226 |
| Attribution 1 | Publication:CA AG's office / AArticle Title:Western Union FiArticle URL: http://abcnews.g | nancial | Services, Inc. | Author: <u>06&page=1</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161221-04 | Kaiser Permanente | CA | 11/28/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | You visited kp.org between Nov that your name, age, address, a kp.org user. | | | | | | |
| Attribution 1 | Publication:CA AG's office / hArticle Title:Kaiser PermanenArticle URL:https://oag.ca.go | te | | Author: 20Notification% | 20Letter%20-%20DRAF | T%2012-20-16_0.pdf? | 2 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161221-03 | Columbia County School District | GA | 12/21/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | A message was sent out to Colu on Nov. 28, the district confirme The school district said Wedness including personal information s any other life, dental, or vision in Publication: wrdw.com / datab Article Title: Possible data bre | d one of day tha uch as r nsurance reaches | f their servers was t no student data names, Social Sec es beneficiaries. s.net | s compromised b was on the serve curity numbers, a Author: | y an outside entity. r but it did contain some and birth dates of their en | confidential employee | information, |
| | | _ | | | ch-affects-Columbia-Co | | |
| ITRC Breach ID | Company or Agency Community Health Plan of | State WA | Published Date 12/21/2016 | Breach Type Electronic | Breach Category | Records Exposed? Yes - Published # | Records Reported |
| 111020101221-02 | Washington More than 380,000 current and f a data breach, officials confirme dates of birth, Social Security nu credit information was not conta | former n d. A sta umbers a | nembers of the Co atement released and certain coding | ommunity Health Wednesday by (| Community Health Plan s | / have had personal inf ays, "It appears that na | ames, addresses, |
| Attribution 1 | Publication:komonews.com /Article Title:Data breach at CoArticle URL:http://komonews | ommuni | ty Health Plan of \ | • | • | sh-exposes-380000-m | embers |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161221-01 | University of Nebraska - Lincoln University of Nebraska-Lincoln of | NE | 12/20/2016 emailed students | Electronic | Educational them of a security bread | Yes - Published # | 30,000 bers and grades of |
| | 30,000 current and former stude | | | • | | | 5 |
| Attribution 1 | Publication: ketv.com Article Title: UNL security bread Article URL: http://www.ketv. | • | thousands of cur | | ents' information at risk ousands-of-current-form | ner-students-informa | tion-at-risk/852243 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161220-10 | United States Fire Insurance | NJ | 7/21/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Company A U.S. Fire employee within the unable to determine whether any contained certain personal inform | y of the | personal informat | ion contained in | email was viewed or acc | essed, it does know that | estigation has been at the cell phone |

| IDENTITY TH | | Identi 2016 Breach L | | Breaches: | | ce Center | Formerly | I S C O U T 1911 |
|--|---|--|-------------------|---|---|--|-------------------------------------|---------------------|
| RESOURCE (| LENTER 2 | | | | | oort Date: 1/18/2017 | - | Page 16 of 226 |
| | • | T AG's office | | | Author: | 5011 Date. 1/10/2017 | | 1 age 10 01 220 |
| Attribution 1 | Article Title: Ur | nited States Fire I | | ice Company | | orporation.pdf | | |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161220-09 | American Colleg Emergency Phy | | ΤХ | 7/22/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | I am writing to pr information. Base credit card or del | rovide you with im ed on what Com | vet has payme | reported to ACE | P, it appears that | nt with a third party vence your personal information our membership, may h | on, including, your full r | name, address, and |
| Attribution 1 | Article Title: An | T AG's office merican College c .tps://dojmt.gov/r | | rgency Physicians | | eting Group -of-Emergency-Physici | ans-ACEP.pdf | |
| ITRC Breach ID | Company or Age | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161220-08 | Taleff & Murphy | | MT | 8/10/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| ITRC Breach ID | | aleff & Murphy, P. tps://dojmt.gov/v | <u>wp-co</u> ı | ntent/uploads/Ta | leff-Murphy.pdf Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161220-07 | USAA Federal S | - | TX | 8/11/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | moment. The tec involved in this in Publication: M Article Title: US | chnical error was | correct includ | ed and we are tal ed your first and I ank | king steps to prev ast name, addres Author: | sed your W-9 form to be vent similar incidents in t ss, and social security no | the future. The persona | ember for a brief |
| | Article URL: htt | <u>tps://dojmt.gov/</u> | wp-coi | ntent/uploads/08 | SAA-Federal-Sav | <u>/ings-Bank.pdf</u> | | |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161220-06 | Green Plains, In | ıc. | NE | 8/1/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | employee's vehic | cle the night befor | re. Afte | er conducting a the | orough review, w | ssued to one of our emp e determined that the la e contained your name, | ptop may have containe | ed vendor forms. |
| | | T AG's office reen Plains, Inc. | wp-coi | ntent/uploads/Gr | Author: reen-Plains-Inc. | odf | | |
| Attribution 1 | | <u>tps://dojmt.gov/</u> | | | | | | |
| | | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20161220-05 | Article URL: htt | ency | State WI | Published Date 8/15/2016 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported |

| | | Ident | ity | Theft I | Resou | rce Center | CYBER | RSCOUT |
|---|--|---|---|--|--|---|--|---|
| IDENTITY TH RESOURCE C | | 2016 Breach I | List: | Breaches: | 1,093 Ex | posed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this report | produced? W | hat are the rules? | See las | t page of report fo | or details. R | eport Date: 1/18/2017 | | Page 17 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | MT AG's office Anderson, Tackma https://dojmt.gov/ | | mpany PLC | Author: nderson-Tackn | nan-Copdf | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161220-04 | Matouk Fact | ory Store | MA | 8/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | immediately v | worked to strengther | n secur | ity measures thro | ughout the Mate | between 6/19/2016 and 7/2 ouk system. The data acce nber, Email Address and C | essed during this perio | d may have |
| Attribution 1 | Publication: | MT AG's office | | | Author: | | | |
| | Article Title: | Matouk Factory St | | | | | | |
| | Article URL: | https://dojmt.gov/ | /wp-co | ntent/uploads/Ma | atouk.pdf | | | |
| ITRC Breach ID | Company or / | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161220-03 | Bank of Ame | erica | NC | 3/21/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | 00 | | | | st and last nam | e, address, phone number, | , date of birth, Social S | Security number |
| Attribution 1 | Publication: Article Title: Article URL: | bers and account ba MD AG's office Bank of America http://www.maryla | | | Author: //ID%20Theft% | 20Breach%20Notices/201 | | boouny number, |
| | Publication: Article Title: Article URL: | MD AG's office Bank of America http://www.maryla | andatto | prneygeneral.gov | //ID%20Theft% | | 16/itu-266930.pdf | |
| ITRC Breach ID | Publication: Article Title: Article URL: Company or <i>I</i> | MD AG's office Bank of America http://www.maryla Agency | andatto State | Published Date | //ID%20Theft% Breach Type | Breach Category | 16/itu-266930.pdf Records Exposed? | Records Reported |
| | Publication: Article Title: Article URL: Company or A Contact Solu On February incident that r | MD AG's office Bank of America http://www.maryla Agency utions 17, 2016, Contact S resulting in the unau | Solution: | Published Date 3/4/2016 s, LLC managemed d disclosure of en | //ID%20Theft% Breach Type Electronic ent was notified | | 16/itu-266930.pdf Records Exposed? Yes - Unknown # .C was the victim of a spersonal information, | Records Reported Unknown successful phishing |
| ITRC Breach ID | Publication: Article Title: Article URL: Company or A Contact Solu On February incident that r social security Publication: | MD AG's office Bank of America http://www.maryla Agency utions 17, 2016, Contact S resulting in the unau y number, wage info MD AG's office | Solution: | Published Date Published Date 3/4/2016 s, LLC management d disclosure of end may have been | //ID%20Theft% Breach Type Electronic ent was notified | Breach Category Banking/Credit/Financial that Contact Solutions, LL ation. We believe that your | 16/itu-266930.pdf Records Exposed? Yes - Unknown # .C was the victim of a spersonal information, | Records Reported Unknown successful phishing |
| ITRC Breach ID ITRC20161220-02 | Publication: Article Title: Article URL: Company or <i>J</i> Contact Solu On February incident that r social security Publication: Article Title: | MD AG's office Bank of America http://www.maryla Agency utions 17, 2016, Contact S resulting in the unau y number, wage info MD AG's office Contact Solutions | State VA Solution: thorize ormation | Published Date 3/4/2016 s, LLC manageme d disclosure of en n may have been | //ID%20Theft% Breach Type Electronic ent was notified nployee informa among the info Author: | Breach Category Banking/Credit/Financial that Contact Solutions, LL ation. We believe that your rmation that was comprom | 16/itu-266930.pdf Records Exposed? Yes - Unknown # C was the victim of a s personal information, ised. | Records Reported Unknown successful phishing |
| ITRC Breach ID ITRC20161220-02 | Publication: Article Title: Article URL: Company or <i>J</i> Contact Solu On February incident that r social security Publication: Article Title: | MD AG's office Bank of America http://www.maryla Agency utions 17, 2016, Contact S resulting in the unau y number, wage info MD AG's office Contact Solutions | State VA Solution: thorize ormation | Published Date 3/4/2016 s, LLC manageme d disclosure of en n may have been | //ID%20Theft% Breach Type Electronic ent was notified nployee informa among the info Author: | Breach Category Banking/Credit/Financial that Contact Solutions, LL ation. We believe that your | 16/itu-266930.pdf Records Exposed? Yes - Unknown # C was the victim of a s personal information, ised. | Records Reported Unknown successful phishing |
| ITRC Breach ID ITRC20161220-02 | Publication: Article Title: Article URL: Company or <i>J</i> Contact Solu On February incident that r social security Publication: Article Title: | MD AG's office Bank of America http://www.maryla Agency utions 17, 2016, Contact S resulting in the unau y number, wage info MD AG's office Contact Solutions http://www.maryla | Solution: UA Solution: thorized ormation | Published Date 3/4/2016 s, LLC manageme d disclosure of en n may have been | //ID%20Theft% Breach Type Electronic ent was notified nployee informa among the info Author: //ID%20Theft% | Breach Category Banking/Credit/Financial that Contact Solutions, LL ation. We believe that your rmation that was comprom | 16/itu-266930.pdf Records Exposed? Yes - Unknown # C was the victim of a s personal information, ised. | Records Reported Unknown successful phishing including name, |
| ITRC Breach ID ITRC20161220-02 Attribution 1 | Publication: Article Title: Article URL: Company or A Contact Solu On February incident that r social security Publication: Article Title: Article URL: | MD AG's office Bank of America http://www.maryla Agency Itions 17, 2016, Contact S resulting in the unau y number, wage info MD AG's office Contact Solutions http://www.maryla Agency | Solution: UA Solution: thorized ormation | Published Date 3/4/2016 s, LLC manageme d disclosure of en n may have been | //ID%20Theft% Breach Type Electronic ent was notified aployee informa among the info Author: //ID%20Theft% | Breach Category Banking/Credit/Financial that Contact Solutions, LL ation. We believe that your rmation that was comprom | 16/itu-266930.pdf Records Exposed? Yes - Unknown # C was the victim of a s personal information, ised. | Records Reported Unknown successful phishing including name, |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161219-08 | Pentagon | | DC | 12/15/2016 | Electronic | Government/Military | Yes - Published # | 3,500 |
| | News has lea | arned. Within an ho of some 3,500 milit | our, hack ary offic | kers had seized co ers and civilians v | ontrol of the une | y seizing the e-mail system classified e-mail system us e Chairman. In that time, th words and electronic signa | ed by the Pentagon's e hackers seized the o | Joint Staff, the computer |
| Attribution 1 | Publication: Article Title: Article URL: | cbsnews.com Russian hack alm http://www.cbsne | | ight the U.S. milita | • | rought-the-u-s-military-to | -its-knees/ | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161219-07 | | ce Casino & picana St. Louis, | MO | 12/15/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20161219-06 | UnitedStates | sGoldBureau.com | AL | 12/15/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | internal inves | stigation and retaine | d third-p | party forensic exp | erts to assist in | rom our marketing email a the investigation of the inc subject to unauthorized ac | ident. The forensic inv | |
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| ITRC Breach ID | Publication: Article Title: Article URL: Company or Corpus Chri School Distr The Corpus C | UnitedStatesGold https://dojmt.gov Agency isti Independent rict | <u>State</u> TX | com ntent/uploads/US Published Date 12/17/2016 District is offering | Breach Type Electronic | Educational mer students and one curr | Yes - Published # | 443 |
| ITRC Breach ID | Publication: Article Title: Article URL: Company or Corpus Chri School Distr The Corpus C | UnitedStatesGold https://dojmt.gov Agency isti Independent rict Christi Independent their Social Securit databreaches.net CCISD notifies stu | V/wp-co State TX School cy numb | com ntent/uploads/US Published Date 12/17/2016 District is offering ers were publishe f breach of person | Breach Type Electronic 443 of their for d to the interne Author: nal info | Educational mer students and one curr | Yes - Published # ent student free credit | 443 |
| ITRC Breach ID ITRC20161219-05 | Publication: Article Title: Article URL: Company or A Corpus Chri School Distr The Corpus C service, after Publication: Article Title: | UnitedStatesGold https://dojmt.gov Agency isti Independent rict Christi Independent their Social Securit databreaches.net CCISD notifies stu https://www.data | State TX School y numb udents o | com ntent/uploads/US Published Date 12/17/2016 District is offering ers were publishe f breach of person | Breach Type Electronic 443 of their for d to the interne Author: nal info | Educational mer students and one curr t. | Yes - Published # ent student free credit | 443 |
| ITRC Breach ID ITRC20161219-05 Attribution 1 | Publication: Article Title: Article URL: Company or Corpus Chri School Distr The Corpus C service, after Publication: Article Title: Article URL: | UnitedStatesGold https://dojmt.gov Agency isti Independent rict Christi Independent their Social Securit databreaches.net CCISD notifies stu https://www.data | State TX School y numb udents o | com ntent/uploads/US Published Date 12/17/2016 District is offering ers were publishe f breach of persor es.net/tx-ccisd-n | Breach Type Electronic 443 of their for d to the interne Author: nal info otifies-studen | Educational mer students and one curr t. ts-of-breach-of-personal- | Yes - Published # ent student free credit | 443 monitoring |
| TRC Breach ID TRC20161219-05 Attribution 1 | Publication: Article Title: Article URL: Company or A Corpus Chri School Distr The Corpus C service, after Publication: Article Title: Article URL: Company or A Ameriprise An advisor w of dollars. Th | UnitedStatesGold https://dojmt.gov Agency isti Independent rict Christi Independent their Social Securit databreaches.net CCISD notifies stu https://www.data Agency | Vwp-co State TX School y numb udents o breach State MN olanning n an inte | com ntent/uploads/US Published Date 12/17/2016 District is offering ers were publishe f breach of person es.net/tx-ccisd-n Published Date 12/16/2016 giant Ameriprise ernet-connected b | Breach Type Electronic 443 of their for d to the interne Author: nal info otifies-studen Breach Type Electronic has inadverten ackup drive at | Educational mer students and one curr t. ts-of-breach-of-personal- Breach Category | Yes - Published # ent student free credit info/ Records Exposed? Yes - Published # vestment portfolios, w was set to synchronize | 443 monitoring Records Reported 350 orth tens of millions e over the internet |

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| | | hat are the rules? | See las | | | eport Date: 1/18/2017 | | Page 19 of 226 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161219-03 | Lynda.com | | CA | 12/18/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | as contact inf evidence that | ormation and cours | ses view your pa | ved. We are inforn ssword. And while | ning you of this is we have no evi | atabase that included som ssue out of an abundance dence that your specific a hary measure. | e of caution. Please kn | ow that we have no |
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| ITRC20161219-02 | Modern Bus | iness Solutions | ТХ | 10/13/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | customer, the quickly remove other words, the Publication: | en you probably doi ved each time, but the data would be i digitaltrends.com | n't even it include ncredibl | know it, and the 5 ed complete name y helpful for condu | 58 million stolen o es, IP addresses ucting further, hiç Author: | nd monetization services database records could b s, dates of birth, email add ghly individualized attacks a management firm | elong to just about any Iresses, vehicle data, a | one. The data was and occupations. In |
| | Article Title: Article URL: | | | | | ess-solutions-data-brea | <u>ch/</u> | |
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| ITRC Breach ID ITRC20161219-01 | | http://www.digita | altrends | | | - | ch/ Records Exposed? Yes - Published # | Records Reported 749,017 |
| | Article URL: Company or A County of Lo The County of tricked more to information w | http://www.digita Agency os Angeles of Los Angeles is no than 100 county en ras potentially expo healthcareinfosec L.A. County: Majo | State CA Dtifying 7 nployees sed. urity.cor | Published Date 5/13/2016 756,000 individual s. Bank account a m h Stemmed from I | Modern-busing Breach Type Electronic s of a breach that and payment card Author: Mariann Phishing Attack | Breach Category Government/Military at occurred five months ag d information, Social Secu | Records Exposed? Yes - Published # go stemming from a ph urity numbers and heal | 749,017 hishing scheme that th-related |
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| ITRC20161219-01 | Article URL: Company or A County of Lo The County of tricked more information w Publication: Article Title: | http://www.digita Agency os Angeles of Los Angeles is no than 100 county en ras potentially expo healthcareinfosec L.A. County: Majo http://www.healt CA AG's office / h County of Los Ang | State CA Diffying 7 nployees sed. urity.cor or Breact hcarein hs.gov geles | Published Date 5/13/2016 756,000 individual s. Bank account a n h Stemmed from I fosecurity.com/I | <u>Breach Type</u> Electronic s of a breach tha and payment card Author: Mariann Phishing Attack a-county-major- Author: | Breach Category Government/Military at occurred five months ag d information, Social Secu | Records Exposed? Yes - Published # go stemming from a ph urity numbers and heal | 749,017 hishing scheme that th-related |
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| ITRC20161219-01 Attribution 1 Attribution 2 ITRC Breach ID ITRC20161216-17 | Article URL: Company or A County of Lo The County of Lo Publication: Article Title: Article URL: Publication: Article URL: Company or A Coronado St On February investigation deposit purpo and financial | http://www.digita Agency bs Angeles of Los Angeles is not than 100 county en ras potentially expo healthcareinfosec L.A. County: Majo http://www.healt CA AG's office / h County of Los Ang https://oag.ca.go Agency tone Products 2, 2016, an unusua to determine what is bases appeared to ha account number (w | Altrends State CA State CA otifying 7 nployees sed. urity.cor or Breacce hcarein hs.gov geles ov/syste CA State CA al activity informat ave been | Published Date 5/13/2016 756,000 individual s. Bank account a n h Stemmed from I fosecurity.com/li m/files/LA%20Co Published Date 2/29/2016 y was detected on ion had potentially n compromise. Th assword, security | Impodern-busing Breach Type Electronic s of a breach that and payment card Author: Mariann Phishing Attack a-county-major Author: Breach Type Electronic attack a-county%20Ad%20 Breach Type Electronic attack a-county%20Ad%20 | Breach Category Government/Military at occurred five months age information, Social Secu- e Kolbasuk M -breach-stemmed-from-p 0CEO%20r16prf_0.pdf? Breach Category | Records Exposed? Yes - Published # go stemming from a ph urity numbers and heal phishing-attack-a-959 Records Exposed? Yes - Unknown # Company immediately Il records and informa s name, address, socia | 749,017 hishing scheme that th-related 05?rf=2016-12-20-e Records Reported Unknown launched an tion for direct |
| ITRC20161219-01 Attribution 1 Attribution 2 ITRC Breach ID | Article URL: Company or A County of Lo The County of Lo Publication: Article Title: Article URL: Publication: Article URL: Company or A Coronado St On February investigation deposit purpor | http://www.digita Agency bs Angeles of Los Angeles is not than 100 county en ras potentially expo healthcareinfosec L.A. County: Majo http://www.healt CA AG's office / h County of Los Ang https://oag.ca.go Agency tone Products 2, 2016, an unusua to determine what is | State CA Dtifying 7 nployees sed. urity.cor or Breach hcarein hs.gov geles <u>ov/syste</u> State CA al activity informat ave bee vithout p | Published Date 5/13/2016 756,000 individual s. Bank account a n h Stemmed from I fosecurity.com/l: m/files/LA%20Cc Published Date 2/29/2016 y was detected on ion had potentially n compromise. Th assword, security | Impodern-busing Breach Type Electronic s of a breach that and payment card Author: Mariann Phishing Attack a-county-major Author: Breach Type Electronic breach Type Electronic the Company's y been affected. affected serve | Breach Category Government/Military at occurred five months aged information, Social Secu- e Kolbasuk M -breach-stemmed-from-p 0CEO%20r16prf_0.pdf? Breach Category Business information system. The A server containing payroe | Records Exposed? Yes - Published # go stemming from a ph urity numbers and heal phishing-attack-a-959 Records Exposed? Yes - Unknown # Company immediately Il records and informa s name, address, socia | 749,017 hishing scheme that th-related 25?rf=2016-12-20-e Records Reported Unknown launched an tion for direct |
| ITRC20161219-01 Attribution 1 Attribution 2 ITRC Breach ID ITRC20161216-17 | Article URL: Company or A County of Lo The County of Lo Publication: Article Title: Article URL: Publication: Article URL: Company or A Coronado St On February investigation deposit purpo and financial Publication: | http://www.digita Agency bs Angeles of Los Angeles is no than 100 county en ras potentially expo healthcareinfosec L.A. County: Majo http://www.healt CA AG's office / h County of Los Ang https://oag.ca.go Agency tone Products 2, 2016, an unusua to determine what i account number (w MD AG's office Coronado Stone F | State State CA btifying 7 nployeed sed. urity.cor or Breach hcarein hs.gov geles by/syste State CA al activity informat ave beel vithout p Products | Published Date 5/13/2016 756,000 individual s. Bank account a m h Stemmed from I fosecurity.com/l: m/files/LA%20Cc Published Date 2/29/2016 y was detected on ion had potentially n compromise. Th assword, security | Import Breach Type Electronic s of a breach that and payment card Author: Mariann Phishing Attack a-county-major- Author: Breach Type Electronic Breach Type Electronic the Company's y been affected. affected serve code, or access Author: | Breach Category Government/Military at occurred five months aged information, Social Secu- e Kolbasuk M -breach-stemmed-from-p 0CEO%20r16prf_0.pdf? Breach Category Business information system. The A server containing payroe | Records Exposed? Yes - Published # go stemming from a ph urity numbers and heat phishing-attack-a-959 Records Exposed? Yes - Unknown # Company immediately Il records and informa is name, address, socia ee's in Maryland. | 749,017 hishing scheme that th-related 05?rf=2016-12-20-e Records Reported Unknown launched an tion for direct |
| Attribution 1 Attribution 2 ITRC Breach ID ITRC20161216-17 | Article URL: Company or A County of Lo The County of A Publication: Article Title: Article URL: Publication: Article URL: Company or A Coronado St On February investigation deposit purpo and financial Publication: Article Title: | http://www.digita Agency os Angeles of Los Angeles is not than 100 county en ras potentially expo healthcareinfosec L.A. County: Majo http://www.healt CA AG's office / h County of Los Ang http://oag.ca.go Agency tone Products 2, 2016, an unusua to determine what is ses appeared to ha account number (w MD AG's office Coronado Stone F http://www.mary | Altrends State CA State CA Diffying 7 nployees sed. urity.cor or Breacl hcarein hs.gov geles <u>ov/syste</u> CA al activity informat ave beer vithout p Products landatto | Published Date 5/13/2016 756,000 individual s. Bank account a m h Stemmed from I fosecurity.com/l: m/files/LA%20Cc Published Date 2/29/2016 y was detected on ion had potentially n compromise. Th assword, security | Import Breach Type Electronic s of a breach that and payment card Author: Mariann Phishing Attack a-county-major- Author: Breach Type Electronic Breach Type Electronic the Company's y been affected. affected serve code, or access Author: | Breach Category Government/Military at occurred five months age d information, Social Secu- ne Kolbasuk M -breach-stemmed-from-p 0CEO%20r16prf_0.pdf? Breach Category Business information system. The A server containing payro er contains the employee's a code), of two (2) employe | Records Exposed? Yes - Published # go stemming from a ph urity numbers and heat phishing-attack-a-959 Records Exposed? Yes - Unknown # Company immediately Il records and informa is name, address, socia ee's in Maryland. | 749,017 hishing scheme that th-related 05?rf=2016-12-20-e Records Reported Unknown launched an tion for direct |

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| How is this report | t produced? W | hat are the rules? | See las | t page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 20 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | MD AG's office SkyOne Federal (http://www.mary | | nion | Author: //ID%20Theft% | 20Breach%20Notices/20 | 16/itu-266940.pdf | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
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| Attribution 1 | Publication: | MD AG's office | | | Author: | | | |
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| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161216-13 | Mann Mortga | age, Inc. | MT | 3/25/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
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| Attribution 1 | in the accoun application. Publication: Article Title: Article URL: | ts may have incluc MD AG's office / I Mann Mortgage, I | led nam MT AG's nc. | es, addresses, Sc office | ocial Security nu Author: | 20Breach%20Notices/20 | ng documentation relev | |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161216-10 | Applause App Quality, Inc. | MA | 2/26/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20161216-09 | Plano Synergy | IL | 2/15/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20161216-08 | Trop Gun Shop | PA | 2/22/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Trop Gun Shop learned on that website, including its online sto person(s) Publication: MD AG's office Article Title: Trop Gun Shop Article URL: <u>http://www.mar</u> | re. This r | resulted in a secur | ity breach that m Author: | ade certain personally-id | lentifiable information a | |
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| ITRC20161216-07 | VBrick Systems, Inc. | VA | 4/22/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On March 24, 2016, Lisa Dias, VBrick's CEO, Shelly Heiden, r genuine request, provided PDF | equesting | g copies of2015 W | /-2 tax forms pre | pared for VBrick employe | es. Ms. Dias, believing | eared to come from g this to be a |
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| ITRC20161216-06 | Acceptance Insurance | TN | 4/25/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20161216-05 | O.C. Tanner | | UT | 4/26/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20161216-04 | Oak Cliff Ort Associates | thopaedic | ТХ | 12/16/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 1,057 |
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| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20161215-06 | Office of Dr. Melissa D. Selke MD 12/14/2016 Electronic Medical/Healthcare Yes - Published # 4,277 |
| Attribution 1 | On October 6, 2016, Princeton Medicine physician Dr. Melissa D. Selke discovered an unauthorized individual gained access to a server containing the electronic protected health information of more than 4,200 patients and used that access to install ransomware. Publication: databreaches.net / hhs.gov / NH AG's of Author: Article Title: NJ family medicine practice notifying 4,277 patients after ransomware attack |
| Attribution 2 | Article URL: https://www.databreaches.net/nj-family-medicine-practice-notifying-4277-patients-after-ransomware-attack/ Publication: hipaajournal.com Author: Article Title: Princeton Medicine Ransomware Attack Reported Article URL: http://www.hipaajournal.com/princeton-medicine-ransomware-attack-reported-8609/ |
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| ITRC20161215-05 | K Partners Hotel Management TX 4/2/2016 Electronic Business Yes - Unknown # Unknown |
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| ITRC20161215-04 | Office of Charles Stamitoles FL 12/11/2016 Paper Data Medical/Healthcare Yes - Published # 5,600 |
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| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20161215-03 | CHI Franciscan Health WA 11/28/2016 Electronic Medical/Healthcare Yes - Published # 12,413 |
| Attribution 1 | Hospice - Tacoma On October 18, 2016 an employee with Franciscan Hospice- Tacoma had her backpack stolen when a thief smashed the window of her locked car and accessed the vehicle. The backpack contained a CHI Franciscan issued laptop, mobile phone, paper documents with patient information, as well as a personal day planner that contained the staff member's username and passwords for computer and medical record access. The files located on the laptop may have included patient electronic medical record treatment information, name, address, phone number, social security number, insurance number, and next of kin name and contact information of 1 ,223 Washington residents. Publication: hhs.gov / WA AG's office Article Title: CHI Franciscan Health Hospice - Tacoma Article URL: https://ocrportal.hhs.gov/ocr/breach/breach report.jsf |
| | |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20161215-02 | Appalachian NC 12/10/2016 Electronic Medical/Healthcare Yes - Published # 11,000 Gastroenterology, P.A. Appalachian Gastroenterology, P.A. NC Healthcare Provider 11000 12/10/2016 Hacking/IT Incident Network Server 11,000 |
| Attribution 1 | Publication: hhs.gov Author: Article Title: Appalachian Gastroenterology, P.A. Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf |

| RESOURCE | IEFT CENTER 2016 Bread | h List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | T911 |
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| How is this repor | t produced? What are the rules | ? See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 24 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161215-01 | Yahoo #2 | CA | 12/16/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Yahoo, already reeling from it different attack in 2013 comp | | | | accounts had been hac | ked in 2014, disclosed | Wednesday that a |
| Attribution 1 | | | r Accounts Were h/2016/12/14/tech | | ack.html? r=1 | | |
| Attribution 2 | Publication: krebsonsecurity | .com | | Author: | | | |
| | | | Hacked! Now What | | waa baakad naw what | | |
| | Article URL: <u>https://krebso</u> | isecurity. | <u>com/2016/12/my</u> | -yanoo-account- | was-hacked-now-what | <u>v</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161213-02 | BraceAbility | IA | 9/24/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | independent IT forensic experinumber, verification code, and Publication: CA AG's office Article Title: BraceAbility Article URL: <u>https://oag.ca.</u> | d/or the ca / MT AG's | rd's expiration dat office | e as well as infor Author: | mation related to your o | | address, card |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161213-01 | Quest Diagnostics | NJ | 12/12/2016 | Electronic | Medical/Healthcare | Yes - Published # | 34,055 |
| Attribution 1 | On November 26th an unauth 34,000 patients. The data inc Publication: CA AG's office Article Title: Quest Diagnos | luded nam / databrea | e, date of birth, la | | | | of approximately |
| | Article URL: https://oag.ca. | gov/syste | m/files/Patient% | 20Notice%20FIN | IAL 0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161212-13 | University of Wisconsin - | WI | 12/9/2016 | Electronic | Educational | Yes - Published # | 1,123 |
| | Madison On Nov. 3, university officials earlier that day. Upon discove enforcement authorities. The other personal data was acce | ery of the b database of | reach, UW-Madis contained applica | on removed the a nts' Social Securi | affected records from the | e hacked server and co | ntacted law |
| | | isconsin-N | ladison data brea | | plus former law school a adison-data-breach-in | | ner-law-school-app |
| Attribution 1 | Article URL: <u>https://www.s</u> | | | | | | |
| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20161212-12 | | State CA | Published Date 11/14/2016 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported |

| IDENTITY TH RESOURCE (| | 2016 Breach | | Breaches: | | ce Center osed: 36,601,93 | Formerly | I S C O U T 1911 | |
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| How is this repor | t produced? W | hat are the rules? | See las | t page of report fo | r details. Rep | oort Date: 1/18/2017 | | Page 25 of 226 | |
| ITRC Breach ID | Company or / | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| ITRC20161212-11 | PhyMed | | TN | 4/29/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown | |
| | PhyMed's CE | | ent outs | ide the company a | appro.ximately six | yee to be a legitimate re < .pdf files containing 20 | | | |
| Attribution 1 | Publication: | MD AG's office | | | Author: | | | | |
| | Article Title: | PhyMed | | | | | 046/itu: 070202 ndf | | |
| | Article URL: | <u>http://www.maryl</u> | andatto | orneygeneral.gov | <u>//ID%201nett%20</u> | Breach%20Notices/20 | <u>016/1tu-270392.pdf - Se</u> | arch=Phymed%20 | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| ITRC20161212-10 | Total Communication Total Communication Inc. dba Innc | unity Options, ovAge | СО | 5/2/2016 | Electronic | Business | Yes - Unknown # | Unknown | |
| | | 2016, Innov Age dis equest was made o | | | | poofing attack. Through 2 information. | n this attack, what was t | hen believed to be | |
| Attribution 1 | Publication: MD AG's office / MT AG's office Author: | | | | | | | | |
| | Article Title: | Total Community | • | | • | | | | |
| | Article URL: | http://www.maryl | andatto | orneygeneral.gov | //ID%20Theft%20 | Breach%20Notices/20 | 016/itu-270395.pdf | | |
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| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte | |
| | Raging Wire | Data Centers zed individual imper | NV | 5/5/2016 g a RagingWire e | Electronic xecutive sent a fra | Breach Category Business audulent email on Febr he request and sent a f | Yes - Unknown # 23, 2016, to Ragin | Unknown | |
| | Raging Wire | Data Centers zed individual imper mation of RagingW MD AG's office Raging Wire Data | NV rsonatin ire emp Centers | 5/5/2016 g a RagingWire e loyees. RagingWi | Electronic xecutive sent a fr re responded to t Author: | Business audulent email on Febr | Yes - Unknown # uary 23, 2016, to Ragin ile to the impersonator. | Unknown | |
| | Raging Wire An unauthoriz the W-2 inform Publication: Article Title: Article URL: | Data Centers zed individual imper mation of RagingW MD AG's office Raging Wire Data http://www.maryl | NV rsonatin ire emp Centers | 5/5/2016 g a RagingWire e loyees. RagingWi s s prneygeneral.gov | Electronic xecutive sent a fra re responded to t Author: //ID%20Theft%20 | Business audulent email on Febri he request and sent a f | Yes - Unknown # uary 23, 2016, to Ragin ile to the impersonator. | Unknown gWire requesting | |
| ITRC20161212-09 | Raging Wire An unauthoriz the W-2 inform Publication: Article Title: Article URL: Company or A Veterans Ma | Data Centers zed individual imper mation of RagingW MD AG's office Raging Wire Data http://www.maryl Agency nagement | NV rsonatin ire emp Centers | 5/5/2016 g a RagingWire e loyees. RagingWi | Electronic xecutive sent a fr re responded to t Author: | Business audulent email on Febri he request and sent a f | Yes - Unknown # uary 23, 2016, to Ragin ile to the impersonator. | Unknown gWire requesting | |
| Attribution 1 | Raging Wire An unauthoriz the W-2 inform Publication: Article Title: Article URL: Company or A Veterans Ma Services, Inc VMSI discove disclosed whe are an individ | Data Centers Zeed individual imper- mation of RagingW MD AG's office Raging Wire Data http://www.maryl Agency nagement C. ered a phishing incident fulfilling what wa | NV rsonatin ire emp Centers landatto State VA dent occ s believ cted by t | 5/5/2016 g a RagingWire e loyees. RagingWi s prneygeneral.gov Published Date 4/25/2016 curred on March 1 red to be a legitima | Electronic xecutive sent a fra re responded to t Author: //ID%20Theft%20 Breach Type Electronic 0, 2016 in which ate request for inf | Business audulent email on Febri he request and sent a f DBreach%20Notices/20 Breach Category | Yes - Unknown # uary 23, 2016, to Ragin ile to the impersonator. 016/itu-270403.pdf Records Exposed? Yes - Unknown # ind Tax Statement was ere regret that we must | Unknown gWire requesting Records Reported Unknown inadvertently notify you that you | |
| Attribution 1 | Raging Wire An unauthoriz the W-2 inform Publication: Article Title: Article URL: Company or A Veterans Ma Services, Inc VMSI discove disclosed whe are an individ address, and Publication: Article Title: | Data Centers Zeed individual impermation of RagingW MD AG's office Raging Wire Data http://www.maryl Agency nagement Cered a phishing inciden fulfilling what wa lual potentially affect Social Security nur MD AG's office Veterans Manage | NV rsonatin ire emp Centers landatto State VA dent occ s believ ted by t mber. | 5/5/2016 g a RagingWire e loyees. RagingWi s prneygeneral.gov Published Date 4/25/2016 curred on March 1 red to be a legitima this breach. The in | Electronic xecutive sent a fra re responded to t Author: //ID%20Theft%20 Breach Type Electronic 0, 2016 in which ate request for information compre- Author: | Business audulent email on Febri he request and sent a f DBreach%20Notices/20 Breach Category Business your 2015 W-2 Wage a formation. It is with sinc | Yes - Unknown # uary 23, 2016, to Ragin ile to the impersonator. 016/itu-270403.pdf Records Exposed? Yes - Unknown # ind Tax Statement was ere regret that we must V-2 containing your full i | Unknown gWire requesting Records Reported Unknown inadvertently notify you that you hame, mailing | |
| Attribution 1 ITRC Breach ID ITRC20161212-08 Attribution 1 | Raging Wire An unauthoriz the W-2 inform Publication: Article Title: Article URL: Company or A Veterans Ma Services, Inc VMSI discove disclosed whe are an individ address, and Publication: Article Title: | Data Centers Zeed individual imper- mation of RagingW MD AG's office Raging Wire Data http://www.maryl Agency Data Centers | NV rsonatin ire emp Centers landatto State VA dent occ s believ ted by t mber. | 5/5/2016 g a RagingWire e loyees. RagingWi s prneygeneral.gov Published Date 4/25/2016 curred on March 1 red to be a legitim: this breach. The in envices, Inc. | Electronic xecutive sent a fra re responded to t Author: //ID%20Theft%20 Breach Type Electronic 0, 2016 in which ate request for information compre- Author: | Business audulent email on Febri he request and sent a f DBreach%20Notices/20 Breach Category Business your 2015 W-2 Wage a formation. It is with sinc omised included your W | Yes - Unknown # uary 23, 2016, to Ragin ile to the impersonator. 016/itu-270403.pdf Records Exposed? Yes - Unknown # ind Tax Statement was ere regret that we must V-2 containing your full i | Unknown gWire requesting Records Reporter Unknown inadvertently notify you that you hame, mailing | |
| Attribution 1 ITRC Breach ID ITRC20161212-08 | Raging Wire An unauthoriz the W-2 inform Publication: Article Title: Article URL: Company or A Veterans Ma Services, Inc VMSI discoved disclosed whe are an individ address, and Publication: Article Title: Article URL: | Data Centers Zeed individual impermation of RagingW MD AG's office Raging Wire Data http://www.maryl Agency nagement Cered a phishing incide en fulfilling what wa ual potentially affect Social Security nur MD AG's office Veterans Manager http://www.maryl Agency | NV rsonatin ire emp Centers landatto VA dent occ s believ cted by t mber. ment Se landatto | 5/5/2016 g a RagingWire e loyees. RagingWi s prneygeneral.gov Published Date 4/25/2016 curred on March 1 red to be a legitim: this breach. The in ervices, Inc. | Electronic xecutive sent a fra re responded to t Author: //ID%20Theft%20 Breach Type Electronic 0, 2016 in which ate request for info formation compre- Author: //ID%20Theft%20 | Business audulent email on Febri he request and sent a f DBreach%20Notices/20 Breach Category Business your 2015 W-2 Wage a formation. It is with sinc omised included your W DBreach%20Notices/20 | Yes - Unknown # uary 23, 2016, to Ragin ile to the impersonator. 016/itu-270403.pdf Records Exposed? Yes - Unknown # ind Tax Statement was ere regret that we must V-2 containing your full of 016/itu-270380%20(2). | Unknown gWire requesting Records Reported Unknown inadvertently notify you that you hame, mailing | |
| Attribution 1 ITRC Breach ID ITRC20161212-08 Attribution 1 ITRC20161212-08 ITRC20161212-08 | Raging Wire An unauthoriz the W-2 inform Publication: Article Title: Article URL: Company or A Veterans Ma Services, Inc VMSI discove disclosed who are an individ address, and Publication: Article Title: Article URL: Company or A Avinger, Inc. On April 21, 2 phishing attac | Data Centers Zeed individual impermation of RagingW MD AG's office Raging Wire Data http://www.maryl Agency nagement C. Pred a phishing incide en fulfilling what wa ual potentially affect Social Security nur MD AG's office Veterans Manager http://www.maryl Agency 2016, an Avinger en | NV rsonatin ire emp Centers landatto State VA dent occ s believ ted by t mber. ment Se landatto CA | 5/5/2016 g a RagingWire e loyees. RagingWi s prneygeneral.gov Published Date 4/25/2016 curred on March 1 red to be a legitima this breach. The ir prvices, Inc. prneygeneral.gov Published Date 4/26/2016 | Electronic xecutive sent a fr. re responded to t Author: //ID%20Theft%20 Breach Type Electronic 0, 2016 in which ate request for inf formation compre- Author: //ID%20Theft%20 Breach Type Electronic disclosing employ | Business audulent email on Febri he request and sent a f DBreach%20Notices/20 Breach Category Business your 2015 W-2 Wage a formation. It is with sinc omised included your W DBreach%20Notices/20 Breach Category | Yes - Unknown # uary 23, 2016, to Ragin ile to the impersonator. 016/itu-270403.pdf Records Exposed? Yes - Unknown # and Tax Statement was ere regret that we must V-2 containing your full of 016/itu-270380%20(2).p Records Exposed? Yes - Unknown # o an unauthorized individ | Unknown gWire requesting Records Reported Unknown inadvertently notify you that you hame, mailing odf Records Reported Unknown dual as part of a | |
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| How is this repor | t produced? Wh | nat are the rules? | See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 26 of 226 |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161212-06 | Symphony EY | (C | MA | 4/28/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We are writing statements for | | an una | uthorized acquisit | ion of your perso | nal information occurred | l on April 27, 2016 in th | e form of W2 |
| Attribution 1 | Article Title: | MD AG's office Symphony EYC http://www.maryl | andatto | | Author: //ID%20Theft%2(| 0Breach%20Notices/20 |)16/itu-270385.pdf | |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161212-05 | Group Benefit | t Services | MD | 5/9/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | benefits portal GBS provides to one of its clients. The upgrade was intended to allow the client's employees to access their online benefit transaction history. However, due to the error, if any of the client's employees clicked on the link to view their transaction history and then clicked on the back button, a link was available that could have permitted the user to view other employees' transaction history. Publication: MD AGs office / MT AG's office Author: Article Title: Group Benefit Services Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270409.pdf | | | | | | | |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161212-04 | Astreya Partn | ers, Inc. | CA | 5/6/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| Attribution 1 | that information Security numb Publication: Article Title: | n of one (1) Maryla bers and tax inform MD AG's office Astreya Partners, | and resi ation. Inc. | dent was accesse | ed without authori Author: | of employees had beer zation. The W-2 informa DBreach%20Notices/20 | ation included names, a | ddresses, Social |
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| | that information Security numb Publication: Article Title: Article URL: Company or A Westcor Land | n of one (1) Maryla bers and tax inform MD AG's office Astreya Partners, http://www.maryl | and resi ation. Inc. andatto | dent was accesse | ed without authori Author: //ID%20Theft%20 | zation. The W-2 informa | ation included names, a | ddresses, Social |
| ITRC Breach ID | that information Security numb Publication: Article Title: Article URL: Company or A Westcor Land Company I am writing to | n of one (1) Maryla bers and tax inform MD AG's office Astreya Partners, <u>http://www.maryl</u> gency d Title Insurance notify you that on me, occurring on th | and resi ation. Inc. andatto State FL April 28 | dent was accesse prneygeneral.gov Published Date 5/10/2016 , 2016, Westcor I | ed without authori Author: //ID%20Theft%20 Breach Type Electronic | zation. The W-2 informa DBreach%20Notices/20 Breach Category | 116/itu-270411%20(1). Records Exposed? Yes - Unknown # | odf Records Reported Unknown victim of an email |
| ITRC Breach ID | that information Security numb Publication: Article Title: Article URL: Company or A Westcor Land Company I am writing to phishing scher 2015 W-2 form Publication: Article Title: | n of one (1) Maryla bers and tax inform MD AG's office Astreya Partners, http://www.maryl gency d Title Insurance notify you that on me, occurring on the ns. MD AG's office Westcor Land Title | and resi ation. Inc. andatto FL April 28 hat sam | erneygeneral.gov Published Date 5/10/2016 , 2016, Westcor L e day, which may | ed without authori Author: //ID%20Theft%20 Breach Type Electronic Land Title Insuran have resulted in Author: | zation. The W-2 informa DBreach%20Notices/20 Breach Category Business ace Company, determine | ation included names, a 216/itu-270411%20(1). Records Exposed? Yes - Unknown # ed that it had been the or entity obtaining a co | odf Records Reported Unknown victim of an email |
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| ITRC Breach ID ITRC20161212-03 | that information Security numb Publication: Article Title: Article URL: Company or A Westcor Land Company I am writing to phishing scher 2015 W-2 form Publication: Article Title: Article URL: | n of one (1) Maryla bers and tax inform MD AG's office Astreya Partners, http://www.maryl gency d Title Insurance notify you that on me, occurring on th ns. MD AG's office Westcor Land Title http://www.maryl gency | and resi ation. Inc. andatto FL April 28 hat sam e Insura andatto | dent was accesse prneygeneral.gov Published Date 5/10/2016 , 2016, Westcor L e day, which may nce Company prneygeneral.gov | ed without authori Author: //ID%20Theft%20 Breach Type Electronic Land Title Insuran have resulted in Author: //ID%20Theft%20 | zation. The W-2 informa DBreach%20Notices/20 Breach Category Business ace Company, determine an unauthorized person DBreach%20Notices/20 | Ation included names, a 216/itu-270411%20(1). Records Exposed? Yes - Unknown # ed that it had been the year or entity obtaining a co 216/itu-270413.pdf | edf Records Reported Unknown victim of an email opy of employee |
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| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
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| ITRC Breach ID | Company or Agency | State | Published Date | | Breach Category | Records Exposed? | Records Reported |
| ITRC20161206-06 | SwervePoint, LLC | MA | 11/29/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On October 6, 2016, SwervePo on the < <client>>. The mal place.</client> | | | | y had injected malicious | | rce platform used |
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| ITRC20161206-05 | Baylor College of Medicine | ТХ | 11/30/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | In late October, Baylor College compromised, and immediatel Security number of individuals this information. | y began ir | vestigating. The i | nformation involv | red included first name, r | middle initial, last name | e, and Social |
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| ITRC20161206-04 | Guilmartin, DiPiro & | CT | 12/2/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Sokolowski, LLC On October 17, 2016 one of G of GDS' clients. On Novembe gained access to a GDS serve to your tax return including you | r 2, 2016, r and may | the computer fore have accessed f | ensic company in iles containing yo | formed GDS that it appe our personal information. | ared that an unauthoriz These files contained | zed user had information related |
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| | Article URL: <u>http://ago.verm</u> | ont.gov/a | issets/mes/cons | umer/Security I | Breach/Guilmartin%20 | <u>JIPI10%20and%20501</u> | COIOWSKI%20LLC% |
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| IIRC Breach ID | | | | | | Yes - Published # | 730 |
| ITRC Breach ID ITRC20161206-03 | Cleveland Clinic Akron General / Ambucor | ОН | 11/25/2016 | Electronic | Medical/Healthcare | | |
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| | General / Ambucor A company that contracts with patients this week that their pro- | Cleveland btected he ded confid Akron Ge | d Clinic Akron Ger alth information n ential company in aneral / Ambucor | neral to provide re nay have been co formation onto pe Author: | emote monitoring service ompromised. According t ortable USB drives, com | the company, Ambu | 30 Akron General cor, a former |
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| ITRC20161206-03 | General / Ambucor A company that contracts with patients this week that their pre- employee improperly download Publication: ohio.com Article Title: Cleveland Clinic Article URL: <u>http://www.ohie</u> Company or Agency New Mexico Heart Institute / Ambucor | Cleveland bected he ded confid Akron Ge <u>State</u> <u>NM</u> e this wee / hhs.com | d Clinic Akron Ger alth information n ential company in eneral / Ambucor ws/local/regiona Published Date 11/25/2016 k reported a priva | heral to provide re hay have been co formation onto po Author: I-news-briefs-no Breach Type Electronic | emote monitoring service ompromised. According to ortable USB drives, com ov-26-1.729739 Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | 30 Akron General cor, a former b" or "flash" drives. Records Reported 4,185 |

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| ITRC Breach ID | Company or | | | | | Breach Category | Records Exposed? | Records Reported |
| ITRC20161206-01 | | ventist Medical | CA | 12/3/2016 | Electronic | Medical/Healthcare | Yes - Published # | 528 |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161205-10 | Office of Hil | lary Tentler | CA | 11/4/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | nty Sheriff's office a | | | | | very, I immediately notifi fects, the burglars stole | ed the Santa |
| Attribution 1 | Publication: Article Title: | CA AG's office Office of Hillary T | ontlor | | Author: | | | |

| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | ce Center osed: 36,601,939 | Formerly | T911 |
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| | t produced? What are the rules | | | | port Date: 1/18/2017 | | Page 32 of 226 |
| ITRC Breach ID | Company or Agency | _ | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161205-09 | Vision Care Florida | FL | 11/16/2016 | Electronic | Medical/Healthcare | Yes - Published # | 7,500 |
| | Vision Care Florida, LLC FL H | ealthcare | Provider 7500 11 | /16/2016 Unauth | orized Access/Disclosure | Desktop Computer | · |
| Attribution 4 | · · · · · | | | Author: | | | |
| Attribution 1 | Publication: hhs.gov Article Title: Vision Care Flo Article URL: <u>https://ocrport</u> | | v/ocr/breach/bre | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161205-08 | OptumHealth New Mexico | MN | 11/18/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,006 |
| | On Nov. 17, OptumHealth New discovered on September 26 t | | | | | nnamed vendor on Sep | otember 16, was |
| Attribution 1 | | ew Mexico | notifies 2,006 m | | ו -notifies-2006-member: | s-of-breach/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161205-07 | Louisiana Health Cooperative, Inc. Louisiana Health Cooperative, | LA Inc. in Re | 11/30/2016 habilitation LA He | Electronic ealth Plan 8000 1 | Medical/Healthcare 1/30/2016 Hacking/IT In | Yes - Published # | 8,000 |
| Attribution 1 | Publication: hhs.gov Article Title: Louisiana Healt Article URL: <u>https://ocrport</u> | • | | Author: <mark>ach_report.jsf</mark> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | AZ | 11/22/2016 | Electronic | Medical/Healthcare | Yes - Published # | 863 |
| ITRC20161205-06 | Sagewood / LCS | AZ | | | | | |
| | Sagewood / LCS Westminster Partnership On Sept. 29, 2016, Sagewood information as well as health in addresses, dates of birth, pho | l discovere nsurance o | claim information. | The resident and | d health insurance inform | nation may have includ | ed names, |
| | Westminster Partnership On Sept. 29, 2016, Sagewood information as well as health in addresses, dates of birth, pho Publication: hhs.gov / datab Article Title: Sagewood / LC | I discovere nsurance o ne numbe reaches.no S Westmin | claim information. rs, social security et / hipaajourna nster Partnership | The resident and numbers, and po Author: | d health insurance inform | nation may have includ s or national identificat | ed names, |
| ITRC20161205-06 | Westminster Partnership On Sept. 29, 2016, Sagewood information as well as health in addresses, dates of birth, pho Publication: hhs.gov / datab Article Title: Sagewood / LC | l discovere nsurance o ne numbe reaches.no S Westmin atabreach | claim information. rs, social security et / hipaajourna nster Partnership | The resident and numbers, and po Author: | d health insurance inform ossibly Medicare number | nation may have includ s or national identificat | ed names, |
| ITRC20161205-06 Attribution 1 | Westminster Partnership On Sept. 29, 2016, Sagewood information as well as health i addresses, dates of birth, pho Publication: hhs.gov / datab Article Title: Sagewood / LC Article URL: https://www.da | l discovere nsurance o ne numbe reaches.no S Westmin atabreach | claim information. rs, social security et / hipaajourna nster Partnership es.net/sagewood | The resident and numbers, and po Author: d-notifies-863-er | d health insurance inform ossibly Medicare number nployees-and-residents | aation may have includ s or national identificat s-of-cyber-attack/ | ed names, iion numbers. |
| ITRC20161205-06 Attribution 1 ITRC Breach ID | Westminster Partnership On Sept. 29, 2016, Sagewood information as well as health in addresses, dates of birth, pho Publication: hhs.gov / datab Article Title: Sagewood / LC Article URL: https://www.datab Company or Agency Camas Center Clinic / | l discovere nsurance o ne numbe reaches.ne S Westmin atabreach State WA | claim information. rs, social security et / hipaajourna nster Partnership <u>es.net/sagewood</u> <u>Published Date</u> 11/21/2016 | The resident and numbers, and po Author: <u>d-notifies-863-er</u> Breach Type Electronic | d health insurance inform ossibly Medicare number nployees-and-residents Breach Category Medical/Healthcare | ation may have includ s or national identificat s-of-cyber-attack/ Records Exposed? Yes - Published # | ed names, ion numbers. Records Reported 504 |
| ITRC20161205-06 Attribution 1 ITRC Breach ID | Westminster Partnership On Sept. 29, 2016, Sagewood information as well as health in addresses, dates of birth, pho Publication: hhs.gov / datab Article Title: Sagewood / LC Article Title: Sagewood / LC Article URL: https://www.datab Company or Agency Camas Center Clinic / Kalispel Tribe of Indians Camas Center Clinic, Kalispel Computer, Paper/Films Publication: Publication: hhs.gov | I discovere nsurance o ne numbe reaches.nd S Westmin atabreach State WA Tribe of In Clinic / Ka | claim information. rs, social security et / hipaajourna nster Partnership es.net/sagewood Published Date 11/21/2016 ndians WA Health lispel Tribe of Indi | The resident and numbers, and po Author: <u>Breach Type</u> <u>Electronic</u> hcare Provider 50 Author: ians | d health insurance inform ossibly Medicare number nployees-and-residents Breach Category Medical/Healthcare | ation may have includ s or national identificat s-of-cyber-attack/ Records Exposed? Yes - Published # | ed names, ion numbers. Records Reported 504 |
| Attribution 1 ITRC Breach ID ITRC 20161205-05 | Westminster Partnership On Sept. 29, 2016, Sagewood information as well as health if addresses, dates of birth, pho Publication: hhs.gov / datab Article Title: Sagewood / LC Article URL: https://www.datab Company or Agency Camas Center Clinic / Kalispel Tribe of Indians Camas Center Clinic, Kalispel Computer, Paper/Films Publication: Publication: hhs.gov Article Title: Camas Center Clinic, Kalispel | I discoverensurance of ne numbe reaches.nu S Westmin atabreach State WA Tribe of In Clinic / Ka al.hhs.go | claim information. rs, social security et / hipaajourna nster Partnership es.net/sagewood Published Date 11/21/2016 ndians WA Health lispel Tribe of Indi | The resident and numbers, and po Author: <u>Breach Type</u> <u>Electronic</u> hcare Provider 50 Author: ians | d health insurance inform ossibly Medicare number nployees-and-residents Breach Category Medical/Healthcare | ation may have includ s or national identificat s-of-cyber-attack/ Records Exposed? Yes - Published # | ed names, ion numbers. Records Reported 504 |

| on: hhs.gov tle: Akron General Me RL: <u>https://ocrportal.</u> v or Agency ealth Incorporated | See last le.com / patients hhs.gov State OH DH Healt | beckershospit s' info found on ve v/ocr/breach/brea | Author: endor's thumb driv ach report.jsf Breach Type Electronic 30 11/23/2016 Un Author: | posed: 36,601,939 port Date: 1/18/2017 ives Breach Category Medical/Healthcare nauthorized Access/Disc | Records Exposed? Yes - Published # | Page 33 of 226 Records Reported 730 |
|--|--|---|---|---|---|--|
| on: TheBerkshireEagl de: Hundreds of BMC RL: <u>https://ocrportal.</u> or Agency eneral Medical Center eneral Medical Center C on: hhs.gov de: Akron General Me RL: <u>https://ocrportal.</u> or Agency ealth Incorporated | le.com / c patients .hhs.gov State OH Healt edical Ce .hhs.gov | beckershospit s' info found on ve v/ocr/breach/brea | Author: endor's thumb driv ach report.jsf Breach Type Electronic 30 11/23/2016 Un Author: | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |
| Ile: Hundreds of BMC RL: <u>https://ocrportal.</u> v or Agency eneral Medical Center eneral Medical Center C on: hhs.gov Ile: Akron General Me RL: <u>https://ocrportal.</u> v or Agency ealth Incorporated | State OH Healt OH Healt Chhs.gov | s' info found on ve v/ocr/breach/bre | endor's thumb driv ach report.jsf Breach Type Electronic 30 11/23/2016 Un Author: | Breach Category Medical/Healthcare | Yes - Published # | 730 |
| eneral Medical Center eneral Medical Center C on: hhs.gov de: Akron General Me RL: <u>https://ocrportal.</u> v or Agency ealth Incorporated | OH Healt edical Ce .hhs.gov | 11/23/2016 hcare Provider 73 enter //ocr/breach/bre | Electronic 30 11/23/2016 Un Author: | Medical/Healthcare | Yes - Published # | 730 |
| eneral Medical Center C on: hhs.gov de: Akron General Me RL: <u>https://ocrportal.</u> v or Agency ealth Incorporated | DH Healt edical Ce .hhs.gov State | hcare Provider 73 enter //ocr/breach/ | 30 11/23/2016 Un Author: | | | |
| on: hhs.gov tle: Akron General Me RL: <u>https://ocrportal.</u> v or Agency ealth Incorporated | edical Ce .hhs.gov State | enter //ocr/breach/brea | Author: | nauthorized Access/Disc | losure Other Portable E | Electronic Device |
| ealth Incorporated | .hhs.gov State | enter <mark>v/ocr/breach/</mark> | | | | |
| ealth Incorporated | | Published Date | | | | |
| | NY | | Breach Type | Breach Category | Records Exposed? | Records Reported |
| alth Incorporated NY F | | 11/22/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 81,112 |
| | lealth Pl | an 81122 11/22/2 | 016 Unauthorize | ed Access/Disclosure Net | twork Server, Other, Pa | aper/Films |
| on: hhs.gov de: Group Health Inco RL: <u>https://ocrportal.</u> | • | b | Author: <mark>ach_report.jsf</mark> | | | |
| or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ake Public Schools | VA | 12/3/2016 | Electronic | Educational | Yes - Published # | 10,827 |
| ake Public Schools are | warning | ı employees abou | t a possible data | a breach after an employe | ee's laptop was stolen. | |
| The personal information loyees. | on on the | files included na | mes, social secu | irity numbers, and bank a | account numbers of sor | |
| le: Chesapeake Publ | | ols warn about dat | ta breach | warn-about-data-breac | <u>h/</u> | |
| or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | FL | 11/25/2016 | Electronic | Business | Yes - Published # | 120,000 |
| of its active devices. An | n app cal | lled "Wireless Upo | date" has been co | | rom some BLU custome | |
| | .com | | Author: | | | |
| on: androidheadlines. | | s Action Lawsuit (| , | each ssible-class-action-laws | suit-over-security-brea | ach.html |
| le: BLU Faces Possil | | lines.com/2016/1 | | | | |
| le: BLU Faces Possil | | lines.com/2016/1 Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ea ion ip ip in it it JF | hy or Agency peake Public Schools eake Public Schools are oral with CPS says that The personal information ployees. s notified over 10,000 per- tion: WAVY.com Title: Chesapeake Pub JRL: http://wavy.com/ hy or Agency his month, the California | hy or Agency State peake Public Schools VA eake Public Schools are warning oral with CPS says that the lapto . The personal information on the iployees. s notified over 10,000 people that tion: WAVY.com Title: Chesapeake Public School JRL: http://wavy.com/2016/12 hy or Agency State FL his month, the Californian consu | ny or Agency State Published Date peake Public Schools VA 12/3/2016 eake Public Schools are warning employees aboutoral with CPS says that the laptop was password in the personal information on the files included nation ployees. State Published Date s notified over 10,000 people that could be affected tion: WAVY.com The personal about data Title: Chesapeake Public Schools warn about data The personal base of the provide that could be affected to the provide that could be | hy or AgencyStatePublished DateBreach Typepeake Public SchoolsVA12/3/2016Breach Typeeake Public Schools are warning employees about a possible dataoral with CPS says that the laptop was password protected and th . The personal information on the files included names, social secu uployees.s notified over 10,000 people that could be affected and have setution:WAVY.comChesapeake Public Schools warn about data breach JRL:http://wavy.com/2016/12/03/chesapeake-public-schools-ny or AgencyState FLPublished Date T1/25/2016Breach Type Electronic | Inv or Agency State Published Date Breach Type Breach Category peake Public Schools VA 12/3/2016 Electronic Educational eake Public Schools are warning employees about a possible data breach after an employee oral with CPS says that the laptop was password protected and there is currently no inform. The personal information on the files included names, social security numbers, and bank a uployees. s notified over 10,000 people that could be affected and have setup a free protective servic Author: Title: Chesapeake Public Schools warn about data breach JRL: http://wavy.com/2016/12/03/chesapeake-public-schools-warn-about-data-breac ny or Agency State Published Date Breach Type Breach Category ny or Agency State Published Date Breach Type Breach Category hts month, the Californian consumer electronics manufacturer admitted to a significant sector | ny or Agency State Published Date Breach Type Breach Category Records Exposed? peake Public Schools VA 12/3/2016 Electronic Educational Yes - Published # eake Public Schools are warning employees about a possible data breach after an employee's laptop was stolen. Iterational Yes - Published # oral with CPS says that the laptop was password protected and there is currently no information that data breach I The personal information on the files included names, social security numbers, and bank account numbers of sor iployees. s notified over 10,000 people that could be affected and have setup a free protective service. Item Public Schools warn about data breach tion: WAVY.com Author: Title: Chesapeake Public Schools warn about data breach JRL: http://wavy.com/2016/12/03/chesapeake-public-schools-warn-about-data-breach/ |

On November 18, 2016, the USOC learned that an unauthorized individual had gained access to an email sent to a government contractor who performed security clearances in advance of a USOC event. The email attachment contained certain personal information, including name, address, date of birth, telephone number, social security number and passport information for a limited number of individuals. Based on its investigation to date, the USOC has not identified any evidence that this incident involves any unauthorized access to or use of any usoe computer systems or networks.

| TRC | Ident | tity | Theft | Resoui | rce Center | CYBEF | SCOUT |
|---------------------------|---|--------------------------------|---|------------------------------------|---------------------------|-----------------------|-----------------------|
| IDENTITY TH RESOURCE (| | List: | Breaches: | 1,093 Exp | oosed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this report | t produced? What are the rules? | See las | t page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 34 of 226 |
| Attribution 1 | Publication: NH AG's office / of Article Title: United States Oly Article URL: http://doj.nh.gov | mpic Co | ommittee | Author: aches/documer | nts/usoc-20161121.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161129-09 | IDEO.org | CA | 11/9/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On September 30, 2016, a work security numbers, driver's licens | | | | ome. The laptop contained | personal information | hat included social |
| Attribution 1 | Publication: NH AG's office Article Title: IDEO.org | | | Author: | | | |
| | 0 | /consul | mer/security-bre | aches/documer | nts/ideo-org-20161109.pc | <u>1f</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161129-08 | State Street Corporation | MA | 11/28/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| Attribution 1 | inadvertently included among the other bank included name, Soci Publication: MT AG's office / I Article Title: State Street Corp Article URL: <u>https://dojmt.go</u> | al Secur NH AG's oration | ity and/or taxpaye | er ID number, da Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161129-07 | Aon Hewitt | IL | 7/7/2016 | Electronic | Business | Yes - Published # | 2,892 |
| | We are writing to notify you of a personal information. The personal name, social security number, s employee ID number, employmed | nal infor aved co | mation potentially ntact information | accessed by th (such as mailing | e unknown third person or | persons was limited t | o your first and last |
| Attribution 1 | Publication: CA AG's office | | | Author: | | | |
| | Article Title: Aon Hewitt Article URL: <u>https://oag.ca.go</u> | ov/syste | m/files/Ppt%20N | lotice 0.pdf? | | | |
| ITRC Breach ID | Company or Agency | Stata | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161129-06 | Consultants in Neurological | FL | 11/8/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 800 |
| | Surgery, LLP Consultants in Neurological Sur | | | · | | | |
| Attribution 1 | Publication: hhs.gov Article Title: Consultants in Ne Article URL: <u>https://ocrportal</u> | - | al Surgery, LLP | Author: -ach_report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| THE DICACITID | | | | | | | |
| ITRC20161129-05 | Pinellas County Board of County Commissioners | FL | 11/18/2016 | Electronic | Government/Military | Yes - Published # | 2,800 |
| | Pinellas County Board of County Commissioners Pinellas County Board of Count | | | | | | |
| | County Commissioners | y Comm | issioners FL Heal | lth Plan 2800 11 Author: | | | |

| IDENTITY TH | | | | | | rce Center | Formerly | |
|--------------------|---------------------------------|---|-------------------|---------------------|--|---|---------------------------|---------------------------------|
| RESOURCE | | 2016 Breach | | Breaches: | | bosed: 36,601,93 | | |
| How is this report | produced? What | at are the rules? | See las | t page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 35 of 226 |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161129-04 | Lister Healthc | are | AL | 11/9/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,349 |
| | Lister Healthca | re AL Healthcare | Provide | r 1349 11/09/201 | 6 Theft Laptop | | | |
| Attribution 1 | Article Title: L | nhs.gov Lister Healthcare https://ocrportal.l | <u>hhs.gov</u> | | Author: ach_report.jsf | | | |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161129-03 | North Texas H | leart Center, | ТХ | 11/21/2016 | Electronic | Medical/Healthcare | Yes - Published # | 4,210 |
| | P.A. North Texas He | eart Center PA 1 | TX Heal | thcare Provider 4 | 210 11/21/2016 | Theft Other Portable Elec | ctronic Device | |
| | | | | | | | | |
| Attribution 1 | Article Title: N | nhs.gov North Texas Heart <u>https://ocrportal.</u> | | , P.A. | Author: <mark>ach report.jsf</mark> | | | |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161129-02 | Darlingten | | GA | 11/22/2016 | Electronic | Medical/Healthcare | Yes - Published # | 600 |
| | Darlingten GA | Business Associa | ate 600 | 11/22/2016 Impro | per Disposal Er | nail | | |
| Attribution 1 | Article Title: | nhs.gov Darlingten https://ocrportal. | <u>hhs.gov</u> | | Author: ach_report.jsf | | | |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161129-01 | Spreadshirt.co | om | MA | 11/7/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | log in to differe | nt websites, includ | ding Spi | readshirt.com, hop | ping that users I | om a past hack of major v nad the same usernames count using your credenti | and passwords across | |
| Attribution 1 | Publication: \ | VT AG's office | | | Author: | | | |
| | | Spreadshirt.com L | | | | Descale (Crossed a bist 0/ 0 | | 200 |
| | Anicie URL: | http://ago.vermor | <u>nt.gov/a</u> | assets/files/cons | sumer/Security | Breach/Spreadshirt,%2 | <u>2010C.%205BN%20t0%</u> | o20Consumer.pdf |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-21 | AdultFriendFi | nder | CA | 11/13/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | hack includes 33 | | | | Friend Finder Network h r.com, which the compan | | |
| Attribution 1 | Publication: z | zdnet.com | | | Author: | | | |
| | | AdultFriendFinder | | • | | nts -hack-exposes-secrets- | of-412-million-users/ | |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-20 | City of Plumm | ier | ID | 9/9/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | happened and been located or | to determine whet | ther any name, | sensitive informa | ation was acces | omware virus. We began sed or acquired. The follo card information, date of | wing types of your info | ermine what rmation may have |

| IDENTITY TH | IEFT | | Breaches: | | rce Center | Formarky | I S C O U T T911 |
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| | t produced? What are the rule | | | | eport Date: 1/18/2017 | | Page 36 of 226 |
| Attribution 1 | Publication: MT AG's office Article Title: City of Plumm Article URL: <u>https://dojmt.</u> | er | | Author: | | | - |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-19 | Capital One | VA | 9/15/2016 | Electronic | Banking/Credit/Financia | Yes - Unknown # | Unknown |
| | A former employee at a Cap potentially for illicit purposes unauthorized transactions (ir number, and social security | . While we c | lo not see any su | spicious accour | t transactions related to t | his, please keep an ey | e out for |
| Attribution 1 | Publication: MT AG's office | e | | Author: | | | |
| | Article Title: Capital One Article URL: <u>https://dojmt.</u> | .gov/wp-co | ntent/uploads/Ca | apital-One.pdf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-18 | Boeing Employees Credit Union | WA | 9/26/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On or around August 9, 2016 unauthorized individuals wer | e able to ob | | | | | |
| | from infiltrating a non-BECU | website. | | | | | |
| Attribution 1 | from infiltrating a non-BECU Publication: MT AG's office Article Title: Boeing Emplo Article URL: <u>https://dojmt.</u> | e yees Credit | Union | Author: <u>ECU.pdf</u> | | | |
| Attribution 1 | Publication: MT AG's office Article Title: Boeing Emplo | e yees Credit | Union ntent/uploads/Bl | | Breach Category | Records Exposed? | Records Reported |
| | Publication: MT AG's office Article Title: Boeing Emplo Article URL: <u>https://dojmt.</u> | e yees Credit .gov/wp-co State | Union ntent/uploads/Bl | ECU.pdf | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported |
| ITRC Breach ID | Publication: MT AG's office Article Title: Boeing Emplo Article URL: <u>https://dojmt.</u> Company or Agency Office of Dale A. Wein, Pro | e yees Credit gov/wp-co f. State f. SD ered that as eed access t g U.S. Truste cause the u | Union <u>ntent/uploads/Bl</u> <u>Published Date</u> 10/1/2016 a result of a soph o one of our serve be's Office and law nauthorized party | ECU.pdf Breach Type Electronic histicated netwo ers. Upon learni w enforcement. | Business rk intrusion between late ng of the issue, our incide Because we value our rel | Yes - Unknown # May 2016 and July 12, nt response team pron ationship with you, we | Unknown 2016, an nptly launched an wanted to make |
| ITRC Breach ID | Publication: MT AG's office Article Title: Boeing Emplo Article URL: <u>https://dojmt.</u> Company or Agency Office of Dale A. Wein, Pro LLC On July 12, 2016, we discov unauthorized third party gain investigation and notified the you aware of this incident be | e yees Credit gov/wp-co f. SD ered that as ed access t b U.S. Truste cause the u Social Secu e A. Wein, Pr | Union <u>ntent/uploads/Bl</u> <u>Published Date</u> 10/1/2016 a result of a soph o one of our serve be's Office and law inauthorized party urity number. rof. LLC | ECU.pdf Breach Type Electronic histicated netwo ers. Upon learni w enforcement. may have acce Author: | Business rk intrusion between late ng of the issue, our incide Because we value our rel assed some of your perso | Yes - Unknown # May 2016 and July 12, nt response team pron ationship with you, we | Unknown 2016, an nptly launched an wanted to make |
| ITRC Breach ID ITRC20161128-17 | Publication: MT AG's office Article Title: Boeing Emplo Article URL: https://dojmt. Company or Agency Office of Dale A. Wein, Pro DILC On July 12, 2016, we discov Unauthorized third party gain investigation and notified the you aware of this incident be including your full name and Publication: MT AG's office Article Title: Office of Dale Article URL: https://dojmt. | e yees Credit gov/wp-co f. SD ered that as ed access t e U.S. Truste cause the u Social Sect e A. Wein, Pr gov/wp-co | Union <u>ntent/uploads/Bl</u> <u>Published Date</u> 10/1/2016 a result of a sopl o one of our serve se's Office and law inauthorized party urity number. rof. LLC <u>ntent/uploads/Date</u> | ECU.pdf Breach Type Electronic histicated netwo ers. Upon learni w enforcement. may have acce Author: ale-A-Wein-Pro | Business rk intrusion between late ng of the issue, our incide Because we value our rel essed some of your perso | Yes - Unknown # May 2016 and July 12, nt response team pron ationship with you, we nal information with in t | Unknown 2016, an nptly launched an wanted to make the Infected server, |
| ITRC Breach ID ITRC20161128-17 Attribution 1 | Publication: MT AG's office Article Title: Boeing Emplo Article URL: <u>https://dojmt.</u> Company or Agency Office of Dale A. Wein, Pro LLC On July 12, 2016, we discov unauthorized third party gain investigation and notified the you aware of this incident be including your full name and Publication: MT AG's office Article Title: Office of Dale | e yees Credit gov/wp-co f. SD ered that as ed access t e U.S. Truste cause the u Social Sect e A. Wein, Pr gov/wp-co | Union <u>ntent/uploads/Bl</u> <u>Published Date</u> 10/1/2016 a result of a soph o one of our serve be's Office and law inauthorized party urity number. rof. LLC | ECU.pdf Breach Type Electronic histicated netwo ers. Upon learni w enforcement. may have acce Author: ale-A-Wein-Pro | Business rk intrusion between late ng of the issue, our incide Because we value our rel assed some of your perso | Yes - Unknown # May 2016 and July 12, nt response team pron ationship with you, we | Unknown 2016, an nptly launched an wanted to make the Infected server, Records Reported |
| ITRC Breach ID ITRC20161128-17 Attribution 1 ITRC Breach ID | Publication: MT AG's office Article Title: Boeing Emplo Article URL: https://dojmt. Company or Agency Office of Dale A. Wein, Pro LLC On July 12, 2016, we discove unauthorized third party gain investigation and notified the you aware of this incident be including your full name and Publication: MT AG's office Article Title: Office of Dale Article URL: https://dojmt. Company or Agency Company or Agency | e yees Credit <u>gov/wp-co</u> f. SD ered that as ered that as ed access t yees the u Social Secu A. Wein, Pr <u>gov/wp-co</u> <u>State</u> <u>MT</u> ding an info ently obtaine he .attacker. prensic invest | Union Intent/uploads/BI Published Date 10/1/2016 a result of a sopt o one of our serve ee's Office and la inauthorized party urity number. of. LLC Intent/uploads/Date 10/6/2016 rmation security i ed the email crede used the accoun | ECU.pdf Breach Type Electronic histicated netwo ers. Upon learni w enforcement. may have acce Author: ale-A-Wein-Pro Electronic ncident that occe entials of an em t to send out lar | Business rk intrusion between late ng of the issue, our incide Because we value our rel assed some of your perso f-LLC.pdf Breach Category Educational curred on September 12, 2 ployee of the ASUM Day of ge amounts of spam. UM | Yes - Unknown # May 2016 and July 12, nt response team pron ationship with you, we nal information with in the additional information with in the Records Exposed? Yes - Unknown # 2016, at the University of care. The incident was took inunediate action | Unknown 2016, an nptly launched an wanted to make the Infected server, Records Reported Unknown of Montana. In this discovered on and disabled the |
| ITRC Breach ID ITRC20161128-17 Attribution 1 ITRC Breach ID | Publication: MT AG's office Article Title: Boeing Emplo Article URL: https://dojmt. Company or Agency Office of Dale A. Wein, Pro On July 12, 2016, we discow unauthorized third party gain investigation and notified the you aware of this incident be including your full name and Publication: MT AG's office Article Title: Office of Dale Afticle URL: https://dojmt. Company or Agency University of Montana We are contacting you regar We are contacting you regar incident, an attacker fraudule September 14,2016, when the email account. A thorough for | e yees Credit <u>gov/wp-co</u> f. SD ered that as ered that as ed access t b U.S. Truste cause the u Social Secu e A. Wein, Pr <u>gov/wp-co</u> <u>State</u> MT ding an info ently obtaine he .attacker. prensic invest card. e | Union Intent/uploads/BI Published Date 10/1/2016 a result of a sopt o one of our serve ee's Office and lau inauthorized party urity number. of. LLC Intent/uploads/Date 10/6/2016 rmation security i ed the email crede used the accoun stigation revealed | ECU.pdf Breach Type Electronic histicated netwo ers. Upon learni w enforcement. may have acce Author: ale-A-Wein-Pro Electronic ncident that occe entials of an em t to send out lar | Business rk intrusion between late ng of the issue, our incide Because we value our rel assed some of your perso f-LLC.pdf Breach Category Educational curred on September 12, 2 ployee of the ASUM Day of ge amounts of spam. UM | Yes - Unknown # May 2016 and July 12, nt response team pron ationship with you, we nal information with in the additional information with in the Records Exposed? Yes - Unknown # 2016, at the University of care. The incident was took inunediate action | 2016, an nptly launched an wanted to make the Infected server, Records Reported Unknown of Montana. In this discovered on and disabled the |

| | | tity | Theft I | Resour | rce Center | CYBEF | SCOUT |
|---------------------------|--|-----------------------------------|--|---|--|---|----------------------|
| IDENTITY TH RESOURCE C | | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this report | produced? What are the rules? | See las | t page of report fo | r details. Re | port Date: 1/18/2017 | | Page 37 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-15 | Natural Life Collections, Inc. | FL | 10/20/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | The compromise of our eComm used for purchases through our Based on om investigation, we of shipping address. credit card nu that your email address and pas | site, nat can conf ımber, c | urallife.com, from irm that the inform ard expiration date ou use to make p | September 18, nation potentially and CVV (3 or urchases throug | 2016 to September 23, 2 involved in this incident 4 digit code on the fi ont | 016. may have included you or back of the card). It | ır name, billing and |
| Attribution 1 | Publication: MT AG's offic Article Title: Natural Life Colle | ctions l | | Author: | | | |
| | Article URL: <u>https://dojmt.go</u> | , | | atural-Life-Colle | ctions.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-14 | National Satellite Center | CA | 10/21/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On September 13, 2016, we dis the current employee has access accessed may have contained y are cooperating with their invest Publication: MT AG's office | s. We ir our nan | nmediately condu | cted an investiga | ation and determined that | the files that former e | mployee may have |
| Autouton | Article URL: https://dojmt.go | | | | -Group-dba-National-Sa | tellite-Center.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-13 | Christian Louboutin | NY | 11/3/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On August 28, 2016, unknown i password from a third party web intruders were able to access in 2016. | site mai | nager. Unfortunate | ely, and despite | all the security measures | implemented on the w | ebsite, the |
| Attribution 1 | Publication: MT AG's office | | | Author: | | | |
| | Article Title: Christian Loubout Article URL: https://doimt.go | | ntent/uploads/Cl | nristian-Loubou | tin.pdf | | |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State | | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-12 | Baker, Overby & Moore, Inc., P.S. | WA | 11/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | During the weekend of October contained client personal inform | | | | | | |
| Attribution 1 | Publication: MT AG's office | | | Author: | | | |
| | Article Title: Baker, Overby & | | | | | | |
| | Article URL: <u>https://dojmt.go</u> | v/wp-co | ntent/uploads/Ba | aker-Overby-Mo | ore-IncP.Spdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-11 | State Farm | IL | 10/20/2016 | Electronic | Business | Yes - Unknown # | Unknown |

On September 27, 2016, State Farm became aware that unauthorized online access to some customers' accounts on statefarm.com® had occurred. We initiated an investigation to determine the extent of the unauthorized activity. Our investigation indicates that someone with information about you was able to register and/or access your State Farm accounts online at statefarm.com. Further, our investigation has identified that in some cases, unauthorized transactions and/or customer profile changes may have been processed. Other personal information may have also been accessed.

| TTTC | | Ident | itv | Theft | Resolu | rce Center | CYBER | SCOUT |
|---|---|---|---|--|---|--|--|--|
| IDENTITY TH | | 2016 Breach | | Breaches: | | posed: 36,601,939 | Formerly | |
| How is this report | t produced? W | /hat are the rules? | See las | t page of report fo | or details. R | eport Date: 1/18/2017 | | Page 38 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | MT AG's office State Farm https://dojmt.gov/ | / <u>wp-co</u> i | | Author: tate-Farm-Mutu | al-Automobile-Insurance | e-Company.pdf | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-10 | Yummie by I | Heather Thomson | NY | 11/16/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | 4, 2016 and 1 our website, v your persona | November 1, 2016, www.yummielife.cor | malicio n, witho liverted, | us "credit card sk out our knowledge , including your n | imming [®] softwa | covered, which involved yo re was installed by an una insequently, when you reco ress, credit card number, a | uthorized foreign party ently made a purchase | on the front end of from our website, |
| Attribution 1 | Publication: Article Title: Article URL: | MT AG's office / N Yummie by Heathe https://dojmt.gov | er Thom | ison | Author: <u>ummie.pdf</u> | | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-09 | Ameriprise F | Financial | MN | 11/18/2016 | Paper Data | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | | | | | | ig information was include | d in the address sectio | n printed on the |
| Attribution 1 | Publication: Article Title: Article URL: | MT AG's office Ameriprise Financi | ial | | Author: | dow of the envelope. ncial-Services-Incpdf | | |
| Attribution 1 | Publication: Article Title: | MT AG's office Ameriprise Financi https://dojmt.gov/ | ial <u>/wp-co</u> i | | Author: | · | Records Exposed? | Records Reported |
| | Publication: Article Title: Article URL: | MT AG's office Ameriprise Financi https://dojmt.gov/ Agency | ial <u>/wp-co</u> i | ntent/uploads/A | Author: meriprise-Final | ncial-Services-Incpdf | Records Exposed? Yes - Unknown # | Records Reported |
| ITRC Breach ID | Publication: Article Title: Article URL: Company or A Backcountry On November immediately b September 22 information m dates. It did n [Card Type] C Publication: Article Title: | MT AG's office Ameriprise Financi https://dojmt.gov/ Agency / Gear or 4th, 2016, we were began an investigati 6, 2016, and early N hay have been acces | ial <u>wp-con</u> State OR e inform on, and lovemb ssed: pa credit ca sst 4 of of T AG's | Published Date Published Date 11/23/2016 hed that customer confirmed that p er 5th, 2016, may ayment card infor ard PINs or bank credit card]. | Author: meriprise-Finar Breach Type Electronic r payment card in ayment card information, includir account number Author: | Description of the second seco | Yes - Unknown # uired without authorizat line purchases on our r's authorization. The umbers, security codes | Unknown tion. We site between following s and expiration |
| ITRC Breach ID ITRC20161128-08 Attribution 1 | Publication: Article Title: Article URL: Company or A Backcountry On Novembe immediately I September 22 information m dates. It did r [Card Type] C Publication: Article Title: Article URL: | MT AG's office Ameriprise Financi https://dojmt.gov/ Agency / Gear er 4th, 2016, we were began an investigati 6, 2016, and early N hay have been acce hot include debit or of Card ending with [La MT AG's office / V' Backcountry Gear https://dojmt.gov/ | ial <u>State</u> OR e inform on, and lovembr ssed: particular or, and to and or, and to and or, and to and or, and to an to an or, and to an or, and or, and or | Published Date Published Date 11/23/2016 hed that customer I confirmed that p er 5th, 2016, may ayment card infor ard PINs or bank credit card]. office htent/uploads/Ba | Author: meriprise-Final Breach Type Electronic r payment card information, includir account number Author: ack-Country-Ge | Breach Category Business Information may have acquired without our custome or nake on puired without our custome og names, payment card n rs. The credit card number | Yes - Unknown # uired without authorizat line purchases on our rr's authorization. The umbers, security codes r we have record of use | tion. We site between following s and expiration e for your order is a |
| ITRC Breach ID ITRC20161128-08 | Publication: Article Title: Article URL: Company or A Backcountry On November immediately b September 22 information m dates. It did n [Card Type] C Publication: Article Title: | MT AG's office Ameriprise Financi https://dojmt.gov/ Agency / Gear er 4th, 2016, we were began an investigati 6, 2016, and early N hay have been acce hot include debit or of Card ending with [La MT AG's office / V' Backcountry Gear https://dojmt.gov/ | ial <u>State</u> OR e inform on, and lovembr ssed: particular or, and to and or, and to and or, and to and or, and to an to an or, and to an or, and or, and or | Published Date Published Date 11/23/2016 hed that customer confirmed that p er 5th, 2016, may ayment card infor ard PINs or bank credit card]. office ntent/uploads/Ba Published Date | Author: meriprise-Finar Breach Type Electronic r payment card in ayment card information, includir account number Author: ack-Country-Generation | Breach Category Business Information may have acquormation used to make on juired without our custome ng names, payment card n rs. The credit card number ear.pdf Breach Category | Yes - Unknown # uired without authorizat line purchases on our r's authorization. The umbers, security code r we have record of use Records Exposed? | Unknown tion. We site between following s and expiration e for your order is a Records Reported |
| ITRC Breach ID ITRC20161128-08 Attribution 1 ITRC Breach ID | Publication: Article Title: Article URL: Company or A Backcountry On Novembe immediately b September 22 information m dates. It did m [Card Type] C Publication: Article Title: Article URL: Company or A Primerica On Septembe was a compu- any stolen de client and age your driver's l | MT AG's office Ameriprise Financi https://dojmt.gov/ Agency / Gear ar 4th, 2016, we were began an investigati 6, 2016, and early N hay have been acce not include debit or of Card ending with [La MT AG's office / V [*] Backcountry Gear https://dojmt.gov/ Agency er 4, 2016, a Primer ter that may have co evices. Through the ent applications and | ial <u>State</u> OR e inform on, and Jovembu- ssed: p- credit ca ast 4 of o T AG's <u>Kate</u> <u>GA</u> ica agel ontained investig I miscell ernmen | Published Date Published Date 11/23/2016 hed that customent I confirmed that p er 5th, 2016, may ayment card infor ard PINs or bank is credit card]. office <u>Published Date</u> 11/23/2016 nt's office was but d client files. Prim pation, we determination, we determination we determination. The | Author: meriprise-Final Breach Type Electronic r payment card in ayment card information, includir rmation, includir account number Author: ack-Country-Gr Electronic rglarized. On Se herica promptly ined that a stole ase files contain | Breach Category Business Information may have acquired without our custome or nake on puired without our custome og names, payment card n rs. The credit card number | Yes - Unknown # uired without authorizatione purchases on our r's authorization. The umbers, security codes r we have record of use Records Exposed? Yes - Unknown # rica learned that one of identify what records m hard drive likely contain Security number, and r | Unknown tion. We site between following s and expiration e for your order is a Records Reported Unknown f the stolen devices hay have been on hed completed may have included |
| ITRC Breach ID ITRC20161128-08 Attribution 1 ITRC Breach ID | Publication: Article Title: Article URL: Company or A Backcountry On Novembe immediately b September 22 information m dates. It did r [Card Type] C Publication: Article Title: Article URL: Company or A Primerica On Septembe was a compu any stolen de client and age your driver's l account num | MT AG's office Ameriprise Financi https://dojmt.gov/ Agency / Gear or 4th, 2016, we were began an investigati 6, 2016, and early N ay have been accer ot include debit or of Card ending with [La MT AG's office / VT Backcountry Gear https://dojmt.gov/ Agency er 4, 2016, a Primer iter that may have co vices. Through the ent applications and license or other gove | ial <u>Awp-col</u> OR e inform on, and Jovembu- ssed: p- credit ca ast 4 of o T AG's - <u>AG's -</u> <u>State</u> GA ica agel ontained investig I miscell ernmen h. | Published Date Published Date 11/23/2016 hed that customent I confirmed that p er 5th, 2016, may ayment card infor ard PINs or bank credit card]. office ntent/uploads/Bate 11/23/2016 nt's office was but d client files. Prim laneous files. The t-issued identification | Author: meriprise-Final Breach Type Electronic r payment card in ayment card information, includir rmation, includir account number Author: ack-Country-Gr Electronic rglarized. On Se herica promptly ined that a stole ase files contain | Breach Category Business Information may have acquer ormation used to make on juired without our custome og names, payment card n rs. The credit card number Banking/Credit/Financial eptember 12, 2016, Prime began an investigation to in on computer and external hed your name and Social st | Yes - Unknown # uired without authorizatione purchases on our r's authorization. The umbers, security codes r we have record of use Records Exposed? Yes - Unknown # rica learned that one of identify what records m hard drive likely contain Security number, and r | Unknown tion. We site between following s and expiration e for your order is a Records Reported Unknown f the stolen devices hay have been on hed completed may have included |
| ITRC Breach ID ITRC20161128-08 Attribution 1 ITRC Breach ID ITRC20161128-07 | Publication: Article Title: Article URL: Company or A Backcountry On Novembe immediately b September 21 information m dates. It did r [Card Type] O Publication: Article Title: Article URL: Company or A Primerica On September was a compu any stolen de client and age your driver's b account nume | MT AG's office Ameriprise Financi https://dojmt.gov/ Agency / Gear ar 4th, 2016, we were began an investigati 6, 2016, and early N aay have been accer to tinclude debit or of Card ending with [La MT AG's office / VT Backcountry Gear https://dojmt.gov/ Agency er 4, 2016, a Primer ter that may have co vices. Through the ent applications and license or other gove ber, and date of birth | ial <u>Awp-col</u> OR e inform on, and Jovembussed: provide the second ssed: provide the second state GA ica ageing investig I miscell ernmenn h. R AG's | Published Date 11/23/2016 need that customer confirmed that p er 5th, 2016, may ayment card infor ard PINs or bank credit card]. office ntent/uploads/Bi 11/23/2016 nt's office was bud d client files. Prim ation, we determ laneous files. The t-issued identification office | Author: meriprise-Final Breach Type Electronic r payment card in ayment card information, includin reaccount number Author: Breach Type Electronic rglarized. On Se herica promptly ined that a stole ese files contain ation number, ex Author: | Breach Category Business Information may have acquer ormation used to make on juired without our custome og names, payment card n rs. The credit card number Banking/Credit/Financial eptember 12, 2016, Prime began an investigation to in on computer and external hed your name and Social st | Yes - Unknown # uired without authorizatione purchases on our r's authorization. The umbers, security codes r we have record of use Records Exposed? Yes - Unknown # rica learned that one of identify what records m hard drive likely contain Security number, and r | Unknown tion. We site between following s and expiration e for your order is a Records Reported Unknown f the stolen devices hay have been on hed completed may have included |

| IDENTITY TH | IFET | Ident | ity | Theft I | Resour | ce Center | | RSCOUT |
|--|--|--|---|--|--|---|--|--|
| RESOURCE | | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this report | t produced? W | hat are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 39 of 226 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-06 | Aetna Signat Administrato | | СТ | 11/24/2016 | Electronic | Medical/Healthcare | Yes - Published # | 18,854 |
| | for archiving p | ourposes. When the | e envelo | ope arrived, the C | D was missing. C | s, a division of Aetna, ma On Sept. 9, the U.S. Posta dates, phone numbers ar | al Service was notified | but was unable to |
| Attribution 1 | Article Title: | hipaajournal.com Lost CD Contained http://www.hipaa | | Security Number | | th Plan Members ecurity-numbers-18854 | health-plan-member | <u>s-8701/</u> |
| Attribution 2 | Publication: Article Title: Article URL: | databreaches.net Aetna 'privacy inci http://www.chron | dent' af | fects 3,000 Texar | IS | ta-incident-affects-3-00 | 0-Texans-10633073.p | <u>ohp</u> |
| ITRC Breach ID | Company or A | Aency | Stata | Published Date | Broach Turca | Breach Catagory | Records Exposed? | Records Reported |
| ITRC Breach ID | Company or A | wlett Packard | DC | 11/23/2016 | Breach Type Electronic | Breach Category | Yes - Published # | · · · · · |
| 118620101120-03 | Enterprise Se Oct. 27, 2016 | ervices | ified by | Hewlett Packard | Enterprise Servic | Government/Military es (HPES) that one of th | | 134,386 operated by their |
| Attribution 1 | Article Title: | navy.ml Security Breach N http://www.navy. | | on of Sailors' PII | Author: ?story_id=97820 | | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161128-04 | - | | - | | | | | |
| 1111020101120-04 | Vascular Sur | gical Associates | GA | 11/24/2016 | Electronic | Medical/Healthcare | Yes - Published # | 36,496 |
| 111020101120-04 | On or about S was not able t been possible | September 13, 2016 to definitively concl of the hackers to emographic inform | 6, we be ude whe access | ecame aware of su ether the hackers and obtain patier | uspicious activity actually accesse it information abo | Medical/Healthcare involving one of our com d or obtained a particular out many of our current a lo social security number | puter servers. Althoug individual's information nd former patients, inc | gh our investigation on, it would have luding medical |
| Attribution 1 | On or about S was not able t been possible records and d compromised | September 13, 2016 to definitively concl of the hackers to emographic inform | 6, we be ude whe access | ecame aware of su ether the hackers and obtain patier uch as date of birt | uspicious activity actually accesse it information abo | involving one of our com d or obtained a particular out many of our current a | puter servers. Althoug individual's information nd former patients, inc | on, it would have luding medical |
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| Attribution 1 | On or about S was not able t been possible records and d compromised Publication: Article Title: Article URL: | Geptember 13, 2016 to definitively concl of the hackers to demographic inform server. databreaches.net Vascular Surgical https://www.data | 6, we be ude whe access ation su Associa breach | ecame aware of su ether the hackers and obtain patier uch as date of birt ates Notifies Patie es.net/ga-vascul | uspicious activity actually accesse it information abo h and address. N Author: nts of Hack ar-surgical-asso | involving one of our com d or obtained a particular out many of our current a lo social security number ociates-notifies-patients | puter servers. Althoug individual's information nd former patients, inc s or financial data was <u>s-of-hack/</u> | gh our investigation on, it would have cluding medical s stored on the |
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| Attribution 1 ITRC Breach ID ITRC20161128-03 | On or about S was not able t been possible records and d compromised Publication: Article Title: Article URL: Company or A Bigfork Schoo ransomware. information. S sign up for free Publication: Article Title: | September 13, 2016 to definitively concleted of the hackers to lemographic inform server. databreaches.net Vascular Surgical https://www.data Agency bol District will not su In a phone intervie staff Social Security is identity protection dailyinterlake.com Bigfork school cor | 6, we be ude whe access ation su Associa breach MT State MT ubmit to ew Tues r numbe n servic / datab nputers | ecame aware of su ether the hackers and obtain patier ich as date of birt ates Notifies Patie es.net/ga-vascul Published Date 11/22/2016 ransom demands day, Jensen said day, Jensen said ers, however, were es. reaches.net breached | uspicious activity actually accesse ti information abo h and address. N Author: ints of Hack ar-surgical-asso Breach Type Electronic s after the district student informat e affected and as Author: | involving one of our com d or obtained a particular out many of our current a lo social security number <u>ociates-notifies-patients</u> Breach Category Educational s computer network was ion affected was contained | puter servers. Althoug individual's information of former patients, inc s or financial data was <u>s-of-hack/</u> <u>Records Exposed?</u> <u>Yes - Unknown #</u> compromised over the ed to grades and direct e personnel have been | gh our investigation on, it would have cluding medical s stored on the Records Reported Unknown e weekend by tory-type n given the option to |
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UN FRIDAY, UCTODER 28, 2016, at approximately 11:00 a.m., the Confidential Alpha Roster (MIRS report) that contains all staff names, soc security numbers, dates of birth, and other non-confidential data such as classification, tenure, and time base had been saved in a none-secure location, accessible to all FSP Staff.

| IDENTITY TH RESOURCE (| | 2016 Breach | | Breaches: | | ce Center osed: 36,601,93 | Formerly | T911 |
|--|--|--|---|---|--|---|---|---|
| How is this report | t produced? W | /hat are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 40 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | CA AG's office CDCR - Folsom S https://oag.ca.go | | son | Author: <mark>%200F%20CON</mark> | FIDENTIAL%20INFORI | MATION 1.pdf? | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161122-08 | Madison Sq Company | uare Garden | NY | 11/22/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | that looked for on the back of Theater at Ma | or payment card dat of payment cards sv adison Square Garc | a as tha viped in den, Rac | at data was being person to purcha dio City Music Hal | routed through the se merchandise II, Beacon Theate | S's payment processing ne system for authorizati and food and beverage i er, and Chicago Theater er names, expiration dat | ion. Data contained in th items at Madison Squar between November 9, | he magnetic stripe re Garden, the 2015 and October |
| Attribution 1 | Publication: Article Title: Article URL: | • | Garden (| Company Alerts C | | ment Card Data Breach company-alerts-custon | | data-breach/ |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161122-07 | Conemaugh Ambucor | Health System / | PA | 10/31/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | Ambucar Har | alth Calutiana ("Amk | Nucor") | a romata manitari | | | | ninian Craun |
| | Cardiology, d patients. The testing data, Ambucor enr | liscovered that thum personal information Social Security num | nb drives on may l nber, pa nbucor e | s recovered from a have included a p tient identification | a former employe atient's name, da number, medica | for cardiac devices utiliz ee contained some pers- te of birth, home addres I device information suc an name, physician nam | onal information of this ss, phone number, med h as the manufacturer, | customer's ications, race, diagnosis, |
| Attribution 1 | Cardiology, d patients. The testing data, Ambucor enr practice when Publication: Article Title: | iscovered that thum personal information Social Security num ollment number, An | nb drives on may l nber, pa nbucor e een / CHS w h Syste | s recovered from have included a p tient identification enrollment date, A vebsite m / Ambucor | a former employo atient's name, da number, medica mbucor technici Author: | ee contained some pers ate of birth, home addres I device information suc an name, physician nam | onal information of this ss, phone number, med h as the manufacturer, | customer's ications, race, diagnosis, |
| Attribution 1 | Cardiology, d patients. The testing data, Ambucor enr practice when Publication: Article Title: | liscovered that thum personal informatic Social Security num ollment number, An re the patient was s databreaches.net Conemaugh Healt http://www.conel | nb drives on may l nber, pa nbucor e een / CHS w h Syste maugh. | s recovered from have included a p tient identification enrollment date, A vebsite m / Ambucor | a former employ atient's name, da number, medica mbucor technici Author: es/notice-of-pri | ee contained some pers ate of birth, home addres I device information suc an name, physician nam | onal information of this ss, phone number, med h as the manufacturer, | customer's ications, race, diagnosis, address of the |
| | Cardiology, d patients. The testing data, Ambucor enr practice when Publication: Article Title: Article URL: Company or A Stony Brook | liscovered that thum personal informatic Social Security num ollment number, An re the patient was s databreaches.net Conemaugh Healt http://www.conel | nb drives on may l nber, pa nbucor e een / CHS w h Syste maugh. | s recovered from a have included a p tient identification enrollment date, A vebsite m / Ambucor org/press-releas | a former employ atient's name, da number, medica mbucor technici Author: es/notice-of-pri | ee contained some pers ate of birth, home addres I device information suc an name, physician nam <u>vacy-incident</u> | onal information of this ss, phone number, med th as the manufacturer, ne(s), and the name and | customer's ications, race, diagnosis, address of the |
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| ITRC Breach ID | Cardiology, d patients. The testing data, Ambucor enr practice when Publication: Article Title: Article URL: Company or A Stony Brook University Fa Ambucor has downloaded of | liscovered that thum personal informatic Social Security num ollment number, An re the patient was s databreaches.net Conemaugh Healt http://www.coner Agency Reart Institute / aculty Practice s been investigating certain Stony Brook aployment at Ambud SBHI website / hh | b drives on may l bber, pa hbucor e een / CHS w h Syste maugh. State NY the acti Internis cor ende s.gov | s recovered from a have included a p tient identification enrollment date, A vebsite m / Ambucor org/press-releas Published Date 11/21/2016 vities of a former sts, UFPC patient ed. | a former employ atient's name, da number, medica mbucor technici Author: es/notice-of-pri Breach Type Electronic Ambucor employ information to th Author: | ee contained some persate of birth, home address ate of birth, home address I device information suc an name, physician name vacy-incident Breach Category Medical/Healthcare ree, and that investigation umb drives and retained | onal information of this ss, phone number, med th as the manufacturer, ne(s), and the name and <u>Records Exposed?</u> Yes - Unknown # on has revealed that this | customer's ications, race, diagnosis, d address of the Records Reported Unknown s former employee |
| ITRC Breach ID ITRC20161122-06 | Cardiology, d patients. The testing data, Ambucor enr practice when Publication: Article Title: Article URL: Company or A Stony Brook University F: Ambucor has downloaded o before his enr Publication: Article Title: | liscovered that thum personal informatic Social Security num ollment number, An re the patient was s databreaches.net Conemaugh Healt http://www.coner Agency Reart Institute / aculty Practice s been investigating certain Stony Brook aployment at Ambud SBHI website / hh | b drives on may h bber, pa hbucor e een / CHS w h Syste maugh. State NY the acti Internis cor ende s.gov t Institut | s recovered from a have included a p tient identification enrollment date, A vebsite m / Ambucor org/press-releas Published Date 11/21/2016 vities of a former sts, UFPC patient ed. e / University Fac | a former employ atient's name, da number, medica mbucor technici Author: <u>es/notice-of-pri</u> <u>Breach Type</u> <u>Electronic</u> Ambucor employ information to th Author: ulty Practice Cor | ee contained some pers ate of birth, home addres I device information suc an name, physician nam vacy-incident Breach Category Medical/Healthcare ree, and that investigation umb drives and retained | onal information of this ss, phone number, med th as the manufacturer, ne(s), and the name and <u>Records Exposed?</u> Yes - Unknown # on has revealed that this | customer's ications, race, diagnosis, d address of the Records Reported Unknown s former employee |
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| ITRC Breach ID ITRC20161122-06 | Cardiology, d patients. The testing data, Ambucor enr practice when Publication: Article Title: Article URL: Company or A Stony Brook University Fa Ambucor has downloaded o before his enr Publication: Article Title: Article URL: Company or A Northwell Ho | liscovered that thum personal informatic Social Security num ollment number, An re the patient was s databreaches.net Conemaugh Healt http://www.coner Agency Reart Institute / aculty Practice s been investigating certain Stony Brook hployment at Ambur SBHI website / hh Stony Brook Hear https://heart.stor | b drives on may l ber, pa hbucor e een / CHS w h Syste maugh. State NY the acti Internis cor ende s.gov t Institut | s recovered from a have included a p tient identification enrollment date, A vebsite m / Ambucor org/press-releas | a former employ atient's name, da number, medica mbucor technici Author: <u>es/notice-of-pri</u> <u>Breach Type</u> <u>Electronic</u> Ambucor employ information to th Author: ulty Practice Cor ttientcare/ambu | ee contained some persate of birth, home address ate of birth, home address I device information suc an name, physician name vacy-incident Breach Category Medical/Healthcare ree, and that investigation umb drives and retained poration / Ambucor cor-letter | onal information of this ss, phone number, med th as the manufacturer, ne(s), and the name and <u>Records Exposed?</u> <u>Yes - Unknown #</u> on has revealed that this those drives on March | customer's ications, race, diagnosis, d address of the Records Reported Unknown s former employee |
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|-----------------------------------|---|---|--|--|---|--|---|
| IDENTITY TH RESOURCE C | IEFT | | Breaches: | | osed: 36,601,939 | | T911 |
| How is this report | t produced? What are the rules? | ? See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 41 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161122-04 | Main Line HealthCare / Ambucor | PA | 11/11/2016 | Electronic | Medical/Healthcare | Yes - Published # | 4,500 |
| | Ambucor Health Solutions, a M information breach. This breac patients who were under Ambu | h involved | Ambucor patient | is in other parts o | of the United States as we | ell as nearly 4,500 Mai | n Line HealthCare |
| Attribution 1 | Publication: Main Line Health | n website | | Author: | | | |
| | | | | | subject of patient informa | | |
| | Article URL: <u>https://www.ma</u> | ainlinehe | alth.org/news/20 | <u>16/11/11/ambuc</u> | or-health-solutions-a-m | nain-line-healthcare-v | <u>endor-subject-of-p</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161122-03 | Wentworth-Douglass Hospital / Ambucor | NH | 11/21/2016 | Electronic | Medical/Healthcare | Yes - Published # | 775 |
| | Ambucor discovered recently t patients nationwide, including Medicaid/Medicare or other fin- | 775 WDH | patients. The per | | | | |
| Attribution 1 | Publication: databreaches.ne | et | | Author: | | | |
| | | | | | ociate, Ambucor (UPDA) | , | |
| | Article URL: <u>https://www.da</u> | tabreach | es.net/wentwortl | n-douglass-repo | rts-insider-breach-at-b | usiness-associate-an | <u>nbucor/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161122-02 | Atlantis, Paradise Island (Brookfield Asset | FL | 11/21/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | The Resort began investigating with third-party forensic experts 21, 2016, the Resort discovere debit card data for some credit | s to invest d suspicio | tigate these repor | ts and to identify mputer systems t | any signs of compromise hat indicated a potential | e on its computer syste compromise of custom | ms. On October |
| Attribution 1 | Publication: VT AG's office | | | Author: | | | |
| | Article Title: Atlantis, Paradis | | | | | | |
| | Article URL: <u>http://ago.verm</u> | ont.gov/a | assets/files/Cons | umer/Security | Breach/Atlantis%20Par | adise%20Island%20S | BN%20to%20Cons |
| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | | | | | <u> </u> | | |
| ITRC Breach ID ITRC20161122-01 | Springfield Armory | IL | 11/18/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Springfield Armory In late September, Springfield occurring on payment cards af investigation and engaged a le an unauthorized person gained checkout process, including or security code. | Armory re ter they w ading cyb I access t | eceived a report fr ere used to make er security firm to o the web server | om a payment ca a purchase on o examine our wel and installed cod | Business and network that it had no ur website. Springfield A bsite network. In early Oc e that was designed to c | Yes - Unknown # ticed a pattern of unau rmory immediately initi ctober, the investigation opy information entere | thorized charges ated an n determined that d during the |
| | In late September, Springfield occurring on payment cards af investigation and engaged a le an unauthorized person gained checkout process, including or | Armory re ter they w ading cyb I access t der ID, na | aceived a report fr ere used to make er security firm to o the web server ime, address, em | om a payment ca a purchase on o examine our wel and installed cod | Business and network that it had no ur website. Springfield A bsite network. In early Oc e that was designed to c | Yes - Unknown # ticed a pattern of unau rmory immediately initi ctober, the investigation opy information entere | thorized charges ated an n determined that d during the |
| ITRC20161122-01 | In late September, Springfield occurring on payment cards af investigation and engaged a le an unauthorized person gained checkout process, including or security code. Publication: VT AG's office / Article Title: Springfield Armo | Armory re ter they w ading cyb I access t der ID, na CA AG's ory | eceived a report fr ere used to make er security firm to o the web server ime, address, em office | om a payment ca a purchase on o examine our wel and installed cod ail address, phon Author: | Business and network that it had no ur website. Springfield A bsite network. In early Oc e that was designed to c | Yes - Unknown # ticed a pattern of unau rmory immediately initi ctober, the investigation opy information entere number, expiration da | thorized charges ated an n determined that d during the te and card |
| ITRC20161122-01 Attribution 1 | In late September, Springfield occurring on payment cards af investigation and engaged a le an unauthorized person gained checkout process, including or security code. Publication: VT AG's office / Article Title: Springfield Armo Article URL: <u>http://ago.verm</u> | Armory re ter they w ading cyb d access t der ID, na CA AG's ory ont.gov/a | accived a report fr ere used to make er security firm to o the web server ime, address, em office | om a payment ca a purchase on o examine our wel and installed cod ail address, phon Author: sumer/Security | Business and network that it had no our website. Springfield A bsite network. In early Oc e that was designed to c e number, payment card Breach/Springfield%20 | Yes - Unknown # ticed a pattern of unau rmory immediately initi ctober, the investigatio opy information entere I number, expiration da | thorized charges ated an n determined that d during the te and card |
| ITRC20161122-01 | In late September, Springfield occurring on payment cards af investigation and engaged a le an unauthorized person gained checkout process, including or security code. Publication: VT AG's office / Article Title: Springfield Armo | Armory re ter they w ading cyb d access t der ID, na CA AG's ory ont.gov/a | eceived a report fr ere used to make er security firm to o the web server ime, address, em office | om a payment ca a purchase on o examine our wel and installed cod ail address, phon Author: | Business and network that it had no ur website. Springfield A bsite network. In early Oo e that was designed to c e number, payment card | Yes - Unknown # ticed a pattern of unau rmory immediately initi ctober, the investigation opy information entere number, expiration da | thorized charges ated an n determined that d during the te and card |

A recent report from the Treasury Inspector General for Tax Administration (TIGTA) found that IRS employees sent unencrypted emails which contained 8,031 different taxpayers' personally identifiable information. According to the report, TIGTA found 326 unencrypted emails containing taxpayer data. 275 of the emails were sent internally within IRS, while 51 emails were sent outside of the agency's network to non-IRS email accounts. Of those emails sent externally, 20 were sent to six IRS employees' personal email accounts.

| FRC | Identity T | heft Resour | ce Center | CYBER | SCOUT |
|---------------------------|---|--|---|------------------------|------------------|
| IDENTITY TH RESOURCE (| | Breaches: 1,093 Expo | sed: 36,601,939 | Formerly 🙌 D | 911 |
| How is this report | t produced? What are the rules? See last pa | ge of report for details. Rep | ort Date: 1/18/2017 | F | Page 42 of 226 |
| Attribution 1 | Publication: fedsmith.com Article Title: IRS Employees Sent Unencry Article URL: http://www.fedsmith.com/20 | Author: /pted Emails Containing Person 016/11/20/ig-irs-employees-set | | | data-of-thousand |
| ITRC Breach ID | Company or Agency State Pu | Iblished Date Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161121-07 | Briar Hill Management MS | 11/21/2016 Electronic | Medical/Healthcare | Yes - Published # | 2,000 |
| | On February 26, 2016, the company learned that the employee had violated company pra properly secure the laptop when outside of t | actice by impermissibly saving r | | • • • • | |
| Attribution 1 | • | nal.com Author: s 2,000 nursing facilities residen net/briar-hill-management-not | | ties-residents-of-lost | -laptop/ |
| ITRC Breach ID | Company or Agency State Pu | Iblished Date Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161121-06 | Biomechanics LLC / Rehab AZ | 11/18/2016 Electronic | Medical/Healthcare | Yes - Published # | 1,049 |
| | A Prescott physical therapy and rehabilitatic storage account at issue contains practice in Information may have included patient name Medicare numbers, insurance cards, prescr | nformation of RBS customers, ir es, dates of birth, patient addres | ncluding patient informations in the set of | on from The Biomecha | anics LLC. |
| Attribution 1 | Publication: dailycourier.com Article Title: Local company reports data b Article URL: http://www.dcourier.com/ne | Author: preach in 2012 to 2014 ews/2016/nov/18/local-compar | <u>ny-reports-data-breach-</u> | <u>2012-2014/</u> | |
| ITRC Breach ID | Company or Agency State Pu | Iblished Date Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161121-05 | US Department of Housing DC and Urban Development The Fargo Housing and Redevelopment Au website viewable to the public and it was no | | | | 600,000 |
| Attribution 1 | Publication: Article Title: Almost 600,000 at risk of ider | Author: htity theft after US Department o v.valleynewslive.com/content/ | f Housing and Urban Dev | velopment data breach | |
| ITRC Breach ID | Company or Agency State Pu | blished Date Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161121-04 | Gray Television GA | 8/31/2016 Electronic | Business | Yes - Unknown # | Unknown |
| | On August 12, 20 16. Gray was notified by i containing employee information that was se | | | | |
| Attribution 1 | Publication: SC AG's office/ MT AG's offic Article Title: Gray Television Article URL: https://dojmt.gov/wp-content | | f | | |
| ITRC Breach ID | Company or Agency State Pu | Iblished Date Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161121-03 | Odyssey Logistics & CT Technology Corporation | 4/22/2016 Electronic | Business | Yes - Unknown # | Unknown |
| | On April 14, 2016, W-2's (2015) for many O Chief Financial Officer and his email addres | | | | ted Odyssey's |
| Attribution 1 | Publication: SC AG's office Article Title: Odyssey Logistics & Technol Article URL: <u>n/a</u> | Author: ogy Corporation | | | |

| IDENTITY TH RESOURCE (| | 2016 Breach | ity List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | T911 |
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| | | hat are the rules? | | | | port Date: 1/18/2017 | | Page 43 of 226 |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161121-02 | Michigan Sta | te University | MI | 11/19/2016 | Electronic | Educational | Yes - Published # | 400,000 |
| | though it, and | | nformati | | | each into it's security sy MSU officials say they ar | | |
| Attribution 1 | Article Title: | fox2detroit.com / I Michigan State Ur http://www.fox2c | niversity | reports data brea | | | | |
| Attribution 2 | Article Title: | WLNS.com MSU speaks out a http://wlns.com/2 | | curity breach | Author: <u>out-about-secur</u> | ity-breach/ | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161121-01 | · · · · · · · · · · · · · · · · · · · | of Marin (Marin tice Concepts) | CA | 11/20/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | record provide | er has potentially re | esulted i | n some of their el nt of sensitive pati | ectronic protecte ent data including | patients that a ransomw d health information beir g names, telephone num | ng accessed by the atta bers, addresses, birth | ackers. The EMR dates, race, |
| | gender, Socia information, c | I Security numbers harges and payme | nt detai | ls, and emergency | y contact informa | | eaith insurance details, | health visit |
| Attribution 1 | gender, Socia information, c Publication: Article Title: | I Security numbers harges and payme hipaajournal.com Eye Institute of Ma | nt detail / CA AG arin Not | ls, and emergence of s office ifies Patients of R | y contact informa Author: ansomware Data | tion | | health visit |
| Attribution 1 | gender, Socia information, c Publication: Article Title: | I Security numbers harges and payme hipaajournal.com Eye Institute of Ma http://www.hipaa | nt detail / CA AC arin Noti ijournal | ls, and emergence of s office ifies Patients of R | y contact informa Author: ansomware Data te-marin-notifies | Loss | | |
| | gender, Socia information, c Publication: Article Title: Article URL: | I Security numbers harges and payme hipaajournal.com Eye Institute of Ma http://www.hipaa | nt detail / CA AC arin Noti ijournal | ls, and emergency s's office ifies Patients of R .com/eye-institut | y contact informa Author: ansomware Data te-marin-notifies | tion Loss s-patients-ransomware | -data-loss-3678/ | Records Reported |
| ITRC Breach ID | gender, Socia information, c Publication: Article Title: Article URL: Company or A MYR Group On May 5, 20 constructed to to be a request | I Security numbers harges and payme hipaajournal.com Eye Institute of Ma http://www.hipaa Agency 16, we learned tha b appear as if it car st from the CEO fo | nt detail / CA AG arin Noti ijournal State IL t on Apr ne from r accour | Is, and emergency S's office ifies Patients of R .com/eye-institut Published Date 5/11/2016 il14, 2016, a merr the Company's C nting, payroll and | y contact informa Author: ansomware Data te-marin-notifies Breach Type Electronic ber of the Comp EO Bill Koertner. tax records, provi | tion Loss s-patients-ransomware Breach Category | -data-loss-3678/ Records Exposed? Yes - Published # yed a spoofed "phishing they were responding d party behind the phisi | Records Reported 6,878 g" email message to what appeared |
| ITRC Breach ID | gender, Socia information, c Publication: Article Title: Article URL: Company or A MYR Group On May 5, 20 constructed to to be a reques W-2 forms for Publication: Article Title: | I Security numbers harges and payme hipaajournal.com Eye Institute of Ma http://www.hipaa Agency 16, we learned tha o appear as if it car st from the CEO fo employees of the MD AG's office / I MYR Group | nt detail / CA AG arin Noti ijournal State IL t on Apr ne from r accour Compar | Is, and emergency S's office ifies Patients of R .com/eye-institut Published Date 5/11/2016 il14, 2016, a merr the Company's C nting, payroll and ny including your so office / MT AG' | y contact informa Author: ansomware Data te-marin-notifies Breach Type Electronic ber of the Comp EO Bill Koertner. tax records, provi 2015 W-2 (Consu Author: | tion Loss s-patients-ransomware Breach Category Business any's payroll team receiv This employee, thinking ided to the unknown third umers affected per IN AC | -data-loss-3678/ Records Exposed? Yes - Published # yed a spoofed "phishing g they were responding d party behind the phis S's office). | Records Reported 6,878 g" email message to what appeared |
| ITRC Breach ID ITRC20161118-12 | gender, Socia information, c Publication: Article Title: Article URL: Company or A MYR Group On May 5, 20 constructed to to be a reques W-2 forms for Publication: Article Title: | I Security numbers harges and payme hipaajournal.com Eye Institute of Ma http://www.hipaa Agency 16, we learned tha o appear as if it car st from the CEO fo employees of the MD AG's office / I MYR Group | nt detail / CA AG arin Noti ijournal State IL t on Apr ne from r accour Compar | Is, and emergency S's office ifies Patients of R .com/eye-institut Published Date 5/11/2016 il14, 2016, a merr the Company's C nting, payroll and ny including your so office / MT AG' | y contact informa Author: ansomware Data te-marin-notifies Breach Type Electronic ber of the Comp EO Bill Koertner. tax records, provi 2015 W-2 (Consu Author: | tion Loss <u>s-patients-ransomware</u> Breach Category Business any's payroll team receiv This employee, thinking ided to the unknown third | -data-loss-3678/ Records Exposed? Yes - Published # yed a spoofed "phishing g they were responding d party behind the phis S's office). | Records Reported 6,878 g" email message to what appeared |
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| ITRC Breach ID ITRC20161118-12 | gender, Socia information, cl Publication: Article Title: Article URL: Company or A MYR Group On May 5, 20 constructed to to be a reques W-2 forms for Publication: Article Title: Company or A George Gillia An unknown p addition to dei insurance info Publication: Article Title: | I Security numbers harges and payme hipaajournal.com Eye Institute of Mi http://www.hipaa Agency 16, we learned tha o appear as if it car st from the CEO fo employees of the MD AG's office / I MYR Group http://www.mary Agency an, DDS person broke into the ntal records the sto ormation. As a resu MD AG's office George Gillian, DI | A c c c c c c c c c c c c c c c c c c c | Is, and emergence is office if is Patients of R .com/eye-institut Published Date 5/11/2016 ill4, 2016, a merr the Company's C nting, payroll and ny including your 3 office / MT AG' orneygeneral.gov Published Date 5/13/2016 es of George E. G nputer contained p personal informat | y contact informa Author: ansomware Data te-marin-notifies Breach Type Electronic ber of the Comp EO Bill Koertner, tax records, provi 2015 W-2 (Consu Author: //ID%20Theft%20 Breach Type Electronic illian, DDS and to patient billing and ion may have bee Author: | tion Loss <u>s-patients-ransomware</u> Breach Category Business any's payroll team receiv This employee, thinking ided to the unknown thirr umers affected per IN AC <u>0Breach%20Notices/20</u> Breach Category Medical/Healthcare pok a desktop computer payment information wh | -data-loss-3678/ Records Exposed? Yes - Published # yed a spoofed "phishing d party behind the phisis 3's office). 116/itu-270416.pdf Records Exposed? Yes - Unknown # containing patient dent nich included social second | Records Reported 6,878 g" email message to what appeared hing email the 2015 Records Reported Unknown al records. In |
| ITRC Breach ID ITRC20161118-12 Attribution 1 ITRC Breach ID ITRC20161118-11 | gender, Socia information, cl Publication: Article Title: Article URL: Company or A MYR Group On May 5, 20 constructed to to be a reques W-2 forms for Publication: Article Title: Company or A George Gillia An unknown p addition to dei insurance info Publication: Article Title: | I Security numbers harges and payme hipaajournal.com Eye Institute of Ma http://www.hipaa Agency 16, we learned tha b appear as if it car st from the CEO fo employees of the MD AG's office / I MYR Group http://www.mary Agency in, DDS berson broke into the ntal records the sto ormation. As a resu MD AG's office George Gillian, DI http://www.mary | A c c c c c c c c c c c c c c c c c c c | Is, and emergence is office if is Patients of R .com/eye-institut Published Date 5/11/2016 ill4, 2016, a merr the Company's C nting, payroll and ny including your 3 office / MT AG' orneygeneral.gov Published Date 5/13/2016 es of George E. G nputer contained p personal informat | y contact informa Author: ansomware Data te-marin-notifies Breach Type Electronic ber of the Comp EO Bill Koertner, tax records, provi 2015 W-2 (Consu Author: //ID%20Theft%20 Breach Type Electronic illian, DDS and to patient billing and ion may have bee Author: | tion Loss s-patients-ransomware Breach Category Business any's payroll team receiv This employee, thinking ided to the unknown third umers affected per IN AC OBreach%20Notices/20 Breach Category Medical/Healthcare pok a desktop computer I payment information when potentially exposed to | -data-loss-3678/ Records Exposed? Yes - Published # yed a spoofed "phishing d party behind the phisis 3's office). 116/itu-270416.pdf Records Exposed? Yes - Unknown # containing patient dent nich included social second | Records Reported 6,878 g" email message to what appeared hing email the 2015 Records Reported Unknown al records. In |

| FRC | Identity Theft Resource Center CYBERSCOUT |
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| IDENTITY TH RESOURCE (| |
| How is this report | t produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 44 of 226 |
| Attribution 1 | Publication: databreaches.net Author: Article Title: Buffalo Public Schools exposed more than 4,000 records with students' and parents' personal information Article URL: https://www.databreaches.net/buffalo-public-schools-exposed-more-than-4000-records-with-students-and-parents-per |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20161118-09 | Lebanon Cardiology Associates, PC / Ambucor PA 11/14/2016 Electronic Medical/Healthcare Yes - Published # 537 |
| | Specifically, Ambucor has been investigating the activities of a former Ambucor employee, and that investigation has revealed that in March 2016 this former employee downloaded certain Lebanon Cardiology Associates, PC patient information to mobile storage devices, often known as thumb drives or flash drives. The former employee downloaded this information shortly before his employment at Ambucor ended. |
| Attribution 1 | Publication: hhs.gov / Ambucor Letter Author: Article Title: Lebanon Cardiology Associates, PC Article URL: https://ocrportal.hhs.gov/ocr/breach/breach report.jsf;jsessionid=BA6A0FE68BB16082FC79491978505A73 |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20161118-08 | Horizon Blue Cross Blue NJ 11/16/2016 Paper Data Medical/Healthcare Yes - Published # 170,000 Shield of New Jersey / //////////////////////////////////// |
| | Between October 31 and November 2, Horizon BCBSNJ's vendor printed and mailed Explanation of Benefit letters to members; however, an error resulted in some members' names, claim numbers, Member ID numbers, dates of service, service codes, provider and facility names, and a limited description of services being printed on EOB letters that were send to other members. |
| Attribution 1 | Publication: hipaajournal.com Author: Article Title: Horizon BCBS of New Jersey Privacy Breach Impacts 170,000 Members Article URL: http://www.hipaajournal.com/horizon-bcbs-new-jersey-privacy-breach-impacts-170000-members-3672/ |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20161118-07 | Emblem Health NY 11/16/2016 Paper Data Medical/Healthcare Yes - Unknown # Unknown |
| | Emblem Health, one of the largest health plans in the United States, has discovered a printing error has resulted in some members Social Security numbers being printed on the outside of envelopes during a recent mailing. Affected members therefore had their Social Security numbers printed on the outside of the envelopes along with their name and address |
| Attribution 1 | Publication: hipaajournal.com / CA AG's office Author: |
| | Article Title: Emblem Health Mailing Error Exposes Members' Social Security Numbers Article URL: http://www.hipaajournal.com/emblem-health-mailing-error-exposes-members-social-security-numbers-3673/ |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20161118-06 | KinetoRehab Physical NY 11/18/2016 Electronic Medical/Healthcare Yes - Published # 665 Therapy 665 |
| | On September 16, 2016, KinetoRehab discovered a laptop computer was missing from its facilities. A review of security camera footage revealed the laptop computer had been stolen. The laptop contained data on a limited number of patients, although those affected by the breach have had highly sensitive information exposed. The laptop contained patients' names, birthdates, Social Security numbers, insurance information, and notes relating to the physical therapy provided by the clinic |
| Attribution 1 | Publication: hipaajournal.com / hhs.gov Author: Article Title: Patients Notified of KinetoRehab Physical Therapy Laptop Theft Article URL: http://www.hipaajournal.com/patients-notified-kinetorehab-physical-therapy-laptop-theft-3677/ |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20161118-05 | Wal-Mart Stores, Inc. AR 11/4/2016 Paper Data Medical/Healthcare Yes - Published # 771 |
| | Wal-Mart Stores, Inc AR Healthcare Provider 771 11/04/2016 Unauthorized Access/Disclosure Paper/Films |
| Attribution 1 | Publication: hhs.gov Author: Article Title: Wal-Mart Stores, Inc. |
| | Article URL: <u>https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf;jsessionid=84334C9BAB0845D92C8AB1CAD445457C</u> |

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| DENTITY TH | IEFT | 5 | Breaches: | | ce Center osed: 36,601,939 | Formerly | |
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| RESOURCE C | t produced? What are the rules | | | | oort Date: 1/18/2017 | , | Page 45 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161118-04 | Sirius XM | NY | 11/11/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | A data security incident has c Account Center (the "OAC"). your automobile radio) and yo payment card or bank accourt | Your Sirius | XM customer ac of payment for o | count number, yo | ur street address, email | address, nickname of | your radio (i.e., |
| Attribution 1 | Publication: VT AG's office | | | Author: | | | |
| | Article Title: Sirius XM | | | | | | |
| | Article URL: <u>http://ago.verr</u> | nont.gov/a | assets/files/Cons | sumer/Security | Breach/Sirius%20XM%2 | 20SBN%20to%20Con | <u>sumers.pdf</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161118-03 | Chicago Public Schools | IL | 11/18/2016 | Electronic | Educational | Yes - Published # | 30,000 |
| Attribution 1 | An employee in the school's of information for a mail advertise elementary schools. Publication: scmagazine.co Article Title: Chicago Public Article URL: https://www.s | sing campa m School da | ign. What type o ta improperly sha | f information? Stu Author: ired | udents' names, addresse | s, grade levels and the | |
| ITDC Broach ID | | | | | | | Decende Decenter |
| ITRC Breach ID | Company or Agency | _ <u>State</u> PA | Published Date 11/18/2016 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported |
| Attribution 1 | QVC uses technology to track to QVC. We recently learned unintentionally sent limited int neither QVC nor the online m address and password used to Publication: CA AG's office | that as the formation a arketing pa | result of a techni bout website visit artners intended fo our QVC account | cal setting, insteators to those online fors to those online for this data to be | ad of sending anonymous the marketing partners. W | a data, the tracking technic the information wa | hnology is sent securely, |
| | Article Title: QVC Article URL: <u>https://oag.ca</u> | .gov/syste | m/files/Final%20 | CA%20Email%2 | 0Notice%20Proof 0.pd | <u>f?</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161118-01 | Luque Chiropractic, Inc. / Watsonville Chiropractic, Ir On September 18, 2016, Luq was accessible to persons ou account. This storage accour Watsonville Chiropractic, Inc. | ue was not itside their it contained (David W. the data a | organization, and d, among other th Christie, D.C.) pa ffected by this inc | that a security re ings, protected he atients. While Luq cident possibly inc | searcher accessed and eath information of certain | downloaded informatio in Luque Chiropractic, at any fraud has result | n from the storage Inc. and ed from this |
| | treatment locations, treatmen | t dutes, un | | | | | |
| Attribution 1 | treatment locations, treatmentPublication:CA AG's officeArticle Title:Luque Chiropra | / hhs.gov actic, Inc. / | Watsonville Chirc | • | ORelease 1.pdf? | | |
| Attribution 1 | treatment locations, treatmentPublication:CA AG's officeArticle Title:Luque Chiropra | / hhs.gov actic, Inc. / .gov/syste | Watsonville Chirc | opractic, Inc. | ORelease 1.pdf? Breach Category | Records Exposed? | Records Reported |

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|---------------------------|--|---------------------|---------------------|--------------------------------|--|------------------------------|------------------------|------------------|
| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | | 6,601,939 | Formerly | T911 |
| How is this report | produced? What are the rules? | See las | t page of report fo | or details. | Report Date: 1/ | 18/2017 | | Page 46 of 226 |
| Attribution 1 | Publication:hhs.gov / IN AG'sArticle Title:HP Enterprise SerArticle URL:https://www.data | vices, L | LC | Author: ealth-coverage | ge-program-mei | <u>nbers-notif</u> | ied-of-breach/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Typ | e Breach C | ategory | Records Exposed? | Records Reported |
| ITRC20161115-10 | HeartCare Consultants | FL | 5/11/2016 | Electronic | Medical/He | ealthcare | Yes - Published # | 16,000 |
| | HeartCare Consultants FL Healt | ncare Pi | rovider 16000 05/ | 11/2016 Hacł | king/IT Incident E | lectronic Me | edical Record | |
| Attribution 1 | Publication:hhs.govArticle Title:HeartCare ConsulArticle URL:https://ocrportal. | | | Author: ach_report.js | <u>sf</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Typ | e Breach C | ategory | Records Exposed? | Records Reported |
| ITRC20161115-09 | Harrisonburg OB GYN | VA | 10/20/2016 | Electronic | Medical/He | ealthcare | Yes - Published # | 800 |
| | Associates, P.C. Harrisonburg OB GYN Associate | s, P.C. | VA Healthcare Pr | rovider 800 10 | 0/20/2016 Theft E | Electronic M | edical Record | |
| Attribution 1 | Publication:hhs.govArticle Title:Harrisonburg OB (Article URL:https://ocrportal. | | sociates, P.C. | Author: ach report.js | <u>sf</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Typ | e Breach C | ategory | Records Exposed? | Records Reported |
| ITRC20161115-08 | Kaiser Permanente Health Plan, Inc. (Northern | CA | 11/7/2016 | Electronic | Medical/He | ealthcare | Yes - Published # | 4,432 |
| | Kaiser Permanente is notifying s health information. Fortunately, t exposed depends on the webpag include any highly sensitive data | he error jes men | was rapidly ident | ified and ePF logging in, a | I was only exposite the exposit | ed for arour sed informat | nd two hours. The exte | ent of ePHI |
| Attribution 1 | Publication:hhs.gov / hipaajouArticle Title:Kaiser PermanentArticle URL:https://ocrportal. | e Health | n Plan, Inc. of Nor | | | 3F328FC761 | 10BB77CC9918BFC | <u>E06C2A</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Typ | e Breach C | ategory | Records Exposed? | Records Reported |
| ITRC20161115-07 | Kaiser Permanente Health Plan, Inc. (Southern | CA | 11/6/2016 | Electronic | Medical/He | ealthcare | Yes - Published # | 3,044 |
| | Kaiser Permanente is notifying s health information. Fortunately, t exposed depends on the webpag include any highly sensitive data | he error jes men | was rapidly ident | ified and ePF logging in, a | I was only exposite the exposit | ed for arour sed informat | nd two hours. The ext | ent of ePHI |
| Attribution 1 | Publication: hhs.gov / hipaajou | rnal.cor | n , | Author: | | | | |
| | Article Title: Kaiser Permanent Article URL: https://ocrportal. | | | | , | 3F328F0761 | 110BB77CC9918BFC | F06C2A |
| | Antoic ORE. <u>Inteps.//ociportal.</u> | inis.go | | | <u>51,3553101110–21</u> | 51 5201 070 | | |
| ITRC Breach ID | Company or Agency | | Published Date | Breach Typ | e Breach C | ategory | Records Exposed? | Records Reported |
| ITRC20161115-06 | Austin Pulmonary Consultants | ТΧ | 11/7/2016 | Paper Data | a Medical/He | ealthcare | Yes - Published # | 889 |
| | On September 8, 2016 Austin Po services at its recently opened o documents containing the protect | fices at | 5920 W. William | Cannon, Buil | | | | |
| Attribution 1 | Publication: hhs.gov / hipaajou | | | Author: | | | | |
| | Article Title: Austin Pulmonary Article URL: <u>http://www.hipaa</u> | | | • • | | er-disposal- | <u>phi-3670/</u> | |

| IDENTITY TH RESOURCE (| | 2016 Breach | <u> </u> | Breaches: | | rce Center | Formerly | T911 |
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| How is this report | produced? W | Vhat are the rules? | See las | t page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 47 of 226 |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161115-05 | Best Health | Physical | СТ | 11/10/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,100 |
| | The data breat Therapy was | | ch on S | eptember 23, 201 | 6 after RBS was | e provider, Rehab Billing S s contacted by MacKeepe ne. | | |
| Attribution 1 | Publication: Article Title: | hhs.gov / hipaajou Best Health Physi | | | Author: Service Provider | r for PHI Breach | | |
| | Article URL: | http://www.hipaa | <u>ijournal</u> | .com/best-health | n-physical-thera | apy-fires-billing-service- | provider-for-phi-brea | <u>ch-3671/</u> |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161115-04 | Windy Ridge Tax Service | e Accounting & | OR | 11/9/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | electronics a | nd a small number of | of actua | l files (any clients | whose files wer | on October 23rd 2016, and e stolen have been notifie f birth, and banking accou | d their actual file is go | ne). The |
| Attribution 1 | Publication: | OR AG's office | | | Author: | | | |
| | Article Title: Article URL: | Windy Ridge Acco | 0 | | aBreach/Home | /GetBreach/2117860618 | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161115-03 | Honig's Whi | istle Stop, Inc. | MI | 11/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | our website had been bre ") website that collected in | | |
| Attribution 1 | Publication: Article Title: | VT AG's office / N Honig's Whistle St | top, Inc. | | Author: | Breach/Honiqs%20Whi | stle%20Ston%20SBN | %20to%20€onsum |
| | Anicie ORE. | mtp.//ago.vermo | nt.gov/a | 133613/11163/00113 | sumenoecunty | _breach/nonigs/020Will | Stie /020310p /0203Di | 7620107620C0H3uH |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161115-02 | Baxter Credi | it Union | CA | 10/3/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | undertook aft | ter the email accour nes, or partial name | nt was u | sed to SPAM, or | send an unsolici | nployees had been compre ited email. The account cc e individuals, a bank acco | ontained certain persor | nal information |
| Attribution 1 | Publication: Article Title: Article URL: | CA AG's office Baxter Credit Unic https://oag.ca.go | | | Author: <u>SN Plus Notic</u> | e 0.PDF? | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161115-01 | Eileen Fishe | ∌r | NY | 10/24/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | aaa an ailaanfiak | ner com betweer | n Wednesday, September | 7 – Monday, October | 24. 2016. In late |
| | | | | | | ed our website during that | | , |

| FRC | Iden | titv Tl | neft R | esour | ce Center | CYBER | SCOUT |
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| How is this report | t produced? What are the rules | See last page | e of report for c | letails. Rep | ort Date: 1/18/2017 | | Page 48 of 226 |
| ITRC Breach ID | Company or Agency | State Pub | lished Date E | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161114-02 | Broward Health Imperial Poi | nt FL 11 | /10/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 126 |
| Attribution 1 | Earlier this year, law enforcem containing the personal inform Bulldog, the documents were the Security numbers, insurers' na Publication: hipaajournal.cor Article Title: Broward Health | ation of patients lospital faceshe mes, insurance n / Scmagazine | s of Broward H eets which cont guarantor det e.com Au | ealth Imperial F tained patients' ails, emergency thor: | oint in Fort Lauderdale, names, addresses, phoi contact information, and | Florida. According to ne numbers, dates of l | the Florida |
| | Article URL: <u>http://www.hipa</u> | aajournal.com | <u>/broward-heal</u> | th-discovers-b | reach-linked-to-florida | -identity-theft-gang-3 | <u>8665/</u> |
| ITRC Breach ID | Company or Agency | State Pub | lished Date E | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161114-01 | Seguin Dermatology | TX 11 | /14/2016 | Electronic | Medical/Healthcare | Yes - Published # | 29,969 |
| Attribution 1 | by the office of Robert J. Magr used to store electronic medic Publication: hipaajournal.cor Article Title: Ransomware At Article URL: <u>http://www.hip</u> | al records, som n tack: ePHI Acc | e ePHI was in Au ess Likely | the encrypted fi | <i>y</i> 1 0 | | |
| ITRC Breach ID | Company or Agency | State Pub | lished Date E | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161109-02 | VA Eastern Colorado Health Care System | CO 1' | 1/9/2016 | Electronic | Government/Military | Yes - Published # | 2,130 |
| | More than 2,100 Colorado vete (ECHCS) said Wednesday. A According to the ECHCS, the i personal email account | risk are the ve | terans' names | , the last four di | gits of their Social Secur | ity number and their d | liagnoses. |
| Attribution 1 | Publication: databreaches.ne Article Title: Personal inform | | | thor: | a haan compromised | | |
| | | | | | e been compromised for-thousands-of-Colo | rado-vets-may-have- | been-compromise |
| | Composition A 2000 | Ctata Dub | liahad Data - [| and the second second | Dreach Cotever | | Decende Demented |
| ITRC Breach ID | Company or Agency UFCW Local 655 | MO 7/ | 114/2016 | Breach Type | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported |
| | On or around July 21, 2016, U extensive investigation, we fou no evidence demonstrating tha unauthorized user gained acce your child's information was ac abundance of caution. | FCW Local 655 nd it an unauthoriz iss to our serve | 5 Food Employe ed individual a r on July 14, 20 | ers Joint Pensio ccessed or acq 016, one week | on Plan was the victim of uired your child's informa pefore the ransomware a | a ransomware attack ation, however we det attack. While there is r | . After an ermined that an no evidence that |
| Attribution 1 | Publication:CA AG's office /Article Title:UFCW Local 65Article URL:https://oag.ca.g | 5 | | thor: .ocal%20655% | 20Food%20Employers | %20notice%20only% | 20pdf_0.pdf? |
| ITRC Breach ID | Company or Agency | State Pub | lished Date E | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161108-04 | Prime Inc. | MO 10 | /31/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | | |

On the morning of October 20, 2016 Prime encountered a cyber-attack. At this time, an unauthorized, external user breached the Prime network and was successful in accessing data/information respecting the driver identities of Prime company drivers who were on active status with the company during calendar year 2015.

| IDENTITY TH RESOURCE O | IEFT | 5 | Theft I Breaches: | | rce Center | Formerly | |
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| | t produced? What are the rules? | | | | eport Date: 1/18/2017 | | Page 49 of 226 |
| Attribution 1 | Publication: Nh AG's office Article Title: Prime Inc. Article URL: http://doj.nh.gov/ | /consu | | Author: aches/docume | nts/prime-20161031.pdf | | - |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161108-03 | Morris Rothenberg & Son, Inc. dba Rothco On September 26, 2016, Rothco The incident involved individuals | | | | | | |
| Attribution 1 | Publication:NH AG's officeArticle Title:Morris RothenbergArticle URL: http://doi.nh.gov/ | - | , Inc. dba Rothco | Author: aches/docume | nts/morris-rothenberg-se | on-20161103.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161108-02 | DealerBuilt / Auto Dealerships Nationwide Names, addresses, phone numb leaked online, all thanks to a cer | ntralized | d records system of | coupled with sho | oddy security. Each datab | ase includes dozens c | of tables each, |
| | including sales, messages betwee databases also stored sensitive dealerships. | | | | | | |
| Attribution 1 | Publication:databreaches.netArticle Title:Bought a car receArticle URL: http://www.zdnet | ntly? M | illions of dealershi | • | ails found online lions-of-customers-reco | rds-found-online/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161108-01 | Kaiser Foundation Health Plan of the Northwest | OR | 10/12/2016 | Electronic | Medical/Healthcare | Yes - Published # | 544 |
| | For approximately two hours dur information that you viewed after frame. | | | | | | |
| Attribution 1 | Publication: CA AG's office / C Article Title: Kaiser Foundation Article URL: https://oag.ca.go | Health | Plan of the North | west | 016 Template Member | Letter Standard Cu | stom 0.pdf? |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161107-09 | Sentinel Hotel | OR | 11/4/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On October 5, 2016, the investig hotel's front-desk designed to co cardholder name, payment card one terminal during the period fr | ation id py data accoun | lentified signs that a as it was input in it number, card ex | an unauthorize to the terminal. piration date, ar | d program was installed o The program could have | n one of the payment t copied payment card o | terminals at the data – including |
| Attribution 1 | Publication:databreaches.netArticle Title:Sentinel Hotel NotArticle URL: https://www.databreaches.net | ifies Gu | uests of Payment | | -guests-of-payment-care | d-incident/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161107-08 | Thirty Three Threads, Inc. | CA | 11/2/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Between approximately Septeml | oer 22, 1 | 2016, and Octobe | r 5, 2016, we be | elieve our internet system | was hacked into, and t | that a breach |

Between approximately September 22, 2016, and October 5, 2016, we believe our internet system was hacked into, and that a breach occurred that may have exposed some of your personal information. The IT company was able to remove the planted code that had caused the issue and have stopped the breach. The data accessed included your: (i) date of online purchase; (ii) billing name; (iii) shipping name; (iv) shipping address; (v) purchase amount; (vi) email address; and (vii) credit card number and security code. In some instances, an account ID number was also accessed.

| IDENTITY TH | | | | | | ce Center | Formerly | RSCOUT |
|---|--|--|--|--|--|--|--|--|
| RESOURCE | CENTER | 2016 Breach | n List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 | |
| How is this report | t produced? W | /hat are the rules? | See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 50 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | VT AG's office / Thirty Three Thre http://ago.verme | eads, Inc. | | Author: sumer/Security | Breach/Thirty%20Thre | e%20Threads,%20Inc. | .%20SBN%20to%2 |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161107-07 | Manduka | | CA | 10/31/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | commerce w of our custon | eb platform. While ners who utilized o | our inve our web pl tials (user | stigation is ongoir latform to purchas mame and passw | ng, we believe the se products from a | nvolving the unauthorize malware could have co January 29, 2016- Octo card number, expiration | ompromised personal in ber 8, 2016, including fi | formation of some irst and last name, |
| | Article Title: | Manduka | | | | | | |
| | Article URL: | http://ago.vermo | ont.gov/a | assets/files/Cons | umer/Security | Breach/Manduka%20S | BN%20to%20Consum | <u>ners.pdf</u> |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161107-06 | i-Dressup.co | om | US | 11/6/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | vell as any addition | | | at you may have | voluntarily provided suc | h as your first name, la | st name, gender |
| Attribution 1 | | collectively, "Pers CA AG's office i-Dressup.com | onal Infor | mation"). | Author: | p data breach C 1.p | | st name, gender |
| | and country (Publication: Article Title: | COllectively, "Pers CA AG's office i-Dressup.com https://oag.ca.g | onal Infor | mation"). | Author: | | | |
| ITRC Breach ID | and country (Publication: Article Title: Article URL: | collectively, "Pers CA AG's office i-Dressup.com https://oag.ca.g Agency | onal Infor | mation"). m/files/Notice%2 | Author: 20of%20i-dressu | p data breach C 1.p | df? | |
| ITRC Breach ID | and country (Publication: Article Title: Article URL: Company or Welk Resort On October 6 Iaptop was st | CA AG's office i-Dressup.com https://oag.ca.g Agency Group 6, 2016, we learne | onal Infor | mation"). m/files/Notice%2 Published Date 10/5/2016 te on October 5, a ained on the stole | Author: 200f%20i-dressu Breach Type Electronic Welk team mem | p data breach C 1.p Breach Category | df? Records Exposed? Yes - Unknown # rized, and the team mer | Records Reported Unknown mber's company |
| Attribution 1 ITRC Breach ID ITRC20161107-05 Attribution 1 | and country (Publication: Article Title: Article URL: Company or Welk Resort On October 6 laptop was st plan participa Publication: | CA AG's office i-Dressup.com https://oag.ca.g Agency Group 5, 2016, we learne olen. The information, a cCA AG's office | onal Infor | mation"). m/files/Notice%2 Published Date 10/5/2016 te on October 5, a ained on the stole of birth. | Author: 200f%20i-dressu Breach Type Electronic Welk team mem | p data breach C 1.p Breach Category Business ber's home was burglar | df? Records Exposed? Yes - Unknown # rized, and the team mer | Records Reported Unknown mber's company |
| ITRC Breach ID ITRC20161107-05 | and country (Publication: Article Title: Article URL: Company or Welk Resort On October 6 laptop was st plan participa Publication: Article Title: | CA AG's office i-Dressup.com https://oag.ca.g Agency Group 5, 2016, we learne olen. The informa- tion information, a CA AG's office Welk Resort Gro | onal Infor | mation"). m/files/Notice%2 Published Date 10/5/2016 te on October 5, a ained on the stole of birth. | Author: 200f%20i-dressu Breach Type Electronic Welk team mem n laptop may incl Author: | p data breach C 1.p Breach Category Business ber's home was burglar lude your name, Social | df? Records Exposed? Yes - Unknown # rized, and the team mer | Records Reported Unknown mber's company |
| ITRC Breach ID ITRC20161107-05 | and country (Publication: Article Title: Article URL: Company or Welk Resort On October 6 laptop was st plan participa Publication: | CA AG's office i-Dressup.com https://oag.ca.g Agency Group 3, 2016, we learne colen. The informa ation information, a CA AG's office Welk Resort Gro | onal Infor | mation"). m/files/Notice%2 Published Date 10/5/2016 te on October 5, a ained on the stole of birth. | Author: 200f%20i-dressu Breach Type Electronic Welk team mem n laptop may incl Author: | p data breach C 1.p Breach Category Business ber's home was burglar lude your name, Social | df? Records Exposed? Yes - Unknown # rized, and the team mer | Records Reported Unknown mber's company |
| ITRC Breach ID ITRC20161107-05 Attribution 1 | and country (Publication: Article Title: Article URL: Company or Welk Resort On October 6 laptop was st plan participa Publication: Article Title: | CA AG's office i-Dressup.com https://oag.ca.g Agency Group 5, 2016, we learne olen. The informa- tion information, a CA AG's office Welk Resort Gro https://oag.ca.g | onal Infor | mation"). m/files/Notice%2 Published Date 10/5/2016 te on October 5, a ained on the stole of birth. | Author: 200f%20i-dressu Breach Type Electronic Welk team mem n laptop may incl Author: | p data breach C 1.p Breach Category Business ber's home was burglar lude your name, Social | df? Records Exposed? Yes - Unknown # rized, and the team mer | Records Reported Unknown mber's company ess, certain benefit |
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| ITRC Breach ID ITRC20161107-05 Attribution 1 | and country (Publication: Article Title: Article URL: Company or Welk Resort On October 6 laptop was st plan participa Publication: Article Title: Article URL: Company or National Wh Incorporated Findings from information a | CA AG's office i-Dressup.com https://oag.ca.g Agency Group 5, 2016, we learne olen. The information, a CA AG's office Welk Resort Gro https://oag.ca.g Agency olesale d n the investigation ssociated with the | onal Infor | mation"). m/files/Notice%2 Published Date 10/5/2016 te on October 5, a ained on the stole of birth. m/files/Welk%20 Published Date 10/15/2016 ti f a customer pla ing placed, includ | Author: 20of%20i-dressu Breach Type Electronic Welk team mem In laptop may incl Author: CA%20Notice 0 Breach Type Electronic aced an order on ing the customer | p data breach C 1.p Breach Category Business ber's home was burglar lude your name, Social .pdf? Breach Category | df? Records Exposed? Yes - Unknown # rized, and the team mer Security number, addre Records Exposed? Yes - Published # mber 1, 2016 through C e number, email addres | Records Reported Unknown mber's company ess, certain benefit Records Reported 14,281 Dctober 15, 2016, |
| ITRC Breach ID ITRC20161107-05 Attribution 1 ITRC Breach ID | and country (Publication: Article Title: Article URL: Company or Welk Resort On October 6 laptop was st plan participa Publication: Article Title: Article URL: Company or National Wh Incorporated Findings from information a | CA AG's office i-Dressup.com https://oag.ca.g Agency Group 3, 2016, we learne colen. The information, a cA AG's office Welk Resort Gro https://oag.ca.g Agency olesale in the investigation ssociated with the ration date and cro | onal Infor ov/syste State CA d that, lat ation cont ation cont ation cont ov/syste State NC Show that order be edit card s VT AG's ale Incorp | mation"). m/files/Notice%2 Published Date 10/5/2016 a on October 5, a ained on the stole of birth. m/files/Welk%20 Published Date 10/15/2016 at if a customer pla ing placed, includ security code (CV office / NH AG' porated | Author: 200f%20i-dressu Breach Type Electronic Welk team mem en laptop may incl Author: CA%20Notice 0 Breach Type Electronic aced an order on ing the customer V) may have been Author: | p data breach C 1.p Breach Category Business ber's home was burglar lude your name, Social .pdf? Breach Category Business our website from Septe 's name, address, phon- in obtained by unauthor | df? Records Exposed? Yes - Unknown # rized, and the team mer Security number, addre Records Exposed? Yes - Published # mber 1, 2016 through C e number, email addres | Records Reported Unknown mber's company ess, certain benefit Records Reported 14,281 Dctober 15, 2016, |
| ITRC Breach ID ITRC20161107-05 Attribution 1 ITRC Breach ID ITRC20161107-04 | and country (Publication: Article Title: Article URL: Company or Welk Resort On October 6 laptop was st plan participa Publication: Article Title: Article URL: Company or National Wh Incorporated Findings from information a number, expi | CA AG's office i-Dressup.com https://oag.ca.g Agency Group 5, 2016, we learne olen. The information, a cA AG's office Welk Resort Gro https://oag.ca.g Agency olesale in the investigation ssociated with the ration date and cro CA AG's office / National Wholes https://oag.ca.g | onal Infor | mation"). m/files/Notice%2 Published Date 10/5/2016 a on October 5, a ained on the stole of birth. m/files/Welk%20 Published Date 10/15/2016 at if a customer pla ing placed, includ security code (CV office / NH AG' porated | Author: 200f%20i-dressu Breach Type Electronic Welk team mem en laptop may incl Author: CA%20Notice 0 Breach Type Electronic aced an order on ing the customer V) may have been Author: | p data breach C 1.p Breach Category Business ber's home was burglar lude your name, Social .pdf? Breach Category Business our website from Septe 's name, address, phon- in obtained by unauthor | df? Records Exposed? Yes - Unknown # rized, and the team mer Security number, addre Records Exposed? Yes - Published # mber 1, 2016 through C e number, email addres | Records Reported Unknown mber's company ess, certain benefit Records Reported 14,281 Dctober 15, 2016, |

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| How is this report | t produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 51 of 226 |
| Attribution 1 | Publication: hhs.gov Author: Article Title: Singh and Arora Oncology Hematology, PC Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report |
| ITRC20161107-02 | MGA Home Healthcare AZ 10/19/2016 Electronic Medical/Healthcare Yes - Published # 3,1 |
| | MGA Home Healthcare has notified 3,119 patients that some of their electronic protected health information (ePHI) has been exposed after an unencrypted laptop computer was stolen from the vehicle of an employee. |
| Attribution 1 | Publication: hhs.gov / hipaajournal.com Author: Article Title: Theft of Unencrypted Laptop Results in Exposure of 3,100 Patients' ePHI Article URL: http://www.hipaajournal.com/theft-of-unencrypted-laptop-results-in-exposure-of-3100-patients-ephi/ |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report |
| ITRC20161107-01 | Four Star Drug of Bethany, NE 10/18/2016 Paper Data Medical/Healthcare Yes - Published # 64 |
| | Inc. Four Star Drug of Bethany, Inc. NE Healthcare Provider 647 10/18/2016 Improper Disposal Paper/Films |
| Attribution 1 | Publication: hhs.gov Author: Article Title: Four Star Drug of Bethany, Inc. Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report |
| ITRC20161101-05 | You and Your Health Family FL 10/20/2016 Electronic Medical/Healthcare Yes - Published # 3,00 Care, Inc. You and Your Health Family Care, Inc. FL Healthcare Provider 3000 10/20/2016 Hacking/IT Incident Network Server Server |
| Attribution 1 | Publication:hhs.govAuthor:Article Title:You and Your Health Family Care, Inc.Article URL:https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report |
| ITRC20161101-04 | Office of Dr. Dennis T. Myers, MO 10/24/2016 Electronic Medical/Healthcare Yes - Published # 3,36 DDS, PA Dr. Dennis T. Myers, D.D.S., P.A. MO Healthcare Provider 3364 10/24/2016 Hacking/IT Incident Network Server Server |
| Attribution 1 | Publication: hhs.gov Author: Article Title: Office of Dr. Dennis T. Myers, DDS, PA Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report |
| ITRC20161101-03 | Anthem IN 10/26/2016 Electronic Medical/Healthcare Yes - Published # 3,52 |
| | Anthem, Inc. IN Health Plan 3525 10/26/2016 Unauthorized Access/Disclosure Email |
| Attribution 1 | Publication: hhs.gov Author: Article Title: Anthem Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf |

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| How is this repor | t produced? What | are the rules? See | e last | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 52 of 226 |
| ITRC Breach ID | Company or Ager | ncy St | ate | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161101-02 | Don Joses Mexi Restaurant | can T | -X | 11/1/2016 | Paper Data | Business | Yes - Unknown # | Unknown |
| | blowing across th stuff," Roberts sa | eir yards over the v | veek | kend. "There we | ere signed receip | ts, credit card, Master | nk accounts, and other p Card, Visa, invoices, W2 | |
| Attribution 1 | Article Title: Po | tabreaches.net / ne pular restaurant un p://www.newscha | der f | fire after dumpste | | lar-restaurant-under- | fire-after-dumpster-dis | covery |
| ITRC Breach ID | Company or Ager | ncy St | ate | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161101-01 | City of Duluth | N | 1N | 11/1/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | report that contain applications that numbers; Job app | ned about 427 busi contained names, a | ness addre for 1 | s names, address esses, birth dates 4 people, contain | es, some Social , tax ID numbers, ing personal cont | Security numbers and , Social Security numb act information, driver' | and dates of birth; A but tax ID numbers; Four but ers and driver's license s license numbers and d | isiness license or passport |
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| Attribution 1 | | midjipioneer.com | ma | | Author: private data: City : | acknowledges security | breach in letter to voter | s |
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| | Article Title: Du | luth phishing attack p://www.bemidjip | ione | y have exposed p | orivate data: City | | | <u>vate-data-city-ackn</u> |
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| ITRC Breach ID | Company or Ag | | State | | | Breach Category | Records Exposed? | Records Reported |
| ITRC20161031-14 | Batdorf & Bron | <u> </u> | WA | 5/17/2016 | Electronic | Business | Yes - Published # | 1,845 |
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| ITRC20161031-13 | USI Insurance Univers Workp | | NY | 5/19/2016 | Electronic | Business | Yes - Published # | 1,851 |
| | Insurance Servi | ices employees. | You are | receiving this not | ice because your | bloyee an attachment co W2 Form was included er and employee tax info | in the attachment. As | you know, your W2 |
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| Attribution 1 | Article Title: U | ID AG's office / II JSI Insurance Se http://www.maryl | rvices | | Author: //ID%20Theft%20 |)Breach%20Notices/20 | <u>16/itu-270425.pdf</u> | |
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| ITRC Breach ID ITRC20161031-12 Attribution 1 ITRC Breach ID | Article Title: U Article URL: <u>h</u> Company or Ag Oldcastle Build We have just le W2 information, seen any cases Publication: M Article Title: C Article URL: <u>h</u> Company or Ag Mid-Ohio Food Our client, Mid- 14, 2016, conta reaching the em | JSI Insurance Ser ttp://www.maryl lency ding Envelope arned that last TH , including your S s yet of misuse of MD AG's office Didcastle Building ttp://www.maryl lency lbank Ohio Foodbank, of ined applicant be apployee's destina | State GA bursday Social Se the info Envelo andatto OH on April enefit file tion, lea | Published Date 5/18/2016 , through a sophis ecurity number, mormation. pe prneygeneral.gov Published Date 5/24/2016 12, 2016, learned as. The employee arned that the lapt | //ID%20Theft%20 Breach Type Electronic sticated attack dire ay have been acc Author: //ID%20Theft%20 Breach Type Electronic tata an employee reported that a suppression ay was stolen from | Breach Category Business ected at our payroll depa cessed by criminals enga Breach%20Notices/20 Breach Category | Records Exposed? Yes - Unknown # artment, a database co aged in tax or related fr 16/itu-270427(2).pdf Records Exposed? Yes - Unknown # company issued laptop as checked on a flight, the laptop has not bee | Unknown ntaining your 2015 aud. We have not Records Reported Unknown , stolen on March and upon on recovered. The |
| ITRC Breach ID ITRC20161031-12 Attribution 1 ITRC Breach ID | Article Title: U Article URL: <u>h</u> Company or Ag Oldcastle Build We have just le W2 information, seen any cases Publication: M Article Title: C Article URL: <u>h</u> Company or Ag Mid-Ohio Food Our client, Mid- 14, 2016, conta reaching the em information cont Publication: M | JSI Insurance Sentity://www.maryl lency ding Envelope arned that last TH , including your S s yet of misuse of AD AG's office Didcastle Building (ttp://www.maryl lency dbank Ohio Foodbank, of ined applicant be aployee's destina tained in the ben AD AG's office | State GA bursday Social Se the info Envelo landatto OH on April enefit files | Published Date 5/18/2016 , through a sophis ecurity number, mormation. pe prneygeneral.gov Published Date 5/24/2016 12, 2016, learned es. The employee arned that the lapt included applicar | //ID%20Theft%20 Breach Type Electronic sticated attack dire ay have been acc Author: //ID%20Theft%20 Breach Type Electronic tata an employee reported that a suppression ay was stolen from | Breach Category Business ected at our payroll depa cessed by criminals enga Breach%20Notices/20 Breach Category Business 's password protected, outcase with the laptop with the laptop with the suitcase. To date, | Records Exposed? Yes - Unknown # artment, a database co aged in tax or related fr 16/itu-270427(2).pdf Records Exposed? Yes - Unknown # company issued laptop as checked on a flight, the laptop has not bee | Unknown ntaining your 2015 aud. We have not Records Reported Unknown , stolen on March and upon on recovered. The |
| ITRC Breach ID ITRC20161031-12 Attribution 1 ITRC Breach ID ITRC20161031-11 | Article Title: U Article URL: <u>h</u> Company or Ag Oldcastle Build We have just le W2 information, seen any cases Publication: M Article Title: C Article URL: <u>h</u> Company or Ag Mid-Ohio Food Our client, Mid- 14, 2016, conta reaching the em information com Publication: M Article Title: M | JSI Insurance Ser Ittp://www.maryl lency ding Envelope arned that last TH , including your S s yet of misuse of AD AG's office Didcastle Building Ittp://www.maryl lency Ibank Ohio Foodbank, of ined applicant be ployee's destina tained in the ben AD AG's office AD AG's office AD AG's office AD AG's office AD AG's office | State GA hursday Social Se the info Envelo landatto OH on April enefit files | Published Date 5/18/2016 through a sophise ecurity number, mormation. Published Date Drneygeneral.gov Published Date 5/24/2016 12, 2016, learned ex. The employee arned that the lapt included applicar | //ID%20Theft%20 Breach Type Electronic sticated attack dire ay have been acc Author: //ID%20Theft%20 Breach Type Electronic that an employee reported that a suppression that an employee reported that a suppression Author: Author: | Breach Category Business ected at our payroll depa cessed by criminals enga Breach%20Notices/20 Breach Category Business 's password protected, outcase with the laptop with the laptop with the suitcase. To date, | Records Exposed? Yes - Unknown # artment, a database co aged in tax or related fr 16/itu-270427(2).pdf Records Exposed? Yes - Unknown # company issued laptop as checked on a flight, the laptop has not bee Social Security number | Unknown ntaining your 2015 aud. We have not Records Reported Unknown , stolen on March and upon on recovered. The |
| ITRC Breach ID ITRC20161031-12 Attribution 1 ITRC Breach ID ITRC20161031-11 | Article Title: U Article URL: <u>h</u> Company or Ag Oldcastle Build We have just le W2 information, seen any cases Publication: M Article Title: C Article URL: <u>h</u> Company or Ag Mid-Ohio Food Our client, Mid- 14, 2016, conta reaching the em information com Publication: M Article Title: M | JSI Insurance Ser Ittp://www.maryl lency ding Envelope arned that last TI , including your S ; yet of misuse of AD AG's office DIdcastle Building (ttp://www.maryl lency Ibank Ohio Foodbank, 4 ined applicant be aployee's destina tained in the ben AD AG's office AD AG's office AD AG's office AD AG's office | State GA hursday Social Se the info Envelo landatto OH on April enefit files | Published Date 5/18/2016 5/18/2016 5, through a sophis ecurity number, mormation. pe prneygeneral.gov Published Date 5/24/2016 12, 2016, learned ex. The employee arned that the lapticar included applicar | //ID%20Theft%20 Breach Type Electronic sticated attack dire ay have been acc Author: //ID%20Theft%20 Breach Type Electronic that an employee reported that a suppression that an employee reported that a suppression Author: Author: | Breach Category Business ected at our payroll depa cessed by criminals enga Breach%20Notices/20 Breach Category Business d's password protected, ou uitcase with the laptop with the suitcase. To date, sses, driver's license, or | Records Exposed? Yes - Unknown # artment, a database co aged in tax or related fr 16/itu-270427(2).pdf Records Exposed? Yes - Unknown # company issued laptop as checked on a flight, the laptop has not bee Social Security number | Records Reported Unknown , stolen on March and upon on recovered. The |

On Wednesday, May 18, 2016, Ben Bridge was the target of an e-mail phishing attack that resulted in the disclosure of certain of its current and former employees' 2015 W-2 forms, including those employees' first and last names, addresses, Social Security numbers and compensation information. Upon discovering the incident, Ben Bridge promptly launched an internal investigation and notified the Federal Bureau of Investigation ("FBI") and the Internal Revenue Service ("IRS")

| FRC | | entity | Theft | Resour | rce Center | CYBER | SCOUT |
|---------------------------|---|--|---|---------------------------------------|---|-------------------------|----------------------|
| IDENTITY TH RESOURCE (| IEFT | reach List: | Breaches: | | osed: 36,601,93 | Formerly | |
| How is this report | t produced? What are the | e rules? See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 54 of 226 |
| Attribution 1 | | e Jewelers | | Author: //ID%20Theft%2 | 20Breach%20Notices/20 | 016/itu-270431.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161031-09 | Symphony Health Solu Corporation | Itions PA | 5/4/2016 | Electronic | Medical/Healthcare | Yes - Published # | 365 |
| | On April 22, 2016, an er of W-2 forms for certain | current and form | ner personnel of S | SHS. The employ | n ("SHS") received a tar yee responded with PDF nal information was invol | attachments of W-2s c | f approximately |
| Attribution 1 | , , | y Health Solution | ns Corporation | Author: //ID%20Theft%2 | 20Breach%20Notices/20 | 016/itu-270439.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161031-08 | | <u></u> | 4/19/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| Attribution 1 | and wage and tax inform Publication: MD AG's Article Title: AxoGen Article URL: <u>http://ww</u> | office | | Author: //ID%20Theft%2 | 20Breach%20Notices/20 | 016/itu-270441.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161031-07 | | | | | Medical/Healthcare It of a phishing incident, rmer employees who rec | | |
| Attribution 1 | | lealthcare Solut | ions, Inc. | Author: //ID%20Theft%2 | 20Breach%20Notices/20 | 016/itu-270448.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161031-06 | Abernathy & Company | AR | 5/11/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | investigation of the incid | lent, including er ation was at risk. | ngaging external o On April 12, 2010 | bybersecurity pro 6 Abernathy rece | Jpon learning of the issue fessionals, and retained eived notification that the ent information in a file. | an independent compu | ter forensic firm to |
| Attribution 1 | | y & Company | | Author: //ID%20Theft%2 | 20Breach%20Notices/20 | 016/itu-270457.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161031-05 | Office of the Comptrol the Currency | ler of DC | 10/28/2016 | Electronic | Government/Military | Yes - Published # | 10,000 |
| | The top U.S. banking re authorization nearly a ye | | | | wnloaded thousands of to recover those files. | files from the agency's | servers without |

| IDENTITY TH | IEFT | | | | | rce Center | | |
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| RESOURCE | CENTER | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 | |
| How is this report | t produced? W | hat are the rules? | See las | t page of report fo | r details. Re | port Date: 1/18/2017 | | Page 55 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | housingwire.com OCC reveals majo http://www.housi | | nation security bre | 0 | mer employee -major-information-sec | urity-breach-involving | g-former-employee |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161031-04 | New Leaders | 5 | NY | 4/15/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | and 2015 for l | New Leaders curre | | ormer employees. | | uthorized third party obt | aining certain W-2 infor | mation from 2014 |
| Attribution | Publication: Article Title: Article URL: | MD AG's office New Leaders http://www.maryl | andatto | | | 0Breach%20Notices/20 | 016/itu-270443.pdf | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161031-03 | Politi & Magr | nifico LLC | СТ | 10/28/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | | | |
| Attribution 1 | Publication: Article Title: Article URL: | VT AG's office / N Politi & Magnifico http://ago.vermo | LLC | | Author: .umer/Security | Breach/Politi%20&%2(| DMagnifico%20SBN%2 | 20to%20Consumer |
| Attribution 1 ITRC Breach ID | Article Title: | Politi & Magnifico http://ago.vermo | LLC | assets/files/Cons | | Breach/Politi%20&%20 | Magnifico%20SBN%2 Records Exposed? | |
| | Article Title: Article URL: Company or A Office of Ann MD, FACP / M | Politi & Magnifico http://ago.vermon Agency he M. Cummings, Marin Medical | LLC nt.gov/a State CA | Published Date 10/30/2016 | Breach Type Electronic | Breach Category Medical/Healthcare | Records Exposed? Yes - Unknown # | Records Reported |
| ITRC Breach ID | Article Title: Article URL: Company or A Office of Ann MD, FACP / M On August 22 malware attac secure their s security numb | Politi & Magnifico http://ago.vermoo Agency Agency Marin Medical 2, 2016, I received o ck on July 26, 2016 ystems. The electro per (if provided to u | LLC nt.gov/a State CA CA confirme . They b onic rec s), med | Published Date Published Date 10/30/2016 ad notice from my became aware of to ord system contai ical history, presci | Breach Type Electronic electronic medic the incident on Ju ns your full name riptions, diagnose | Breach Category | Records Exposed? Yes - Unknown # heir electronic system v formed that they prom umber, date of birth, ge o visit information, emer | Records Reported Unknown vas subject to a ptly took action to nder, race, social rgency contact |
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| ITRC Breach ID ITRC20161031-02 | Article Title: Article URL: Company or A Office of Ann MD, FACP / M On August 22 malware attac secure their s security numb information, a information). Publication: Article Title: | Politi & Magnifico http://ago.vermon Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Agency Age | LLC <u>state</u> <u>CA</u> CA confirme . They to onic rec s), med yments. Cummin | Published Date 10/30/2016 ad notice from my became aware of t ord system contai ical history, presci . The system does | Breach Type Electronic electronic medic he incident on Ju ns your full name riptions, diagnose s not contain person Author: | Breach Category Medical/Healthcare cal record provider that th uly 27, 2016, and I am ir e, address, telephone no es, insurance and health sonal financial information | Records Exposed? Yes - Unknown # heir electronic system v formed that they prom umber, date of birth, ge o visit information, emer | Records Reported Unknown vas subject to a ptly took action to nder, race, social rgency contact |
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| How is this report | t produced? W | hat are the rules? | See las | t page of report fo | or details. R | eport Date: 1/18/2017 | | Page 56 of 226 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161028-4 | Spectrum, In | IC. | CA | 5/23/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | executives, w 26, 2016. We | ere able to obtain believe that the ha | copies o ackers m | f W-2 tax forms on ay attempt to file | f all of om- com fraudulent tax r | phishing scam in which h pany employees. We bec returns with the IRS or wit d be sent to the hackers) | came aware of this data h state taxing authoritie | breach on April |
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| ITRC Breach ID | Company or <i>i</i> | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161028-06 | Habitat for H | lumanity | MI | 10/28/2016 | Electronic | Business | Yes - Published # | 5,500 |
| | an Austin-bas | sed security resear | cher in e | early October. The | data is said to | ained more than 400GB of have contained hundreds I Security numbers and o | s of background and cre | edit check profiles, |
| Attribution 1 | Publication: Article Title: Article URL: | dailydot.com More than 5,000 p http://www.daily | • | xposed in Habitat | , | ata breach oplicants-michigan-data | -breach/ | |
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| ITRC20161028-05 | Hill+Knowlto | on | NY | 4/29/2016 | Electronic | Business | Yes - Published # | 592 |
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| ITRC Breach ID ITRC20161028-03 | email recipier Hill+Knowlton Publication: Article Title: Article URL: Company or A Napoli Bern LLP On July 9, 20 Bern"), remov firm. Publication: Article Title: Article URL: Company or A 37th Parallel | Agency MD AG's office Hill+Knowlton http://www.mary Agency Ripka Shkolnik, 14, Pasternack Till ved certain client da MD AG's office Napoli Bern Ripka http://www.mary Agency Properties | s not dis vees incl landatto State NY ker, LLP ata from a Shkoln landatto | Covered until Frid luding names, hor <u>prneygeneral.gov</u> <u>Published Date</u> <u>6/6/2016</u> discovered that a a network system ik, LLP <u>prneygeneral.gov</u> | ay, April 22, 20 ne addresses, s Author: //ID%20Theft% Breach Type Electronic now former em shared betwee Author: //ID%20Theft% | 16. The documents conta social security numbers a 20Breach%20Notices/20 Breach Category Business aployee of the law firm Na en our firm and Napoli Be | ined certain personal ir nd salary information. 016/itu-270458.pdf Records Exposed? Yes - Unknown # upoli Bern Ripka Shkolr rn without authorization 016/itu-270474.pdf Records Exposed? | Records Reported Unknown ik, LLP ("Napoli from either law |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161028-01 | Marymount | University | VA | 6/3/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
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| ITRC20161027-02 | Rocky Moun | tain Credit Union | MT | 10/26/2016 | Electronic | Banking/Credit/Financia | Yes - Unknown # | Unknown |
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| Attribution 1 | Publication: Article Title: Article URL: | washingtontimes.c Rocky Mountain C http://www.wash | redit Ur | nion | Author: 2016/oct/26/cred | lit-union-tells-custome | rs-about-possible-se | curi/ |
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| ITRC20161027-01 | Finley Cente | | NV | 10/20/2016 | Electronic | Medical/Healthcare | Yes - Published # | 3,000 |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161026-05 | Greater Florida Anesthesiologists On September 21, 2016, of systems on July 12, 2016 may have contained GFA other financial information | . GFA immedia employees' na | ately began an inv | estigation, includ | ling hiring a leading fore | nsics firm, which deterr | mined that the files |
| Attribution 1 | Publication:NH AG's ofArticle Title:Greater FloArticle URL: http://doj.n | rida Anesthes | iologists | Author: aches/documen | ts/greater-fl-anesthesic | ologists-20161021.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161026-04 | Atlanta Falcons Football Club, LLC / NCR Corport On September 30, 2016, v unauthorized third party up customers made purchase | ation we were notifie ploaded malici | ious computer coc | le to the system | that hosts officialfalcons | gear.com. The code wa | |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161026-03 | Beford County Board of Education Bedford County Board of I | | 10/12/2016 Business Associa | Paper Data te 862 10/12/20 ² | Educational 6 Unauthorized Access/ | Yes - Published # Disclosure Paper/Films | 862 |
| Attribution 1 | | nty Board of E portal.hhs.go | | Author: ach report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161026-02 | Medical Marijuana Dispe | ensary AZ | 10/25/2016 | Paper Data | Business | Yes - Unknown # | Unknown |
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| ITRC20161026-01 | Cisco Systems | CA | 8/18/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| RESOURCE C | EFT | 2016 Breach | <u> </u> | Theft Breaches: | | osed: 36,601,939 | Formerly | I S C O U T T911 |
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| How is this report | | hat are the rules? | | | | ort Date: 1/18/2017 | | Page 59 of 226 |
| | Company or A | | | Published Date | ' | Breach Category | Records Exposed? | Records Reported |
| ITRC20161025-03 | City of Middle | | NY | 10/21/2016 | Electronic | Government/Military | Yes - Unknown # | |
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| ITRC20161025-02 | TOPCON / Pa | aychex | CA | 10/19/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20161025-01 | Silver Creek | | CA | 9/11/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
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| Attribution 1 | Publication: Article Title: Article URL: | MD AG's office New America http://www.mary | ylandatto | | Author: //ID%20Theft%2 | 20Breach%20Notices/2 | <u>016/itu-271751%20(2).</u> | pdf |
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| ITRC20161024-14 | agreements for | I Group, LLC 016, an employee or the senior debt | invested | in Clear One Adv | antage, LLC thro | Banking/Credit/Financia /D that contained a sma ough Clear One Funding | ll number of investors' s , LP. These subscriptio | n agreements |
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| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161024-13 | Smith, Patric | k LLC | MO | 7/28/2016 | Electronic | Business | Yes - Published # | 1,649 |
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| ITRC20161024-03 | Tom McLeod Software Corps | AL | 6/15/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On June 8, 2016, TMSC discover employee 2015 IRS Tax Form V Publication: MD AG's office Article Title: Tom McLeod Sof Article URL: <u>http://www.mary</u> | V-2 info tware C | rmation including o | employee names Author: | | urity numbers, and wag | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161024-02 | Grand Valley State University | MI | 6/17/2016 | Electronic | Educational | Yes - Published # | 3,198 |
| Attribution 1 | On April 25, 2016, we learned the immediately began a comprehe package. The package included Rapids, including your name, acc Publication: MD AG's office / I | nsive se l a disc v ldress, \$ | earch with the assi which contained ta Social Security nu | stance of the po ax information for | stal service and the city of our employees working | of Grand Rapids to atte and/or residing in the c | mpt to locate the ity of Grand |
| | Article Title: Grand Valley Stat Article URL: http://www.mary | | | v/ID%20Theft%2 | 20Breach%20Notices/20 | 016/itu-271833.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161024-01 | Tricerat, Inc. | MD | 6/17/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We were recently the victims of name, address, social security r | | | | in the exposure of your 2 | 2015 W-2 information, in | ncluding your |
| Attribution 1 | Publication: MD AG's office | | | Author: | | | |
| | Article Title: Tricerat, Inc. Article URL: http://www.mary | landatt | ornevgeneral ga | //ID%20Thaf40/1 | 00Breach%20Noticoc/20 |)16/itu-271831 pdf | |
| | Ande ORL. <u>http://www.mary</u> | lanuall | omeygeneral.go | V/ID 7620 I Helt 762 | | <u>516/110-271651.put</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161021-07 | Seattle Indian Health Board | WA | 10/20/2016 | Electronic | Medical/Healthcare | Yes - Published # | 793 |
| | The Seattle Indian Health Board lasted approximately 4 hours be may or may not have included p information. | fore the | Seattle Indian He | alth Board IT de | partment shut down the | email system. The infor | mation accessed |

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| RESOURCE | | 6 Breach List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | 1911 |
| How is this repor | t produced? What are | the rules? See la | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 63 of 226 |
| Attribution 1 | Article Title: Seattle | reaches.net / SIHB e Indian Health Boa //www.databreach | ard notified almost | 800 patients after | er email hack r <mark>d-notified-almost-800-</mark> | -patients-after-email-h | <u>ack/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161021-06 | Baystate Health | MA | 10/21/2016 | Electronic | Medical/Healthcare | Yes - Published # | 13,112 |
| | was received by som | he staff members. / | According to a Bay medical information | state Health new | sonal information compr vs release sent to 22Nev noses and the type of tre | vs, the information may | have included |
| Attribution 1 | Article Title: Inform | - | ystate patients po | ssibly compromis | ed due to "phishing" baystate-patients-poss | sibly-compromised-du | ie-to-phishing/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161021-05 | Florida Hospital Me Group | edical FL | 10/21/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 6,786 |
| Attribution 1 | Mountain, we discov Publication: wftv.co | | ug. 17, 2016, boxe .net / hipaajourn | es containing pati Author: | vendor, Access, to anoth ent information were ina o Orlando | | |
| | Article URL: http:// | www.wftv.com/ne | 0 | • | ation-missing-from-flo | orida-hospital-in-orlan | <u>do/459486261</u> |
| ITRC Breach ID | Article URL: <u>http://</u> Company or Agency | | 0 | • | | prida-hospital-in-orlan Records Exposed? | |
| ITRC Breach ID ITRC20161021-04 | | State | ews/local/boxes-o | of-patient-inform | ation-missing-from-flo | | |
| | Company or Agency Eastwood Compan On July 22, 2016, Ea removed the malicio show that if a custom placed, including the (CVV) may have been Publication: CA AC | y PA astwood learned that us software, began her placed an order customer's name, en obtained by an u G's office / VT AG's ood Company | Published Date Published Date 10/19/2016 at malicious softwa an investigation a r on our website fr address, phone n inauthorized third- s office / WA AG | Electronic Breach Type Electronic are code may hay nd hired a third-p om May 29, 2016 umber, email add party. (Consume Author: | Breach Category Business we been inserted into its party cybersecurity firm t is to July 22, 2016, inform dress, payment card nur rs affected per IN AG's o | Records Exposed? Yes - Published # e-commerce website. V to assist us. Findings fro nation associated with the nber, expiration date an | Records Reported 20,929 We immediately om the investigation he order being |
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| Weebly | | CA | 10/20/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| Genesis Physi | ical Therapy | CA | 10/7/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,245 |
| Genesis Physic | cal Therapy, Inc. (| CA Heal | Ithcare Provider 2 | 245 10/07/2016 | Unauthorized Access/Dis | closure Electronic Med | dical Record |
| Article Title: 0 | Genesis Physical | | / | | | | |
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| Article Title: F | Republican site rig | ged wit | h credit card skim | imer malware fo | | t-card-skimmer-malw | are-for-6-months/? |
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| Company or Aç | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| Mercy Hospita Center | al and Medical | IL | 10/18/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 547 |
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See last page of report for Publication: zdnet.com Article Title: Weebly confirms hack; millions of Foursqua Article URL: http://www.zdnet.com/article/millions-of Company or Agency State Published Date Weebly CA 10/20/2016 Weebly, a San Francisco-based company that has allowe notification letters to all of their customers on Thursday, in affecting 43,430,316 customers, happened February 2016 Publication: CSOonline.com Article Title: Weebly data breach affects 43 million custo Article URL: http://www.csoonline.com/article/313303 Company or Agency State Published Date Genesis Physical Therapy CA 10/7/2016 Genesis Physical Therapy Inc 10/7/2016 Genesis Physical Therapy DC 10/18/2016 National Republican Publication: hhs.gov Article Title: Genesis Physical Therapy Article Republican Publication: DC 10/18/2016 Senatorial Committee (NRSC) DC 10/18/2016 The digital storefront used by the National Republican Sei "Make America Great Again" b</td><td>IEFT ENTER 2016 Breach List: Breaches: 1,093 Exp exproduced? produced? 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CA Healthcare Provider 2245 10/07/2016 Publication: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf Company or Agency State Published Date Breach Type National Republican DC 10/18/2016 Electronic<!--</td--><td>EFT ENTER 2016 Breach List: Breaches: 1,093 Exposed: 36,601,935 produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Publication: zdnet.com Author: Author: Article Title: Weebly Author: Article URL: http://www.zdnet.com/article/millions-of-accounts-stolen-in-weebly-foursquare Breach Category Weebly CA Published Date Breach Type Breach Category Weebly, a San Francisco-based company that has allowed more than 40 million people create web notification letters to all of their customers on Thursday, informing them of a data breach that occur affecting 43,430,316 customers, happened February 2016, but the root cause remains unknown Publication: CSOonline.com Author: Article URL: http://www.csoonline.com/article/3133031/security/weebly-data-breach-affects- Company or Agency State Published Date Breach Type Breach Category Genesis Physical Therapy CA 10/7/2016 Electronic Medical/Healthcare Genesis Physical Therapy, Inc. CA Healthcare Provider 2245 10/07/2016 Unauthorized Access/Dis Publication: hss.gov Author: <td>EFF 2016 Breach List: Breaches: 1,093 Exposed: 36,601,939 Former/V produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Publication: zdnet.com Author: Arricle Till: Weebly confirms hack; millions of Foursquare accounts also exposed Arricle Till: http://www.zdnet.com/arricle/millions-of-accounts-stolen-in-weebly-foursquare-breaches/ Company or Agency State Published Date Breach Type Breach Category Records Exposed? 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CA Healthcare Provider 2245 10/07/2016 Publication: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf Company or Agency State Published Date Breach Type National Republican DC 10/18/2016 Electronic </td <td>EFT ENTER 2016 Breach List: Breaches: 1,093 Exposed: 36,601,935 produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Publication: zdnet.com Author: Author: Article Title: Weebly Author: Article URL: http://www.zdnet.com/article/millions-of-accounts-stolen-in-weebly-foursquare Breach Category Weebly CA Published Date Breach Type Breach Category Weebly, a San Francisco-based company that has allowed more than 40 million people create web notification letters to all of their customers on Thursday, informing them of a data breach that occur affecting 43,430,316 customers, happened February 2016, but the root cause remains unknown Publication: CSOonline.com Author: Article URL: http://www.csoonline.com/article/3133031/security/weebly-data-breach-affects- Company or Agency State Published Date Breach Type Breach Category Genesis Physical Therapy CA 10/7/2016 Electronic Medical/Healthcare Genesis Physical Therapy, Inc. CA Healthcare Provider 2245 10/07/2016 Unauthorized Access/Dis Publication: hss.gov Author: <td>EFF 2016 Breach List: Breaches: 1,093 Exposed: 36,601,939 Former/V produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Publication: zdnet.com Author: Arricle Till: Weebly confirms hack; millions of Foursquare accounts also exposed Arricle Till: http://www.zdnet.com/arricle/millions-of-accounts-stolen-in-weebly-foursquare-breaches/ Company or Agency State Published Date Breach Type Breach Category Records Exposed? 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Report Date: 1/18/2017 Publication: zdnet.com Author: Author: Article Title: Weebly Author: Article URL: http://www.zdnet.com/article/millions-of-accounts-stolen-in-weebly-foursquare Breach Category Weebly CA Published Date Breach Type Breach Category Weebly, a San Francisco-based company that has allowed more than 40 million people create web notification letters to all of their customers on Thursday, informing them of a data breach that occur affecting 43,430,316 customers, happened February 2016, but the root cause remains unknown Publication: CSOonline.com Author: Article URL: http://www.csoonline.com/article/3133031/security/weebly-data-breach-affects- Company or Agency State Published Date Breach Type Breach Category Genesis Physical Therapy CA 10/7/2016 Electronic Medical/Healthcare Genesis Physical Therapy, Inc. CA Healthcare Provider 2245 10/07/2016 Unauthorized Access/Dis Publication: hss.gov Author: <td>EFF 2016 Breach List: Breaches: 1,093 Exposed: 36,601,939 Former/V produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Publication: zdnet.com Author: Arricle Till: Weebly confirms hack; millions of Foursquare accounts also exposed Arricle Till: http://www.zdnet.com/arricle/millions-of-accounts-stolen-in-weebly-foursquare-breaches/ Company or Agency State Published Date Breach Type Breach Category Records Exposed? Weebly CA 10/20/2016 Electronic Business Yes - Unknown # Weebly, a San Francisco-based company that has allowed more than 40 million people create websites with since 2007; notification letters to all of their customers on Thursday, informing them of a data breach that occurred eight months ago. affecting 43,430,316 customers, happened February 2016, but the root cause remains unknown Publication: CSOonline.com Author: Article Till: Weebly data breach affects 43 million customers Article Till: Weebly data breach affects 43 million customers Article Till: Medical/Healthcare Yes - Published # Genesis Physical Therapy CA 10/7/2016 Electronic Mecical/Healthcare</td> | EFF 2016 Breach List: Breaches: 1,093 Exposed: 36,601,939 Former/V produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Publication: zdnet.com Author: Arricle Till: Weebly confirms hack; millions of Foursquare accounts also exposed Arricle Till: http://www.zdnet.com/arricle/millions-of-accounts-stolen-in-weebly-foursquare-breaches/ Company or Agency State Published Date Breach Type Breach Category Records Exposed? Weebly CA 10/20/2016 Electronic Business Yes - Unknown # Weebly, a San Francisco-based company that has allowed more than 40 million people create websites with since 2007; notification letters to all of their customers on Thursday, informing them of a data breach that occurred eight months ago. affecting 43,430,316 customers, happened February 2016, but the root cause remains unknown Publication: CSOonline.com Author: Article Till: Weebly data breach affects 43 million customers Article Till: Weebly data breach affects 43 million customers Article Till: Medical/Healthcare Yes - Published # Genesis Physical Therapy CA 10/7/2016 Electronic Mecical/Healthcare |

Delta sent to employees for calendar year 2015, which contain names, addresses, Social Security numbers, and income information. (Consumers affected per IN AG's office)

| IDENTITY TH | ILICI | itity | | | ce Center | Formerly | |
|--|---|--|---|---|--|---|--|
| RESOURCE | | ch List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly NNID | 1911 |
| How is this report | t produced? What are the rule | s? See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 65 of 226 |
| Attribution 1 | Publication:NH AG's officArticle Title:Delta CareerArticle URL: http://doj.nh | Education C | orportation | Author: aches/document | s/delta-career-201610 | <u>13.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161018-15 | Chevron USA, Inc. | CA | 10/17/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On or about June 4, 2016, C investigate to determine wha investigation revealed a con contract. | at happened | . On July 1, 2016 | , Chevron confirm | ed that the files were re | emoved from their syste | em. An internal |
| Attribution 1 | Publication:NH AG's officArticle Title:Chevron USAArticle URL:http://doj.nh. | , Inc. | | Author: aches/document | <u>s/chevron-20161012.p</u> | df | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161018-14 | Big Y Foods | СТ | 10/13/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | n or around September 29, 2 terminals, located in five (5) Publication: NH AG's offic Article Title: Big Y Foods Article URL: <u>http://doj.nh.</u> | of its seven | ty-five (75) stores | . The five (5) impa | acted stores are located | | , |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161018-13 | Borden Perlman Salisbury | NJ | 10/14/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Kelly On July 7, 2016, we discove immediately launched an int determined that while the un information may have been | ernal investi authorized i | igation and retaine ndividual or indivi | ed third-party fore duals had access | nsic experts to assist in to the two employees' | the investigation of the email accounts, some of | e incident. We |
| | | viewed by ti | | | | | |
| Attribution 1 | Publication: NH AG's offic | | | Author: | | | |
| Attribution 1 | Publication:NH AG's officArticle Title:Borden PerlmArticle URL:http://doj.nh. | e an Salisbury | y & Kelly | | <u>s/borden-perlman-201</u> | <u>61010.pdf</u> | |
| Attribution 1 | Article Title: Borden Perlm | e an Salisbury gov/consur | y & Kelly | | s/borden-perlman-201 Breach Category | 61010.pdf Records Exposed? | Records Reported |
| | Article Title: Borden Perlm Article URL: <u>http://doj.nh.</u> | e an Salisbury gov/consur | y & Kelly mer/security-brea | aches/document | | | Records Reported |
| ITRC Breach ID | Article Title: Borden Perlm Article URL: <u>http://doj.nh.</u> Company or Agency | e an Salisbury gov/consur State OR use we have nation. The Sell. The inf | y & Kelly mer/security-bread Published Date 10/17/2016 te learned of a series breach involved s formation breaches | Aches/document | Breach Category Business incident that occurred of f your photo ID that you tomer names, mailing a | Records Exposed? Yes - Unknown # on approximately 9/21/2 would have provided to | Unknown 2016 that involved o complete a sales |
| ITRC Breach ID | Article Title: Borden Perlm Article URL: <u>http://doj.nh.</u> Company or Agency Liberty Buy Sell We are contacting you beca some of your personal inforr transaction with Liberty Buy | e an Salisbury gov/consur State OR use we have mation. The Sell. The inf ount PIN, se e ell | y & Kelly mer/security-breat Published Date 10/17/2016 e learned of a seri breach involved s formation breache ecurity codes, etc. | Author: | Breach Category Business incident that occurred of f your photo ID that you tomer names, mailing and d. | Records Exposed? Yes - Unknown # on approximately 9/21/2 would have provided to ddresses, driver's licent | 2016 that involved o complete a sales |
| ITRC Breach ID ITRC20161018-12 | Article Title: Borden Perlm Article URL: <u>http://doj.nh.</u> Company or Agency Liberty Buy Sell We are contacting you beca some of your personal inforr transaction with Liberty Buy Other information (bank acc Publication: OR AG's offic Article Title: Liberty Buy Se | e an Salisbury gov/consur State OR use we have mation. The Sell. The inf ount PIN, se e ell | y & Kelly mer/security-breat Published Date 10/17/2016 e learned of a seri breach involved s formation breache security codes, etc. | Aches/document | Breach Category Business incident that occurred of f your photo ID that you tomer names, mailing and d. | Records Exposed? Yes - Unknown # on approximately 9/21/2 would have provided to ddresses, driver's licent | Unknown 2016 that involved o complete a sales |
| ITRC Breach ID ITRC20161018-12 Attribution 1 | Article Title: Borden Perlm Article URL: <u>http://doj.nh.</u> Company or Agency Liberty Buy Sell We are contacting you beca some of your personal inforr transaction with Liberty Buy Other information (bank acc Publication: OR AG's offic Article Title: Liberty Buy Se Article URL: <u>https://justice</u> | e an Salisbury gov/consur State OR use we have nation. The Sell. The inf ount PIN, se e ell e.oregon.go | y & Kelly mer/security-bread Published Date 10/17/2016 to learned of a series breach involved series formation breacher security codes, etc. | Aches/document | Breach Category Business incident that occurred of f your photo ID that you tomer names, mailing and d. GetBreach/1795067647 | Records Exposed? Yes - Unknown # on approximately 9/21/2 would have provided to ddresses, driver's licent | Unknown 2016 that involved o complete a sales se or passport #. |

| IDENTITY TH | Ideni | tity | Theft | Resou | rce Center | _ | SCOUT |
|-------------------|---|-----------------|----------------------|------------------------------|---|-------------------------|---------------------|
| RESOURCE | | List: | Breaches: | 1,093 Ex | posed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this repor | t produced? What are the rules? | See las | st page of report fo | or details. R | eport Date: 1/18/2017 | | Page 66 of 226 |
| Attribution 1 | | els & Re | 0 | | card breaches at Teton Mo prts-notifies-guests-of-pa | 0 1 | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161018-10 | One Nevada Credit Union | NV | 10/17/2016 | Electronic | Banking/Credit/Financial | Yes - Published # | 1,000 |
| | FOX5 reported that a number of were "scrambling" to find out wh comment from one unhappy me | at happ | ened. The report | referred to the is | ssue only as a "breach" rela | ated to debit cards. Th | e report included a |
| Attribution 1 | Publication: Cutoday.com Article Title: About 1,000 Mem | hore Vi | ctimized In Skimn | Author: | | | |
| | | | | 0 | nbers-Victimized-In-Skim | ming-Breach | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161018-09 | Broadview Mortgage | CA | 7/28/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On July 28, 2016, we were advi accounts on a server in one of c | | | | | | |
| Attribution 1 | Publication: CA AG's office / N | NH AG's | office | Author: | | | |
| | Article Title: Broadview Mortga Article URL: https://oag.ca.go | 0 | m/filos/Broadvic | w ⁰ / 20 A dult 0 | ndf2 | | |
| | Anicle UKL: <u>https://oag.ca.go</u> | <u>JV/Syste</u> | em/mes/broauvie | <u>w %20Adult_0.</u> | <u>pur :</u> | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161018-08 | Office of Curtis F. Robinson, MD, Inc. / Marin Medical | CA | 7/26/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | On August 22, 2016, we receive malware attack on July 26, 2016 secure their systems. | | | | • | , | , |
| Attribution 1 | Publication: CA AG's office / c | databrea | iches.net | Author: | | | |
| | Article Title: Office of Curtis F | | | | • | | |
| | Article URL: <u>https://oag.ca.go</u> | ov/syste | em/files/Robinso | <u>n%20Notice_0.</u> | <u>pdf?</u> | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161018-07 | Integrity Transitional Hospital | ТХ | 10/17/2016 | Electronic | Medical/Healthcare | Yes - Published # | 29,514 |
| | Integrity Transitional Hospital of viewed lab test results and othe | | | | | | |
| Attribution 1 | Publication:hipaajournal.comArticle Title:Integrity TransitioArticle URL:http://www.hipage | nal Hos | pital Learns of Da | ta Breach | <u>pital-learns-of-data-breac</u> | <u>h-3634/</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161018-06 | CalOptima #2 | CA | 10/18/2016 | Electronic | Medical/Healthcare | Yes - Published # | 56,000 |
| | Prior to leaving employment, the county's health plan for low-inco | | | | cted health information of i | ndividuals who were e | |
| Attribution 1 | Publication: hipaajournal.com | / CA AC | G's office / data | Author: | | | |

| RESOURCE | IEFT CENTER | 2016 Breach | | Breaches: | | ce Center osed: 36,601,93 | Formerly | R S C O U T 17911 |
|---|--|--|--|--|--|--|---|--|
| How is this repor | t produced? Wh | nat are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 67 of 226 |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161018-05 | Fred's Stores | of Tennessee | TN | 9/29/2016 | Electronic | Medical/Healthcare | Yes - Published # | 9,624 |
| | | ber, Fred's Stores als were impacted | | | ted the theft of a | laptop computer contai | ning information relating | g to prescriptions. |
| Attribution 1 | Article Title: | | e Data E | Breaches Involving | 5 | encrypted Devices used p-results-in-exposure- | | ! |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161018-04 | Warren Clinic | ; | ОК | 10/7/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,938 |
| Attribution 1 | September 7, 2 stolen from one revealed a data Publication: H Article Title: S | 2016, a hacker ma e of its servers. A abase containing hhs.gov / hipaajou St. Francis Health | ade con third pa health d urnal.cou | tact with St. Franc irty security firm w lata of almost 3,00 m n Announces Exto | cis Health System ras contracted to 00 patients had b Author: rtion Attempt | edical services to patient n demanding payment ir conduct a thorough inve een compromised. | n exchange for the retur estigation of the security | n of data that were |
| | Article URL: | http://www.hipaa | <u>ijournal</u> | .com/st-francis-ł | nealth-system-a | nnounces-extortion-at | tempt-3633/ | |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161018-03 | Rainbow Chile | dren's Clinic | ТХ | 10/3/2016 | Electronic | Medical/Healthcare | Yes - Published # | 33,698 |
| | | | | | | | | |
| Attribution 1 | protected healt impact on patie Publication: | th information of p | atients. urnal.coi | The ransomware | prevented critica | m and encrypted a range al patient files from being Data Loss | | |
| Attribution 1 | Protected healt impact on patie Publication: I Article Title: I | th information of p ents. hhs.gov / hipaajou Rainbow Children | atients. Irnal.coi 's Clinic | The ransomware m / databreach Ransomware Atta | prevented critica Author: ack Resulted in [| al patient files from being | accessed, which natu | rally had a direct |
| Attribution 1 | Protected healt impact on patie Publication: I Article Title: I | th information of p ents. hhs.gov / hipaajou Rainbow Children <u>http://www.hipaa</u> | atients. Irnal.coi 's Clinic | The ransomware m / databreach Ransomware Atta .com/rainbow-ch | prevented critica Author: ack Resulted in [| al patient files from being Data Loss | accessed, which natu | rally had a direct |
| | Protected healt impact on patie Publication: I Article Title: I Article URL: I | th information of p ents. hhs.gov / hipaajou Rainbow Children <u>http://www.hipaa</u> gency | oatients. urnal.cou 's Clinic ujournal | The ransomware m / databreach Ransomware Atta .com/rainbow-ch | prevented critica Author: ack Resulted in I hildrens-clinic-ra | al patient files from being Data Loss ansomware-attack-rest | g accessed, which natur | 5/ Records Reported |
| ITRC Breach ID | Protected healt impact on patie Publication: I Article Title: I Article URL: I Company or A Peabody Retin Community | th information of p ents. hhs.gov / hipaajou Rainbow Children <u>http://www.hipaa</u> gency rement | urnal.con s Clinic ijournal State IN | The ransomware m / databreach Ransomware Atta .com/rainbow-ch Published Date 10/14/2016 | Prevented critica Author: ack Resulted in I hildrens-clinic-ra Breach Type Electronic | al patient files from being Data Loss ansomware-attack-resu Breach Category Medical/Healthcare | g accessed, which natur ulted-in-data-loss-363 Records Exposed? Yes - Published # | rally had a direct |
| ITRC Breach ID | Protected healt impact on patie Publication: I Article Title: I Article URL: I Company or A Peabody Retin Community | th information of p ents. hhs.gov / hipaajou Rainbow Children <u>http://www.hipaa</u> gency rement | urnal.con s Clinic ijournal State IN | The ransomware m / databreach Ransomware Atta .com/rainbow-ch Published Date 10/14/2016 | Prevented critica Author: ack Resulted in I hildrens-clinic-ra Breach Type Electronic | al patient files from being Data Loss ansomware-attack-resu Breach Category | g accessed, which natur ulted-in-data-loss-363 Records Exposed? Yes - Published # | 5/ Records Reported |
| ITRC Breach ID | Publication: Publi | th information of p ents. hhs.gov / hipaajou Rainbow Children <u>http://www.hipaa</u> gency rement ement Community hhs.gov | urnal.cou i's Clinic ijournal State IN / IN Hea | The ransomware m / databreach Ransomware Atta .com/rainbow-ch | Prevented critica Author: ack Resulted in I hildrens-clinic-ra Breach Type Electronic | al patient files from being Data Loss ansomware-attack-resu Breach Category Medical/Healthcare | g accessed, which natur ulted-in-data-loss-363 Records Exposed? Yes - Published # | 5/ Records Reported |
| ITRC Breach ID ITRC20161018-02 | Publication: Publi | th information of p ents. hhs.gov / hipaajou Rainbow Children http://www.hipaa gency rement ement Community | artients. urnal.cou 's Clinic ijournal <u>ijournal</u> State IN v IN Hea ent Corr | The ransomware m / databreach Ransomware Atta .com/rainbow-ch Published Date 10/14/2016 althcare Provider 1 | Author: ack Resulted in I hildrens-clinic-ra Breach Type Electronic 1466 10/14/2016 Author: | al patient files from being Data Loss ansomware-attack-resu Breach Category Medical/Healthcare | g accessed, which natur ulted-in-data-loss-363 Records Exposed? Yes - Published # | 5/ Records Reported |
| ITRC Breach ID ITRC20161018-02 Attribution 1 | Protected healt impact on patie Publication: I Article Title: I Article URL: I Company or Ag Peabody Retire Community Peabody Retire Publication: I Article Title: I Article URL: I | th information of p ents. hhs.gov / hipaajou Rainbow Children http://www.hipaa gency rement ement Community hhs.gov Peabody Retireme https://ocrportal. | artients. urnal.cou 's Clinic journal <u>State</u> IN / IN Hea ent Com hhs.go | The ransomware m / databreach Ransomware Atta Lcom/rainbow-ch Published Date 10/14/2016 althcare Provider 1 anunity v/ocr/breach/bre | prevented critica Author: ack Resulted in In hildrens-clinic-ra Breach Type Electronic 1466 10/14/2016 Author: ach report.jsf | al patient files from being Data Loss ansomware-attack-rest Breach Category Medical/Healthcare Hacking/IT Incident Em | g accessed, which natur ulted-in-data-loss-363 Records Exposed? Yes - Published # ail, Network Server | 5/ Records Reported 1,466 |
| ITRC Breach ID ITRC20161018-02 Attribution 1 ITRC Breach ID | Protected healt impact on patie Publication: If Article Title: If Article URL: If Company or Ad Peabody Retire Community Peabody Retire Publication: If Article Title: If Article URL: If Company or Ad | th information of p ents. hhs.gov / hipaajou Rainbow Children <u>http://www.hipaa</u> gency rement ement Community hhs.gov Peabody Retireme https://ocrportal. gency | atients. urnal.cou 's Clinic ijournal <u>State</u> IN IN Hea ent Com hhs.go <u>State</u> | The ransomware m / databreach Ransomware Atta .com/rainbow-ch Published Date 10/14/2016 althcare Provider 1 annunity v/ocr/breach/brea | Author: ack Resulted in I <u>aildrens-clinic-ra</u> <u>Breach Type</u> Electronic 1466 10/14/2016 Author: ach report.jsf Breach Type | Data Loss ansomware-attack-resu Breach Category Medical/Healthcare Hacking/IT Incident Em Breach Category | g accessed, which nature ulted-in-data-loss-363 Records Exposed? Yes - Published # ail, Network Server Records Exposed? | 5/ Records Reported 1,466 Records Reported |
| ITRC Breach ID ITRC20161018-02 Attribution 1 ITRC Breach ID | Protected healt impact on patie Publication: If Article Title: If Article URL: If Company or Ag Peabody Retire Community Peabody Retire Publication: If Article Title: If Article URL: If Company or Ag Gibson Insura On July 28, 20 | th information of p ents. hhs.gov / hipaajou Rainbow Children <u>http://www.hipaa</u> gency rement ement Community hhs.gov Peabody Retireme https://ocrportal. gency ance Agency 016, we discovere | atients. urnal.cou 's Clinic <u>ijournal</u> <u>State</u> IN v IN Hea ent Com <u>hhs.go</u> <u>State</u> IN d an em | The ransomware m / databreach Ransomware Atta .com/rainbow-ch Published Date 10/14/2016 althcare Provider 1 munity v/ocr/breach/bre Published Date 10/14/2016 altore Provider 1 | Author: ack Resulted in In <u>hildrens-clinic-ra</u> Breach Type Electronic 1466 10/14/2016 Author: ach report.jsf Breach Type Electronic omputer had bee | al patient files from being Data Loss ansomware-attack-rest Breach Category Medical/Healthcare Hacking/IT Incident Em | g accessed, which nature ulted-in-data-loss-363 Records Exposed? Yes - Published # ail, Network Server Records Exposed? Yes - Published # ly conducted an investi | 5/ Records Reported 1,466 Records Reported 7,242 gation. It was |
| ITRC Breach ID ITRC20161018-02 Attribution 1 ITRC Breach ID | Protected healt impact on patie Publication: If Article Title: If Article URL: If Company or Ag Peabody Retire Community Peabody Retire Publication: If Article Title: If Article URL: If Company or Ag Gibson Insura On July 28, 20 determined the information. | th information of p ents. hhs.gov / hipaajou Rainbow Children <u>http://www.hipaa</u> gency rement ement Community hhs.gov Peabody Retireme https://ocrportal. gency ance Agency 016, we discovere | artients. urnal.cou 's Clinic ijournal State IN / IN Hea ent Com hhs.go State IN d an em p may h | The ransomware m / databreach Ransomware Atta .com/rainbow-ch Published Date 10/14/2016 althcare Provider 1 munity v/ocr/breach/bre Published Date 10/14/2016 altocate Date 10/14/2016 apployee's laptop contained you | Author: ack Resulted in In <u>hildrens-clinic-ra</u> Breach Type Electronic 1466 10/14/2016 Author: ach report.jsf Breach Type Electronic omputer had bee ur name, address | Data Loss Data Loss Data Loss Data Loss Description De | g accessed, which nature ulted-in-data-loss-363 Records Exposed? Yes - Published # ail, Network Server Records Exposed? Yes - Published # ly conducted an investi | 5/ Records Reported 1,466 Records Reported 7,242 gation. It was |
| ITRC Breach ID ITRC20161018-02 Attribution 1 ITRC Breach ID ITRC20161018-01 | Protected healt impact on patie Publication: If Article Title: If Article URL: If Company or Ad Peabody Retire Community Peabody Retire Publication: If Article Title: If Article URL: If Company or Ad Gibson Insura On July 28, 20 determined the information. | th information of p ents. hhs.gov / hipaajou Rainbow Children http://www.hipaa gency rement ement Community hhs.gov Peabody Retireme https://ocrportal. gency ance Agency 016, we discovere e files on the lapto hhs.gov / databrea | atients. urnal.cou 's Clinic ijournal State IN / IN Hea ent Com hhs.go State IN d an em p may h aches.n | The ransomware The ransomware (Attabreach Ransomware Atta Com/rainbow-ch (Published Date 10/14/2016 althcare Provider 1 munity v/ocr/breach/bre Published Date 10/14/2016 ployee's laptop ca have contained yo et / hipaajourna | Author: ack Resulted in I hildrens-clinic-ra Breach Type Electronic I466 10/14/2016 Author: ach report.jsf Breach Type Electronic omputer had bee ur name, address Author: | Data Loss Data Loss Data Loss Data Loss Description De | accessed, which nature <u>ulted-in-data-loss-363</u> <u>Records Exposed?</u> Yes - Published # ail, Network Server <u>Records Exposed?</u> Yes - Published # ly conducted an investi ecurity number, and he | Records Report 1,46 Records Report 7,24 gation. It was |

| ITRC | Ident | tity | Theft | Resour | rce Center | - | |
|--------------------|---|-----------------------|--|--------------------------------------|---|--|--|
| RESOURCE O | | List: | Breaches: | 1,093 Exp | oosed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this report | t produced? What are the rules? | See las | st page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 68 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161017-01 | Katy Independent School District / SunGard K-12 SunGard K-12, a third-party stu a software installation the comp | | | | | | |
| Attribution 1 | • | parents | after third-party e | • | K-12 <u>nts-after-third-party-error</u> | r-by-sungard-k-12/ | |
| Attribution 2 | | • | of potential data b | | ts' info nts-of-potential-data-bre | ach-of-students-info/ | <u>336937199</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161014-15 | Krispy Kreme Donut Corporation On the afternoon of June 17, 20 records. | NC 016, Kris | 6/18/2016 py Kreme Donut (| Electronic Corporation (KKI | Business D) was the target of a phis | Yes - Unknown # | Unknown employee payroll |
| Attribution 1 | Publication:MD AG's officeArticle Title:Krispy Kreme DoArticle URL: http://www.mary | | ooration | Author: v/ID%20Theft%2 | 20Breach%20Notices/20 | <u>16/itu-271849.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161014-14 | National Church Solutions | WV | 6/21/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On or about February 8, 2016, t communicating with its network 2016 and February 9, 2016, and with which it works, including th number. | . On Ma d that thi | y 5, 2016 NCS de is virus may have | termined that a resulted in unau | virus infected certain devie thorized access to some i | ces on its systems bet information related to o | ween February 3, certain businesses |
| Attribution 1 | Publication: MD AG's office | | | Author: | | | |
| | Article Title: National Church Article URL: <u>http://www.mary</u> | | | v/ID%20Theft%2 | 20Breach%20Notices/20 | <u>16/itu-271851.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161014-13 | Independent Medical Specialty Dealers Association | ОН | 6/22/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On April 29, 2016, a laptop own storage area while at a busines Independent Medical Specialty certain emails stored on the sto | s functio Dealers | n at a hotel in Ter Association ("IME | nnessee. Select DA"). Based on it | Association Management is internal investigation of | is the management co this matter, IMDA has | ompany of the |
| Attribution 1 | Publication: MD AG's office | | | Author: | | | |
| | | | | | t Association Managemer 20Breach%20Notices/20 | | pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161014-12 | HSBC Seurities USA, Inc. | NY | 7/15/2016 | Electronic | Banking/Credit/Financial | · · · | Unknown |
| | We became aware of an incider | nt where | a former employe | ee printed and to | ook customer account info | rmation prior to leaving | g HSBC on June 8, |

2016 and began contacting those customers from his new employer, Wells Fargo. The information accessible included customer name, mailing address, social security number, date of birth, e-mail address, financial account numbers and phone numbers.

| IDENTITY TH | IEFT | Identi | ty | | | ce Center | Formerly | |
|--|--|--|--|---|--|--|---|--|
| RESOURCE | CENTER | 2016 Breach L | .ist: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerry WID | 1711 |
| How is this repor | t produced? Wha | at are the rules? S | ee last | page of report fo | r details. Rep | oort Date: 1/18/2017 | | Page 69 of 226 |
| Attribution 1 | Article Title: H | ID AG's office ISBC Seurities US ttp://www.maryla | , | | Author: / <mark>/ID%20Theft%2</mark> | 0Breach%20Notices/20 |)16/itu-272253.pdf | |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161014-11 | Paul Stuart | | NY | 6/20/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | hishing email by releasi tely proceeded to take a | | |
| Attribution 1 | Publication: | | | | Author: | | | |
| | | aul Stuart ttp://www.maryla | ndatto | rneygeneral.gov | /ID%20Theft%2 | 0Breach%20Notices/20 |)16/itu-271863%20(2).j | odf |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161014-10 | Pennsylvania L Mutual Insuran | | PA | 6/28/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On June 16, 201 email spoofing a | 16, Pennsylvania I attack, a successfo purporting to be fro | ul requ | est was made for | 2015 current and | v was the targeted victim d former employees' Tax sclosed W-2 included yo | Form W-2 information | to be sent to an |
| Attribution 1 | Article Title: P | ID AG's office ennsylvania Lumb ttp://www.maryla | | s Mutual Insuranc | | 0Breach%20Notices/20 |)16/itu-271868.pdf | |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161014-09 | Rayner, Foos, I | Kruse and Irwin | ОН | 6/28/2016 | Electronic | Business | Yes - Published # | 1,336 |
| Attribution 1 | immediately beg learned from the files contain info (Consumers affe Publication: M Article Title: R | gan an investigatic of forensic compute ormation related to ected per IN AG's ID AG's office / IN ayner, Foos, Krus | on and er expe tax ret office) AG's c e and l | engaged indepen rts that files store turns, including na office / MT AG; | dent, third-party t d on its system r ames, addresses Author: | impacted the security of forensic computer experimal have been accesse, Social Security numbe | ts to assist. On May 27 d by an unauthorized in rs, and possibly bank a | , 2016 RFKI dividual. These |
| | | | maatto | in of goneranger | /10/020111011/02 | | | |
| | | | | | | | | Records Reported |
| | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | |
| ITRC Breach ID ITRC20161014-08 | Company or Age | ency | State CA | Published Date 6/7/2016 | Breach Type Electronic | Breach Category Business | Yes - Unknown # | Unknown |
| ITRC Breach ID | Quikrete, Inc. The Company resecurity number | ecently learned that is to area supervis | CA at one ors in | 6/7/2016 of its Human Res other divisions of | Electronic ources employee the Company wh | | Yes - Unknown # email a spreadsheet co or such information to p | Unknown ntaining social erform their job |
| ITRC Breach ID | Quikrete, Inc. The Company resecurity number functions. This s Publication: M | ecently learned that is to area supervis spreadsheet includ | CA at one ors in | 6/7/2016 of its Human Res other divisions of ur name and socia | Electronic ources employee the Company wh | Business es inadvertently sent by o did not have a need fo | Yes - Unknown # email a spreadsheet co or such information to p | Unknown ntaining social erform their job |
| ITRC Breach ID ITRC20161014-08 | Quikrete, Inc. The Company resecurity number functions. This s Publication: M Article Title: Q | ecently learned that rs to area supervis spreadsheet includ ID AG's office quikrete, Inc. | CA at one ors in ded you | 6/7/2016 of its Human Res other divisions of ur name and socia | Electronic ources employee the Company wh al security numbe | Business es inadvertently sent by o did not have a need fo | Yes - Unknown # email a spreadsheet co or such information to p r dependents on your h | Unknown ntaining social erform their job |
| ITRC Breach ID ITRC20161014-08 Attribution 1 | Quikrete, Inc. The Company resecurity number functions. This s Publication: M Article Title: Q Article URL: h | ecently learned that rs to area supervis spreadsheet includ ID AG's office tuikrete, Inc. ttp://www.maryla | CA at one ors in o ded you | 6/7/2016 of its Human Res other divisions of ur name and socia meneygeneral.gov | Electronic ources employee the Company wh al security number Author: | Business es inadvertently sent by o did not have a need fo er, as well as that of you DBreach%20Notices/20 | Yes - Unknown # email a spreadsheet co or such information to p r dependents on your h | Unknown ntaining social erform their job ealth care plan. |
| ITRC Breach ID ITRC20161014-08 | Quikrete, Inc. The Company resecurity number functions. This s Publication: M Article Title: Q | ecently learned that is to area supervis spreadsheet includ ID AG's office tuikrete, Inc. ttp://www.maryla | CA at one ors in o ded you | 6/7/2016 of its Human Res other divisions of ur name and socia | Electronic ources employee the Company wh al security number Author: | Business es inadvertently sent by o did not have a need fo er, as well as that of you | Yes - Unknown # email a spreadsheet co or such information to p r dependents on your h | Unknown ntaining social erform their job |

| RESOURCE | <mark>IEFT</mark> CENTER 2 | 2016 Breach I | | Theft F Breaches: | 1,093 Exp | oosed: 36,601,93 | Formerly | T911 |
|--|--|--|--|---|---|---|--|--|
| How is this repor | t produced? What | t are the rules? | See last | page of report fo | r details. Re | eport Date: 1/18/2017 | | Page 70 of 226 |
| Attribution 1 | Article Title: Hi | D AG's office igdon & Hale ttp://www.maryla | andatto | | Author: //ID%20Theft%2 | 20Breach%20Notices/20 |)16/itu-271934%20(2).; | <u>odf</u> |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161014-06 | access to our sy | Accountants 6, the forensic inv stems, which are | outsou | rced and manage | ed by our third-p | Business March I, 2016, a foreign arty IT provider, and coul been accessed contained | d have viewed or acqui | red certain files |
| Attribution 1 | Article Title: Fl | | | rtified Public Acc | | 20Breach%20Notices/20 | 116/itu-271935.pdf | |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161014-05 | access to one of law enforcement may have acces | ment Authority 016, we discovered f our servers. Upo t. Because we va sed some of you | on learn lue our r persor | ing of the issue, or relationship with | our incident resp you, we wanted thin the infected | Business sophisticated network in ponse team promptly laur to make you aware of thi server, including your fu | iched an investigation a s incident because the | and notified local unauthorized party |
| Attribution 1 | Article Title: W | 0 | | ng and Redevelo | | 20Breach%20Notices/20 | 116/itu-272236.pdf | |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | | MA | 7/12/2016 | Electronic | Banking/Credit/Financia | Yes - Unknown # | Unknown |
| ITRC20161014-04 | was determined Avenue, Ocean, vestibule door or | that a magnetic s New Jersey. Afte n May 6, 2016 an | stripe sł er reviev d remo | kimming device h wing video surveil ved May 8, 2016. | ad been placed lance footage, it Furthermore, a | vered suspicious ATM with on the ATM vestibule doo t was determined that the camera device was instan number, card expiration of | or of our ATM located a device had been place illed in the ATM Light L | t 901 West Park ed on the ATM ens. The personal |
| | On June 23, 201 was determined Avenue, Ocean, vestibule door or information poten number. Publication: Mi Article Title: Sa | that a magnetic s New Jersey. Afte n May 6, 2016 an ntially compromis D AG's office antander | stripe sł er review id remo sed incli | kimming device h wing video surveil ved May 8, 2016. uded the custome | ad been placed lance footage, it Furthermore, a er's name, card i Author: | on the ATM vestibule doo t was determined that the camera device was insta | or of our ATM located a device had been place lled in the ATM Light L late, card security code | t 901 West Park ed on the ATM ens. The personal |
| ITRC20161014-04 Attribution 1 | On June 23, 201 was determined Avenue, Ocean, vestibule door or information poten number. Publication: Mi Article Title: Sa | that a magnetic s New Jersey. Afte n May 6, 2016 an ntially compromis D AG's office antander ttp://www.maryla | stripe sk er review d remo sed inclu andatto | kimming device h wing video surveil ved May 8, 2016. uded the custome | ad been placed lance footage, it Furthermore, a er's name, card i Author: | on the ATM vestibule do t was determined that the camera device was insta number, card expiration c | or of our ATM located a device had been place lled in the ATM Light L late, card security code | t 901 West Park ed on the ATM ens. The personal |
| ITRC20161014-04 Attribution 1 ITRC Breach ID | On June 23, 201 was determined Avenue, Ocean, vestibule door or information poten number. Publication: MI Article Title: Sa Article URL: ht | that a magnetic s New Jersey. Afte n May 6, 2016 an ntially compromis D AG's office antander ttp://www.maryla | stripe sk er review d remo sed inclu andatto | kimming device h wing video surveil ved May 8, 2016. uded the custome rneygeneral.gov | ad been placed lance footage, it Furthermore, a er's name, card n Author: | on the ATM vestibule do t was determined that the camera device was insta number, card expiration c | or of our ATM located a e device had been place illed in the ATM Light L late, card security code 116/itu-272249.pdf | It 901 West Park ad on the ATM ens. The personal e, and card PIN |
| ITRC20161014-04 | On June 23, 201 was determined Avenue, Ocean, vestibule door or information poter number. Publication: Mi Article Title: Sa Article URL: ht Company or Age Virginia Premie On July 11, 2016 | that a magnetic s New Jersey. Afte n May 6, 2016 an ntially compromis D AG's office antander ttp://www.maryla ency er Health Plan 6 we discovered t | stripe sk er review d remo sed inclu andatto State VA that on w | kimming device h ving video surveil ved May 8, 2016. uded the custome rneygeneral.gov Published Date 7/21/2016 June 30, 2016, as | ad been placed lance footage, it Furthermore, a er's name, card i Author: //D%20Theft%2 Breach Type Electronic s a result of a co | on the ATM vestibule do t was determined that the camera device was insta number, card expiration of 20Breach%20Notices/20 Breach Category | or of our ATM located a e device had been place illed in the ATM Light L late, card security code 116/itu-272249.pdf Records Exposed? Yes - Unknown # an unauthorized third p | t 901 West Park ad on the ATM ens. The personal a, and card PIN Records Reported Unknown warty obtained an |

| FRC | Iden | titv ⁻ | Theft I | Resou | rce Center | CYBEF | SCOUT |
|---------------------------|---|---|---|---|---|---|---------------------------------------|
| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | posed: 36,601,939 | Formerly | |
| How is this report | produced? What are the rules? | See last p | age of report fo | r details. R | eport Date: 1/18/2017 | | Page 71 of 226 |
| ITRC Breach ID | Company or Agency | State P | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161014-02 | Hogan Taylor, LLP | ОК | 7/29/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Hogan Taylor has recently learn forwarded an email containing r necessary for our audit. While H out of an abundance of caution, | ames and logan Taylo | Social Security or does not beli | numbers to a veve that information | vrong party instead of to th ation was disclosed any fu | ne benefit plan adminis | trator, as was |
| Attribution 1 | Publication: MD AG's office Article Title: Hogan Taylor, LL Article URL: http://www.mary | | | Author: / ID%20Theft% | 20Breach%20Notices/20 | 16/itu-272311.pdf | |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State P | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161014-01 | TD Bank / Santander | MA | 8/4/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | As you may be aware already, o (FRB). The file did not have cor were viewed by third parties (i.e and account number. | rect alignm | ent of the data | to the image re | cords and as a result, it is | possible that check im | ages from the file |
| Attribution 1 | Publication:NH AG's officeArticle Title:TD Bank / SantarArticle URL: http://doj.nh.gov | | | Author: aches/docume | nts/td-bank-20160804.pd | f | |
| ITRC Breach ID | Company or Agency | State P | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161013-24 | TD Bank | NJ | 10/4/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | We recently learned that one of resulted in fraudulent activity or social security number, and acc | their acco | unt. The persor | | | | |
| Attribution 1 | Publication:NH AG's officeArticle Title:TD BankArticle URL: http://doj.nh.gov | //consume | | Author: Iches/docume | nts/td-bank-20161004.pd | f | |
| ITRC Breach ID | Company or Agency | State P | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161013-23 | MicroDAQ | NH | 10/11/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | MicroDAQ has learned that an u information to be sent surreptitie affected could include those wh 2016. | ously to an | email account i | not associated v | with MicroDAQ as orders w | were placed online. Th | e customers |
| Attribution 1 | Publication: NH AG's office Article Title: MicroDAQ Article URL: http://doj.nh.gov | /consume | | Author: aches/docume | nts/microdaq-20161007.p | <u>odf</u> | |
| ITRC Breach ID | Company or Agency | State P | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161013-22 | HD Vest Investment Services | TX | 10/5/2016 | Electronic | Banking/Credit/Financial | · · · · | Unknown |
| | On August 1, 2016, HD Vest lea a virus and provided her with a HD Vest immediately began an unauthorized person would hav | arned that F contact nun investigatio | Patricia Flagg, a nber for assista on and learned | n HD Vest Adv nce in removing that, while the u | isor, received a message g the virus. Suspicious of t inauthorized person was c | on her computer that i the incident, Ms. Flagg connected to Ms. Flagg | t was infected with notified HD Vest. |
| Attribution 1 | Publication:NH AG's officeArticle Title:HD Vest InvestmArticle URL:http://doj.nh.gov | | es | Author: aches/docume | nts/hd-vest-investment-2 | 20161005.pdf | |

| IDENTITY TH | IEFT | | Theft I | | | Formerly | R S C O U T 1911 |
|--|---|---|---|---|--|---|--|
| | | | Breaches: | | osed: 36,601,939 | 9 | |
| | t produced? What are the rules? | | | | bort Date: 1/18/2017 | | Page 72 of 226 |
| ITRC Breach ID | | | Published Date | | Breach Category | Records Exposed? | Records Reported |
| ITRC20161013-21 | New Horizons Computer Learning Centers South | FL | 10/6/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | On August 22, 2016, New Hori action to secure its system and Horizons determined that some numbers, and email addresses | l conducte files ma | ed an investigation | n to determine wh | nat information that indiv | idual may have gained | access to. New |
| Attribution 1 | Publication: NH AG's office | | | Author: | | | |
| | | • | earning Centers | | | | |
| | Article URL: <u>http://doj.nh.go</u> | <u>v/consur</u> | ner/security-brea | aches/document | s/geb-computer-traini | <u>ng-20161006.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161013-20 | Office of Francisco Jaume, | AZ | 10/4/2016 | Electronic | Medical/Healthcare | Yes - Published # | 14,236 |
| | D.O. Francisco Jaume, D.O. AZ He | ealthcare | Provider 14236 | 10/04/2016 Hacl | king/IT Incident Network | < Server | |
| Attribution 1 | Publication: hhs.gov / IN AG' Article Title: Office of Francis | | | Author: | | | |
| | | | v/ocr/breach | ach report.jsf | | | |
| | 0 | 01-1- | | | | | |
| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161013-19 | Baxter Regional Medical Center - Home Health Facility | AR | 10/5/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 2,124 |
| Attribution 1 | Baxter Regional Home Health i in Cotter, Arkansas. The break Publication: hhs.gov / hipaajo | -in occur ournal.com | red during the nig | ht and was disco Author: | vered on August 5, 2016 | S. | ak-in at its facility |
| | | - | VIE HEALTH ALE v/ocr/breach/b | | TO POTENTIAL PHI EX | POSURE | |
| | 2 | 01.1 | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITD000404040 40 | | | 40/40/0040 | El status de | • • • • • • • • | March Date Patrick and H | |
| ITRC20161013-18 | Baxter Healthcare | IL | 10/10/2016 | Electronic | Medical/Healthcare | Yes - Published # | 992 |
| ITRC20161013-18 | Illinois-based Baxter Healthcar Advisory Council. On Septemb Council. | e has info | ormed patients of a | a privacy breach | that exposed their email | addresses to member | s of the Patient |
| ITRC20161013-18 Attribution 1 | Illinois-based Baxter Healthcar Advisory Council. On Septemb Council. Publication: hhs.gov / hipaajo | e has info er 15, 20 ournal,cor | ormed patients of a 16, an employee s | a privacy breach | that exposed their email | addresses to member | s of the Patient |
| | Illinois-based Baxter Healthcar Advisory Council. On Septemb Council. Publication: hhs.gov / hipaajo Article Title: Baxter Healthcar | e has info er 15, 20 ournal,cor e | ormed patients of a 16, an employee s n | a privacy breach sent an email to S Author: | that exposed their email | addresses to member | s of the Patient |
| | Illinois-based Baxter Healthcar Advisory Council. On Septemb Council. Publication: hhs.gov / hipaajo Article Title: Baxter Healthcar | e has info er 15, 20 ournal,cor e | ormed patients of a 16, an employee s | a privacy breach sent an email to S Author: | that exposed their email | addresses to member | s of the Patient |
| Attribution 1 | Illinois-based Baxter Healthcar Advisory Council. On Septemb Council. Publication: hhs.gov / hipaajo Article Title: Baxter Healthcar | e has info er 15, 20 ournal,cor e <u>I.hhs.go</u> | ormed patients of a 16, an employee s n | a privacy breach sent an email to S Author: ach report.jsf | that exposed their email | addresses to member | s of the Patient tient Advisory |
| | Illinois-based Baxter Healthcar Advisory Council. On Septemb Council. Publication: hhs.gov / hipaajo Article Title: Baxter Healthcar Article URL: https://ocrporta | e has info er 15, 20 ournal,cor e <u>I.hhs.go</u> | ormed patients of a 16, an employee s n v/ocr/breach/breac | a privacy breach sent an email to S Author: ach report.jsf | that exposed their email 192 patients inviting then | addresses to member n to take part in the Pa | s of the Patient tient Advisory Records Reported |
| Attribution 1 | Illinois-based Baxter Healthcar Advisory Council. On Septemb Council. Publication: hhs.gov / hipaajo Article Title: Baxter Healthcar Article URL: https://ocrporta | e has info er 15, 20 purnal,cor e <u>I.hhs.go</u> <u>State</u> <u>CA</u> thcare dis hed an infators late | n w/ocr/breach/ | a privacy breach sent an email to S Author: ach_report.jsf Breach Type Electronic email account of and retained thi the email account | that exposed their email 092 patients inviting then Breach Category Medical/Healthcare an Apria Healthcare em rd-party forensic experts t contained the personal | Addresses to member n to take part in the Pa Records Exposed? Yes - Published # ployee was subject to u to assist in the investi | s of the Patient tient Advisory Records Reported 1,987 unauthorized gation of the individuals. Apria |
| Attribution 1 | Illinois-based Baxter Healthcar Advisory Council. On Septemb Council. Publication: hhs.gov / hipaajo Article Title: Baxter Healthcar Article URL: <u>https://ocrporta</u> Company or Agency Apria Healthcare On August 5, 2016, Apria Heal access and immediately launch incident. The forensic investig: Healthcare then undertook a the data types involved. | e has info er 15, 20 purnal,cor e <u>I.hhs.gor</u> <u>State</u> <u>CA</u> thcare dist hed an info ators late orough a | n w/ocr/breach/ | a privacy breach sent an email to S Author: ach_report.jsf Breach Type Electronic email account of and retained thi the email account of all document | that exposed their email 092 patients inviting then Breach Category Medical/Healthcare an Apria Healthcare em rd-party forensic experts t contained the personal | Addresses to member n to take part in the Pa Records Exposed? Yes - Published # ployee was subject to u to assist in the investi | s of the Patient tient Advisory Records Reported 1,987 unauthorized gation of the individuals. Apria |
| Attribution 1 ITRC Breach ID ITRC20161013-17 | Illinois-based Baxter Healthcar Advisory Council. On Septemb Council. Publication: hhs.gov / hipaajo Article Title: Baxter Healthcar Article URL: https://ocrporta Company or Agency Apria Healthcare On August 5, 2016, Apria Heal access and immediately launch incident. The forensic investig Healthcare then undertook a the data types involved. Publication: databreaches.ne Article Title: Apria Healthcare | e has info er 15, 20 ournal,cor re <u>I.hhs.go</u> <u>State</u> <u>CA</u> thcare dis ned an int ators late orough a t / hhs.go | ormed patients of a 16, an employee s m <u>v/ocr/breach/breach/breach</u> <u>Published Date</u> 10/5/2016 accovered that the e ernal investigation r determined that nalysis and review by / CA AG's of patients of breach | a privacy breach sent an email to S Author: ach report.jsf Breach Type Electronic email account of and retained thi the email account of all document Author: | that exposed their email 092 patients inviting then Breach Category Medical/Healthcare an Apria Healthcare em rd-party forensic experts t contained the personal | Addresses to member n to take part in the Pa Records Exposed? Yes - Published # ployee was subject to u to assist in the investi | s of the Patient tient Advisory Records Reported 1,987 unauthorized gation of the individuals. Apria |

| | EFT CENTER | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T911 |
|--|--|--|---|--|--|---|--------------------------|--------------------------------|
| How is this repor | | | | page of report fo | | oort Date: 1/18/2017 | | Page 73 of 226 |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20161013-16 | Marin Healthca Marin Medical | | CA | 10/6/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,292 |
| | Marin Medical F | Practices Concep | | | | ess and health care sys n its system preventing a | | |
| Attribution 1 | Article Title: H | - | ENDOR | PAYS RANSOM | | P SYSTEM FAILURE | ailure-3622/ | |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20161013-15 | Thomasville E | ye Center | GA | 10/10/2016 | Electronic | Medical/Healthcare | Yes - Published # | 10,891 |
| | | | | | | been discovered to have center and used to open | | |
| Attribution 1 | Article Title: G | | | DISCOVERS INS | | 10,891 PATIENTS IMP ers-insider-breach-108 | | <u>3626/</u> |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20161013-14 | | Buire VA partment of Vete | | | | Government/Military estigation following the di unfiled claims and vetera | | 5,051 of files in an |
| Attribution 1 | Article Title: 5 | - | person | al info of Virginia | | n fired ex-Veteran Servio icle 5a9caf23-fba6-597 | 1 9 0 | |
| Attribution 2 | Article Title: E | | | VETERANS SE | | DISCOVERED ans-services-files-disc | overed-3627/ | |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20161013-13 | Peachtree Orth | nopedics | GA | 10/13/2016 | Electronic | Medical/Healthcare | Yes - Published # | 531,000 |
| | | 22, 2016, the orth | ase. Co | mputer forensics | experts have bee | systems had been acce on brought in to conduct | the investigation, which | |
| | gained access | to a patient datab reau of Investiga | tion has | also been notified | a of the security i | breach and investigation | nuo been nuunoneu. | |
| Attribution 1 | gained access to The Federal Bu Publication: h Article Title: F | reau of Investiga ipaajournal.com PEACHTREE OR | / databre THOPEI | eaches.net / V | Author: S PATIENT DAT | ABASE WAS HACKED | | |
| | gained access to The Federal Bu Publication: h Article Title: F | reau of Investiga ipaajournal.com PEACHTREE OR ttp://www.hipaa | / databre THOPEI I <mark>journal</mark> . | eaches.net / V | Author: S PATIENT DAT | ABASE WAS HACKED | | Records Reporte |
| Attribution 1 ITRC Breach ID ITRC20161013-12 | gained access to The Federal Bu Publication: h Article Title: F Article URL: h | reau of Investiga ipaajournal.com / PEACHTREE OR tttp://www.hipaa | / databre THOPEI I <mark>journal</mark> . | eaches.net / V DICS DISCOVER .com/peachtree- | Author: IS PATIENT DAT orthopedics-dis | ABASE WAS HACKED | e-was-hacked-3630/ | Records Reporter |

| RESOURCE | IEFT CENTER | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | T911 |
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| | | at are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 74 of 226 |
| ITRC Breach ID | Company or Ag | jency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161013-11 | Northwest Cor Hospital / R-C | | IL | 10/10/2016 | Electronic | Medical/Healthcare | Yes - Published # | 540 |
| | It may seem lik | e old news to you | | | | third-party breach at R-C 550 patients. They say t | | |
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| TRC Breach ID | Company or Ag | | State KS | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| FRC20161013-10 | Hutchinson Co Foundation | ommunity | K5 | 10/11/2016 | Electronic | Business | Yes - Published # | 5,500 |
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| | Anticic ORE. | http://www.scma | gazine. | com/data-preact | <u>n-and-ransomwa</u> | are-nit-nutchinson-com | munity-foundation/ar | rticle/546824/ |
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| | Company or Ag Presnell Gage Presnell Gage investigated wh | gency , PLLC recently learned t hether its informat | State ID hat a nu | Published Date 8/30/2016 Imber of its clients em had been acc | Breach Type Electronic s had tax returns essed without au | Breach Category | Records Exposed? Yes - Published # but their authorization. 8, 2016 it determined t | Records Reported 8,724 It immediately that client files may |
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| How is this report | produced? What are the rules | ? See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 75 of 226 |
| Attribution 1 | Publication:VT AG's office /Article Title:Vermont HealthArticle URL: http://ago.verm | Connect | / WEX / Samanag | • | Breach/Wex%20Health | 1%20SBN%20to%20Cc | onsumers.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161013-05 | Vaupell | WA | 10/3/2016 | Electronic | Business | Yes - Published # | 2,897 |
| Attribution 1 | Article Title: Vaupell | date, an u cessing a sonal infor NH AG's | nauthorized perso departmental serv mation, including office / WA AG | on accessed our ver. The drives a your personal in Author: | internal network servers ccessible to the intruder | for approximately 37 m on that server included affected per IN AG's of | inutes, some some small fice) |
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| ITRC Breach ID | Company or Agency Vera Bradley, Inc. | State | Published Date 7/25/2016 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported |
| Attribution 1 | On September 15, 2016, Vera our retail store network. Upon computer security firm to aggr Findings from the investigation that looked for payment card of Publication: CA AG's letter / | learning th essively g n show una lata eSecurity | nis information, Ve ather facts and de authorized access | era Bradley immetermine the sco | ediately launched an invole of the issue and prom | estigation with the assis | stance of a leading nt card networks. |
| | Article Title: Vera Bradley, Ir Article URL: <u>https://oag.ca.</u> | | m/files/Regulato | ry%20Packet%2 | 20%28CA%29_0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161013-03 | Qvale Auto Group, Inc. | CA | 10/7/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | The incident occurred when, d certain information of employe information. As soon as this en | es for a li | mited time period | in June 2016. Th | rty IT vendor, employee is allowed certain emplo | access limitations were byees to potentially acc | e removed to ess that |
| Attribution 1 | Publication:CA AG's officeArticle Title:Qvale Auto GroArticle URL:https://oag.ca. | 1 / | | Author: 0Notification%2 | <u>0%2810-7-16%29_0.pd</u> | <u>f?</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161013-02 | Public Health Institute | CA | 10/5/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We are writing to let you know without encryption or other sec (PHI) became aware on Augus user accounts at one or more approximately 30 days. | curity featu st 4, 2016 | ures. The Californ that an electronic | ia Environmenta database conta | Health Tracking Progra ning email addresses ar | im (CEHTP) of the Publ nd corresponding passv | ic Health Institute vords for individual |
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| | Article URL: <u>https://oag.ca.</u> | gov/syste | m/files/1887.2%2 | UNotice%20of% | 20Data%20Breach%20 | <u> </u> | <u>181%20100516_0.p</u> |

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| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161013-01 | Office of Hal | Meadows, MD | CA | 9/8/2016 | Electronic | Medical/Healthcare | Yes - Published # | 6,000 |
| | billing, which | included: | | | | ully accessed. The patier ers, Treatment codes, an | | ation used for |
| Attribution 1 | Publication: Article Title: Article URL: | CA AG's office / h Office of Hal Mean https://oag.ca.go | dows, M | D | Author: | <u>1 0.pdf?</u> | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161004-11 | | al Foundation / | | 9/30/2016 | Electronic | Medical/Healthcare | Yes - Published # | Unknown |
| | group of phys Medical Prac | 2016, Prima Medica sicians dedicated to | providir ., (MMP | ng high-quality ca C), the company | re throughout Ma | s the Prima Medical Grou arin, Sonoma, and Napa o ma with business and hea | ounties, received notion | ce that Marin |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161004-10 | VF Outlet, In | IC. | NC | 9/27/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | VF Outlet we vfoutlet.com website. W | bsite (www.vfoutlet website may have t NH AG's office VF Outlet, Inc. | .com). T been acc | hrough our subse cessed by a third | equent investigat party between A Author: | individual accessed a thi ion, we learned that perso oril 17, 20 16 and August ts/vf-outlet-20160927.pc | onal information of cus 26, 20 16, when we sł | tomers of the |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161004-09 | | Clinic of Oxford | MS | 10/4/2016 | Electronic | Medical/Healthcare | Yes - Published # | 64,000 |
| Attribution 1 | individuals af | ter malicious actors bers, birthdates, pe hipaajournal.com | s gained rsonal ir / databre | access to a comp nformation, and he eaches.net / h | puter server in Ju ealth information Author: | ed health information may uly 2016. Data stored on OF HACKING INCIDENT | the server included na | unauthorized |
| | Article URL: | http://www.hipaa | ijournal | .com/urgent-car | e-clinic-of-oxfor | d-notify-patients-of-hac | king-incident-3618/ | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20161004-08 | US Public He Commission | ealth Service | DC | 10/4/2016 | Electronic | Government/Military | Yes - Published # | 6,600 |
| | Another feder United States learned of the | ral agency has expo s Public Health Serv | vice Con 1ber 20. | nmissioned Corps A system used to | s has been comp | this time, the data of cur romised. According to th I, leave, time, attendance | e Washington Post, th | e Commission |
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| How is this report | t produced? What are the rules? | See last page | of report for deta | ails. Report Da | ate: 1/18/2017 | | Page 77 of 226 |
| ITRC Breach ID | Company or Agency | State Publi | shed Date Brea | ach Type Br | each Category | Records Exposed? | Records Reported |
| ITRC20161004-07 | Willow Bend Dental | TX 8/3 | 31/2016 Ele | ectronic Med | dical/Healthcare | Yes - Published # | 625 |
| | Willow Bend Dental TX Health | ncare Provider | 625 08/31/2016 | Theft Other | | | |
| Attribution 1 | Publication: hhs.gov Article Title: Willow Bend Der Article URL: https://ocrporta | | Autho preach/breach_r | | | | |
| ITRC Breach ID | Company or Agency | State Publi | shed Date Brea | ach Type Br | each Category | Records Exposed? | Records Reported |
| ITRC20161004-06 | Santa Cruz County Health Services Agency Santa Cruz County Health Serv | - | | | ernment/Military 09/02/2016 Unau | Yes - Published # | 25,000 osure Paper/Films |
| Attribution 1 | Publication: hhs.gov Article Title: Santa Cruz Cour Article URL: <u>https://ocrporta</u> | - | | | | | |
| ITRC Breach ID | Company or Agency | State Publi | shed Date Brea | ach Type Br | each Category | Records Exposed? | Records Reported |
| ITRC20161004-05 | San Juan Oncology Associates San Juan Oncology Associates | | | | dical/Healthcare | Yes - Published # etwork Server | 500 |
| Attribution 1 | Publication: hhs.gov Article Title: San Juan Oncolo Article URL: <u>https://ocrporta</u> | 0, | Autho preach/breach_r | | | | |
| ITRC Breach ID | Company or Agency | State Publi | shed Date Brea | ach Type Br | each Category | Records Exposed? | Records Reported |
| ITRC20161004-04 | McLaren Greater Lansing Cardiovascular Group | MI 9/2 | 21/2016 Ele | ectronic Med | dical/Healthcare | Yes - Published # | 1,000 |
| | McLaren Greater Lansing Card Computer, Electronic Medical F | | ıp MI Healthca | are Provider 1000 | 0 09/21/2016 Ur | nauthorized Access/Dis | closure Desktop |
| | Publication: hhs.gov | | Autho | or: | | | |
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| Attribution 1 | Article Title: McLaren Greater Article URL: <u>https://ocrporta</u> | r Lansing Cardio I.hhs.gov/ocr/k | | report.jsf | | | |
| | Article URL: <u>https://ocrporta</u> | l.hhs.gov/ocr/k | preach/breach r | | each Category | Records Exposed? | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20161004-03 | | I.hhs.gov/ocr/k | shed Date Brea | ach Type Br | each Category | Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID | Article URL: <u>https://ocrporta</u> Company or Agency | State Public KY 9/2 | shed Date Breach/23/2016 Ele | ach Type Bro | dical/Healthcare | Yes - Published # | Records Reported 1,500 |
| ITRC Breach ID | Article URL: <u>https://ocrporta</u> Company or Agency Jennie Stuart Medical Center | State Public KY 9/2 KY Healthcare | shed Date 23/2016 Ele Provider 1500 Autho | ach Type Br ectronic Mec 09/23/2016 Ha or: | dical/Healthcare | Yes - Published # | · · · |
| ITRC Breach ID ITRC20161004-03 | Article URL: <u>https://ocrporta</u> Company or Agency Jennie Stuart Medical Center Jennie Stuart Medical Center Publication: hhs.gov Article Title: Jennie Stuart Medical | State Public KY 9/2 KY Healthcare | shed Date Breach/breach r 23/2016 Ele Provider 1500 Autho Dreach/breach r | ach Type Bro ectronic Mec 09/23/2016 Ha or: report.jsf | dical/Healthcare | Yes - Published # | · · · |
| ITRC Breach ID ITRC20161004-03 Attribution 1 | Article URL: <u>https://ocrporta</u> <u>Company or Agency</u> Jennie Stuart Medical Center Jennie Stuart Medical Center Publication: hhs.gov Article Title: Jennie Stuart Medical Article URL: <u>https://ocrporta</u> | State Public KY 9/2 KY Healthcare edical Center I.hhs.gov/ocr/t State Public | shed Date Breach/breach r 23/2016 Ele Provider 1500 Autho Dreach/breach r shed Date Breach | ach Type Br ectronic Med 09/23/2016 Ha or: report.jsf ach Type Br | dical/Healthcare | Yes - Published # Network Server | 1,500 |
| ITRC Breach ID ITRC20161004-03 Attribution 1 ITRC Breach ID | Article URL: <u>https://ocrporta</u> Company or Agency Jennie Stuart Medical Center Jennie Stuart Medical Center Publication: hhs.gov Article Title: Jennie Stuart Me Article URL: <u>https://ocrporta</u> Company or Agency | State Public KY 9/2 KY Healthcare edical Center I.hhs.gov/ocr/t State Public SC 9/1 | shed Date Breach/breach r 23/2016 Ele Provider 1500 Autho Dreach/breach r shed Date Breach 5/2016 Pag | ach Type Br ectronic Med 09/23/2016 Ha or: report.jsf ach Type Br per Data Med | dical/Healthcare acking/IT Incident each Category dical/Healthcare | Yes - Published # Network Server Records Exposed? Yes - Published # | 1,500 Records Reported 812 |
| ITRC Breach ID ITRC20161004-03 Attribution 1 ITRC Breach ID | Article URL: <u>https://ocrporta</u> Company or Agency Jennie Stuart Medical Center Jennie Stuart Medical Center Publication: hhs.gov Article Title: Jennie Stuart Med Article URL: <u>https://ocrporta</u> Company or Agency Heritage Medical Partners | State Public State Public KY 9/2 KY Healthcare edical Center I.hhs.gov/ocr/t State Public State Public State Public SC Healthcare SC Healthcare | shed Date Breach/breach r 23/2016 Ele Provider 1500 Autho Dreach/breach r shed Date Breach 5/2016 Pag | ach Type Bri ectronic Med 09/23/2016 Ha or: report.jsf ach Type Bri per Data Med 2 09/15/2016 L | dical/Healthcare acking/IT Incident each Category dical/Healthcare | Yes - Published # Network Server Records Exposed? Yes - Published # | 1,500 Records Reported 812 |

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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20161004-01 | Winston Dillard School Distric No. 116 | OR | 10/3/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | You are receiving this letter bec identifiable information used in This access, which appears to l identity theft by unauthorized vii insurance number and compan | accounti nave occ ewing or | ng procedures by curred on three oc download of data | Winston Dillard casions, may ha | School District No. 116 fo ve exposed your personal | r employees and form ly identifiable informat | er employees. ion to potential |
| Attribution 1 | Publication:OR AG's officeArticle Title:Winston Dillard SArticle URL: https://justice.or | | istric No. 116 | Author: aBreach/Home/ | GetBreach/732829402 | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160929-07 | Florida Bar Association | FL | 9/25/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On September 22, a hacker or dispute with Florida law enforce their entire database. Publication: databreaches.ne | ment that | at appears to have | e gotten him raid Author: | ed by the FBI, managed to | | |
| | | | acked, members' <mark>es.net/florida-ba</mark> | , | DATE3) acked-members-data-lea | aked/ | |
| ITRC Breach ID | Company or Agency | State | | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160929-06 | Mastic Beach The village of Mastic Beach say pretending to be the chief of po highly personal information from | lice. Ma | yor Maura Śpery s | says an 18 ⁻ mont | | | |
| Attribution 1 | • | lata brea | ich in Mastic Beac | | a-breach-in-mastic-beac | <u>h-1.12376103</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160929-05 | Habitat for Humanity of Colorado | СО | 9/29/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | For the past several months, HI ability to efficiently conduct bus only to documents that included this time we believe this only in | iness an I first an | d has hijacked ou d last name, addre | r attention for the ess, date of birth | e last several months. Cor , and either a social secur | mpromised personal ir ity number or driver's | formation is limited |
| Attribution 1 | | nity Colo | orado discloses se | , , | bing data breach | /-handicapping-data- | breach/ |
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| ITRC Breach ID | Company or Agency | State | | | Breach Category | Records Exposed? | Records Reported |
| ITRC20160929-04 | New Jersey Spine Center On July 27, 2016, our computer | NJ system | 9/22/2016 s were attacked b | Electronic y a malware rans | Medical/Healthcare som virus called "CryptoW | Yes - Published # /all." The malware was | 28,308 detected by our |

On July 27, 2016, our computer systems were attacked by a malware ransom virus called "CryptoWall." The malware was detected by our virus protection software but unfortunately not until after our electronic patient records were encrypted. The virus encrypted, thereby rendering unusable, all of our electronic medical record files that contained all of the clinical information on our patients such as procedures, office notes, reports, etc. In addition to the medical information, the records contained demographic information such as date of birth, address, and in some cases SSN, credit card and account information.

| IDENTITY TH | IEFT | entity reach List: | Theft Breaches: | | rce Center | Formerly | RSCOUT 1911 |
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| RESOURCE (| t produced? What are the | | | | posed: 36,601,93 | 9 - | Page 79 of 226 |
| · | | | | | pon Date. 1/16/2017 | | Fage 79 01 220 |
| Attribution 1 | Article Title: New Jerse | ey Spine Center | | | /GetBreach/1818074805 | 2 | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160929-03 | Santoro CPA / Simpleb Corp. | ooks CT | 9/27/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On August 19, 2016, the CPA's server. This inclus Social Security number. | | | | | | |
| Attribution 1 | Article Title: Santoro C | office / NH AG's PA / Simpleboo | ks Corp. | Author: sumer/Security | Breach/Santoro%20CF | A%20and%20Simple | books%20Corp%20 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160929-02 | Vermont Health Conne | ct #1 VT | 9/21/2016 | Electronic | Medical/Healthcare | Yes - Published # | 700 |
| Attribution 1 | Article Title: Vermont F Article URL: <u>http://ago</u> | Health Connect | us.com / databr | | Breach/Vermont%20H | | SBN%20to%20Con |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160929-01 | Producteev / Jive Softw We learned on August 2 and we believe that this is was compromised, but w | 4 that your Prod file was potentia | ally accessed by a | an unauthorized t | third party. We cannot co | | |
| Attribution 1 | Publication: CA AG's c | office | | Author: | | | |
| | Article Title: Productee Article URL: <u>https://oa</u> | ev / Jive Softwar ng.ca.gov/syste | | 23%20All%20Us | er%20Email%20Notice | 0.PDF? | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160927-04 | Tully Automotive Grou | p NH | 9/22/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Please be advised that c accessed the payroll rec | | | | | | on improperly |
| Attribution 1 | Publication: NH AG's of | office | | Author: | | | |
| | Article Title: Tully Auto Article URL: <u>http://doj.</u> | motive Group .nh.gov/consur | ner/security-brea | aches/documer | its/tulley-automotive-20 |)160922.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160927-03 | Scentlok Technologies | | 9/20/2016 | Electronic | Business | Yes - Published # | 1,202 |
| | On or about August 31, 2 information relating to tra expiration date and CVV | 2016, we learne ansactions made | d that a malware e on the ScentLol | program had info | ected the ScentLok webs an August 3, 2016 and Au | site and may have inter ugust 31, 2016 namely, | cepted credit card |

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| ITRC IDENTITY TH | Identity Theft Resource Center CYBERSCOUT |
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| RESOURCE | |
| How is this report | t produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 80 of 226 |
| Attribution 1 | Publication: NH AG's office / VT AG's office / IN AG's Author: Article Title: Scentlok Technologies Article URL: <u>http://doj.nh.gov/consumer/security-breaches/documents/scentlok-20160920.pdf</u> |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160927-02 | Specialty Equipment Market NJ 7/26/2016 Electronic Business Yes - Published # 490 |
| | Association (SEMA) / Comnet SEMA learned on June 27, 2016, that one of its vendors, Comnet Marketing Group, Inc. ("Comnet"), had been the victim of a potential computer intrusion. An unauthorized user gained administrative access to Comnet's systems on April 23-24, 2016, and issued commands to delete all the data housed on Comnet's servers. (Consumers affected per IN AG's office) |
| Attribution 1 | Publication: NH AG's office / IN AG's office Author: Article Title: Specialty Equipment Market Association (SEMA) / Comnet Marketing Group Article URL: http://doj.nh.gov/consumer/security-breaches/documents/specialty-equipment-20160726.pdf |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160927-01 | Public Education Employees' AL 9/9/2016 Electronic Medical/Healthcare Yes - Published # 1,349 Health Insurance Plan 1 |
| | Public Education Employees' Health Insurance Plan AL Health Plan 1349 09/09/2016 Unauthorized Access/Disclosure Network Server |
| Attribution 1 | Publication: hhs.gov Author: |
| | Article Title: Public Education Employees' Health Insurance Plan Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf |
| | |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160926-01 | Novation Settlement FL 9/26/2016 Electronic Business Yes - Published # Unknown Solutions |
| | In late August, Novation learned that some of its confidential information may be in the possession of an unidentified third-party. Novation promptly initiated a fact-gathering process and, subsequently, on September 8, 2016, determined that an unidentified third-party was likely in possession of a set of Novation files including applications and contracts. (Consumers affected per IN AG's office) |
| Attribution 1 | Publication: CA AG's office / NH AG;s office / VT AG' Author: |
| | Article Title: Novation Settlement Solutions Article URL: https://oag.ca.gov/system/files/Novation%20Ad%20CA%20r2prf_0.pdf? |
| | |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160923-14 | Freddie Mac VA 9/16/2016 Electronic Banking/Credit/Financial Yes - Published # 2,361 |
| | In April 2014, Freddie Mac learned from law enforcement that in April 2013, a person or persons had unauthorized access to certain Freddie Mac Pension Plan information. The Plan information included several Plan participants' names, addresses, Social Security Numbers, dates of birth, and plan status. (Consumers affected per IN AG's office) |
| Attribution 1 | Publication: NH AG's office / IN AG's office Author: Article Title: Freddie Mac |
| | Article URL: http://doj.nh.gov/consumer/security-breaches/documents/freddi-mac-20160919.pdf |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160923-13 | EMR4all, Inc. / Rehab Billing CA 9/22/2016 Electronic Business Yes - Unknown # Unknown |
| | Solutions EMR4all, Inc. was a California business providing free EMR software to physical therapy, speech therapy, and occupational therapy practices that used their associated patient billing service, Rehab Billing Solutions (RBS). Over the summer, they began shutting down operations and notifying their clients of their closure. Their effort to make a graceful exit wound up marred by a data leak that potentially impacts tens of thousands of patients and almost 30 clinics. |
| Attribution 1 | Publication: databreaches.net Author: Article Title: Dozens of clinics, thousands of patients impacted by third-party data leak Article URL: https://www.databreaches.net/dozens-of-clinics-thousands-of-patients-impacted-by-third-party-data-leak/ |

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| RESOURCE | | 2016 Breach | | Breaches: | | osed: 36,601,939 | 9 | |
| How is this report | produced? W | /hat are the rules? | See las | t page of report fo | r details. Rep | oort Date: 1/18/2017 | | Page 81 of 226 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160923-12 | Regpack / B | lueSnap | CA | 9/21/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | periodically, t files to be exp reviewing sor | this information is deposed to a public fac | ecrypted cing ser s indica | d and kept internativer and this was to ted in the blog dis | lly for analysis put he source of the | ent processor is encrypt irposes. We identified th data loss. This was ider have changed our appr | hat a human error cause htified by our teams goi | ed those decrypted ng back and |
| Attribution 1 | Publication: | securityweek.com | | | Author: | | | |
| | Article Title: Article URL: | 320,000 Financial | | | - | t Processor apparently-stolen-paym | ant processor | |
| | | | ityweer | | | <u>apparentiy-stoten-payn</u> | lent-processor | |
| Attribution 2 | Publication: Article Title: | scmagazine.com BlueSnap / Regpa | ok | | Author: | | | |
| | Article URL: | 1 01 | | .com/324k-regpa | ck-users-info-co | mpromised-when-dec | rypted-files-placed-or | -public-facing-ser |
| Attribution 3 | Publication: | Softpedia | | | Author: Catalin C | Simpanu | | |
| Addibution o | Article Title: | Mystery Surrounds | s Possik | | | Jinpana | | |
| | Article URL: | http://news.softpe | edia.co | om/news/mystery | -surrounds-pos | sible-bluesnap-data-br | each-508314.shtml | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160923-11 | Martin Army Hospital | Community | GA | 9/9/2016 | Paper Data | Government/Military | Yes - Published # | 1,000 |
| Attribution 1 | tax fraud ring former emplo numbers. Off Publication: | that used sensitive oyee allegedly acquir | informa red prot how ma nospital | ation gathered from tected health infor any labels were ta Ireview.com/hip | n discarded lab s mation from the l ken and how mu | ger-Enquirer. The formes specimen labels to file fra abels, including names, ch information was used | audulent tax returns wit dates of birth and Soc | th the IRS. The ial Security |
| | | | | | ealthcare-infor | mation-technology/hos | pital-officials-note-po | ssible-hipaa-breac |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160923-09 | Asante Healt | th System | OR | 9/9/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,400 |
| | the employee | e's actions showed t | hat the | employee inappro | priately accesse | cessed certain Asante el d records from August 1 agnosis, and lab results. | | s. A final audit of |
| Attribution 1 | Publication: Article Title: Article URL: | hhs.gov / OR AG's Asante Health Sys https://justice.ore | tem | | Author: <mark>aBreach/Home/</mark> | GetBreach/1890743510 | ! | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160923-08 | Codman Squ | uare Health Center | MA | 9/12/2016 | Electronic | Medical/Healthcare | Yes - Published # | 3,840 |
| | | | | | | nauthorized individual ga New England Healthcar | | |
| Attribution 1 | Publication: Article Title: | hhs.gov / hipaajou PHI IMPROPERI \ | | | Author: ENGLAND HEAI | THCARE EXCHANGE | NETWORK | |

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| ITRC Breach ID | Company or A | | | Published Date | | Breach Category | Records Exposed? | Records Reported |
| ITRC20160923-07 | | Meadows, M.D. | | 7/27/2016 | Electronic | Medical/Healthcare | Yes - Published # | 6,000 |
| | On July 27, 2 billing, which | 016, Dr. Meadows included: | found th | nat his patient file | had been unlaw | fully accessed. The patien | t file contained inform | |
| Attribution 1 | Publication: Article Title: Article URL: | CA AG's office / h Office of Hal Mea | dows, N | I.D. | Author: | n 0.pdf? | | |
| | | <u>Inteps://oug.ou.go</u> | <u> </u> | | 5/020110111104110 | | | |
| ITRC Breach ID | Company or / | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160923-06 | Premier Ame | erica Credit Union | CA | 6/29/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| Attribution 1 | your personal lists that were | l information, in vio | lation of cident. | our company pol Such personal info ver you had on file | icies, during late prmation may inc | ed to his non-Premier Ame e June 2016. Only limited p clude your name, address, on to the services provided | personal information w and either your social | as included on the security number or |
| | Article Title: | Premier America | Credit U | Inion | | | | |
| | Article URL: | https://oag.ca.go | ov/syste | m/files/FinalLett | erPackage 0.p | df? | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160923-05 | Napa Valley | Dentistry | CA | 8/11/2016 | Electronic | Medical/Healthcare | Yes - Published # | 4,262 |
| Attribution 1 | information. T Publication: Article Title: | The information incl CA AG's office / d Napa Valley Dent | luded na latabrea istry | ames, addresses, ches.net | dates of birth, S Author: | f a password protected se Social Security numbers ar tistry%20NOTICE%20ON | d dental insurance inf | |
| ITRC Breach ID | Company or / | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160923-04 | Yahoo | 3, | CA | 9/22/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | A copy of cer closely coord included nam | inating with law enf | nformati orceme es, telep | on was stolen from nt on this matter a hone numbers, da | m our systems in and working dilig ates of birth, has | n late 2014 by what we be jently to protect you.The st shed passwords (the vast r | lieve is a state-sponso olen user account info | ored actor. We are prmation may have |
| Attribution 1 | Publication: Article Title: Article URL: | CA AG's office Yahoo https://oag.ca.go | ov/syste | | Author: 20Notification% | 20Documents_0.pdf? | | |
| | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | company or i | | CA | 9/15/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| ITRC Breach ID ITRC20160923-03 | UC San Dieg Medicine | o School of | | | | | | |
| | UC San Dieg Medicine This letter is t | | n Septe | | | nool of Medicine (UCSD So individuals. | OM) became aware of | an electronic file |

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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160923-02 | Stallcup & A | ssociates, CPAs | CA | 9/21/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | permission. Social Securi | If you are an individ | dual, this loyment | information may (W-2) informatior | have included yo n, 1099 informatic | our network computer fi our name, gender, date o on, as well as direct depo records. | f birth, telephone num | per(s), address, |
| Attribution 1 | Publication: Article Title: Article URL: | CA AG's office / d Stallcup & Associa https://oag.ca.go | ates, CF | PAs | Author: <mark>%20Final%20Mu</mark> | Iti%20Letter%20Sample | e 0.pdf? | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160923-01 | USC Keck M | ledical Center | CA | 8/1/2016 | Electronic | Medical/Healthcare | Yes - Published # | 16,000 |
| Attribution | documents th | hat had sensitive da date of birth, identifi | ata and t iable hea | hat were encrypte alth information, ir | ed by the malware ncluding treatmer | uing, but to date, we hav e attack. Sensitive data i nt and diagnosis for som | ncluded name and der | nographic |
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| | Article Title: | USC Keck Medica https://oag.ca.go | al Cente ov/syste | r | | 5D 0.pdf? Breach Category | Records Exposed? | Records Reported |
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| ITRC Breach ID | Article Title: Article URL: Company or A Genghis Gri Four Dallas-a company rep including nam | USC Keck Medica https://oag.ca.go Agency IIs area Genghis Grill re orted on its website nes, account number ve been implemente Nation's Restaura Genghis Grill repo | State State TX estaurar Friday. ers, exp ed. Int News orts data | r m/files/NOTICE% Published Date 9/19/2016 hts experienced by The operator sa iration dates and breach | <u>Breach Type</u> Electronic reaches in their p id hackers installe verification codes Author: | Breach Category Business ayment processing syste ed malware in the syster s. Genghis Grill said the | Yes - Unknown # ems starting as early a n to capture payment o | Unknown s February, the card information, |
| ITRC Breach ID ITRC20160922-03 Attribution 1 | Article Title: Article URL: Company or A Genghis Gri Four Dallas-a company rep including nan upgrades hav Publication: Article Title: | USC Keck Medica https://oag.ca.go Agency IIs area Genghis Grill ro orted on its website nes, account numbry ve been implemente Nation's Restaura Genghis Grill report http://nrn.com/te | State TX estaurar Friday. ers, exp ed. ant News ports data | r m/files/NOTICE% Published Date 9/19/2016 hts experienced by The operator sa iration dates and breach | 620%5BFINAL% | Breach Category Business ayment processing syste ed malware in the syster s. Genghis Grill said the | Yes - Unknown # ems starting as early a n to capture payment o | s February, the card information, |
| ITRC Breach ID ITRC20160922-03 | Article Title: Article URL: Company or A Genghis Gri Four Dallas-a company rep including nan upgrades hav Publication: Article Title: Article URL: | USC Keck Medica https://oag.ca.go Agency IIs area Genghis Grill ro orted on its website nes, account numbry ve been implemente Nation's Restaura Genghis Grill report http://nrn.com/te | State TX estaurar Friday. ers, exp ed. ant News ports data | r <u>Miles/NOTICE</u> Published Date 9/19/2016 Ints experienced by The operator saliration dates and the breach gy/genghis-grill- | 620%5BFINAL% | Breach Category Business ayment processing syste ed malware in the system c. Genghis Grill said the cach | Yes - Unknown # ems starting as early a n to capture payment o malware has been disa | Unknown s February, the card information, ubled, and security |
| ITRC Breach ID ITRC20160922-03 Attribution 1 ITRC Breach ID | Article Title: Article URL: Company or A Genghis Gri Four Dallas-a company rep including nan upgrades hav Publication: Article Title: Article URL: Company or A KidsPeace A box contair it believes the the records – | USC Keck Medica https://oag.ca.go Agency IIs area Genghis Grill re- orted on its website nes, account numb- ve been implemente Nation's Restaura Genghis Grill repor http://nrn.com/te Agency http://nrn.com/te arecords were not ' - which include nar st or accidentally de mcall.com / hhs.g | Al Cente al Cente w/syste State TX estaurar estaurar Friday. ers, exp ed. ant News orts data chnolog State PA ent healt "inappromes, birt estroyed ov | r m/files/NOTICE? Published Date 9/19/2016 Its experienced by The operator sa iration dates and of breach gy/genghis-grill- Published Date 9/20/2016 th information disa priately" removed th dates, medical I. | <u>Breach Type</u> Electronic reaches in their p id hackers installe verification codes Author: <u>Breach Type</u> Paper Data appeared from an l or accessed. It record reference Author: | Breach Category Business ayment processing syste ed malware in the syster s. Genghis Grill said the ach Breach Category | Yes - Unknown # ems starting as early a n to capture payment of malware has been disa Records Exposed? Yes - Published # chnecksville facility, bu en statement released | Unknown s February, the card information, ibled, and security Records Reported 1,456 tt the agency says Tuesday whether |
| ITRC Breach ID ITRC20160922-03 Attribution 1 ITRC Breach ID ITRC20160922-02 | Article Title: Article URL: Company or A Genghis Gri Four Dallas-a company rep including nan upgrades hav Publication: Article Title: Article URL: Company or A KidsPeace A box contair it believes the the records – have been loc | USC Keck Medica https://oag.ca.go Agency IIs area Genghis Grill re orted on its website nes, account numbry we been implemente Nation's Restaura Genghis Grill report http://nrn.com/te Agency hing confidential clie e records were not ' - which include nar st or accidentally de mcall.com / hhs.g KidsPeace annou | State TX estaurar e Friday. ers, exp ed. int News orts data chnolog State PA ent healt "inappro mes, birt estroyed ov nces po | r m/files/NOTICE? Published Date 9/19/2016 Ints experienced by The operator salination dates and the breach gy/genghis-grill- Published Date 9/20/2016 th information disa priately" removed th dates, medical l. ssible client inform | 20%5BFINAL% Electronic reaches in their p id hackers installe verification codes Author: Paper Data appeared from an or accessed. It record reference Author: nation breach | Breach Category Business ayment processing syste ed malware in the syster conghis Grill said the ach Breach Category Medical/Healthcare office at KidsPeace's S was unclear from a writte | Yes - Unknown # ems starting as early a n to capture payment of malware has been disa Records Exposed? Yes - Published # chnecksville facility, bu en statement released nt numbers and service | Unknown s February, the card information, ibled, and security Records Reported 1,456 tt the agency says Tuesday whether |
| ITRC Breach ID ITRC20160922-03 Attribution 1 ITRC Breach ID ITRC20160922-02 | Article Title: Article URL: Company or A Genghis Gri Four Dallas-a company rep including nam upgrades hav Publication: Article Title: Article URL: Company or A KidsPeace A box contain it believes the the records – have been loo | USC Keck Medica https://oag.ca.go Agency IIs area Genghis Grill re- orted on its website nes, account numbry ve been implemente Nation's Restaura Genghis Grill report http://nrn.com/te Agency http://nrn.com/te are records were not - which include nar st or accidentally de mcall.com / hhs.g KidsPeace annou | State TX estaurar Friday. ers, exp ed. ant News orts data echnolog State PA ent healt "inappro mes, birt estroyed ov nces po I.com/n | r m/files/NOTICE? Published Date 9/19/2016 Ints experienced by The operator salination dates and the breach gy/genghis-grill- Published Date 9/20/2016 th information disa priately" removed th dates, medical l. ssible client inform | 20%5BFINAL% Electronic reaches in their p id hackers installe verification codes Author: Paper Data appeared from an or accessed. It record reference Author: nation breach | Breach Category Business ayment processing syste ad malware in the syster . Genghis Grill said the ach Breach Category Medical/Healthcare office at KidsPeace's S was unclear from a writte numbers, patient accourt | Yes - Unknown # ems starting as early a n to capture payment of malware has been disa Records Exposed? Yes - Published # chnecksville facility, bu en statement released nt numbers and service | Unknown s February, the card information, ibled, and security Records Reported 1,456 at the agency says Tuesday whether |

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| RESOURCE | | 2016 Breach | | Breaches: | | posed: 36,601,939 | | T911 |
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| Attribution 1 | Publication: Article Title: Article URL: | vcstar.com / hhs.c County health car http://www.vcsta | e agenc | y reports breach o | • | Inty-health-care-agency-r | eports-breach-patier | <u>1t-data/90750126/</u> |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160920-10 | UIL Holdings | s Corporation | СТ | 9/16/2016 | Electronic | Business | Yes - Published # | 116 |
| | subsidiary, Th | he United Illuminati I security numbers | ng Com | pany, filed a copy | of a report that | Connecticut Public Utilities included an attachment th 5 former employees of UIL | at contained SPII, spe | cifically, the |
| Attribution 1 | Publication: | NH AG's office | | | Author: | | | |
| | Article Title: Article URL: | UIL Holdings Corr http://doj.nh.gov | | <u>mer/security-brea</u> | aches/docume | nts/uil-holdings-2016091 | 6.pdf | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160920-09 | QR Lending | | FL | 9/2/2016 | Electronic | Banking/Credit/Financial | Yes - Published # | 1,487 |
| Attribution 1 | access to the in the email a number and T Publication: | e. email messages i | in those combin umber. N AG's d | accounts. For aff ation of name, Sc (Consumers affect office | ected individual ocial Security nu cted per IN AG's Author: | | shire, the personal info | ormation contained |
| | Article Title: Article URL: | http://doj.nh.gov | <u>/consur</u> | ner/security-brea | denes/docume | <u>nts/qr-ienaing-20160902.</u> | pdf | |
| ITRC Breach ID | | http://doj.nh.gov | | Published Date | Breach Type | Breach Category | pdf Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20160920-08 | Article URL: Company or A Masy BioSer Systems, Inc On September phishing sche "spoofed" em learned that t | http://doj.nh.gov Agency rvices / Masy c. er 2, 2016, Masy le eme. Masy immedia aail requesting distri | State MA arned th ately inv ibution c ie Servic | Published Date 9/8/2016 at employee wage estigated this inci if all employees' V ee (IRS) has repor | Breach Type Electronic e and tax inform dent and determ V-2 information ted a recent inc | Breach Category Business nation was inadvertently con nined that, on August 5, 20 . The sender of the email h prease in similar incidents, | Records Exposed? Yes - Published # mpromised as a resul 016, a Masy employee has not yet been identi | 145 t of an email received a fied but Masy has |
| | Article URL: Company or A Masy BioSer Systems, Inc On September phishing sche "spoofed" em learned that t | http://doj.nh.gov Agency rvices / Masy er 2, 2016, Masy le eme. Masy immedia ail requesting distri he Internal Revenu | State MA arned th ately inv ibution c ie Servic | Published Date 9/8/2016 at employee wag estigated this inci of all employees' V ee (IRS) has repor n W-2 and other s | Breach Type Electronic e and tax inform dent and determ V-2 information ted a recent inc | Breach Category Business nation was inadvertently con nined that, on August 5, 20 . The sender of the email h prease in similar incidents, | Records Exposed? Yes - Published # mpromised as a resul 016, a Masy employee has not yet been identi | 145 t of an email received a fied but Masy has |
| ITRC20160920-08 | Article URL: Company or A Masy BioSer Systems, Inc On Septembe phishing sche "spoofed" em learned that t authorized per Publication: Article Title: | http://doj.nh.gov Agency rvices / Masy er 2, 2016, Masy le eme. Masy immedia aail requesting distri he Internal Revenu erson in an attempt NH AG's office Masy BioServices | State MA arned th ately inv ibution c e Servic to obtai | Published Date 9/8/2016 at employee wage estigated this inci of all employees' V e (IRS) has repor n W-2 and other s Systems, Inc. | Breach Type Electronic e and tax inform dent and determ V-2 information ted a recent ind similar employed Author: | Breach Category Business nation was inadvertently co- nined that, on August 5, 20 . The sender of the email h rease in similar incidents, e information. | Records Exposed? Yes - Published # mpromised as a resul 016, a Masy employee has not yet been identi where a hacker imper | t of an email received a fied but Masy has |
| ITRC20160920-08 | Article URL: Company or A Masy BioSer Systems, Inc On Septembe phishing sche "spoofed" em learned that t authorized per Publication: Article Title: | http://doj.nh.gov Agency rvices / Masy er 2, 2016, Masy le eme. Masy immedia aail requesting distri he Internal Revenu erson in an attempt NH AG's office Masy BioServices | State MA arned th ately inv ibution c e Servic to obtai | Published Date 9/8/2016 at employee wage estigated this inci of all employees' V e (IRS) has repor n W-2 and other s Systems, Inc. | Breach Type Electronic e and tax inform dent and determ V-2 information ted a recent ind similar employed Author: | Breach Category Business nation was inadvertently con nined that, on August 5, 20 . The sender of the email h prease in similar incidents, | Records Exposed? Yes - Published # mpromised as a resul 016, a Masy employee has not yet been identi where a hacker imper | 145 t of an email received a fied but Masy has |
| ITRC20160920-08 | Article URL: Company or A Masy BioSer Systems, Inc On Septembe phishing sche "spoofed" em learned that t authorized per Publication: Article Title: | http://doj.nh.gov Agency rvices / Masy er 2, 2016, Masy le eme. Masy immedia ail requesting distri he Internal Revenu erson in an attempt NH AG's office Masy BioServices http://doj.nh.gov | State MA arned th ately inv ibution c to obtai s / Masy /consur | Published Date 9/8/2016 at employee wage estigated this inci of all employees' V e (IRS) has repor n W-2 and other s Systems, Inc. | Breach Type Electronic e and tax inform dent and determ V-2 information ted a recent ind similar employed Author: | Breach Category Business nation was inadvertently co- nined that, on August 5, 20 . The sender of the email h rease in similar incidents, e information. | Records Exposed? Yes - Published # mpromised as a resul 016, a Masy employee has not yet been identi where a hacker imper | 145 t of an email received a fied but Masy has sonates an |
| ITRC20160920-08 Attribution 1 ITRC Breach ID | Article URL: Company or A Masy BioSer Systems, Inc On Septembe "spoofed" em learned that t authorized per Publication: Article Title: Article URL: | http://doj.nh.gov Agency rvices / Masy er 2, 2016, Masy le eme. Masy immedia ail requesting distri he Internal Revenu erson in an attempt NH AG's office Masy BioServices http://doj.nh.gov | State MA arned th ately inv ibution c to obtai s / Masy /consur | Published Date 9/8/2016 at employee wag estigated this inci of all employees' V te (IRS) has repor n W-2 and other s Systems, Inc. mer/security-brea | Breach Type Electronic e and tax inform dent and determ V-2 information. ted a recent inc similar employed Author: | Breach Category Business nation was inadvertently contined that, on August 5, 20 The sender of the email horease in similar incidents, e information. | Records Exposed? Yes - Published # mpromised as a resul 016, a Masy employee has not yet been identi where a hacker imper | 145 t of an email received a fied but Masy has sonates an |
| ITRC20160920-08 Attribution 1 | Article URL: Company or A Masy BioSer Systems, Inc On September phishing sche "spoofed" em learned that t authorized per Publication: Article Title: Article URL: Company or A FraserCPA Yesterday, I c During a chat | http://doj.nh.gov Agency vices / Masy er 2, 2016, Masy le eme. Masy immedia ail requesting distri he Internal Revenu erson in an attempt NH AG's office Masy BioServices http://doj.nh.gov Agency | State MA armed th ately inv ibution c to obtai s / Masy /consur State NJ m in Ne he that h | Published Date 9/8/2016 at employee wage estigated this inci- if all employees' V e (IRS) has repor- n W-2 and other s Systems, Inc. <u>ner/security-breat</u> <u>Published Date</u> 9/13/2016 w Jersey that had e had hacked Fra | Breach Type Electronic e and tax inform dent and detern V-2 information ted a recent inc similar employed Author: aches/docume Breach Type Electronic | Breach Category Business hation was inadvertently co- nined that, on August 5, 20 . The sender of the email h rease in similar incidents, e information. | Records Exposed? Yes - Published # Impromised as a resul 016, a Masy employee has not yet been identi where a hacker imper 160908.pdf Records Exposed? Yes - Unknown # mas "Return" (among c | 145 t of an email received a fied but Masy has sonates an Records Reported Unknown other aliases). |
| ITRC20160920-08 Attribution 1 ITRC Breach ID | Article URL: Company or A Masy BioSer Systems, Inc On September phishing sche "spoofed" em learned that t authorized per Publication: Article Title: Article URL: Company or A FraserCPA Yesterday, I c During a chat | http://doj.nh.gov Agency vices / Masy er 2, 2016, Masy le eme. Masy immedia ail requesting distri he Internal Revenu erson in an attempt NH AG's office Masy BioServices http://doj.nh.gov Agency | State MA arned th ately inv ibution c le Servic to obtai s / Masy /consur State NJ m in Ne he that h s proof, | Published Date 9/8/2016 at employee wage estigated this inci- of all employees' V- te (IRS) has repor- n W-2 and other so Systems, Inc. mer/security-bread Published Date 9/13/2016 w Jersey that had e had hacked Fra- he sent me 500ml | Breach Type Electronic e and tax inform dent and detern V-2 information ted a recent inc similar employed Author: aches/docume Breach Type Electronic | Breach Category Business hation was inadvertently con nined that, on August 5, 20 The sender of the email h rease in similar incidents, e information. <u>Ints/masy-bioservices-20</u> Breach Category Business by a Russian hacker known | Records Exposed? Yes - Published # Impromised as a resul 016, a Masy employee has not yet been identi where a hacker imper 160908.pdf Records Exposed? Yes - Unknown # mas "Return" (among c | 145 t of an email received a fied but Masy has sonates an Records Reported Unknown other aliases). |
| ITRC20160920-08 Attribution 1 ITRC Breach ID ITRC20160920-07 | Article URL: Company or A Masy BioSer Systems, Inc On Septembe "spoofed" em learned that t authorized per Publication: Article Title: Company or A FraserCPA Yesterday, I of During a chat returns, corre Publication: Article Title: | http://doj.nh.gov Agency vices / Masy er 2, 2016, Masy le eme. Masy immedia ail requesting distri- he Internal Revenu erson in an attempt NH AG's office Masy BioServices http://doj.nh.gov Agency contacted a CPA fir t, Return had told m espondence, etc. As databreaches.net Maplewood tax fir | State MA armed th ately inv ibution c le Servic to obtai s / Masy /consur State NJ m in Ne he that h s proof, m hacke | Published Date 9/8/2016 at employee wage estigated this inci- of all employees' V te (IRS) has repor- n W-2 and other s Systems, Inc. mer/security-bread Published Date 9/13/2016 w Jersey that had the had hacked Fra- he sent me 500ml ad; data held for ra- | Breach Type Electronic e and tax inform dent and determ V-2 information ted a recent ind similar employed Author: <u>aches/docume</u> <u>Breach Type</u> Electronic I been hacked b iserCPA and ha b of files. Author: ansom | Breach Category Business hation was inadvertently con nined that, on August 5, 20 The sender of the email h rease in similar incidents, e information. <u>Ints/masy-bioservices-20</u> Breach Category Business by a Russian hacker known | Records Exposed? Yes - Published # mpromised as a resul 016, a Masy employee has not yet been identi where a hacker imper 160908.pdf Records Exposed? Yes - Unknown # h as "Return" (among of GB of data – W-2 state | 145 t of an email received a fied but Masy has sonates an Records Reported Unknown other aliases). |

| | | itity | Inciti | NCSUU | rce Center | | SCOUT |
|--|---|--|--|---|--|--|---|
| IDENTITY TH RESOURCE (| | h List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this report | t produced? What are the rules | ? See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 85 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160920-06 | Hickey Law Firm | FL | 9/12/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | As DataBreaches.net learned And as he did with Man Alive, sale. In this case, he claims th wire transfer instructions and | he also is ne data inc | sued a ransom de | emand: pay him [,] | 18 BTC by the end of this | month or he will put a | ll the data up for |
| Attribution 1 | | "One-Stop | Shopping" for Ha | - | Law Firm Found Out | | |
| | Article URL: <u>https://www.da</u> | atabreach | es.net/law-firms- | are-one-stop-sl | nopping-for-hackers-as | -hickey-law-firm-foun | <u>d-out/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160920-05 | Man Alive, Inc. / Lane Treatment Center | MD | 9/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | The non-profit organization Maneediest residents. As if the f personal and treatment inform | acility didr | ı't have enough cl | nallenges, on Au | | | |
| Attribution 1 | | tion treatn | nent clinic hacked | •••••• | o for sale on dark web ment-clinic-hacked-pati | ents-info-up-for-sale- | on-dark-web/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160920-04 | ClixSense | NC | 9/13/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Troy Hunt, operator of the bre contains data taken from Clix and last names, home addres | Sense. Be | sides unhashed p | asswords and e- balances, and p | mail addresses, the dum | | |
| Attribution 1 | Publication:databreaches.nArticle Title:6.6 million plainArticle URL:http://arstechn | text passv | vords exposed as | 0 | | er-data-for-6-6-millior | <u>-people-go-public/</u> |
| | Article Title: 6.6 million plain | itext passv iica.com/s | vords exposed as | site gets hacked | | er-data-for-6-6-millior Records Exposed? | |
| ITRC Breach ID | Article Title: 6.6 million plain Article URL: <u>http://arstechn</u> | itext passv iica.com/s | vords exposed as security/2016/09/µ | site gets hacked plaintext-passw | ords-and-wealth-of-oth | | Records Reported |
| ITRC Breach ID | Article Title: 6.6 million plain Article URL: <u>http://arstechn</u> Company or Agency | itext passw ica.com/s State SC es did not | vords exposed as security/2016/09/g Published Date 9/16/2016 get money deposi | site gets hacked blaintext-passw Breach Type Electronic ted into their bar | Breach Category Government/Military | Records Exposed? Yes - Published # | Records Reported 230 yroll service the |
| ITRC Breach ID | Article Title: 6.6 million plain Article URL: http://arstechn Company or Agency 0 Oconee County 230 Oconee County employee county uses. The Sheriff's Of to investigate. Publication: Article Title: Data breach in | es did not fice says t et / WSPA | vords exposed as security/2016/09/ Published Date 9/16/2016 get money deposi hey do not have a A.com o. causes employ | site gets hacked blaintext-passw Breach Type Electronic ted into their bar n exact dollar an Author: ee pay issues | Breach Category Government/Military | Records Exposed? Yes - Published # preach involving the part t they are working with | Records Reported 230 yroll service the |
| ITRC Breach ID ITRC20160920-03 Attribution 1 | Article Title: 6.6 million plain Article URL: http://arstechn Company or Agency 0 Oconee County 230 Oconee County employee county uses. The Sheriff's Of to investigate. Publication: Article Title: Data breach in | es did not fice says t et / WSPA Oconee C m/2016/09 | vords exposed as security/2016/09/ Published Date 9/16/2016 get money deposi hey do not have a A.com o. causes employ | site gets hacked blaintext-passw Breach Type Electronic ted into their bar in exact dollar ar Author: ee pay issues yees-not-paid-ar | ords-and-wealth-of-oth Breach Category Government/Military ak accounts after a data b nount from the breach bu | Records Exposed? Yes - Published # preach involving the part t they are working with | Records Reported 230 yroll service the |
| ITRC Breach ID ITRC20160920-03 | Article Title: 6.6 million plain Article URL: http://arstechn Company or Agency 0 Oconee County 230 Oconee County employee county uses. The Sheriff's Of to investigate. Publication: Article Title: Data breach in Article URL: http://wspa.co Company or Agency 0 La Joya American Federation | - State - State - SC - SC - SC - SC - SC - SC - State - State - State | vords exposed as security/2016/09/ Published Date 9/16/2016 get money deposi hey do not have a A.com o. causes employ 9/16/some-emplo | site gets hacked blaintext-passw Breach Type Electronic ted into their bar in exact dollar ar Author: ee pay issues yees-not-paid-ar | ords-and-wealth-of-oth Breach Category Government/Military ak accounts after a data b nount from the breach bu | Records Exposed? Yes - Published # preach involving the pay to they are working with | Records Reported 230 yroll service the SLED and the FBI |
| ITRC Breach ID ITRC20160920-03 Attribution 1 ITRC Breach ID | Article Title: 6.6 million plain Article URL: http://arstechn Company or Agency 0 Oconee County 230 Oconee County employee county uses. The Sheriff's Of to investigate. 0 Publication: databreaches.m Article Title: Data breach in Article URL: http://wspa.co Company or Agency 0 | <u>itext passwitext pa</u> | vords exposed as security/2016/09/f Published Date 9/16/2016 get money deposi- hey do not have a A.com o. causes employ 0/16/some-emplo Published Date 9/17/2016 CHANNEL FIVE ail contained the s | site gets hacked blaintext-passw Breach Type Electronic ted into their bar n exact dollar an Author: ee pay issues yees-not-paid-a Breach Type Electronic NEWS a represe ocial security nu | ords-and-wealth-of-oth Breach Category Government/Military ak accounts after a data b nount from the breach bu fter-data-breach-in-oco Breach Category Educational entative who works at La | Records Exposed? Yes - Published # oreach involving the part it they are working with nee-co/ Records Exposed? Yes - Unknown # Joya American Federa | Records Reported 230 yroll service the SLED and the FBI Records Reported Unknown |
| ITRC Breach ID ITRC20160920-03 Attribution 1 ITRC Breach ID | Article Title: 6.6 million plain Article URL: http://arstechn Company or Agency 0 Oconee County 230 Oconee County employee county uses. The Sheriff's Of to investigate. 0 Publication: databreaches.m Article Title: Data breach in Article URL: http://wspa.co Company or Agency 0 La Joya American Federation of Teachers La Joya police chief Raul Gor accidentally sent out an email school district started deleting Publication: dublication: databreaches.m | Example text passwitext pass | vords exposed as security/2016/09/f Published Date 9/16/2016 get money deposi hey do not have a A.com o. causes employ 9/16/some-emplo Published Date 9/17/2016 CHANNEL FIVE ail contained the s s that were accide | site gets hacked blaintext-passw Breach Type Electronic ted into their bar n exact dollar an Author: ee pay issues yees-not-paid-a Breach Type Electronic NEWS a represe ocial security nu entally released Author: | ords-and-wealth-of-oth Breach Category Government/Military ak accounts after a data b nount from the breach bu fter-data-breach-in-oco Breach Category Educational entative who works at La mbers and payroll deduc | Records Exposed? Yes - Published # oreach involving the part it they are working with nee-co/ Records Exposed? Yes - Unknown # Joya American Federa | Records Reported 230 yroll service the SLED and the FBI Records Reported Unknown |

| | Ide | ntity | i nett l | Resour | rce Center | | |
|--------------------------|--|---|--|---|--|------------------------------|-------------------|
| DENTITY TH RESOURCE (| | ach List: | Breaches: | 1,093 Exp | oosed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this report | produced? What are the ru | les? See last | a page of report for | or details. Re | eport Date: 1/18/2017 | | Page 86 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20160920-01 | Saint Francis Health Syst | em OK | 9/19/2016 | Electronic | Medical/Healthcare | Yes - Published # | 6,000 |
| | Saint Francis Health Syste server, and patient informa from the server appears to information are not include | tion was obtai be a list of ab | ined. Roberts said | d after working v | with forensics investigator | s, they discovered the | information taken |
| Attribution 1 | Article Title: Saint Francis | | Security Breach | | | | |
| | Article URL: <u>http://www.</u> | newson6.cor | n/story/33131054 | 4/saint-francis- | investigating-security-b | <u>reach</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160919-17 | Decatur Health Systems | KS | 9/9/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 707 |
| | Oberlin, KS-based Decatur protected health informatio Social Security numbers w dates, X-ray doses, and the | n. The PHI wa ere recorded, e names of re | as recorded in a b although the bind ferring physicians | binder that was t der contained na s. | being used by a radiology | technician to monitor > | K-ray doses. No |
| Attribution 1 | | IEALTH SYS | TEMS INFORM 7 | | DF POTENTIAL PHI THE 07-patients-potential-ph | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160919-16 | King of Prussia Dental Associates | PA | 9/12/2016 | Electronic | Medical/Healthcare | Yes - Published # | 16,228 |
| Attribution 1 | | tients. Data st nent provided .com / NH AG RUSSIA DENT | ored on the serve to patients, and p 's office / hhs. TAL ASSOCIATE | er included name patient account Author: S ANNOUNCES | es, dates of birth, Social S numbers. S POTENTIAL PHI BREA | Security numbers, phor CH | ne numbers, |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160919-15 | Signature Financial | PA | 9/13/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On or about July 27, 2016, of an employee of Signatur Signature Financial clients determine whether any ser | e Financial. T and employee | his email accoun es. We immediate | t contained, ame | ong other things, persona | lly identifiable informat | ion of certain |
| Attribution 1 | Publication:VT AG's officArticle Title:Signature FinArticle URL:http://ago.ve | nancial | | Author: sumer/Security | Breach/Signature%20F | inancial%20LLC%20 | SBN%20to%20Con |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160919-13 | Ursus Holdings | тх | 9/15/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We first detected suspicion emails. That employee pre- | viously had re | ceived a phishing | g email requestir | | access what appeared | to be a secure |
| | Three other employees are | | | | | | |
| Attribution 1 | Three other employees are | believed to h ce / NH AG's | ave received the | | | | |

| IDENTITY TH | | itity | | 162001 | rce Center | | |
|---|---|---|---|--|---|--|--|
| RESOURCE | | h List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this repor | t produced? What are the rules | ? See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 87 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160919-12 | Menzies Aviation, Inc. 401(k plan / Ascensus, Inc. On August 23, 2016, we disco access to your personal inform access. | , overed a w | | | | | |
| Attribution 1 | | - | 1(k) plan / Ascens | - | DAVIATION%20-%20%20 | PPT%20Letter%20-% | 20General 0.pdf? |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160919-11 | Rebecca Minkoff | NY | 9/9/2016 | Electronic | Business | Yes - Published # | 6,855 |
| Attribution 1 | expert to determine whether the office) Publication: CA AG's office Article Title: Rebecca Minko Article URL: https://oag.ca. | / NH AG's ff | office / VT AG' | Author: | | ` | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160919-10 | M Holdings Securities | OR | 7/29/2016 | Electronic | Banking/Credit/Financial | Yes - Published # | 19,012 |
| Attribution 1 | laptop with client information, Publication: Portland Busine | - | social security nur I / CA AG's Off | · | ers affected per IN AG's o | office) | |
| | Article Title: One of Portland | - | financial firms wat com/portland/nev | • | ata breach ne-of-portlands-largest· | financial-firms-warns | s-of.html |
| | Article Title: One of Portland | journals.c | | • | | financial-firms-warns | s-of.html Records Reported |
| ITRC Breach ID ITRC20160919-09 | Article Title: One of Portland Article URL: <u>http://www.biz</u> | journals.c | com/portland/nev | <u>vs/2016/09/12/o</u> | ne-of-portlands-largest | | Records Reporte |
| ITRC Breach ID | Article Title: One of Portland Article URL: <u>http://www.biz</u> Company or Agency | <u>State</u> D. CA rmed that d that on <i>A</i> | Published Date <u> Published Date</u> 8/8/2016 papers related to August 8, 2016, th | Breach Type Paper Data my practice were e day before, bill | ne-of-portlands-largest Breach Category Medical/Healthcare e found in a trash contain ing tickets used by my pr | Records Exposed? Yes - Published # er. I immediately bega actice were accidental | Records Reporter 2,029 n an investigation ly thrown away |
| ITRC Breach ID | Article Title: One of Portland Article URL: <u>http://www.biz</u> Company or Agency Office of Pratap S. Kurra, M. On August 9, 2016, I was info into the matter and determine during my move. Fortunately, | D. CA | Published Date <u>Published Date</u> <u>8/8/2016</u> papers related to August 8, 2016, th records were retri | Breach Type Paper Data my practice were e day before, bill | ne-of-portlands-largest Breach Category Medical/Healthcare e found in a trash contain ing tickets used by my pr | Records Exposed? Yes - Published # er. I immediately bega actice were accidental | Records Reporte 2,029 n an investigation ly thrown away |
| ITRC Breach ID ITRC20160919-09 | Article Title: One of Portland Article URL: <u>http://www.biz</u> Company or Agency Office of Pratap S. Kurra, M. On August 9, 2016, I was info into the matter and determine during my move. Fortunately, been a singular incident. Publication: CA AG's office Article Title: Office of Pratap | journals.c State D. CA rmed that d that on A all known / hipaajour o S. Kurra, | Published Date Published Date 8/8/2016 papers related to August 8, 2016, th records were retri mal.com M.D. | ws/2016/09/12/o Breach Type Paper Data my practice were e day before, bill eved within 24 h Author: | ne-of-portlands-largest Breach Category Medical/Healthcare e found in a trash contain ing tickets used by my pr ours, and upon further inv | Records Exposed? Yes - Published # er. I immediately bega actice were accidental | Records Reporte 2,029 n an investigation ly thrown away |
| ITRC Breach ID ITRC20160919-09 | Article Title: One of Portland Article URL: <u>http://www.biz</u> Company or Agency Office of Pratap S. Kurra, M. On August 9, 2016, I was info into the matter and determine during my move. Fortunately, been a singular incident. Publication: CA AG's office | journals.c State D. CA rmed that d that on A all known / hipaajour o S. Kurra, | Published Date Published Date 8/8/2016 papers related to August 8, 2016, th records were retri mal.com M.D. | ws/2016/09/12/o Breach Type Paper Data my practice were e day before, bill eved within 24 h Author: | ne-of-portlands-largest Breach Category Medical/Healthcare e found in a trash contain ing tickets used by my pr ours, and upon further inv | Records Exposed? Yes - Published # er. I immediately bega actice were accidental | Records Reporte 2,029 n an investigation ly thrown away |
| ITRC Breach ID ITRC20160919-09 Attribution 1 | Article Title: One of Portland Article URL: <u>http://www.biz</u> Company or Agency Office of Pratap S. Kurra, M. On August 9, 2016, I was info into the matter and determine during my move. Fortunately, been a singular incident. Publication: CA AG's office Article Title: Office of Pratap | journals.c State D. CA rmed that d that on A all known / hipaajour S. Kurra, gov/syste | Published Date Published Date 8/8/2016 papers related to August 8, 2016, th records were retri mal.com M.D. | ws/2016/09/12/o Breach Type Paper Data my practice were e day before, bill eved within 24 h Author: | ne-of-portlands-largest Breach Category Medical/Healthcare e found in a trash contain ing tickets used by my pr ours, and upon further inv | Records Exposed? Yes - Published # er. I immediately bega actice were accidental | Records Reporte 2,029 n an investigation ly thrown away rmined to have |
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| ITRC Breach ID | Company or Agency | State Publishe | d Date Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160919-07 | St. Elizabeth Physicians (Summit Medical Group) On July 12, 2016 St. Elizabeth | KY 8/23/2 | | Medical/Healthcare | Yes - Published # | 674 |
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| ITRC20160919-06 | CalOptima #1 | CA 8/22/2 | 016 Paper Data | Medical/Healthcare | Yes - Published # | 1,000 |
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| ITRC20160919-05 | Los Angeles County Department of Health | CA 8/30/2 | 016 Paper Data | Government/Military | Yes - Published # | 743 |
| | Los Angeles County Departme in the breach after a hospital en appointment lists included full i | mployee discovered | their car had been bro | ken into on July 8, accord | ling to NBC 4 news. In | formation in the |
| Attribution 1 | Publication: hhs.gov / becker Article Title: 743 patients' info Article URL: http://www.bec | • | ed in vehicle break-in a | • | -patients-information | -compromised-in-v |
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| | Geisinger Health Plan | PA 9/7/20 | 16 Electronic | Medical/Healthcare | Yes - Published # | 2,814 |
| ITRC20160919-04 | | | | | | 2,014 |
| ITRC20160919-04 | Danville, Pabased Geisinger incorrect recipients. Information contained in the in number and smoking status. N | voices includes mer | ing members of a data nbers' names, birth dat | es, health insurance prem | nium information, mem | ces being mailed to |
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| Attribution 1 | incorrect recipients. Information contained in the imnumber and smoking status. N Publication: hhs.gov / Becke Article Title: Geisinger Health Article URL: http://www.bec Company or Agency University Gastroenterology, | voices includes mer o medical treatmen r's Hospital Review n Plan <u>kershospitalreview</u> <u>State</u> <u>Publisher</u> <u>RI</u> <u>9/8/20</u> ty group University of e files may have co | ing members of a data nbers' names, birth dat t or financial information Author: <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Author:</u> <u>Auth</u> | rmation-technology/geis Breach Category Medical/Healthcare rning patients of a cybera addresses, dates of birth | hium information, mem ements. singer-health-plan-ma Records Exposed? Yes - Published # ttack the organization t , Social Security numb | ces being mailed to ber identification illing-error-breache Records Reported 15,478 became aware of in |
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| ITRC Breach ID | - | | | Published Date | | Breach Category | Records Exposed? | Records Reported |
| ITRC20160919-02 | U.S. Healthy | | CA | 9/9/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,400 |
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| ITRC20160919-01 | | can Health / St. | WA | 9/16/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,818 |
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| ITRC Breach ID | Company or Ager | ю | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160908-08 | Merrimack Morto | jage | NH | 9/2/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
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| ITRC20160908-07 | Exterran | · | ΤХ | 8/25/2016 | Electronic | Business | Yes - Published # | 10,844 |
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| ITRC20160908-06 | Jerry's Artarama | <u> </u> | NC | 7/10/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20160908-05 | Southwest Portla | and Dental / | OR | 9/2/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,980 |
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| ITRC Breach ID | Company or Ager | ю | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160908-04 | Nourse Farms | | MA | 8/31/2016 | Electronic | Business | Yes - Published # | 6,320 |
| | | | | 0,01,2010 | 2.550.0110 | Dusinoss | | 0,320 |

We recently Identified a security issue that affected our ecommerce site between February 22, 20116 and July 16, 2016, and resulted in an unauthorized access of customer information by a third party.Our website., noursefarms.com was one of over 300 online ecommerce sites to be invaded by a hack that targeted a specific software platform. Once discovered, we took immediate steps to stop the breach and prevent future breaches.

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| Attribution 1 | Article Title: Nou | breaches.net / NH rse Farms ://doj.nh.gov/cor | | | Author: aches/documen | its/nourse-farms-20160 | <u>831.pdf</u> | |
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| ITRC20160908-03 | U.S. Customs and Protection | Border C | C | 9/6/2016 | Electronic | Government/Military | Yes - Published # | 5,000 |
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| ITRC20160908-02 | Children's Mercy | · | 10 | 9/5/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 238 |
| | Children's Mercy H | | | | | | | |
| Attribution 1 | hospital employee. probable that the the Publication: hipa Article Title: Child | The vehicle was nieves managed t ajournal.com dren's Mercy Hos | o op pital | en the case and solution | view the contents Author: ch of Children's | | | wever, it is |
| Attribution 1 | hospital employee. probable that the the Publication: hipa Article Title: Child | The vehicle was nieves managed t ajournal.com dren's Mercy Hos ://www.hipaajou | o op pital <mark>rnal</mark> . | en the case and solution | view the contents Author: ch of Children's | PHI | | |
| | hospital employee. probable that the the Publication: hipa Article Title: Child Article URL: http | The vehicle was nieves managed t ajournal.com dren's Mercy Hos ://www.hipaajou cy St | o op pital <mark>rnal</mark> . | en the case and Announces Brea | view the content Author: ch of Children's <u>nercy-hospital-</u> | s. PHI announces-breach-of-c | hildrens-phi-3579/ | |
| ITRC Breach ID | hospital employee. probable that the the Publication: hipa Article Title: Child Article URL: http Company or Agend Burrell Behaviora Springfield Missou the protected healt Publication: hipa Article Title: Patie | The vehicle was nieves managed t ajournal.com dren's Mercy Hos ://www.hipaajou ://www.hipaajou ://www.hipaajou ://www.hipaajou Stribased Burrell B h information of c ajournal.com / ks ents Notified of Bu | o op pital <u>rnal.</u> 40 eehav eertai pr.cc urrell | Announces Brea .com/childrens-r Published Date 9/5/2016 vioral Health has a in patients being o om I Behavioral Healt | view the contents Author: ch of Children's <u>mercy-hospital-</u> Breach Type Electronic announced it has obtained by unau Author: h Cyberattack a | s. PHI announces-breach-of-c Breach Category Medical/Healthcare s been the subject of a c uthorized individuals. | hildrens-phi-3579/ Records Exposed? Yes - Published # yberattack which has p | Records Reported 7,748 otentially resulted in |
| ITRC Breach ID ITRC20160908-01 | hospital employee. probable that the the Publication: hipa Article Title: Child Article URL: http Company or Agend Burrell Behaviora Springfield Missou the protected healt Publication: hipa Article Title: Patie | The vehicle was hieves managed t ajournal.com dren's Mercy Hos <i>://www.hipaajou</i> <i>://www.hipaajou</i> h information of c ajournal.com / ksp ents Notified of Bu <i>://www.hipaajou</i> | o op pital rnal. ate 10 ehav ertai pr.cc urrell rnal. | Announces Brea .com/childrens-r Published Date 9/5/2016 vioral Health has a in patients being o om I Behavioral Healt | view the contents Author: ch of Children's <u>mercy-hospital-</u> Breach Type Electronic announced it has obtained by unau Author: h Cyberattack a | s. PHI announces-breach-of-c Breach Category Medical/Healthcare s been the subject of a c uthorized individuals. | hildrens-phi-3579/ Records Exposed? Yes - Published # yberattack which has p | Records Reported 7,748 otentially resulted in |
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| ITRC Breach ID ITRC20160908-01 Attribution 1 ITRC Breach ID ITRC20160907-08 | hospital employee. probable that the the Publication: hipa Article Title: Child Article URL: http Company or Agene Burrell Behaviora Springfield Missou the protected healt Publication: hipa Article Title: Patie Article URL: http Company or Agene University of Alas Campus On Tuesday, Univer many victims? App amounts, addresse Publication: scm Article Title: Univ | The vehicle was hieves managed t ajournal.com dren's Mercy Hosp (//www.hipaajou by St I Health M ri-based Burrell B h information of c ajournal.com / ksp ents Notified of Bu (//www.hipaajou by St ka Mat-Su A ersity of Alaska of rroximately 5,416. ss, and phone nur agazine.com ersity of Alaska b c//www.scmagaz | o op pital rnal. ate 10 ehav ertai pr.cc urrell rnal. ate K ficial ficial wh mber reac | Announces Breat <u>com/childrens-r</u> Published Date 9/5/2016 vioral Health has a in patients being of Behavioral Health <u>com/patients-ne</u> Published Date 9/7/2016 Is announced an in- hat type of informa- rs where potential ch may have expo | view the contents Author: ch of Children's I <u>mercy-hospital-</u> <u>Breach Type</u> Electronic announced it has obtained by unau Author: h Cyberattack a <u>btified-burrell-b</u> <u>Breach Type</u> Electronic attacker using er ation? Names, s ly compromised Author: sed student info | s. PHI announces-breach-of-c Breach Category Medical/Healthcare been the subject of a cy uthorized individuals. Medical-health-cybera Breach Category Educational mployee credentials may ocial security numbers, t in the breach. | hildrens-phi-3579/ Records Exposed? Yes - Published # yberattack which has pr attack-phi-exposure-3 Records Exposed? Yes - Published # have accessed studer ranscripts, appeals forr | Records Reported 7,748 otentially resulted in 580/ Records Reported 5,416 at information. How ns, grant award |

We recently became aware of a malware intrusion affecting our e-commerce platform by targeting customers' payment card information. Promptly after discovering the intrusion, we contained it and conducted an in-depth investigation, engaging outside cybersecurity experts to determine the facts. We estimate that the malware operated between July 3 and July 22, 2016. Based on our investigation, we believe this unauthorized person may have accessed documents or records containing your name, billing address, email address and credit card number (including CCV number).

| EFT | tity | | VE2001 | ce Center | | SCOUT |
|--|--|---|---|--|---|--|
| ENTER 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | | 1711 |
| produced? What are the rules? | See las | t page of report fo | r details. Re | oort Date: 1/18/2017 | | Page 92 of 226 |
| • | • | DS) | | Breach/SUDS%20SBN% | %20to%20Consumers | s.pdf |
| Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| Vulcan Industries | AL | 8/31/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| payment card information. Pror outside cybersecurity experts to our investigation, we believe th | nptly afte o determi is unauth | r discovering the ne the facts. We e orized person ma | ntrusion, we con estimate that the y have accessed | tained it and conducted a malware operated between | an in-depth investigation en July 3 and July 22, | on, engaging 2016. Based on |
| Publication: VT AG's office | | | Author: | | | |
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| Anticle URL: <u>http://ago.verm</u> | ont.gov/a | assets/files/Cons | umer/Security | Breach/vuican%20indu | Striues%205BN%20to | <u>o%20Consumers.p</u> |
| Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| Village of Oak Park | IL | 8/18/2016 | Electronic | Medical/Healthcare | Yes - Published # | 688 |
| spreadsheets containing the Pl | H of 688 | individuals to a pe | ersonal email acc | | k discovered an employ | yee had emailed |
| Article Title: Another Employe | ee is Fire | d for Emailing PH | to a Personal A | | ersonal-account-3581 | <u>V</u> |
| Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | | | | | |
| Article Title: Planned Parenth | ood of G | reater Washingtor | and North Idah | | | eft-3578/ |
| Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| New York State Psychiatric | NY | 8/15/2016 | Electronic | Business | Yes - Published # | 21,880 |
| New York State Psychiatric Ins | e the pro | tected health infor | mation of 21,880 | research participants. 1 | The intrusion was deteo | cted on June 17, |
| -, 2010. | | n | Author: | | | |
| Publication: hhs.gov / hipaajo Article Title: New York State Article URL: http://www.hipa | Psychiatr | ic Institute | tate-psychiatric | -institute-reports-22k-re | ecord-phi-breach-357 | <u>'4/</u> |
| Publication: hhs.gov / hipaajo Article Title: New York State | Psychiatr | ic Institute .com/new-york-s | tate-psychiatric Breach Type | -institute-reports-22k-reports | ecord-phi-breach-357 Records Exposed? | 14/ Records Reported |
| | CENTER 2016 Breach produced? What are the rules? Publication: VT AG's office Article Title: Stand Up Desk S Article URL: http://ago.verme Company or Agency Vulcan Industries We recently became aware of a payment card information. Proroutside cybersecurity experts to our investigation, we believe the email address and credit card rest and credit card rest our investigation, we believe the email address and credit card rest our investigation, we believe the email address and credit card rest our investigation, we believe the email address and credit card rest our investigation, we believe the email address and credit card rest our investigation, we believe the email address and credit card rest our investigation, we believe the email address and credit card rest our investigation, we believe the email address and credit card rest our investigation, we believe the email address and credit card rest our investigation we believe the email address and credit card rest our investigation in the provide the pr | CENTER 2016 Breach List: produced? What are the rules? See last Publication: VT AG's office Article Title: Stand Up Desk Store (SU Article URL: http://ago.vermont.gov/a Company or Agency State Vulcan Industries AL We recently became aware of a malware payment card information. Promptly after outside cybersecurity experts to determin our investigation, we believe this unauth email address and credit card number (in Publication: Publication: VT AG's office Article Title: Vulcan Industries Article Title: Vulcan Industries Article Title: Vulcan Industries Article ORL: http://ago.vermont.gov/a Company or Agency State Village of Oak Park IL The breach in question dates back to Jaspreadsheets containing the PHI of 688 Publication: hhs.gov / hipaajournal.cor Article URL: http://www.hipaajournal.cor Article URL: <td>CENTER 2016 Breach List: Breaches: produced? What are the rules? See last page of report for Publication: VT AG's office Article Title: Stand Up Desk Store (SUDS) Article URL: http://ago.vermont.gov/assets/files/Cons Company or Agency State Published Date Vulcan Industries AL 8/31/2016 We recently became aware of a malware intrusion affectir payment card information. Promptly after discovering the io outside cybersecurity experts to determine the facts. We experiment and redit card number (including CCV numpare) publication: Publication: VT AG's office Article Title: Article Title: Vulcan Industries Article Title: Article Title: Vulcan Industries Article Title: Company or Agency State Published Date Village of Oak Park IL 8/18/2016 The breach in question dates back to January. On Januar spreadsheets containing the PHI of 688 individuals to a performant spreadsheets containing the PHI of 688 individuals to a performant.com/another-em Company or Agency State Published Date Planned Parenthood of WA 8/26/2016 Greater Washington and</td> <td>CENTER 2016 Breach List: Breaches: 1,093 Exp produced? What are the rules? See last page of report for details. Rep Publication: VT AG's office Author: Author: Article Title: Stand Up Desk Store (SUDS) Article URL: http://ago.vermont.gov/assets/files/Consumer/Security. Company or Agency State Published Date Breach Type Vulcan Industries AL 8/31/2016 Breach Type Vulcan Industries AL 8/31/2016 Breach Type payment card information. Promptly after discovering the intrusion, we comnoustide cybersecurity experts to determine the facts. We estimate that the our investigation, we believe this unauthorized person may have accessed email address and credit card number (including CCV number). Publication: VT AG's office Author: Article URL: http://ago.vermont.gov/assets/files/Consumer/Security Company or Agency State Published Date Breach Type Village of Oak Park IL 8/18/2016 Electronic The breach in question dates back to January. On January 22, 2016, officis spreadsheets containing the PHI of 688 individuals to a personal email acc Publication: hs.gov / hipaajournal.com<</td> <td>ENTER 2016 Breach List: Breaches: 1,093 Exposed: 36,601,935 produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Publication: VT AG's office Author: Article Title: Stand Up Desk Store (SUDS) Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/SUDS%20SBN9 Company or Agency State Published Date Breach Type Breach Category Vulcan Industries AL 8/31/2016 Electronic Business We recently became aware of a malware intrusion affecting our Siegel Display Products e-commer payment card information. Promptly after discovering the intrusion, we contained it and conducted our investigation, we believe this unauthorized person may have accessed documents or records or email address and credit card number (including CCV number). Publication: VT AG's office Author: Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Vulcan%20Indu Company or Agency State Published Date Breach Type Breach Category Village of Oak Park IL 8/18/2016 Electronic Medical/Healthcare The breach in question dates back to January. On</td> <td>ENTER 2016 Breach List: Breaches: 1,093 Exposed: 36,601,939 produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Publication: VT AG's office Author: Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/SUDS%205BN%20to%20Consumers Company or Agency State Published Date Breach Type Breach Category Records Exposed? Vulcan Industries AL 8/31/2016 Electronic Business Yes - Unknown # We recently became aware of a malware intrusion affecting our Siegel Display Products e-commerce platform by targetin payment card information. Promptly affer discovering the intrusion, we contained it and conducted an in-depth investigation our investigation, we believe this unauthorized person may have accessed documents or records containing your name, te amail address and credit card number (including CCV number). Publication: VT AG's office Author: Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Vulcan%20Industriues%20SBN%20t Company or Agency State Published Date Breach Type Breach Category Records Exposed? Village of Oak Park IL</td> | CENTER 2016 Breach List: Breaches: produced? What are the rules? 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On Januar spreadsheets containing the PHI of 688 individuals to a performant spreadsheets containing the PHI of 688 individuals to a performant.com/another-em Company or Agency State Published Date Planned Parenthood of WA 8/26/2016 Greater Washington and | CENTER 2016 Breach List: Breaches: 1,093 Exp produced? What are the rules? See last page of report for details. Rep Publication: VT AG's office Author: Author: Article Title: Stand Up Desk Store (SUDS) Article URL: http://ago.vermont.gov/assets/files/Consumer/Security. Company or Agency State Published Date Breach Type Vulcan Industries AL 8/31/2016 Breach Type Vulcan Industries AL 8/31/2016 Breach Type payment card information. Promptly after discovering the intrusion, we comnoustide cybersecurity experts to determine the facts. We estimate that the our investigation, we believe this unauthorized person may have accessed email address and credit card number (including CCV number). Publication: VT AG's office Author: Article URL: http://ago.vermont.gov/assets/files/Consumer/Security Company or Agency State Published Date Breach Type Village of Oak Park IL 8/18/2016 Electronic The breach in question dates back to January. On January 22, 2016, officis spreadsheets containing the PHI of 688 individuals to a personal email acc Publication: hs.gov / hipaajournal.com< | ENTER 2016 Breach List: Breaches: 1,093 Exposed: 36,601,935 produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Publication: VT AG's office Author: Article Title: Stand Up Desk Store (SUDS) Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/SUDS%20SBN9 Company or Agency State Published Date Breach Type Breach Category Vulcan Industries AL 8/31/2016 Electronic Business We recently became aware of a malware intrusion affecting our Siegel Display Products e-commer payment card information. Promptly after discovering the intrusion, we contained it and conducted our investigation, we believe this unauthorized person may have accessed documents or records or email address and credit card number (including CCV number). Publication: VT AG's office Author: Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Vulcan%20Indu Company or Agency State Published Date Breach Type Breach Category Village of Oak Park IL 8/18/2016 Electronic Medical/Healthcare The breach in question dates back to January. On | ENTER 2016 Breach List: Breaches: 1,093 Exposed: 36,601,939 produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Publication: VT AG's office Author: Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/SUDS%205BN%20to%20Consumers Company or Agency State Published Date Breach Type Breach Category Records Exposed? Vulcan Industries AL 8/31/2016 Electronic Business Yes - Unknown # We recently became aware of a malware intrusion affecting our Siegel Display Products e-commerce platform by targetin payment card information. Promptly affer discovering the intrusion, we contained it and conducted an in-depth investigation our investigation, we believe this unauthorized person may have accessed documents or records containing your name, te amail address and credit card number (including CCV number). Publication: VT AG's office Author: Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Vulcan%20Industriues%20SBN%20t Company or Agency State Published Date Breach Type Breach Category Records Exposed? Village of Oak Park IL |

| TRC | Iden | tity | Theft I | Resour | rce Center | CYBER | SCOUT |
|---------------------------|---|------------------------|--|-------------------|---|------------------------|---------------------------|
| IDENTITY TH RESOURCE C | IEFT | | Breaches: | | osed: 36,601,93 | Formerly | T911 |
| How is this report | produced? What are the rules | ? See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 93 of 226 |
| Attribution 1 | Article Title: CHI Franciscan | Healthca | / databreaches. re Highline Medica assets/files/Cons | al Center | Breach/CHI%20Francis | scan%20Healthcare%; | 20Highline%20Med |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160907-01 | Cardiology Associates | MD | 8/10/2016 | Electronic | Medical/Healthcare | Yes - Published # | 907 |
| | An employee of Medstar Healt to a personal email account. Security numbers were also de | The list co | ontained the name | | | | |
| Attribution 1 | | Cardiolog | gy Associates Terr | | ee for PHI Theft /-associates-terminates | s-employee-for-phi-the | eft-3578/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160906-03 | Hutton Hotel | TN | 9/5/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | | nances se | ecurity measures a | | urity-measures-after-br | <u>each</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160906-02 | Medical College of Wisconsi | n WI | 9/6/2016 | Electronic | Medical/Healthcare | Yes - Published # | 3,179 |
| | On July 5, the college noticed the issue, MCW took action to firm to investigate the abnorma | prevent f | urther access and | | | | |
| Attribution 1 | • | discloses | s security breach i | | medical-college-wisco | nsin-discloses-inform | ation-security-brea |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160906-01 | Dropbox | CA | 8/29/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Data from a 2012 breach has new Dropbox feature don't nee Dropbox users, those who hav remember alphanumeric chara | d to worr e not cha | y, but they still hav nged their passwo | ve to guard agair | nst employees' bad pass | word hygiene. Among | the half billion |
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| | Article URL: <u>http://www.infc</u> | nination\ | week.com/devop | siproject-mana | gement/dropbox-urges | -users-to-change-old- | <u>passworas/d/a-ia/1</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160830-09 | W.C. Ralston Architects | VA | 8/16/2016 | Electronic | Business | Yes - Unknown # | Unknown |

RSI has advised our client that during the window of July 18 to July 25, 2016, a third party might have gained access to certain personal information of twenty nine (29) current and former employees, limited to name, address, telephone number, social security number and date of birth.

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| | | hat are the rules? | | | | oort Date: 1/18/2017 | 3 - | Page 94 of 226 |
| Attribution 1 | Article Title: | NH Ag's office W.C. Ralston Arch http://doj.nh.gov/ | | | Author: | s/w-c-ralston-architec | ts-20160816.pdf | 0 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160830-08 | J. Polep Dist | ribution Services | MA | 8/17/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| | Anicle OIL. | http://doj.nn.gov/ | consu | ner/security-brea | aches/uocument | s/j-polep-distribution- | <u>20100817.put</u> | |
| ITRC Breach ID | Company or A | lgency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160830-07 | Dennis Grou | р | MA | 8/12/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| Attribution 1 | made for 2015 compensation purporting to b Publication: Article Title: | 5 IRS Tax Form We n information, was e be Dennis Group's NH AG's office Dennis Group | -2 inform emailed CEO. | nation. A report w before it was disc | ith some informat covered that the re Author: | ion, including names, a | ddresses, Social Secur a fraudulent account by | ity numbers, and |
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| Attribution 1 ITRC Breach ID ITRC20160830-06 | made for 2015 compensation purporting to b Publication: Article Title: Article URL: Company or A Birch Common Please be adv when one of it | 5 IRS Tax Form We a information, was espected be Dennis Group's NH AG's office Dennis Group <u>http://doj.nh.gov/</u> Agency unications vised that on August ts employees, while | -2 inform emailed CEO. (consur State CA st 4, 201 e respor | nation. A report w before it was disc ner/security-brea Published Date 8/25/2016 | ith some informat covered that the re Author: aches/document Breach Type Electronic nications ("Compa an inquiry from a f | ion, including names, a equest was made from s/dennis-group-20160 Breach Category Business any") learned that it exp | addresses, Social Secur a fraudulent account by 1812.pdf Records Exposed? Yes - Published # erienced a data inciden retently attached a file | Records Reported 1,913 t on that same date |
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As required by law, this notice is to inform our patients that some of your confidential personal information may have been compromised. It has come to our attention that an employee may have printed documents containing some of our patients' personal information from our computer files and removed these documents from our office.

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| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160829-05 | Phoenix Denta | I Care | TN | 8/15/2016 | Paper Data | Medical/Healthcar | e Yes - Published # | 6,441 |
| | Phoenix Dental | Care TN Healthc | are Pro | vider 500 08/15/2 | 016 Theft Pape | r/Films | | |
| Attribution 1 | Article Title: P | hs.gov hoenix Dental Ca ttps://ocrportal.l | | v/ocr/breach/bre | Author: <u>ach_report.jsf</u> | | | |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160829-04 | Liberty Mounta | in Sports, LLC | UT | 8/26/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | address were in Publication: V Article Title: L | advertently disclo T AG's office iberty Mountain | osed to | an unknown party | Author: | | urity number, 2015 wages | |
| ITRC Breach ID | Company or Ag | encu/ | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160829-03 | Noble House H | | WA | 8/24/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Noble House wa its properties, C system for any s compromised by Publication: V Article Title: N | Deean Key Resort signs of an issue, etween April 26, 2 T AG's offce / CA loble House Hote | & Spa. On Jul 2016 an A AG's c Is & Re | We promptly beg y 26, 2016, the co d June 8, 2016. office sorts - Multiple pr | an an investiga omputer security Author: operties | tion and engaged a cc firm confirmed that O | ivity on the payment card mputer security firm to ex cean Key's system may h | amine our payment have been |
| | | | | | <u>amon o o o anty</u> | | oy/azontocont/azoanta/az | |
| ITRC Breach ID | Company or Ag | , | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160829-02 | | 16, a TFS associa | | | | | Yes - Published # ormation to her personal e 28, 2016. (Consumers af | |
| Attribution 1 | Article Title: T | A AG's office / N oyota Motor Crec ttps://oag.ca.go | lit Corpo | oration | Author: %20CUSTOM | ER%20Letter%20for% | <u>%20AG_0.pdf?</u> | |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160829-01 | Sacramento Co | ounty | CA | 8/8/2016 | Electronic | Government/Militar | y Yes - Unknown # | Unknown |
| | available to Em | ergency Medical | Service | | s that had an ac | count on the system. | that may have made your What Information Was In | |
| Attribution 1 | Article Title: S | A AG's office acramento Count ttps://oag.ca.go | | | Author: <u>%20Sac%20Co</u> | %20Notice_0.pdf? | | |

| RESOURCE | IEFT CENTER 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T911 |
|--|--|--------------------------------------|---|--|---|---|--|
| How is this repor | t produced? What are the rules? | See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 97 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20160825-04 | Burke Mountain | VT | 8/24/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | I am writing to you because of t purchase of a season pass fell which your credit card informati but should not be taken as an i | between on may l | the periods of 6a | m Sunday, July 1 omised. This lette | 0th through 6:30pm Mon r is meant as a reminder | day, July 11th. This wa | as the time in |
| Attribution 1 | Publication: VT AG's office Article Title: Burke Mountain | | | Author: | | | |
| | Article URL: <u>http://ago.verme</u> | ont.gov/a | assets/files/Cons | sumer/Security | Breach/Burke%20Moun | tain%20SBN%20to% | 20Consumers.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20160825-03 | DXE Medical | TN | 8/18/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | On July 28, 2016, we were adv operates our e-commerce webs to copy data that was entered b | site. We | immediately bega | n an investigatior | | | |
| Attribution 1 | Publication:VT AG's office / IArticle Title:DXE MedicalArticle URL: http://ago.verme | | | Author: sumer/Security | Breach/DXE%20Medica | I%20SBN%20to%20C | Consumers.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20160825-02 | Precision Pipeline, LLC | WI | 8/15/2016 | Electronic | Business | Yes - Published # | 3,675 |
| Attribution 1 | On July 25, 2016, an e-mail phi number ("SSN") and annualized Publication: VT AG's office / I Article Title: Precision Pipelin Article URL: <u>http://ago.verma</u> | d comper NH AG's e, LLC | nsation and tax wi office / IN AG's | thholding informa Author: | tion. (Consumers affecte | d per IN AG's office) | , |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20160825-01 | Penn State Alumni | PA | 8/15/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Association / ComNet The Penn State Alumni Associa experienced a security breach of ComNet's computer server dele and determined that an unauthor members' personal information | of the con etion occ prized us | mputer server that urred around April er had gained adr | t stored PSAA me 24, 2016. Upon | embers' credit card inforn learning of the incident, (| nation. ComNet launched a for | rensic investigation |
| | ······ | | | | | | |
| Attribution 1 | Publication: VT AG's office | | | Author: | | | |
| Attribution 1 | Publication: VT AG's office Article Title: Penn State Alum | | iation / ComNet M | larketing Group) | Breach/Penn%20State% | 20Alumni%20Assoc | %20SBN%20to%2 |
| Attribution 1 | Publication: VT AG's office Article Title: Penn State Alum | | iation / ComNet M | larketing Group) | Breach/Penn%20State% | 20Alumni%20Assoc | <u>%20SBN%20to%2</u> |
| Attribution 1 TRC Breach ID TRC20160824-16 | Publication: VT AG's office Article Title: Penn State Alum | ont.gov/a | iation / ComNet M | larketing Group) | Breach/Penn%20State% Breach Category Medical/Healthcare | 20Alumni%20Assoc Records Exposed? Yes - Published # | %20SBN%20to%20 Records Reporte 6,890 |

| IDENTITY TH RESOURCE (| | 16 Breach L | | Breaches: | | ce Center osed: 36,601,93 | Formerly | T911 |
|--|---|--|--|--|---|---|--|--|
| How is this repor | t produced? What a | are the rules? S | See last | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 98 of 226 |
| ITRC Breach ID | Company or Agen | су | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160824-15 | SocialBlade | | US | 8/16/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | ess to 273,086 users' de , user identifier and pass | | accounts. The |
| Attribution 1 | | | | ch, User Data Lea I <mark>socialblade-suf</mark> f | | -data-leaked/ | | |
| ITRC Breach ID | Company or Agen | су | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160824-14 | Center for Neuro Spinal Disorders | • | LA | 8/17/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,134 |
| | On the morning of shut down; subsect determined that a | [:] July 21, 2016, quently, CNSD's hacker had gair | s serve ned ren | rs and network w note access to th | ere taken offline. e office manager | one of our computers. A CNSD's IT professional 's computer and installed at was being displayed o | , who after performing a d both a program which | an investigation, |
| Attribution 1 | Article Title: Cer | | rgical a | and Spinal Disord | | k al-and-spinal-disorders | -discloses-hack/ | |
| ITRC Breach ID | Company or Agen | су | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160824-13 | Rotech Healthcar | re | FL | 8/17/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 957 |
| | | unauthorized in | dividua | I. Although the in | vestigations into | had been recovered by this incident by Rotech a | and law enforcement a | |
| | determined that th | urity number, pa | atient n | umber, address, t | the name of the F | d your personal and prot Rotech subsidiary compa | | n, including : |
| Attribution 1 | determined that th name, Social Secu services, and poss Publication: data | urity number, pa sibly phone num abreaches.net / | atient n nber an hhs | umber, address, t d/or date of birth. | the name of the F Author: | Rotech subsidiary compa | any from which you rec | n, including : |
| Attribution 1 | determined that th name, Social Seci services, and poss Publication: data Article Title: Rot | urity number, pa sibly phone num abreaches.net / ech Healthcare | atient n nber an hhs notifies | umber, address, a d/or date of birth. s patients whose o | the name of the F Author: details were foun | | any from which you rec | n, including : eived health care |
| Attribution 1 | determined that th name, Social Seci services, and poss Publication: data Article Title: Rot | urity number, pa sibly phone num abreaches.net / ech Healthcare | atient n nber an hhs notifies | umber, address, a d/or date of birth. s patients whose o | the name of the F Author: details were foun | Rotech subsidiary compa d in possession of unaut | any from which you rec | n, including : eived health care |
| | determined that th name, Social Seci services, and poss Publication: data Article Title: Rot | urity number, pa sibly phone num abreaches.net / ech Healthcare os://www.datab | atient n nber an hhs notifies preache | umber, address, a d/or date of birth. s patients whose o | the name of the F Author: details were foun | Rotech subsidiary compa d in possession of unaut | any from which you rec | n, including : eived health care |
| ITRC Breach ID | determined that th name, Social Sect services, and poss Publication: data Article Title: Rot Article URL: http | urity number, pa sibly phone num abreaches.net / ech Healthcare <u>ps://www.datak</u> cy | atient n nber an hhs notifies preache | umber, address, i d/or date of birth. s patients whose e es.net/rotech-he | the name of the F Author: details were foun althcare-notifies | Rotech subsidiary compa d in possession of unaut | any from which you rec horized individual | n, including : eived health care |
| ITRC Breach ID | determined that th name, Social Sector services, and poss Publication: data Article Title: Rote Article URL: http Company or Agen University of New Ronald Murray is a | urity number, pa sibly phone num abreaches.net / ech Healthcare os://www.datak cy v Mexico accused of takir rujillo said Murr | atient number and hhs notifies oreache State NM ng pers ay had | umber, address, i d/or date of birth. s patients whose <u>es.net/rotech-he</u> <u>Published Date</u> <u>8/17/2016</u> onal information f | the name of the F Author: details were foun <u>althcare-notifies</u> Breach Type Electronic | Rotech subsidiary compa d in possession of unaut s-patients-whose-detail Breach Category | any from which you rec thorized individual <u>s-were-found-in-poss</u> <u>Records Exposed?</u> Yes - Published # e and using it to go on | n, including : eived health care eession-of-unautho Records Reported 1,300 a nearly \$90,000 |
| ITRC Breach ID | determined that th name, Social Sector services, and poss Publication: data Article Title: Rot Article URL: http Company or Agen University of New Ronald Murray is a spending spree. T still don't know how Publication: koa Article Title: UNI | urity number, pa sibly phone num abreaches.net / ech Healthcare os://www.datab cy v Mexico accused of takin rujillo said Murr w he obtained it t.com M students, emp | atient no ber an hhs notifies oreache State NM ng pers ay had t. | umber, address, i d/or date of birth. s patients whose of es.net/rotech-he Published Date 8/17/2016 onal information f a flash drive consistence s could be victimes | the name of the F Author: details were foun althcare-notifies Breach Type Electronic from a University taining personal i Author: | Rotech subsidiary compared d in possession of unaut s-patients-whose-detail Breach Category Educational of New Mexico database | any from which you rec thorized individual s-were-found-in-poss Records Exposed? Yes - Published # e and using it to go on a ner UNM students and | n, including : eived health care eession-of-unautho Records Reported 1,300 a nearly \$90,000 |
| ITRC Breach ID ITRC20160824-12 Attribution 1 | determined that th name, Social Sector services, and poss Publication: data Article Title: Rot Article URL: http Company or Agen University of New Ronald Murray is a spending spree. T still don't know how Publication: koa Article Title: UNI | urity number, pa sibly phone num abreaches.net / ech Healthcare os://www.datab cy v Mexico accused of takin rujillo said Murr w he obtained it t.com M students, emp o://www.koat.co | atient no ber an hhs notifies <u>preache</u> <u>State</u> <u>NM</u> ng pers ay had t. ployees <u>om/ne</u> | umber, address, i d/or date of birth. s patients whose of es.net/rotech-he Published Date 8/17/2016 onal information f a flash drive consistence s could be victimes | the name of the F Author: details were foun althcare-notifies Breach Type Electronic from a University taining personal i Author: of ID theft s-employees-co | Rotech subsidiary compa d in possession of unaut -patients-whose-detail Breach Category Educational of New Mexico database nformation for 1,300 forr | any from which you rec thorized individual s-were-found-in-poss Records Exposed? Yes - Published # e and using it to go on a ner UNM students and | n, including : eived health care eession-of-unautho Records Reported 1,300 a nearly \$90,000 |
| ITRC Breach ID ITRC20160824-12 Attribution 1 ITRC Breach ID | determined that th name, Social Sector services, and poss Publication: data Article Title: Rotal Company or Agen University of New Ronald Murray is a spending spree. T still don't know how Publication: koa Article Title: UNI Company or Agen University of New Ronald Murray is a spending spree. T still don't know how Publication: koa Article Title: UNI Article URL: http Company or Agen Eastern Carolina | urity number, pa sibly phone num abreaches.net / ech Healthcare os://www.datab cy v Mexico accused of takin rujillo said Murr w he obtained it t.com M students, emp o://www.koat.co | atient no ber an hhs notifies <u>preache</u> <u>State</u> <u>NM</u> ng pers ay had t. ployees <u>om/ne</u> | umber, address, i d/or date of birth. s patients whose one es.net/rotech-he Published Date 8/17/2016 onal information f a flash drive com s could be victims ws/unm-student | the name of the F Author: details were foun althcare-notifies Breach Type Electronic from a University taining personal i Author: of ID theft s-employees-co | Rotech subsidiary compa d in possession of unaut <u>epatients-whose-detail</u> Breach Category Educational of New Mexico database nformation for 1,300 forr | any from which you rec thorized individual <u>s-were-found-in-poss</u> <u>Records Exposed?</u> Yes - Published # e and using it to go on a mer UNM students and eft/41256378 | n, including : eived health care <u>eession-of-unautho</u> <u>Records Reported</u> 1,300 a nearly \$90,000 employees. Police |
| ITRC Breach ID ITRC20160824-12 | determined that th name, Social Sector services, and poss Publication: data Article Title: Rott Article URL: http Company or Agen University of New Ronald Murray is a spending spree. T still don't know how Publication: koa Article Title: UNI Article URL: http Company or Agen Eastern Carolina Cardiovascular / | urity number, pa sibly phone num abreaches.net / ech Healthcare os://www.datab cy v Mexico accused of takin rujillo said Murr w he obtained it t.com M students, emp o://www.koat.co cy Outer Banks patients over a | Atient no ber an hhs notifies oreache State NM ng pers ay had t. ployees om/nev State NC period of | umber, address, i d/or date of birth. s patients whose of es.net/rotech-he Published Date 8/17/2016 onal information f a flash drive con s could be victims ws/unm-students Published Date 8/19/2016 of 12 years might | the name of the F Author: details were foun althcare-notifies Breach Type Electronic from a University taining personal i Author: of ID theft s-employees-co Breach Type Electronic | Rotech subsidiary compa d in possession of unaut <u>-patients-whose-detail</u> Breach Category Educational of New Mexico database nformation for 1,300 forr | any from which you rec thorized individual <u>s-were-found-in-poss</u> <u>Records Exposed?</u> Yes - Published # e and using it to go on a mer UNM students and <u>eft/41256378</u> <u>Records Exposed?</u> Yes - Published # | n, including : eived health care Records Reported 1,300 a nearly \$90,000 employees. Police Records Reported 1,000 |

| FRC | | Ident | itv | Theft | Resou | Irce (| `enter | CYBEF | SCOUT |
|---------------------------|--|--|----------------------------------|---|---|--|-------------------------------------|--|--|
| IDENTITY TH RESOURCE C | | 2016 Breach | | Breaches: | | xposed: | 36,601,939 | Formerly | |
| How is this report | produced? W | /hat are the rules? | See las | t page of report fo | or details. | Report Date: | 1/18/2017 | | Page 99 of 226 |
| Attribution 2 | Publication: Article Title: Article URL: | databreaches.net / Hospital alerts care http://outerbanks | dio-reha | ab patients of data | | -cardio-reha | ab-patients-of | -possible-data-loss/ | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | e Breacl | h Category | Records Exposed? | Records Reported |
| ITRC20160824-10 | Factory RV | Surplus | IN | 8/22/2016 | Electronic | Βι | isiness | Yes - Published # | 8,500 |
| Attribution 1 | that it had be nothing. In fro contacted Dig Publication: | en indexed by Goog ustration, he turned gital Hill Media on Ju databreaches.net | le. He d to Data Ily 25, a | called them and s Breaches.net. Th as they are listed | spoke to them, is site attempt in the domain Author: | but nothing o ed to contact registration a | changed. He a the firm direct | plus was exposing his lso contacted authorize ly, but got no response ble Tech admin. | e.net, who also did |
| | Article Title: Article URL: | Consumer Caution | | | | | us-exposing-o | customer-info/ | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | e Breacl | h Category | Records Exposed? | Records Reported |
| ITRC20160824-09 | Scan Health | Plan | CA | 8/23/2016 | Electronic | Medica | /Healthcare | Yes - Published # | 87,069 |
| | possibly view unauthorized | ed for unauthorized | purpos etween | es. We immediat March and June o | ely began an i of 2016. While | nvestigation a there is no ir | and brought in idication that t | sales purposes, had be outside experts. We d he information in this s | etermined the |
| Attribution 1 | Publication: Article Title: Article URL: | databreaches.net SCAN Health Plan https://www.data | | ng members of ur | | | | rized-access-to-their- | information/ |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | e Breacl | h Category | Records Exposed? | Records Reported |
| ITRC20160824-08 | Game / Activ I just hacked type of activit | four websites and re y that requires regis | tering F | PI. Each website i | is contained to | e were gover one state. I | got over six mi | Yes - Published # es. All of these website llion pieces of persona ched and/or it makes t | l information from |
| Attribution 1 | Publication: Article Title: Article URL: | spokesman.com Idaho Fish & Gam <u>http://www.spoke</u> | | s customers after | | | • • | sonal info ustomers-after-news- | -data-breach-comp |
| Attribution 2 | Publication: | databreaches.net | | | Author: | | | | |
| | Article Title: Article URL: | Four states' fishing https://www.data | • | 0 0 | | -hunting-lice | ensing-sites-h | nacked/ | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | e Breacl | h Category | Records Exposed? | Records Reported |
| ITRC20160824-07 | | artment of Fish | OR | 8/24/2016 | Electronic | Governr | nent/Military | Yes - Published # | 1,195,204 |
| | I just hacked type of activit these website | y that requires regis | tering F e the ne | PI. Each website i ews. I'll list the ex | is contained to act websites o | one state. I once the secu | got over six mi rity hole is pat | es. All of these website llion pieces of persona ched and/or it makes t | s pertain to one I information from |
| Attribution 1 | Publication: Article Title: Article URL: | mailtribune.com Possible ODFW lid http://www.mailtr | | ack reveals how | | | | | |
| Attribution 2 | Publication: Article Title: Article URL: | databreaches.net Four states' fishing https://www.data | | unting licensing s | | -hunting-lice | ensing-sites-h | nacked/ | |
| | | | Copy | right 2017 Identit | ty Theft Resou | rce Center | | | |

| IDENTITY TH RESOURCE (| | List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | T911 |
|---|--|--|---|--|--|--|---|
| How is this repor | t produced? What are the rules? | See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 100 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160824-06 | Kentucky Department of Fish & Wildlife | KY | 8/24/2016 | Electronic | Government/Military | Yes - Published # | 2,126,449 |
| | I just hacked four websites and type of activity that requires regi these websites. This should ma 2,126,449 – Kentucky: Name, | stering l ke the n | PI. Each website i ews. I'll list the ex | s contained to or act websites onc | ne state. I got over six mi e the security hole is pat | llion pieces of personal ched and/or it makes the theory of theory of the theory of the theory of the theory of theory of the theory of theory of the theory of the theor | information from |
| Attribution 1 | Publication: databreaches.net | | | Author: | | | |
| | | • | unting licensing si es.net/four-state | | unting-licensing-sites-ł | nacked/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160824-05 | Washington Department of Fishing & Wildlife / Active | WA | 6/15/2016 | Electronic | Government/Military | Yes - Published # | 2,435,452 |
| Attribution 1 | It doesn't appear that a hacker of WDFW's public website earlier Washington: Name, DOB, Add Publication: northwestsportsm | this wee Iress, DI | k, but it will be do | wn for at least 24 is of SSN, Height | more hours as techies of | check for vulnerabilities | . 2,435,452 – |
| | | | Hackod Unlikely | Sensitive Info Ac | cessed | | |
| | Article Title: WDFW's Website | e Briefily | Hackey, Ollikely | Ochishive into Ac | | | |
| | | - | - | | te-briefly-hacked-unlike | ely-sensitive-info-acce | essed/ |
| ITRC Breach ID | | - | .com/editors-blo | | | ely-sensitive-info-acce Records Exposed? | Records Reported |
| | Article URL: <u>http://nwsportsr</u> | nanmag | .com/editors-blo | g/wdfws-websit | te-briefly-hacked-unlike | | |
| ITRC20160824-04 | Article URL: <u>http://nwsportsr</u> Company or Agency Epic Games Epic Games has temporarily sh the second data breach of the g | State NC ut down ame ma | Published Date 8/23/2016 some of its user f aker in 13 months. | g/wdfws-websit | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported |
| | Article URL: <u>http://nwsportsr</u> Company or Agency Epic Games Epic Games has temporarily sh | State NC ut down ame ma com ms Brea | Loom/editors-blo Published Date 8/23/2016 some of its user f aker in 13 months. | g/wdfws-websit | Breach Category Business enance after data on abo | Records Exposed? Yes - Unknown # | Records Reported |
| ITRC20160824-04 Attribution 1 | Article URL: <u>http://nwsportsr</u> Company or Agency Epic Games Epic Games has temporarily sh the second data breach of the g Publication: bankinfosecurity. Article Title: Epic Games Foru | State NC ut down ame ma com ims Brea | Loom/editors-blo Published Date 8/23/2016 some of its user f aker in 13 months. | g/wdfws-websit Breach Type Electronic orums for mainte Author: ames-forums-br | Breach Category Business enance after data on abo | Records Exposed? Yes - Unknown # | Records Reported |
| ITRC20160824-04 Attribution 1 ITRC Breach ID | Article URL: http://nwsportsr Company or Agency Epic Games Epic Games has temporarily sh the second data breach of the g Publication: bankinfosecurity. Article Title: Epic Games Foru Article URL: http://www.bank | State NC ut down ame ma com ims Brea | Published Date <u>8/23/2016</u> some of its user f iker in 13 months. ached Again <u>urity.com/epic-g</u> | g/wdfws-websit Breach Type Electronic orums for mainte Author: ames-forums-br | Breach Category Business enance after data on abor | Records Exposed? Yes - Unknown # ut 808,000 accounts wa | Records Reported Unknown as stolen, marking |
| ITRC20160824-04 Attribution 1 ITRC Breach ID | Article URL: <u>http://nwsportsr</u> Company or Agency Epic Games Epic Games has temporarily sh the second data breach of the g Publication: bankinfosecurity. Article Title: Epic Games Foru Article URL: <u>http://www.bank</u> Company or Agency | State NC ut down ame ma com ims Brea infosec State CA d that a | Loom/editors-blo Published Date 8/23/2016 some of its user f ached Again urity.com/epic-g Published Date 8/18/2016 | g/wdfws-websit | Breach Category Business enance after data on above reached-again-a-9355 Breach Category Medical/Healthcare | Records Exposed? Yes - Unknown # ut 808,000 accounts wa Records Exposed? Yes - Unknown # ed (encrypted) email sy | Records Reported Unknown as stolen, marking Records Reported Unknown stem to a local |
| | Article URL: http://nwsportsr Company or Agency Epic Games Epic Games has temporarily sh the second data breach of the g Publication: bankinfosecurity. Article Title: Epic Games Foru Article URL: http://www.bank Company or Agency Dominican Hospital On July 28, 2016, we discovere health plan containing an excess Publication: CA AG's office / h Article Title: Dominican Hospit | State NC ut down ame ma com ims Brea infosec CA d that a sive nur hipaajou tal | Published Date Published Date 8/23/2016 some of its user f ached Again urity.com/epic-g Published Date 8/18/2016 Microsoft Excel w nber of patients, s rnal.com | g/wdfws-websit | Breach Category Business enance after data on above reached-again-a-9355 Breach Category Medical/Healthcare | Records Exposed? Yes - Unknown # ut 808,000 accounts wa Records Exposed? Yes - Unknown # ed (encrypted) email sy associated with the hea | Records Reported Unknown as stolen, marking Records Reported Unknown stem to a local |
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| ITRC20160824-04 Attribution 1 ITRC Breach ID ITRC20160824-03 Attribution 1 ITRC Breach ID | Article URL: http://nwsportsr Company or Agency Epic Games Epic Games has temporarily sh the second data breach of the g Publication: bankinfosecurity.o Article Title: Epic Games Foru Article URL: http://www.bank Company or Agency Dominican Hospital On July 28, 2016, we discovere health plan containing an excess Publication: CA AG's office / h Article Title: Dominican Hospit Article URL: https://oag.ca.ge | Annmage State NC ut down ame ma com ims Breat infosec CA d that a sive nur hipaajou tal ov/syste MN tigation, | Loom/editors-block Published Date 8/23/2016 some of its user filter in 13 months. ached Again urity.com/epic-g Published Date 8/18/2016 Microsoft Excel w nber of patients, s rnal.com em/files/Patient% Published Date 8/15/2016 it was determined | g/wdfws-websit | e-briefly-hacked-unlike Breach Category Business enance after data on about reached-again-a-9355 Breach Category Medical/Healthcare asmitted using our secure ay not be covered by or a 2020-%20Scanned 0.pd Breach Category Business ally compromised data in | Records Exposed? Yes - Unknown # ut 808,000 accounts wa Records Exposed? Yes - Unknown # ed (encrypted) email sy associated with the hea f? Records Exposed? Yes - Unknown # cluded the names of so | Records Reported Unknown as stolen, marking Records Reported Unknown stem to a local lth plan. Records Reported Unknown ome of our |

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| | | nat are the rules? | See las | t page of report fo | r details. Re | port Date: 1/18/2017 | I | Page 101 of 226 |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160824-01 | Eddie Bauer, | LLC | WA | 8/18/2016 | Electronic | Business | Yes - Published # | 2,192,422 |
| | immediately in | nitiated a full invest information used a | igation | with third-party dig | gital forensic exp | a may have been accesse erts. On August 11, 2016 re been accessed without | we received confirmat | ion that your |
| Attribution 1 | | CA AG's office / IN | AG's c | office | Author: | | | |
| _ | | Eddie Bauer, LLC https://oag.ca.go | v/syste | m/files/Eddie%2 | <u>)Bauer%20non-</u> | Massachusetts%20cons | sumer%20notification | <u>1%20final_1.PDF?</u> |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160817-01 | Nevada Depar Transportatio | | NV | 8/17/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| Attribution 1 | want to make y may have been which may ass Publication: Article Title: | you aware that you n exposed," the go sist you in preventi thisisreno.com Data Breach Expo | ur Perso overnme ng or re ses Per | nal Identifiable In nt agency wrote t sponding to fraud sonal Information | formation (PII), ir o its employees. ulent use of your Author: Of State Employ | | of birth, and Social Se ded to provide you wit | curity Number |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160816-06 | Shoppe Desig | gns | CA | 8/15/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | from a develop | per that helped her | | 0 | 0 | r of TheShoppeDesigns.co | , C | |
| | | | | | | | | |
| Attribution 1 | | NH AG's office | | | Author: | | | |
| Attribution 1 | Publication: Article Title: | Shoppe Designs | <u>consur</u> | | | ts/the-shoppe-designs-2 | 20160815.pdf | |
| | Publication: Article Title: | Shoppe Designs http://doj.nh.gov/ | <mark>consur</mark> State | | | ts/the-shoppe-designs-2 | 20160815.pdf Records Exposed? | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20160816-05 | Publication: Article Title: Article URL: Company or A | Shoppe Designs http://doj.nh.gov/ | _ | ner/security-brea | Breach Type | | | Records Reported |
| ITRC Breach ID | Publication: Article Title: Article URL: Company or A FSC Securitie On May 24, 20 NH residents), | Shoppe Designs http://doj.nh.gov/ gency es Corporation 016, an FSC becar | GA GA ne awar vestigat | Published Date 8/10/2016 e of several fraud | Breach Type Electronic attempts agains | Breach Category | Records Exposed? Yes - Unknown # SC branch office (non | Unknown e of whom were |
| ITRC Breach ID | Publication: Article Title: Article URL: Company or A FSC Securitie On May 24, 20 NH residents), not be determine | Shoppe Designs http://doj.nh.gov/ gency es Corporation 016, an FSC becar , which led to an in | GA GA ne awar vestigat | Published Date 8/10/2016 e of several fraud ion to find the cau | Breach Type Electronic attempts agains | Breach Category Banking/Credit/Financial st clients from the same F | Records Exposed? Yes - Unknown # SC branch office (non | e of whom were |
| ITRC Breach ID ITRC20160816-05 | Publication: Article Title: Article URL: Company or A FSC Securitie On May 24, 20 NH residents), not be determi Publication: Article Title: | Shoppe Designs http://doj.nh.gov/ agency es Corporation 016, an FSC becar , which led to an in ined with certainty. NH AG's office FSC Securities Co | State GA ne awar vestigat | Published Date 8/10/2016 e of several fraud ion to find the cat | Breach Type Electronic attempts agains use. We believe t Author: | Breach Category Banking/Credit/Financial at clients from the same F there was a cybersecurity | Records Exposed? Yes - Unknown # SC branch office (non- event; however the pr | Unknown e of whom were |
| ITRC Breach ID ITRC20160816-05 | Publication: Article Title: Article URL: Company or A FSC Securitie On May 24, 20 NH residents), not be determi Publication: Article Title: | Shoppe Designs http://doj.nh.gov/ agency es Corporation 016, an FSC becar , which led to an in ined with certainty. NH AG's office FSC Securities Co | State GA ne awar vestigat | Published Date 8/10/2016 e of several fraud ion to find the cat | Breach Type Electronic attempts agains use. We believe t Author: | Breach Category Banking/Credit/Financial st clients from the same F | Records Exposed? Yes - Unknown # SC branch office (non- event; however the pr | Unknown e of whom were |
| ITRC Breach ID ITRC20160816-05 | Publication: Article Title: Article URL: Company or A FSC Securitie On May 24, 20 NH residents), not be determi Publication: Article Title: | Shoppe Designs http://doj.nh.gov/ gency es Corporation 016, an FSC becar , which led to an in ined with certainty. NH AG's office FSC Securities Co http://doj.nh.gov/ | State GA ne awar vestigat | Published Date 8/10/2016 e of several fraud ion to find the cat | Breach Type Electronic attempts agains use. We believe t Author: | Breach Category Banking/Credit/Financial at clients from the same F there was a cybersecurity | Records Exposed? Yes - Unknown # SC branch office (non- event; however the pr | Unknown e of whom were |

protected and it is unlikely that the stored data was accessed, First Home believes that certain customer information, address, Social Security number, driver's license or identification number, and financial account number may have been stored on this device and could have potentially been affected as a result of the theft. (Consumers affected per IN AG's office)

| IDENTITY TH RESOURCE O | IEFT | | Theft I Breaches: | | ce Center osed: 36,601,939 | Formerly | SCOUT 1911 |
|--------------------------------|--|---|--|--|--|------------------------|--|
| How is this report | t produced? What are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 102 of 226 |
| Attribution 1 | Publication: NH AG's office / Article Title: First Home Mortg Article URL: http://doj.nh.go | gage Cor | p. | Author: aches/documen | ts/first-home-mortgage | -20160812.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160816-03 | EBSCO Industries, Inc. | AL | 8/9/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We recently became aware of a estimate that the malware oper ecommerce accessed included CCV numbers). | ated betw | ween July 16 and | July 22, 2016 by | intercepting payment ca | rd information entered | into our |
| Attribution 1 | Publication: NH AG's office Article Title: EBSCO Industrie Article URL: http://doj.nh.go/ | | | Author: aches/documen | ts/ebsco-industries-20 | 160809.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160816-02 | Neurology Physicians LLC | MD | 7/20/2016 | Electronic | Medical/Healthcare | Yes - Published # | 4,831 |
| | Neurology Physicians LLC MD | Healthc | are Provider 483 | 1 07/20/2016 H | acking/IT IncidentOther | | |
| Attribution 1 | Publication: hhs.gov Article Title: Neurology Physic Article URL: <u>https://ocrporta</u> | | | Author: <u>ach_report.jsf</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160816-01 | Autism Home Support Services | IL | 8/10/2016 | Electronic | Medical/Healthcare | Yes - Published # | 533 |
| | Autism Home Support Services | 3 IL Healt | hcare Provider 53 | 33 08/10/2016 Ur | authorized Access/Discl | osureEmail | |
| Attribution 1 | Publication: hhs.gov Article Title: Autism Home Su Article URL: <u>https://ocrporta</u> | | | Author: ach_report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160815-11 | County of Anderson | TN | 8/10/2016 | Electronic | Government/Military | Yes - Published # | 1,800 |
| | | er sent a | memo to all elect | ed officials. scho | ol system employees, so | hool board members, | veterans service |
| | County Law Director Jay Yeage members and county contracto 1,800 people have been notifier | ors that th | ere had been a "p | | | courthouse server. Ye | |
| Attribution 1 | members and county contracto | ors that th d they ma | ere had been a "p ay be affected. | | vide breach" of the main | courthouse server. Ye | |
| Attribution 1 | members and county contracto 1,800 people have been notifier Publication: Knoxville News S Article Title: Still no answers | rs that th d they ma Sentinel in Anders | ere had been a "p ay be affected. son County courth | ootential system- Author: Lynda E louse server hac | vide breach" of the main dwards | | ager says about |
| Attribution 1 Attribution 2 | members and county contracto 1,800 people have been notified Publication: Knoxville News S Article Title: Still no answers i Article URL: <u>http://www.knox</u> Publication: databreaches.ne Article Title: 1,800 possibly at | ors that th d they ma Sentinel in Anders xnews.co et / WATE ffected by | ere had been a "p ay be affected. son County courth om/news/state/st E.com y Anderson Count | ootential system- Author: Lynda E ouse server hack till-no-answers- Author: y government co | vide breach" of the main dwards c <u>n-anderson-county-cou</u> | urthouse-server-hack | ager says about - <u>3c799227-ae71-56</u> |
| | members and county contracto 1,800 people have been notified Publication: Knoxville News S Article Title: Still no answers i Article URL: <u>http://www.knox</u> Publication: databreaches.ne Article Title: 1,800 possibly at | rs that th d they ma Sentinel in Anders xnews.co et / WATE ffected by tabreach | ere had been a "p ay be affected. son County courth om/news/state/st E.com y Anderson Count | ootential system- Author: Lynda E ouse server hack till-no-answers- Author: y government co | vide breach" of the main dwards c <u>n-anderson-county-cou</u> mputer breach | urthouse-server-hack | ager says about - <u>3c799227-ae71-56</u> |

Recently, we learned that the laptop of an EXOS employee was stolen from our facility. While, typically, laptops are not stolen to access the data on the laptop, we would like you to know that your personal information, including name, contact information, payment data, health information and/or insurance information, may have been on the stolen laptop.

| ITRC IDENTITY TH | IEFT | Ident | ity | Theft I | Resou | rce Centei | _ | RSCOUT |
|---------------------|--|--|--|---|--|--|--|---|
| RESOURCE | | 2016 Breach | List: | Breaches: | 1,093 Ex | posed: 36,601,93 | 9 Formerly 🙌 D | |
| How is this report | t produced? WI | hat are the rules? | See las | t page of report fo | or details. R | eport Date: 1/18/2017 | | Page 103 of 226 |
| Attribution 1 | Article Title: | databreaches.net Laptop stolen from https://www.data | | contained protec | | mation kos-contained-protected | d-health-information/ | |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160815-09 | Department of Services | of State Health | ТХ | 8/11/2016 | Electronic | Government/Military | Yes - Published # | 1,500 |
| | The missing b registrars — c | | persona | al information on | about 1,500 infa | e workers assemble each ants and parents, includir Wednesday. | | |
| Attribution 1 | | | for not r | eporting loss of b | | t could have exposed 1,5 1160811-2-officials-sack | | oss-of-birth-record |
| ITRC Breach ID | Company or A | igency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160815-08 | University of | Vermont | VT | 8/10/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | Service Modul compromised "phishing" sca the computer Publication: Article Title: | le. Our investigation UVM credentials for im. The email may you were using with VT AG's office University of Verm | n revea or each have co h malici ont | led that the unaut affected employe ontained the subje- ious software. | horized access e (UVM NetiD a ect "Message fr Author: | used to gain access to U, affecting a small number and password), which app om UVM Staff Portal" or <u>Breach/University%20</u> | er of employees, was the bear to have been stole it could have contained | e result of n as part of a a link that infected |
| ITRC Breach ID | Company or A | 00001 | State | Published Date | Breach Type | Brooch Cotogory | Pagarda Evpagad2 | Records Reported |
| ITRC20160815-07 | | n E. Gonzalez, | | 7/25/2016 | Electronic | Breach Category Medical/Healthcare | Records Exposed? Yes - Unknown # | Unknown |
| | external hard | drive containing two | o differe | ent types of data. | First, all office p | en out and my briefcase v patient records were back , physical and email add | ed up on the drive, inclu | case was an uding social |
| Attribution 1 | Article Title: | CA AG's office Office of John E. G https://oag.ca.go | | z, DDS | Author: EZ%20breach | %20letter 0.pdf? | | |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160815-06 | | nesiology and | AZ | 8/12/2016 | Electronic | Medical/Healthcare | Yes - Published # | 882,590 |
| | The computer | 016, VAPC learned systems may cont mes of health insur | ain pati | ent information, s | uch as patient i | uthorized access to VAP names, their providers' na agnosis and treatment co | ames, dates of service, | places of |
| Attribution 1 | Article Title: | | ogy and | d Pain Consultant | | 590 Patients PLUS all Endependent | | |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160815-05 | / R-C Healthc | Health Systems are Management | MD | 4/18/2016 | Electronic | Medical/Healthcare | Yes - Published # | 655,203 |
| | | numbers and som | | | | ding names, insurance id internet for four days thi | | |

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| How is this report | t produced? What are the ru | ules? See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 104 of 226 |
| Attribution 1 | Article Title: Bon Secour | | reach affects 655, | • | ys-data-breach-affects | -655000-patients | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160815-04 | HEI Hotels & Resorts | СТ | 6/21/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | According to HEI, "unauthor payment card information | | | ware on its paym | ent processing systems | at these properties tha | t can capture |
| Attribution 1 | Article Title: Hotel operat | om / CA AG's o tor hit by data .usatoday.co | breach | Author: <u>/s/2016/08/15/m</u> | ajor-hotel-operator-hit | -data-breach/88753160 | <u>)/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160815-03 | PAX Labs, Inc. | CA | 8/12/2016 | Electronic | Business | Yes - Published # | 6,036 |
| | 2016, which PAX removed | | | | | | |
| Attribution 1 | June 25, 2016, and July 22 Publication: CA AG's off Article Title: PAX Labs, I | 2, 2016. (Cons ice / NH AG's nc. | sumers affected p | er IN AG's office Author: | | por.com or www.PAXva | apor.com between |
| Attribution 1 | June 25, 2016, and July 22 Publication: CA AG's off Article Title: PAX Labs, I | 2, 2016. (Cons ice / NH AG's nc. .ca.gov/syste | sumers affected p | er IN AG's office Author: |) | | apor.com between |
| | June 25, 2016, and July 22 Publication: CA AG's off Article Title: PAX Labs, I Article URL: <u>https://oag.</u> Company or Agency Office of Brian Halevie- | 2, 2016. (Cons ice / NH AG's nc. .ca.gov/syste | sumers affected p office / IN AG' m/files/PAX%20- | er IN AG's office Author: %20Consumer% |) %20Data%20Breach%2 | ONotice 1.pdf? | |
| ITRC Breach ID ITRC20160815-02 | June 25, 2016, and July 22 Publication: CA AG's off Article Title: PAX Labs, I Article URL: <u>https://oag.</u> Company or Agency Office of Brian Halevie- Goldman, MD On July 19, 2016 two laptor password protected, secur | 2, 2016. (Cons ice / NH AG's nc. .ca.gov/syste State CA op computers red in a carryir | sumers affected p office / IN AG' m/files/PAX%20- Published Date 7/19/2016 belonging to the r ng case and locke | er IN AG's office Author: <u>%20Consumer?</u> <u>Breach Type</u> <u>Electronic</u> nedical offices of d inside a vehicle |) <u>%20Data%20Breach%2</u> Breach Category Medical/Healthcare Dr. Brian Halevie-Goldi | 20Notice 1.pdf? Records Exposed? Yes - Published # man were stolen. The la | Records Reported |
| ITRC Breach ID | June 25, 2016, and July 22 Publication: CA AG's off Article Title: PAX Labs, I Article URL: https://oag. Company or Agency Office of Brian Halevie- Goldman, MD On July 19, 2016 two lapto password protected, secur Publication: CA AG's off | 2, 2016. (Cons ice / NH AG's nc. .ca.gov/syste State CA pp computers red in a carryir ice / databrea an Halevie-Go | sumers affected p office / IN AG' m/files/PAX%20- Published Date 7/19/2016 belonging to the r ng case and locke ches.net / hipa oldman, MD | er IN AG's office Author: <u>%20Consumer?</u> Breach Type Electronic nedical offices of d inside a vehicle Author: |) <u>%20Data%20Breach%2</u> Breach Category Medical/Healthcare Dr. Brian Halevie-Goldi e when the theft occurre | 20Notice 1.pdf? Records Exposed? Yes - Published # man were stolen. The la | Records Reported |
| ITRC Breach ID ITRC20160815-02 | June 25, 2016, and July 22 Publication: CA AG's off Article Title: PAX Labs, I Article URL: https://oag. Company or Agency Office of Brian Halevie- Goldman, MD On July 19, 2016 two lapto password protected, secur Publication: CA AG's off Article Title: Office of Bri | 2, 2016. (Cons ice / NH AG's nc. .ca.gov/syste State CA pp computers red in a carryir ice / databrea an Halevie-Go | sumers affected p office / IN AG' m/files/PAX%20- Published Date 7/19/2016 belonging to the r ng case and locke ches.net / hipa oldman, MD m/files/breach% | er IN AG's office Author: <u>%20Consumer?</u> Breach Type Electronic nedical offices of d inside a vehicle Author: |) <u>%20Data%20Breach%2</u> Breach Category Medical/Healthcare Dr. Brian Halevie-Goldi e when the theft occurre | 20Notice 1.pdf? Records Exposed? Yes - Published # man were stolen. The la | Records Reported |
| ITRC Breach ID ITRC20160815-02 Attribution 1 | June 25, 2016, and July 22 Publication: CA AG's off Article Title: PAX Labs, I Article URL: <u>https://oag.</u> Company or Agency Office of Brian Halevie- Goldman, MD On July 19, 2016 two laptor password protected, secur Publication: CA AG's off Article Title: Office of Bri Article URL: <u>https://oag.</u> | 2, 2016. (Cons ice / NH AG's nc. .ca.gov/syste | sumers affected p office / IN AG' m/files/PAX%20- Published Date 7/19/2016 belonging to the r ng case and locke ches.net / hipa oldman, MD m/files/breach% | er IN AG's office Author: <u>%20Consumer?</u> <u>Breach Type</u> Electronic nedical offices of d inside a vehicle Author: 20%20letter%20 |) <u>%20Data%20Breach%2</u> Breach Category Medical/Healthcare Dr. Brian Halevie-Gold a when the theft occurre pdf_0.pdf? | Notice 1.pdf? Records Exposed? Yes - Published # man were stolen. The la | Records Reported 2,000 aptops were |
| ITRC Breach ID ITRC20160815-02 Attribution 1 ITRC Breach ID | June 25, 2016, and July 22 Publication: CA AG's off Article Title: PAX Labs, I Article URL: https://oag. Company or Agency Office of Brian Halevie- Goldman, MD On July 19, 2016 two lapto password protected, secur Publication: CA AG's off Article Title: Office of Bri Article URL: https://oag. Company or Agency | 2, 2016. (Cons ice / NH AG's nc. .ca.gov/syste State CA op computers red in a carryir ice / databrea an Halevie-Go .ca.gov/syste <u>State</u> <u>CA</u> he 2016 that a me additional | sumers affected p office / IN AG' m/files/PAX%20- Published Date 7/19/2016 belonging to the r ng case and locke ches.net / hipa oldman, MD m/files/breach% Published Date 6/13/2016 as part of the upda records from the | er IN AG's office Author: <u>%20Consumer</u> Breach Type Electronic nedical offices of d inside a vehicle Author: 20%20letter%20 Breach Type Electronic ate process, in ac |) <u>&20Data%20Breach%2</u> Breach Category Medical/Healthcare Dr. Brian Halevie-Goldi e when the theft occurre pdf_0.pdf? Breach Category Business Idition to the normal set | Records Exposed? Yes - Published # man were stolen. The la d. <u>Records Exposed?</u> Yes - Published # of employee records se | Records Reported 2,000 aptops were Records Reported 7,832 ent for each |
| ITRC Breach ID ITRC20160815-02 Attribution 1 ITRC Breach ID | June 25, 2016, and July 22 Publication: CA AG's off Article Title: PAX Labs, I Article URL: https://oag. Company or Agency Office of Brian Halevie- Goldman, MD On July 19, 2016 two lapto password protected, secur Publication: CA AG's off Article Title: Office of Bri Article URL: https://oag. Company or Agency 7-Eleven, Inc. 7-Eleven discovered in Jun Employing Franchisee, sol (Consumers affected per I | 2, 2016. (Cons ice / NH AG's nc. .ca.gov/syste State CA op computers red in a carryir ice / databrea an Halevie-Go .ca.gov/syste State State CA ne 2016 that a me additional N AG's office) ice / IN AG's office) | sumers affected p office / IN AG' m/files/PAX%20- Published Date 7/19/2016 belonging to the r ng case and locke ches.net / hipa oldman, MD m/files/breach% Published Date 6/13/2016 as part of the update records from the office | er IN AG's office Author: <u>%20Consumer</u> <u>Breach Type</u> <u>Electronic</u> nedical offices of d inside a vehicle Author: 20%20letter%20 <u>Breach Type</u> <u>Electronic</u> ate process, in ac franchisee emplo Author: |) <u>&20Data%20Breach%2</u> Breach Category Medical/Healthcare Dr. Brian Halevie-Goldi e when the theft occurre pdf_0.pdf? Breach Category Business Idition to the normal set byee database were ava | Records Exposed? Yes - Published # man were stolen. The la d. <u>Records Exposed?</u> Yes - Published # of employee records se | Records Reported 2,000 aptops were Records Reported 7,832 ent for each |
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Occurring in New York On or about September 29, 2015, the FDIC learned that a poor performing and disgruntled employee in New York returned all electronic devices when she left her job at FDIC, with the exception of a portable USB device containing sensitive resolution plans, commonly known as living wills, sensitive banking information, and the social security numbers of 28,000-30,000 individuals.

| IDENTITY TH RESOURCE (| | 2016 Breach | List: | Breaches: | 1,093 Ex | posed: 36,601,939 | Formerly 🙌 D | 717 |
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| How is this repor | t produced? W | /hat are the rules? | See last | t page of report fo | or details. Ro | eport Date: 1/18/2017 | | Page 105 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | GOP Interim Star FDIC #2 file:///S:/Final%2 | · | | Author: <u> iff%20Report%</u> | .207-12-16.pdf | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160809-09 | Santander | | MA | 8/1/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | | rmation potentially | | | | vered suspicious ATM with me, card number, card ex | | |
| Attribution 1 | Publication: | NH AG's office | | | Author: | | | |
| | Article Title: | Santander | v/consur | ner/security-brea | aches/docume | nts/santander-20160801. | pdf | |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160809-08 | KGA, Inc. | | MA | 8/1/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| Attribution 1 | Publication: Article Title: Article URL: | NH AG's office KGA, Inc. http://doj.nh.go | v/consur | | Author: aches/docume | <u>nts/kga-20160801.pdf</u> | | |
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| | Article Title: Article URL: | KGA, Inc. http://doj.nh.gov Agency rvices | | ner/security-brea | aches/docume | | Records Exposed? Yes - Unknown # | Records Reported |
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| ITRC Breach ID ITRC20160809-07 | Article Title: Article URL: Company or A Primoris Ser Corporation On June 13, 3 laptop that wa Although the Publication: Article Title: | KGA, Inc. http://doj.nh.gov Agency rvices / Hein & 2016, Hein learned as stolen containe laptop was encryp MT AG's office Primoris Services | State CO d that cer d electror ted, Hein | Published Date 7/13/2016 tain personal infonic files with emplais concerned that | Breach Type Electronic rmation on the I oyee names an t information or Author: ociates LLP | Breach Category Business aptop may have been acc d Social Security numbers the computer may be acc | Yes - Unknown # essible. Hein has conf | Unknown |
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| ITRC Breach ID ITRC20160809-07 Attribution 1 | Article Title: Article URL: Company or A Primoris Ser Corporation On June 13, ; laptop that wa Although the Publication: Article Title: Article URL: | KGA, Inc. http://doj.nh.gov Agency rvices / Hein & 2016, Hein learned as stolen containe laptop was encryp MT AG's office Primoris Services https://dojmt.gov NH AG's office Primoris Services | State CO d that cer d electror oted, Hein s Corpora s Corpora | Published Date 7/13/2016 tain personal infonic files with emplois concerned that ation / Hein & Ass ntent/uploads/Pr | Breach Type Electronic rmation on the I oyee names an t information or Author: ociates LLP imoris-Service Author: ociates LLP | Breach Category Business aptop may have been acc d Social Security numbers the computer may be acc | Yes - Unknown # ressible. Hein has conf s of one of its clients, T cessible. | Unknown |
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| ITRC Breach ID ITRC20160809-07 Attribution 1 Attribution 2 ITRC Breach ID | Article Title: Article URL: Company or A Primoris Ser Corporation On June 13, 3 laptop that wa Although the Publication: Article Title: Article URL: Publication: Article URL: Company or A | KGA, Inc. http://doj.nh.gov Agency rvices / Hein & 2016, Hein learned as stolen containe laptop was encryp MT AG's office Primoris Services https://dojmt.gov NH AG's office Primoris Services http://doj.nh.gov | State CO d that cer d electror ated, Hein s Corpora s Corpora s Corpora <u>v/consur</u> | Published Date 7/13/2016 tain personal infonic files with emplois concerned that ation / Hein & Ass ntent/uploads/Present concerned that ation / Hein & Ass net/security-breat | Breach Type Electronic rmation on the I oyee names an t information or Author: ociates LLP imoris-Service Author: ociates LLP aches/document | Breach Category Business aptop may have been acc d Social Security numbers in the computer may be acc es-Corporation.pdf mts/hein-associates-2016 Breach Category | Yes - Unknown # essible. Hein has conf s of one of its clients, T cessible. | Unknown irmed that the ransMontaigne. Records Reported |
| ITRC Breach ID ITRC20160809-07 Attribution 1 | Article Title: Article URL: Company or A Primoris Ser Corporation On June 13, 3 laptop that wa Although the Publication: Article Title: Article URL: Publication: Article URL: Company or A Carle Founda Gazette. Ond | KGA, Inc. http://doj.nh.gov Agency rvices / Hein & 2016, Hein learned as stolen containe laptop was encryp MT AG's office Primoris Services https://dojmt.gov NH AG's office Primoris Services http://doj.nh.gov Agency lation Hospital in Un | State CO d that cer d electror ated, Hein s Corpora s Corpora s Corpora <u>v/consur</u> <u>State</u> IL rbana, III. | Published Date 7/13/2016 tain personal infonic files with emplais concerned that ation / Hein & Ass ntent/uploads/Pr ation / Hein & Ass ner/security-breat Published Date 8/8/2016 , is notifying patie | Breach Type Electronic rmation on the I oyee names an t information or Author: ociates LLP imoris-Service Author: ociates LLP aches/docume Electronic nts of a data bro ontaining 1,185 | Breach Category Business aptop may have been acc d Social Security numbers the computer may be acc es-Corporation.pdf | Yes - Unknown # eessible. Hein has conf s of one of its clients, T cessible. 60713.pdf Records Exposed? Yes - Published # spital vendor, accordin | Unknown irmed that the ransMontaigne. Records Reported 1,185 g to The News- |
| ITRC Breach ID ITRC20160809-07 Attribution 1 Attribution 2 ITRC Breach ID ITRC20160809-06 | Article Title: Article URL: Company or A Primoris Ser Corporation On June 13, 3 laptop that wa Although the Publication: Article Title: Article URL: Publication: Article URL: Company or A Carle Founda Gazette. One documents, a | KGA, Inc. http://doj.nh.gov Agency rvices / Hein & 2016, Hein learned as stolen containe laptop was encryp MT AG's office Primoris Services https://dojmt.gov NH AG's office Primoris Services http://doj.nh.gov Agency lation Hospital in Un e of Carle's vendo according to the re | State CO d that cer d electror ted, Hein s Corpora s Corpora s Corpora <u>V/wp-col</u> s Corpora <u>v/consur</u> <u>State</u> IL bana, III. rs reporte port. The | Published Date 7/13/2016 tain personal infonic files with emplais concerned that ation / Hein & Ass ntent/uploads/Pr ation / Hein & Ass ner/security-breat Published Date 8/8/2016 , is notifying patie edly placed files ca incident took place | Breach Type Electronic rmation on the I oyee names an t information or Author: ociates LLP imoris-Service Author: ociates LLP imoris-Service Author: ociates LLP imoris-Service Author: ociates LLP imoris-Service Author: ociates LLP inches/documer Electronic nts of a data bro ontaining 1,185 ce Feb. 17. | Breach Category Business aptop may have been acc d Social Security numbers in the computer may be acc es-Corporation.pdf mts/hein-associates-2016 Breach Category Medical/Healthcare each stemming from a hos | Yes - Unknown # eessible. Hein has conf s of one of its clients, T cessible. 60713.pdf Records Exposed? Yes - Published # spital vendor, accordin | Unknown irmed that the ransMontaigne. Records Reported 1,185 g to The News- |
| ITRC Breach ID ITRC20160809-07 Attribution 1 Attribution 2 ITRC Breach ID | Article Title: Article URL: Company or A Primoris Ser Corporation On June 13, 3 laptop that wa Although the Publication: Article Title: Article URL: Publication: Article URL: Company or A Carle Founda Gazette. Ond | KGA, Inc. http://doj.nh.gov Agency rvices / Hein & 2016, Hein learned as stolen containe laptop was encryp MT AG's office Primoris Services https://dojmt.gov NH AG's office Primoris Services http://doj.nh.gov Agency ation Hospital in Uf e of Carle's vendo according to the re beckershospitalre | State CO d that cer d electror ted, Hein s Corpora s Corpora v/consur State IL bana, III. rs reporte port. The eview.cor | Published Date 7/13/2016 tain personal infonic files with emplais concerned that ation / Hein & Ass ntent/uploads/Pr ation / Hein & Ass ner/security-breat Published Date 8/8/2016 , is notifying patie edly placed files ca incident took place | Breach Type Electronic rmation on the I oyee names an t information or Author: ociates LLP imoris-Service Author: ociates LLP aches/document Breach Type Electronic nts of a data bro portaining 1,185 ce Feb. 17. Author: | Breach Category Business aptop may have been acc d Social Security numbers in the computer may be acc es-Corporation.pdf mts/hein-associates-2016 Breach Category Medical/Healthcare each stemming from a hos | Yes - Unknown # eessible. Hein has conf s of one of its clients, T cessible. 60713.pdf Records Exposed? Yes - Published # spital vendor, accordin | Unknown irmed that the ransMontaigne. Records Reported 1,185 g to The News- |

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| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | posed: 36,601,939 | Formerly | T911 |
| How is this report | t produced? What are the rules? | See las | t page of report fo | or details. R | eport Date: 1/18/2017 | | Page 106 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160809-04 | Professional Dermatology Care, PC | VA | 8/9/2016 | Electronic | Medical/Healthcare | Yes - Published # | 13,237 |
| | On June 27, 2016, Professional comprehensive cybersecurity ar may have recently accessed and I | nd foren | sic investigation, F | PDC, P.C. learn | ed that unauthorized third | parties from outside th | e United States |
| Attribution 1 | Publication:hhs.gov / databreArticle Title:Professional DerrArticle URL:https://ocrportal. | natology | / Care, PC | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160809-03 | TD Bank | NJ | 8/8/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| Attribution 4 | We recently determined a private been inappropriately accessed be included your name, address, da Publication: VT AG's office | by one o | f our employees w rth, social security | vithout a legitim | ate business need. The pe | | |
| Attribution 1 | Article Title: TD Bank | nt.gov/ | | | Breach/TD%20Bank%2 | 0NA%20SBN%20to% | 20Consumers.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160809-02 | MedAltus. LLC | NY | 8/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Beginning at least as early as M Ecommerce website. This order information and any username of information may have been pote | informa or passw | ition may have inc ord that you may | luded your nam have created to | e, address, email, phone | number, fax number, c | redit card |
| Attribution 1 | Publication: VT AG's office | | | Author: | | | |
| | Article Title: MedAltus. LLC Article URL: <u>http://ago.vermo</u> | ont.gov/ | assets/files/Cons | sumer/Security | Breach/MedAltus,%20L | LC%20SBN%20to%2 | 0Consumers.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160809-01 | Travelon | IL | 8/4/2016 | Electronic | Business | Yes - Published # | 1,672 |
| | Based on what we currently kno caused the collection of data tha processing vendor. (Consumers | at was ir | putted in the shop | oping cart applic | | | |
| Attribution 1 | Publication: VT AG's office / N Article Title: Travelon Article URL: http://ago.vermo | | | | Breach/Travelon%20-% | 20Travel%20Caddy% | 20Inc%20SBN%20 |
| ITRC Breach ID | | State | Published Deta | Broach Turc | Broach Cotogon | Pacarda Evacado | Pocordo Ponortad |
| ITRC Breach ID ITRC20160808-02 | Company or Agency Newkirk Products | State NY | Published Date 8/8/2016 | Breach Type Electronic | Breach Category | Records Exposed? Yes - Published # | Records Reported |
| | A security breach at a company about 3.3 million people, includin | that sup | oplies identification | n cards for heal | | ay expose the persona | |

A security breach at a company that supplies identification cards for nearth insurance companies may expose the personal information of about 3.3 million people, including those covered by Albany-based Capital District Physicians' Health Plan and Latham-based BlueShield of Northeastern New York, as well as about a dozen other organizations. The company, Albany-based Newkirk Products, posted a notice about the breach on its website Friday. Information on the ID cards of more than a half million CDPHP members and about 70,000 BlueShield members was potentially accessed. The information on these cards included name, mailing address, type of plan, subscriber and group ID number, and names of covered dependents.

| IDENTITY TH RESOURCE O | IEFT | | Theft Breaches: | | ce Center | Formerly | SCOUT |
|---------------------------|---|--|---|---|---|--|----------------------------|
| How is this report | produced? What are the rules? | See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 107 of 226 |
| Attribution 1 | Publication:timesunion.comArticle Title:Data breach at AlArticle URL:http://www.timesunion.com | • | n may affect CDP | | nembers Albany-firm-may-affect | -CDPHP-9129259.php | |
| Attribution 2 | Publication:hipaajournal.comArticle Title:3.3 MILLION RECArticle URL:http://www.hipaa | - | REACH REPORT | | NDOR reported-bcbs-vendor- | <u>3538/</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160808-01 | Oracle - MICROS | CA | 8/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | A Russian organized cybercrime at software giant Oracle Corp., I for companies using Oracle's M Publication: krebsonsecurity.c | rebsÖr ICROS ا | Security has learn point-of-sale credi | ned. More alarmii | ngly, the attackers have | | |
| | Article Title: Data Breach At C Article URL: https://krebsons | | | | :les-micros-point-of-sa | <u>ale-division/</u> | |
| Attribution 2 | Publication:techtimes.comArticle Title:Oracle ConfirmsArticle URL: http://www.techt | | each Involving MIC | | • | <u>ch-involving-micros-</u> | <u>point-of-sale-syste</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160805-01 | Banner Health | AZ | 8/5/2016 | Electronic | Medical/Healthcare | Yes - Published # | 3,623,140 |
| Attribution 1 | On July 7, the company discover beverage locations at some Bar for those who used payment can Publication: eSecurity Planet 7 Article Title: 3.7 Million People Article URL: http://www.esec | nner Hea ds at Ba CA AG Affecte | alth facilities, poter anner Health food 's office d by Massive Data | ntially exposing t and beverage loo Author: Jeff Golo a Breach at Bann | ne names, card numbers cations between June 23 Iman ler Health | s, expiration dates and 3 and July 7, 2016. | verification codes |
| | Anticle ORL. <u>http://www.esec</u> | untypia | net.com/nackers | /s./-mmon-peo | pie-anected-by-massiv | <u>e-data-breach-at-bann</u> | <u>ier-neaitn.ntm</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-33 | Institute of Management Accountants | NJ | 7/19/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | IMA was informed on June 20, 2 of its computer systems. An una commands to delete all the data | authorize | ed user gained adı | ministrative acces | | | |
| Attribution 1 | Publication: NH AG's office / N Article Title: Institute of Manage Article URL: http://doj.nh.gov | gement / | Accountants | Author: aches/document | s/ima-20160719.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-32 | Comnet Marketing Group | OR | 7/22/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On or around April 22, 2016, Co suffered a failure of its storage s | mnet wa | as the victim of a r | ansomware attac | | | |
| Attribution 1 | Publication:OR AG's officeArticle Title:Comnet MarketinArticle URL:https://justice.or | - · | | Author: aBreach/Home/ | GetBreach/1174305394 | Ł | |

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| | | Vhat are the rules? | | | | oort Date: 1/18/2017 | | Page 108 of 226 |
| ITRC Breach ID | Company or | | State | Published Date | - | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160802-31 | Tax Shack | | WA | 6/16/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | safety depos | | sh. Upon | discovery of the | incident, and afte | r a thorough investigat | principal place of busines tion, we determined that | |
| Attribution 1 | Publication: Article Title: Article URL: | WA AG's office Tax Shack <u>http://agportal-s:</u> | <u>3bucket</u> | | Author: com/uploadedfil | es/Another/Supportin | ng Law Enforcement/1 | <u>FheTaxShack.pdf</u> |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160802-30 | NLU Produc | ts / BGZ Brands | UT | 7/17/2016 | Electronic | Business | Yes - Published # | 114,261 |
| | unencrypted office) | credit/debit card inf | formation | n may have been | exposed to an ou | | ril 2015, during which per omised. (Consumers affe | |
| Attribution 1 | Publication: Article Title: | WA AG's office / S | | | Author: | | | |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160802-29 | Academy of Dietetics | Nutrition and | IL | 7/28/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 4 | computer sys 24, 2016. Th | stems. The Telema e Telemarketer has | rketer ac advised | lvised the Acade I the Academy the systems that cont | my the attack on t at as part of the a | their systems took place | ctim of a ransomware att ce on April 22, 2016 and attackers may have gain n. | lasted until April |
| Attribution 1 | | Academy of Nutrit | tion and | | Autror. | | | |
| | | | | | sumer/Security | Breach/Academy%20 | of%20Nutrition%20and | %20Dietetics%20S |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160802-28 | American So Engineers | ociety of Safety | IL | 7/20/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On June 17, systems. The Telemarketer | e Telemarketer advi | ised ASS E that as | SE the attack on t part of the attack | their systems tool they believe the | k place on April 22, 20 attackers may have g | a ransomware attack on 16 and lasted until April 2 ained unauthorized acces | 24, 2016. The |
| Attribution 1 | Publication: Article Title: Article URL: | VT AG's office American Society http://ago.vermo | | y Engineers | Author: sumer/Security | Breach/American%20 | Society%20of%20Safe | ty%20Engineers%2 |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160802-27 | Internet Che | ess Club | PA | 7/19/2016 | Electronic | Business | Yes - Published # | 1,651 |
| | scraped from vulnerability | the ICC website. T | ⁻ he malv paired. H | vare was launche However, as a res | d on approximate sult of this vulnera | ly April 1, 2016. It was | ustomer purchase inform discovered in late May, t customer transaction re | 2016, and the |
| | | | | | | | | |
| Attribution 1 | Publication: Article Title: | VT AG's office / IN | | ffice | Author: | | | |

| | Iden | titv | Theft I | Resour | rce Centei | CYBEF | SCOUT |
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| IDENTITY TH RESOURCE O | IEFT | | Breaches: | | osed: 36,601,93 | Formerly | |
| How is this report | produced? What are the rules | ? See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 109 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-26 | inVentiv Health | MA | 6/2/2016 | Electronic | Medical/Healthcare | Yes - Published # | 14,604 |
| Attribution d | On July 7, 2016, we learned the oppear as if they have been been sent by an inVentiv exect Forms to a file sharing site. Be uploaded may have been acced Publication: CA AG's office / | sent fror utive, fror lieving th ssed by | n a legitimate orga n the inVentiv exe e email request to unauthorized indiv | anization or know cutive's email ac be legitimate, th iduals. (Consum | n individual. The email count, requesting the up we W-2 data was upload | was designed to appear bloading of our U.S. em ed. It is unknown how m | as though it had ployees' 2015 W-2 |
| Attribution 1 | Article Title: inVentiv Health | | em/files/inVentiv | Author: %20CA%20Notio | e 0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-24 | Democratic Political Organizations | DC | 7/29/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | | ons, peop on campa | ole familiar with the | e matter told Reu Author: attacks on Dem | iters. | | cyber attack on |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-23 | Office of Ceaton C. Falgiano | NY | 6/27/2016 | Electronic | Medical/Healthcare | Yes - Published # | 650 |
| Attribution 1 | Ceaton C Falgiano NY Healthd Publication: hhs.gov Article Title: Office of Ceator Article URL: <u>https://ocrporta</u> | C. Falgi | | Author: | Access/Disclosure Ema | il | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-22 | Heart Center of Southern | MD | 7/7/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,350 |
| Attribution 1 | Maryland, LLP Heart Center of Southern Mary Publication: hhs.gov Article Title: Heart Center of Article URL: https://ocrporta | Southern | Maryland, LLP | Author: |)7/07/2016 Hacking/IT I | ncident Electronic Medi | cal Record |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-21 | Cefalu Eye-Tech of Green, In | - | 7/14/2016 | Electronic | Medical/Healthcare | Yes - Published # | 850 |
| | An employee of Cefalu Eye-Te of approximately 850 individua breach, Cefalu investigated the reporting entity is no longer a c | ch of Gre ls, includ breach | ing names, addres and provided brea | sses, email addr | mputer screens contain esses, and codes for dia | gnosis and conditions. | information (PHI) Following the |
| Attribution 1 | Publication: hhs.gov / databr | eaches.r | et | Author: | | | |
| | Article Title: Cefalu Eye-Tech | | - | | and the state of the | a a h (| |
| | Article URL: <u>https://www.da</u> | tabreach | ies.net/details-en | nerge-on-cetalu | <u>-eye-tech-of-green-bre</u> | acn/ | |

| RESOURCE | IEFT | Breach List: | Breaches: | | ce Center osed: 36,601,93 | Formerly | R S C O U T 17911 |
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| How is this repor | t produced? What are th | ne rules? See las | at page of report fo | or details. Re | port Date: 1/18/2017 | | Page 110 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-20 | Sunshine State Healt | h Plan, FL | 7/14/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,479 |
| | Inc. | | C El Hoolth Blan | 1470 07/14/2016 | 3 Unauthorized Access/[| Disclosuro Empil | · |
| | SUNSHINE STATE HE | | | 1479 07/14/2010 | o filautionzeu Access/L | | |
| Attribution 1 | | e State Health Pl ocrportal.hhs.go | | Author: <mark>ach_report.jsf</mark> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-19 | Caring for Women, P. | .A. TX | 7/22/2016 | Electronic | Medical/Healthcare | Yes - Published # | 697 |
| | Caring for Women, PA | TX Healthcare P | 2 rovider 697 07/22 | /2016 Unauthoriz | zed Access/Disclosure E | mail | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | • | or Women, P.A. | | | | | |
| | Article URL: https://c | ocrportal.hhs.go | v/ocr/breach/bre | <u>ach_report.jsf</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160802-18 | Greenville Health Sys (Carolina Cardiology) | | 7/22/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,500 |
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| Attribution 1 | Back in July, Ambucor Associate, was coded That incident was inclu | as "Unauthorized Ided in Protenus's | Access/Disclosur s breach baromete | e – Email," with t er for July, but no | ected 1,679 patients. Th the location of the data b additional details were | eing "Other Portable E | |
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| | Back in July, Ambucor Associate, was coded That incident was inclu Publication: hhs.gov Article Title: Business | as "Unauthorized ided in Protenus's / databreaches.n s associate breac www.databreach | Access/Disclosur s breach baromete et ch affected Greenv | e – Email," with t er for July, but no Author: ville Health Syste associate-breac | the location of the data to additional details were m patients | being "Other Portable E available at that time. | lectronic Device." <u>5/</u> |
| Attribution 1 ITRC Breach ID ITRC20160802-17 | Back in July, Ambucor Associate, was coded That incident was inclu Publication: hhs.gov Article Title: Business Article URL: https://v | as "Unauthorized Ided in Protenus's / databreaches.n s associate breac www.databreach State | Access/Disclosur s breach baromete et ch affected Greenv es.net/business- | e – Email," with t er for July, but no Author: ville Health Syste associate-breac | the location of the data to additional details were on patients ch-affected-greenville-t | being "Other Portable E available at that time. nealth-system-patients | lectronic Device." |
| ITRC Breach ID | Back in July, Ambucor Associate, was coded That incident was inclu Publication: hhs.gov Article Title: Busines: Article URL: https://w Company or Agency Premier Family Care / M. Gross M.D. On April 8, 2016, unsu Premier Physicians. Th possession transferred patient files and initiate that the records contain | as "Unauthorized ided in Protenus's / databreaches.n s associate breac www.databreach / Mario State / Mario TX pervised medical he doctor had mo d to a local bank. ed a thorough exa ned a variety of p | Access/Disclosur s breach barometer et ch affected Green es.net/business- Published Date 7/25/2016 records were disc ved out of the loca Recognizing that t mination to deterr atient information | e – Email," with t er for July, but no Author: ville Health Syste associate-bread Breach Type Electronic covered in the for al area and left bu he records had b nine what inform including names | the location of the data to additional details were m patients ch-affected-greenville-f | being "Other Portable E available at that time. <u>nealth-system-patients</u> <u>Records Exposed?</u> <u>Yes - Published #</u> Gross, who was previou which remained in his h immediately removed a he records. The examin record numbers, Socia | Records Reported 1,326 asly an employee of nouse after and secured the nation determined |
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| ITRC Breach ID ITRC20160802-17 Attribution 1 ITRC Breach ID | Back in July, Ambucor Associate, was coded That incident was inclu Publication: hhs.gov Article Title: Busines: Article URL: https://w Company or Agency Premier Family Care / M. Gross M.D. On April 8, 2016, unsu Premier Physicians. Th possession transferred patient files and initiate that the records contain clinical data, and media Publication: databrea Article Title: Premier Article URL: http://w Company or Agency StarCare Specialty He System On Monday, May 30, 2 Lubbock, Texas. Five I | as "Unauthorized ided in Protenus's / databreaches.n s associate breac www.databreach / Mario State / Mario TX pervised medical he doctor had mo d to a local bank. I aches.net / compa Physicians Notifi purpremierphysi purpremierphysi cal for a comparent purpremierphysi purpremierphysi purpremierphysi purpremierphysi purpremierphysi purpremierphysi | Access/Disclosur s breach barometer the affected Greenwines. Published Date 7/25/2016 records were disc ved out of the loca Recognizing that to mination to deterr atient information ormation. The record any website es Patients of Record cians.com/record Published Date 7/26/2016 covered that one of s were stolen from | e – Email," with t er for July, but no Author: ville Health Syste associate-bread Breach Type Electronic covered in the for al area and left be he records had be nine what inform including names ords did not includ Author: cords Security Ind disincident.html Breach Type Electronic or more people b the office. Only | the location of the data to additional details were additional details were m patients <u>ch-affected-greenville-f</u> Breach Category Medical/Healthcare mer home of Dr. Mario (chind files and records, been left unattended, we ation was contained in th dates of birth, medical de any credit or paymen cident Breach Category | eing "Other Portable E available at that time. Records Exposed? Yes - Published # Gross, who was previou which remained in his h immediately removed a he records. The examin record numbers, Socia t card information. Records Exposed? Yes - Published # arQuest office at 3315 E tial information that the | Records Reporter and secured the hation determined I Security numbers, Records Reporter 2,900 East Broadway in burglar can |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-15 | Kimpton Hot | tels | CA | 7/26/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | card breach a | at multiple locations ces in the financial | . On Ju | ly 22, KrebsOnSe | curity reached οι | the United States, said t It to San Francisco-base suggested a card breacl | d Kimpton after hearin | g from three |
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| Attribution 2 | Publication: Article Title: Article URL: | krebsonsecurity.co Kimpton Hotels Pr http://krebsonsec | obes Ca | ard Breach Claims | | es-card-breach-claims | / - more-35647 | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-14 | Midwest Ort | hopedics Group | MO | 7/27/2016 | Electronic | Medical/Healthcare | Yes - Published # | 29,153 |
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| Attribution 2 | Article Title: Article URL: Publication: Article Title: Article URL: | FARMINGTON MI http://www.hipaa databreaches.net Local medical gro http://dailyjourna | journal / dailyjo up invol [,] Ionline | GROUP CONFIF | RMS CYBERATT -medical-group Author: ack identified /local-medical-g | -confirms-cyberattack- roup-involved-in-comp | <u>3527/</u> outer-hack-identified/; | |
| Attribution 2 | Article Title: Article URL: Publication: Article Title: Article URL: Company or A | FARMINGTON MI http://www.hipaa databreaches.net Local medical grou http://dailyjourna | journal / dailyjo up invol [.] lonline State | GROUP CONFIR .com/farmington urnalonline.co ved in computer h .com/news/local/ Published Date | RMS CYBERATT -medical-group Author: ack identified /local-medical-g Breach Type | -confirms-cyberattack- roup-involved-in-comp Breach Category | 3527/ outer-hack-identified/a Records Exposed? | Records Reported |
| Attribution 2 | Article Title: Article URL: Publication: Article Title: Article URL: Company or A Athens Ortho credentials of | FARMINGTON MI http://www.hipaa databreaches.net Local medical groi http://dailyjourna Agency opedic Clinic recentl a third-party vendo y numbers, dates o databreaches.net Athens Orthopedia | journal / dailyjo up invol ^u lonline <u>State</u> GA y experi r. Perso f birth a / AOC v c Clinic | GROUP CONFIR .com/farmington urnalonline.co ved in computer h .com/news/local/ Published Date 7/27/2016 enced a data brea onal information o nd telephone num vebsite to begin notifying | Author: ack identified Author: ack identified Author: ack identified Author: Electronic ach due to an ext f our current and bers, and in sorr Author: patients of hack | confirms-cyberattack- roup-involved-in-comp Breach Category Medical/Healthcare ernal cyber-attack on ou former patients has bee le cases diagnoses and | 3527/ outer-hack-identified/a Records Exposed? Yes - Published # r electronic medical re n breached, including i partial medical history. | Records Reported 201,000 cords using the names, addresses, |
| Attribution 2 ITRC Breach ID ITRC20160802-13 Attribution 1 | Article Title: Article URL: Publication: Article Title: Article URL: Company or A Athens Ortho credentials of social securit Publication: Article Title: | FARMINGTON Mi http://www.hipaa databreaches.net Local medical grou http://dailyjourna Agency opedic Clinic pedic Clinic recentl a third-party vendo y numbers, dates o databreaches.net Athens Orthopedia https://www.data | journal / dailyjo up invol ^u lonline <u>State</u> GA y experi r. Perso f birth a / AOC v c Clinic | GROUP CONFIR .com/farmington urnalonline.co ved in computer h .com/news/local/ Published Date 7/27/2016 enced a data brea onal information o nd telephone num vebsite to begin notifying | Author: ack identified Author: ack identified Author: ack identified Author: Electronic ach due to an ext f our current and bers, and in sorr Author: patients of hack | confirms-cyberattack- roup-involved-in-comp Breach Category Medical/Healthcare ernal cyber-attack on ou former patients has bee te cases diagnoses and | 3527/ outer-hack-identified/a Records Exposed? Yes - Published # r electronic medical re n breached, including i partial medical history. | Records Reported 201,000 cords using the names, addresses, |
| Attribution 2 ITRC Breach ID ITRC20160802-13 Attribution 1 ITRC Breach ID | Article Title: Article URL: Publication: Article Title: Article URL: Company or A Athens Ortho Credentials of social securit Publication: Article Title: Article URL: | FARMINGTON MI http://www.hipaa databreaches.net Local medical groi http://dailyjourna Agency opedic Clinic recentl a third-party vendo y numbers, dates o databreaches.net Athens Orthopedia https://www.data | journal / dailyjo up invol ¹ lonline GA y experi or. Perso f birth a / AOC v c Clinic : breach | GROUP CONFIR .com/farmington urnalonline.co ved in computer h .com/news/local/ Published Date 7/27/2016 enced a data brea onal information o nd telephone num vebsite to begin notifying es.net/athens-ort | RMS CYBERATT -medical-group Author: ack identified (local-medical-g Breach Type Electronic ach due to an ext f our current and bers, and in som Author: patients of hack a chopedic-clinic- | -confirms-cyberattack- roup-involved-in-comp Breach Category Medical/Healthcare ernal cyber-attack on ou former patients has bee le cases diagnoses and (UPDATE2) to-begin-notifying-patie | 3527/ outer-hack-identified/a Records Exposed? Yes - Published # r electronic medical re n breached, including n partial medical history. | Records Reported 201,000 cords using the names, addresses, |
| Attribution 2 ITRC Breach ID ITRC20160802-13 | Article Title: Article URL: Publication: Article Title: Article URL: Company or A Athens Ortho credentials of social securit Publication: Article Title: Article URL: Company or A Memorial Her physicians. T was disclosed | FARMINGTON MI http://www.hipaa databreaches.net Local medical grou http://dailyjourna Agency opedic Clinic recentl a third-party vendo y numbers, dates o databreaches.net Athens Orthopedia https://www.data Agency ermann mann Wednesday The company said t | journal / dailyjo up invol ^u lonline <u>State</u> GA y experi r. Perso f birth a / AOC v c Clinic : breach State TX announ he inform | GROUP CONFIR .com/farmington urnalonline.co ved in computer h .com/news/local/ Published Date 7/27/2016 enced a data brea onal information o nd telephone num vebsite to begin notifying es.net/athens-ort Published Date 7/20/2016 ced an incident in mation disclosed on ployee on May 1 | RMS CYBERATT -medical-group: Author: ack identified /local-medical-g Breach Type Electronic ach due to an ext f our current and bers, and in som Author: patients of hack thopedic-clinic-f Breach Type Electronic volving the disclowas limited to the 6 reported potential | confirms-cyberattack- roup-involved-in-comp Breach Category Medical/Healthcare ernal cyber-attack on ou former patients has bee te cases diagnoses and (UPDATE2) to-begin-notifying-patie Breach Category | 3527/ Muter-hack-identified/a Records Exposed? Yes - Published # r electronic medical re n breached, including r partial medical history. ents-of-hack/ Records Exposed? Yes - Published # information to select p information, that no m PHI to the Memorial He | Records Reported 201,000 cords using the names, addresses, Records Reported 12,061 primary care nedical information ermann Privacy |

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| | DENTIEN | Breach List: | Breaches: | | osed: 36,601,939 | - | |
| | t produced? What are the | | | | bort Date: 1/18/2017 | | Page 112 of 226 |
| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-11 | Lifewellness Institute Bizmatics | CA | 7/29/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,473 |
| | | | | | atient data may have been of their patients of the inc | | s. Lifewellness |
| Attribution 1 | | Bizmatics client i | notifies patients of | | notifies-patients-of-brea | ach/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-10 | Jefferson Medical Ass | ociates MS | 7/29/2016 | Electronic | Medical/Healthcare | Yes - Published # | 10,401 |
| Attribution 1 | prescriptions and other unlawfully accessed an addresses, and phone dosages, and refill quar Publication: databrea | information for a d copied one of numbers, as wel ntities. ches.net / compa | small percentage | e of patients. Bas bases which incluing iption information Author: | th JMA accessed a data ed on the investigation s uded patient names, data associated with their tre d breaches | o far, it appears that th es of birth, social secur | e individual ity numbers, |
| | Article URL: <u>http://wv</u> | vw.jeffersonme | dical.net/breach/ | index.php | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-09 | Prosthetic & Orthotic | Care MO | 7/29/2016 | Electronic | Medical/Healthcare | Yes - Published # | 23,015 |
| Attribution 1 | contact information, P& contain Social Security Publication: databrea Article Title: Prostheti | O Care patient I numbers, birth c ches.net / comp c & Orthotic Car | D numbers, diagn lates, medical inst any website e confirms hack b | ostic codes, appo urance company, Author: y TheDarkOverlo | the thieves obtained pat bintment dates and last b and identification inform rd overlord-confirms-brea | illing amounts. Some r ation and photos of pro | ecords also |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-08 | Crozer-Keystone Heal | | 7/29/2016 | Electronic | Medical/Healthcare | Yes - Published # | 900 |
| | Bariatric Surgery Progra | earned that a Ch am regarding a s | upport group for t | hose patients. Th | ame day to some patient e email addresses were nail addresses of the reci | inadvertently placed in | |
| | Article Title: Bariatric | | was compromise | | ne says acy-was-compromised- | crozer-keystone-says | L |
| Attribution 1 | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Company or Agency | | | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 ITRC Breach ID ITRC20160802-07 | University of North Ca | rolina - NC | 7/29/2016 | LIECTIONIC | | | |
| ITRC Breach ID | University of North Ca Charlotte | es' bank accour | | | school was alerted to th | e breach when it found | l a problem with an |

| ITRC20160802-03 Attribution 1 | Cortez Blvd., Brooks Publication: databu Article Title: Acces Article URL: <u>http://</u> Company or Agency Blaine Chiropractic On May 14, 2016, we investigation, it was vendor at the point of Information that coul clinical care notes, in Publication: databu Article Title: Blaine | reaches.net / tamb ss Health Care Phy //www.tampabay.c ///www.tampabay.c //////////////////////////////////// | e Published Date Published Date 7/31/2016 thorized software in administrator acc patient record sof een accessed inclu on, and social secu gov er hes.net/some-rec | Breach Type Electronic Installed by an unk ount had been creative tware. It is not knot des names, addre urity numbers. Author: | or-july-22/2286120 Breach Category Medical/Healthcare mown person using a hice eated and subsequently own whether any patient esses, telephone number hhss-breach-tool/ Breach Category | made hidden by our th information was in fac | ird party software t accessed. |
|--|--|---|--|---|---|--|---|
| ITRC Breach ID ITRC20160802-03 Attribution 1 | Cortez Blvd., Brooks Publication: databu Article Title: Acces Article URL: <u>http://</u> Company or Agency Blaine Chiropractic On May 14, 2016, we investigation, it was vendor at the point of Information that coul clinical care notes, in Publication: databu Article Title: Blaine | reaches.net / tamb ss Health Care Phy //www.tampabay.c // State c Center MN re discovered unaut discovered that the of installation of our ld possibly have be nsurance information reaches.net / hhs.g | Published Date Published Date 7/31/2016 thorized software in a administrator acc patient record soft pen accessed inclu on, and social secu- gov er | Ereach Type Electronic Electronic hstalled by an unk ount had been cre tware. It is not kno des names, addre urity numbers. Author: | Breach Category Medical/Healthcare mown person using a hic eated and subsequently own whether any patient esses, telephone number | Yes - Published # Iden administrator acc made hidden by our th information was in fac | 1,945 ount. During our ird party software t accessed. |
| ITRC Breach ID ITRC20160802-03 Attribution 1 | Cortez Blvd., Brooks Publication: databut Article Title: Access Article URL: http:// Company or Agency Blaine Chiropractic On May 14, 2016, we investigation, it was vendor at the point of Information that coul clinical care notes, in Publication: databut | reaches.net / tamb ss Health Care Phy //www.tampabay.c / / / / C Center / / / / / / / / / / / / / / / / / / / | Published Date Published Date 7/31/2016 thorized software in administrator acc patient record soft sen accessed inclu on, and social secu | Breach Type Electronic Distalled by an unk ount had been creative tware. It is not kno des names, addre urity numbers. | Breach Category Medical/Healthcare snown person using a hic eated and subsequently own whether any patient | Yes - Published # Iden administrator acc made hidden by our th information was in fac | 1,945 ount. During our ird party software t accessed. |
| ITRC Breach ID ITRC20160802-03 | Cortez Blvd., Brooks Publication: databu Article Title: Acces Article URL: <u>http://</u> Company or Agency Blaine Chiropractic On May 14, 2016, w investigation, it was vendor at the point of Information that could | reaches.net / tamb ss Health Care Phy //www.tampabay.c / State c Center MN re discovered unaut discovered that the of installation of our ld possibly have be | e Published Date 7/31/2016 thorized software in e administrator acc patient record soft een accessed inclu | Ereach Type Electronic Stalled by an unk ount had been cre tware. It is not kno des names, addre | Breach Category Medical/Healthcare snown person using a hic eated and subsequently own whether any patient | Yes - Published # Iden administrator acc made hidden by our th information was in fac | 1,945 ount. During our ird party software t accessed. |
| ITRC Breach ID | Cortez Blvd., Brooks Publication: databu Article Title: Acces Article URL: <u>http://</u> Company or Agency | reaches.net / tamb ss Health Care Phy //www.tampabay.c /State | sicians om/news/briefs/h | ernando-briefs-f Breach Type | Breach Category | | · |
| | Cortez Blvd., Brooks Publication: databu Article Title: Acces Article URL: <u>http://</u> | reaches.net / tamb ss Health Care Phy /www.tampabay.c | sicians om/news/briefs/h | ernando-briefs-f | | Records Exposed? | Records Reported |
| Attribution 1 | Cortez Blvd., Brooks Publication: databu Article Title: Acces | reaches.net / tamb ss Health Care Phy | sicians | | or-july-22/2286120 | | |
| A restlement and a | Cortez Blvd., Brooks | | | A | | | |
| | | d personal patient p | | | n Care Physicians has no g a break-in at the medic | | |
| ITRC20160802-04 | Access Health Care Physicians | e FL | 7/31/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,500 |
| ITRC Breach ID | Company or Agency | / State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Social Security numl Publication: databi Article Title: Playde | bers. reaches.net om Forum Site Bre | ach Affects 391,00 | Author: 00 : Usernames, E | ard numbers or other se Email Addresses and Par h-affects-391000-usern | sswords Impacted | |
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| ITRC20160802-05 | Disney Consumer F | | 7/30/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| ITRC Breach ID | Company or Agency | / State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Article URL: https: | ://www.databreacl | hes.net/university | /-of-arkansas-for | -medical-sciences-state | ement-on-missing-pa | tient-records/ |
| Attribution 1 | | reaches.net rrsity of Arkansas fo | | Author: s statement on m | issing patient records | | |
| | | ly Center was missi | | | cal records of some patie record from storage, it w | | |
| ITRC20160802-06 | University of Arkan Medical Sciences | isas for AR | 7/30/2016 | Electronic | Medical/Healthcare | Yes - Published # | 42 |
| TRC Breach ID | Company or Agency | / State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| How is this report | produced? What are | e the rules? See la | st page of report fo | or details. Rep | oort Date: 1/18/2017 | I | Page 113 of 226 |
| RESOURCE C | | 6 Breach List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T911 |
| DENTITY TH | FET | luentity | | Resour | ce Center | | |

Despite that commitment, an issue was recently discovered that led to the unintentional release of protected health information ("PHI"). The issue involved x-ray CDs that were provided to patients at AFC's Alabaster, Flintridge, and Wetumpka, Alabama clinics, and Smyrna, Tennessee clinic, between the dates of August 26, 2015, through June 14, 2016. Due to an error in the design and installation of third-party software, discs were released containing the following PHI: patient name; date of birth, patient gender, and patient identification number. However, information such as social security numbers, driver's license numbers, financial data, and home addresses were not included on the CDs.

| IDENTITY TH | | Ident 2016 Breach | | Theft Breaches: | | ce Center osed: 36,601,93 | Formerly | |
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| How is this repor | t produced? Wh | nat are the rules? | See las | t page of report fo | r details. Re | port Date: 1/18/2017 | | Page 114 of 226 |
| Attribution 1 | Article Title: | hhs.gov / databrea American Family (<u>https://www.data</u> | Care not | tifies 7,200 patien | | Iving PHI ifies-7200-patients-of-b | preach-involving-phi/ | |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160802-01 | Central Ohio | Urology Group | ОН | 8/2/2016 | Electronic | Medical/Healthcare | Yes - Published # | 300,000 |
| | personal inform | | nts, emp | oloyees, and othe | | to an online drive acce posted information app | | |
| Attribution 1 | Article Title: | databreaches.net / DEVELOPING: Ce https://www.data | entral O | hio Urology Group | - | mped: hacktivist irology-group-hacked- | phi-dumped-hactivist | <u>!</u> |
| Attribution 2 | Article Title: | NH AG's office / hi Central Ohio Urolo <u>http://doj.nh.gov/</u> | gy Grou | qu | Author: aches/documen | ts/central-ohio-urolog | <u>y-20160922.pdf</u> | |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160727-02 | U.S. Postal Se | ervice | CA | 7/27/2016 | Electronic | Government/Military | Yes - Published # | 6,240 |
| Attribution 1 | Processing clei working at the Publication: Article Title: | rk since 1989—all facility. databreaches.net Postal employee c | egedly s harged | stole at least 6,24 with theft of thous | 0 credit cards fro Author: sands of credit c | the USPS Santa Ana Pr m undelivered mail betw ards -with-theft-of-thousand | veen Oct. 6, 2014, and | |
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| ITRC20160722-02 | College Hill H | ealth Center | WY | 7/19/2016 | Paper Data | Medical/Healthcare | Yes - Unknown # | Unknown |
| | documents app | pear to have been looked like official | found b | y an unnamed pe | erson who looked | e received a call concerr I through the dumpster c acted a lawyer who ther | on the College Hill Healt | Friday. The h Center premises |
| Attribution 1 | Publication: | wyomingbusinessi | eport.co | om . | Author: | | | |
| | | State officials inve http://wyomingbu | - | | | igate-medical-office-de | ocuments/ | |
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| ITPC Broach ID | Company or A | 2000/ | | Published Date | Breach Type | Breach Category | · ' | · · · · |
| ITRC Breach ID | Company or Ag | | | 7/22/2016 | Paper Data | Medical/Healthcare | Yes - Published # | //٧/ |
| ITRC Breach ID ITRC20160722-01 | Sunbury Plaza We were not at this crime gain | a Dental ware of any breac | OH h until b ecured | storage unit and | did remove some | Medical/Healthcare Law enforcement inform of the patient records. | | |

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| RESOURCE | CENTER 201 | 6 Breach List: | Breaches: | 1,093 Exp | osed: 36,601,939 | | 1711 |
| How is this repor | t produced? What are | e the rules? See la | st page of report fo | or details. Re | port Date: 1/18/2017 | I | Page 115 of 226 |
| ITRC Breach ID | Company or Agency | y State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160719-17 | USA Field Hockey | CO | 7/14/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | as determined that | an unauthorized pe | | ntial computer hacker inters to its servers on or al | | |
| Attribution 1 | Article Title: USA F | G's office Field Hockey <mark>//doj.nh.gov/const</mark> | | Author: aches/document | ts/usa-field-hockey-201 | <u>60714.pdf</u> | |
| ITRC Breach ID | Company or Agency | y State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160719-16 | New Hampshire Of | ffice of NH | 7/11/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | Professional Licent By this letter, the Ne Department of Justic | ew Hampshire Offic | | | rtification ("OPLC") herek nformation. | by notifies the New Har | npshire |
| Attribution 1 | Article Title: New H | G's office Hampshire Office o //doj.nh.gov/const | f Professional Lice | | cation ts/professional-licensu | <u>re-20160711.pdf</u> | |
| ITRC Breach ID | Company or Agency | y State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160719-15 | American Associat Advancement of So | | 7/11/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On behalf of the Am | nerican Association Group, Inc. ("Comm | et"), recently exper | | AAAS"), I am writing to in curity incident that may h | | |
| Attribution 1 | Publication: NH A | Cla office | | Author: | | | |
| | Article Title: Ameri | ican Association fo | the Advancement | | nnet Marketing Group ts/comnet-marketing-20 | 0160711.pdf | |
| | Article Title: Ameri | ican Association fo | the Advancement | aches/document | e 1 | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20160719-14 | Article Title: Ameri Article URL: <u>http://</u> | ican Association fo | r the Advancement | aches/document | ts/comnet-marketing-20 | | Records Reported |
| ITRC Breach ID | Article Title: Ameri Article URL: http:// Company or Agency Health Incent, LLC Health Incent, the co (ePHI) was available | ican Association fo //doj.nh.gov/const y | r the Advancement mer/security-breat Published Date 7/11/2016 discovered on Jun ough web searche | Breach Type Electronic e 8, 2016 that a p s. The breach af | ts/comnet-marketing-20 Breach Category | Records Exposed? Yes - Published # ng electronic protected and the types of ePHI i | 1,100 health information nvolved in the |
| ITRC Breach ID | Article Title: Ameri Article URL: http:// Company or Agency Health Incent, LLC Health Incent, the co (ePHI) was available breach included pati affected individuals, Publication: hhs.ge | ican Association fo //doj.nh.gov/const y | r the Advancement mer/security-breat Published Date 7/11/2016 discovered on Jun ough web searche of birth, email addre | Aches/document Breach Type Electronic e 8, 2016 that a p s. The breach af esses, and mailin Author: | Breach Category Medical/Healthcare patient database containi fected 1,100 individuals | Records Exposed? Yes - Published # ng electronic protected and the types of ePHI i | 1,100 health information nvolved in the |
| ITRC Breach ID ITRC20160719-14 | Article Title: Ameri Article URL: <u>http://</u> Company or Agency Health Incent, LLC Health Incent, the co (ePHI) was available breach included pati affected individuals, Publication: hhs.ge Article Title: Health | ican Association fo //doj.nh.gov/const y State TN overed entity (CE), e on the internet the ient names, dates of and the media. ov h Incent, LLC ://ocrportal.hhs.ge | r the Advancement mer/security-breat Published Date 7/11/2016 discovered on Jun ough web searche of birth, email addre pv/ocr/breach/bre | Aches/document Breach Type Electronic e 8, 2016 that a p s. The breach af esses, and mailin Author: | Breach Category Medical/Healthcare patient database containi fected 1,100 individuals | Records Exposed? Yes - Published # ng electronic protected and the types of ePHI i | 1,100 health information nvolved in the |
| ITRC Breach ID ITRC20160719-14 Attribution 1 | Article Title: Ameri Article URL: http:// Company or Agency Health Incent, LLC Health Incent, the cc (ePHI) was available breach included pati affected individuals, Publication: hhs.gc Article Title: Health Article URL: https: | ican Association fo //doj.nh.gov/const y State y State y TN overed entity (CE), e on the internet the ient names, dates of and the media. iov h Incent, LLC ://ocrportal.hhs.gov/ y State | r the Advancement mer/security-breat Published Date 7/11/2016 discovered on Jun ough web searche of birth, email addre | Aches/document Breach Type Electronic e 8, 2016 that a p s. The breach af esses, and mailin Author: Author: | ts/comnet-marketing-20 Breach Category Medical/Healthcare Datient database containi fected 1,100 individuals ig addresses. The CE pr | Records Exposed? Yes - Published # ng electronic protected and the types of ePHI i rovided timely breach n | 1,100 I health information nvolved in the otification to HHS, |
| ITRC Breach ID ITRC20160719-14 Attribution 1 ITRC Breach ID | Article Title: Ameri Article URL: http:// Company or Agency Health Incent, LLC Health Incent, the co (ePHI) was available breach included pati affected individuals, Publication: hhs.gr Article Title: Health Article URL: https: Company or Agency Lasair Aesthetic Health On May 12, 2016, w documents including violation of Lasair's | ican Association fo //doj.nh.gov/const y State TN overed entity (CE), e on the internet this ient names, dates of and the media. ov h Incent, LLC ://ocrportal.hhs.gov y State ealth, P.C. CO ye discovered that of g patient lists to her policies and of the h May 11, 2016, the | r the Advancement mer/security-bread Published Date 7/11/2016 discovered on Jun ough web searche of birth, email addread pv/ocr/breach/ | Aches/document Breach Type Electronic e 8, 2016 that a p s. The breach af esses, and mailin Author: Author: Author: Breach Type Electronic breanagers, after recount. This acquirance Portability secretly used her | Es/comnet-marketing-20 Breach Category Medical/Healthcare Datient database containing fected 1,100 individuals ig addresses. The CE pro- Breach Category Medical/Healthcare signing, took patient ider isition of our patients' pro- and Accountability Act (I work email account thro | Records Exposed? Yes - Published # ng electronic protected and the types of ePHI i rovided timely breach n Records Exposed? Yes - Published # ntifying information by f brected health informati HIPAA). Lasair has lear | 1,100 I health information nvolved in the otification to HHS, Records Reported 1,835 orwarding certain on (PHI) was a med through its |
| ITRC Breach ID ITRC20160719-14 Attribution 1 ITRC Breach ID | Article Title: Ameri Article URL: http:// Company or Agency Health Incent, LLC Health Incent, the co (ePHI) was available breach included pati affected individuals, Publication: hhs.gr Article Title: Health Article URL: https: Company or Agency Lasair Aesthetic Health On May 12, 2016, w documents including violation of Lasair's p investigation that on personal email addre | ican Association fo //doj.nh.gov/const y State TN overed entity (CE), e on the internet this ient names, dates of and the media. ov h Incent, LLC ://ocrportal.hhs.gov y State ealth, P.C. CO ye discovered that of g patient lists to her policies and of the h May 11, 2016, the | r the Advancement mer/security-breach Published Date 7/11/2016 discovered on Jun ough web searche of birth, email addreach py/ocr/breach/breac | Aches/document Breach Type Electronic e 8, 2016 that a p s. The breach af esses, and mailin Author: Author: Author: Breach Type Electronic breanagers, after recount. This acquirance Portability secretly used her | Es/comnet-marketing-20 Breach Category Medical/Healthcare Datient database containing fected 1,100 individuals ig addresses. The CE pro- Breach Category Medical/Healthcare signing, took patient ider isition of our patients' pro- and Accountability Act (I work email account thro | Records Exposed? Yes - Published # ng electronic protected and the types of ePHI i rovided timely breach n Records Exposed? Yes - Published # ntifying information by f brected health informati HIPAA). Lasair has lear | 1,100 I health information nvolved in the otification to HHS, Records Reported 1,835 orwarding certain on (PHI) was a med through its |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160719-11 | Montana De Public Healt | partment of h and Human | MT | 7/14/2016 | Electronic | Government/Military | Yes - Published # | 185 |
| | providers to t | hree state legislato | rs. | | - | | other personal information | |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160719-10 | Retirement S Alabama | Systems of | AL | 7/12/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
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| How is this report | produced? What are the | e rules? See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | l | Page 117 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160719-07 | IAP - Ingenuity and Pu | rpose FL | 7/14/2016 | Electronic | Business | Yes - Published # | 4,272 |
| Attribution 1 | Readiness Managemen your name, address, Sc license, and/or other go Publication: VT AG's o | t Support (RMS) ocial Security nur vernment issued office / IN AG's c | , IAP's wholly-owr nber, date of birth I D. (Consumers | ned subsidiary. The | | may have included, ar | nong other items, |
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| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160719-06 | North Palm Motors | FL | 7/14/2016 | Electronic | Business | Yes - Published # | 22,961 |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160719-05 | Matador Recordings d | ba NY | 7/15/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Madador Direct On May 4, 2016 we wer commerce websites of t | | | | | oved suspicious files f | rom the e- |
| Attribution 1 | Publication:CA AG'sArticle Title:Matador IArticle URL:https://or | Recordings dba l | Madador Direct | Author: cted 0.pdf? | | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160719-04 | Opes Advisors | CA | 5/26/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On or about May 26, 20 Although we are still inv this incident right away. | estigating the inc | | | | | |
| Attribution 1 | Publication:CA AG'sArticle Title:Opes AdvArticle URL:https://or | | | Author: Notice 0.pdf? | | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Project Management I / Comnet Marketing G | | 4/24/2016 | Electronic | Business | Yes - Published # | 9,100 |
| TRC20160719-03 | PMI was informed on Ju of its computer systems commands to delete all that Comnet had collect | . An unauthorize the data housed | d user gained adı on Comnet's ser | ministrative acces vers. That data m | ss to Comnet's systems ay have included certain | on April 23-24, 2016, a | ind issued |

| IDENTITY TH RESOURCE (| | 2016 Breach | | Breaches: | | ce Center | Formerly | T911 |
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| | | /hat are the rules? | See las | t page of report fo | r details. Rep | oort Date: 1/18/2017 | I | Page 118 of 226 |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160719-02 | Kaiser Perm California | anente Northern | CA | 5/19/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,136 |
| | The prelimina Permanente | | em in an | offsite storage ur | | employees stole equipme en items were returned, d | | |
| Attribution 1 | Publication: Article Title: | CA AG's office Kaiser Permanen | | ern California | Author: | | - | |
| | Article URL: | https://oag.ca.go | <u>v/syste</u> | <u>m/files/Member%</u> | 20Notification% | 620letter%20for%20Clin | 1Tech%20theft%207.1 | 2.16%20-%20gene |
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| ITRC20160719-01 | KUSC / Univ Southern Ca | versity of alifornia / Comnet | CA | 7/7/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | ultimately res | sulted in deletion of ertain telemarking a | its stora | ge system that ho | oused customer of | p ("Cornnet"), was affecte redit card information. K es, Comnet obtained cree | USC engaged Cornnel | to assist with |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160712-09 | Arkansas Sp Bizmatics | oine and Pain / | AR | 7/12/2016 | Electronic | Medical/Healthcare | Yes - Published # | 17,100 |
| | Bizmatics lea | | n in late | 2015, however, w | | that cyber intruders may n May 12, 2016 that our | | |
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| | Article Title: | Bizmatics Securit | | pain.com/bizma | tics-security-bre Breach Type | ach/ Breach Category | Records Exposed? | Records Reported |
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| RESOURCE | IEFT | | | Theft F | | | | T911 |
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| | | 2016 Breach | | Breaches: | | osed: 36,601,939 | - | |
| How is this repor | t produced? W | hat are the rules? | See last | t page of report fo | r details. Re | oort Date: 1/18/2017 | | Page 119 of 226 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160712-06 | Laser & Derr Surgery Cen | ter | MO | 6/14/2016 | Electronic | Medical/Healthcare | Yes - Published # | 31,000 |
| | | | | | | have taken place on Mar | | iaa gamba access |
| Attribution 1 | Publication: Article Title: Article URL: | | E ON L | ASER DERMATC | | RY CENTER DATA BRE ermatologic-surgery-ce | | 57 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160712-05 | Midland Wor Mario M. Gro | men's Clinic / oss, M.D. | ТХ | 6/17/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 717 |
| | had left patien period of time | nt information at his e. Upon the discove | private | residence, causir patient records, f | ng the information the records were | M.D., a physician who wan to be accessible to cer promptly secured, and a ation that was contained | tain members of the pu an internal investigation | blic for a limited |
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| | | | | es.net/physician- | -took-work-hom | e-and-there-it-stayed-a | fter-his-employment-t | erminated/ |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160712-04 | Uncommon Bizmatics | Care, P.A. / | NC | 6/21/2016 | Electronic | Medical/Healthcare | Yes - Published # | 13,674 |
| Attribution 1 | someone ma medical infor medical recor Publication: | y have obtained acc mation of our patien | cess to to ts. We Bizmation thes.ne | their information. I were informed by ics, however, coul | Uncommon Care Bizmatics that in Id not determine Author: | commitment includes not uses a company called 2015 there had been ar that the records of Unco | Bizmatics, Inc. to elect unauthorized access to | ronically store the to certain electronic |
| | | https://ocrportal. | | | • | | | |
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| ITRC Breach ID | Company or | <u> </u> | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160712-02 | St. Mary | Surgery Center at | PA ek, the d | 7/12/2016 center, which prov | Electronic vides outpatient s | Medical/Healthcare surgical and diagnostic p | Yes - Published # rocedures, explained th | 13,000 hat staff members |
| | | | | | d files on an inte | rnal network. The center | is owned by St. Mary M | |
| | discovered th | | Clare N | Aedical Building o | n the hospital's r | nain Middletown campus | 5. | |
| Attribution 1 | discovered th local physicia Publication: Article Title: | ns, and is in the St. databreaches.net Ransomware attac | ks info | of 13K patients at | Author: Ambulatory Sur | nain Middletown campus gery Center at St. Mary <mark>nfo-of-13k-patients-at-a</mark> | | <u>nter-at-st-mary/</u> |
| | discovered th local physicia Publication: Article Title: Article URL: | ns, and is in the St. databreaches.net Ransomware attac https://www.data | cks info breache | of 13K patients at es.net/pa-ranson | Author: Ambulatory Sur nware-attacks-ir | gery Center at St. Mary nfo-of-13k-patients-at-a | mbulatory-surgery-ce | - |
| Attribution 1 ITRC Breach ID ITRC20160712-01 | discovered th local physicia Publication: Article Title: Article URL: Company or A Pennsylvania | ns, and is in the St. databreaches.net Ransomware attac https://www.data | cks info breache | of 13K patients at | Author: Ambulatory Sur | gery Center at St. Mary | | nter-at-st-mary/ Records Reported 865 |
| TRC Breach ID | discovered th local physicia Publication: Article Title: Article URL: Company or A Pennsylvania Revenue In late June, f smashed the | Agency a Department of four department aud windows of several | cks info breache State PA ditors we parked | of 13K patients at es.net/pa-ranson Published Date 7/12/2016 ere in San Francis vehicles, includin | Author: Ambulatory Sur <u>ware-attacks-ir</u> Breach Type Electronic sco, California to g the auditors' lo | gery Center at St. Mary hteration for the second state of the sec | Mbulatory-surgery-ce Records Exposed? Yes - Published # At approximately 6:00 ling four laptop compute | Records Reported 865 PM thieves ters. The |

| IDENTITY TH RESOURCE (| | 6 Breach List: | Breaches: | 1,093 Exp | posed: 36,601,939 | Formerly 📢 D | T911 |
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| How is this repor | t produced? What are | e the rules? See la | st page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 120 of 226 |
| ITRC Breach ID | Company or Agency | / State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160711-05 | TD Bank | NJ | 7/5/2016 | Electronic | Banking/Credit/Financia | Yes - Unknown # | Unknown |
| | | | | | e of our customers' persor nber, date of birth, accour | | |
| Attribution 1 | Article Title: TD Ba | | | Author: aches/documer | nts/td-bank-20160628.pc | <u>If</u> | |
| ITRC Breach ID | Company or Agency | / State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160711-04 | Midland Memorial Mario M. Gross, M | | 7/8/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 1,468 |
| | On April 8, 2016, th | e Midland, Texas-b medications, medi | cal procedures, ph | ysician's notes, i | acy breach that exposed p medical record unit numb ers exposed. | | |
| Attribution 1 | Article Title: MIDL | journal.com AND MEMORIAL H <mark>//www.hipaajourna</mark> | IOSPITAL ANNOL | | TIAL PHI BREACH al-announces-potential- | <u>phi-breach-3496/</u> | |
| ITRC Breach ID | Company or Agency | / State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| | North Carolina Sta | te NC | 7/11/2016 | Electronic | Educational | Yes - Published # | 20.070 |
| ITRC20160711-03 | University | | | | | | |
| ITRC20160711-03 Attribution 1 | University A cyber crook used information. What type of inform (Consumers affecte | a phishing scam to ation? Names, hom d per IN AG's office | break into a North ne address from 20 e) | n Carolina State | University email account on the second secon | containing personally i | dentifiable |
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| Attribution 1 | University A cyber crook used information. What type of inform (Consumers affecte Publication: scma Article Title: NC S | a phishing scam to ation? Names, hon d per IN AG's office gazine.com / VT A tate breach affects //www.scmagazine | break into a North he address from 20 e) G's office / MD 38,000 | n Carolina State 013, student ID r Author: each-affects-38 | University email account on the second of the second of the second secon | containing personally i | dentifiable ompromised. |
| Attribution 1 ITRC Breach ID ITRC 20160711-02 | University A cyber crook used information. What type of inform (Consumers affecte Publication: scma Article Title: NC S Article URL: <u>http://</u> Company or Agency PruittHealth Hospi | a phishing scam to ation? Names, horr d per IN AG's office gazine.com / VT Ar tate breach affects //www.scmagazine / | break into a North ne address from 20 e) G's office / MD 38,000 e.com/nc-state-br | n Carolina State 013, student ID r Author: each-affects-38 | University email account on the second secon | containing personally id | dentifiable ompromised. Records Reported |
| Attribution 1 | University A cyber crook used information. What type of inform (Consumers affecte Publication: scma Article Title: NC S Article URL: <u>http://</u> Company or Agency PruittHealth Hospi Beaufort In a separate health glass of a side wind perpetrators reporte | a phishing scam to ation? Names, hor d per IN AG's office gazine.com / VT Ad tate breach affects //www.scmagazine // ce - State care data security i ow. The perpetrato dly did not disturb a | break into a North he address from 20 3's office / MD 38,000 b.com/nc-state-br - Published Date - 6/30/2016 ncident, thieves ha rs also managed to any patient files, in | a Carolina State 013, student ID r Author: each-affects-38 Breach Type Electronic ad broken into th b break into patie dividuals may st | University email account on the second secon | containing personally in rity numbers were all co Records Exposed? Yes - Published # eaufort office on April 1 ained paper medical re- losed in both events, in | Records Reported 1,437 |
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| Attribution 1 ITRC Breach ID ITRC20160711-02 Attribution 1 | University A cyber crook used information. What type of inform (Consumers affecter Publication: scma Article Title: NC S Article URL: http:// Company or Agency PruittHealth Hospi Beaufort In a separate health glass of a side wind perpetrators reporter addresses, Social S Publication: health Article Title: Health | a phishing scam to ation? Names, horr d per IN AG's office gazine.com / VT A tate breach affects //www.scmagazine / / ce - State GA care data security i ow. The perpetrato dly did not disturb a iecurity numbers, d hitsecurity.com hcare System Brea //healthitsecurity.com | break into a North he address from 20 3) G's office / MD 38,000 e.com/nc-state-br - - - - - - - - - - - - - - - - - - | a Carolina State 013, student ID r Author: each-affects-38 Breach Type Electronic ad broken into the b break into patie dividuals may st of services, loc: Author: tential PHI Breace | University email account on numbers, and social security 2000/article/508601/ Breach Category Medical/Healthcare are PruittHealth Hospice-Bre ent file cabinets that conta ill have had their PHI disc ations of service, and other ches | containing personally id rity numbers were all co Records Exposed? Yes - Published # eaufort office on April 1 ained paper medical re- losed in both events, in er clinical information. | dentifiable ompromised. Records Reported 1,437 |
| Attribution 1 ITRC Breach ID ITRC20160711-02 Attribution 1 ITRC Breach ID | University A cyber crook used information. What type of inform (Consumers affecte Publication: scma Article Title: NC S Article URL: http:// Company or Agency PruittHealth Hospi Beaufort In a separate health glass of a side wind perpetrators reporte addresses, Social S Publication: health Article Title: Healt Article URL: http:// | a phishing scam to ation? Names, horr d per IN AG's office gazine.com / VT Ad tate breach affects //www.scmagazine //www.scma | break into a North he address from 20 a) G's office / MD 38,000 a.com/nc-state-br - - - - - - - - - - - - - - - - - - | a Carolina State 013, student ID r Author: each-affects-38 Breach Type Electronic ad broken into the b break into patie dividuals may st of services, loc: Author: tential PHI Breace | University email account of numbers, and social secure 2000/article/508601/ Breach Category Medical/Healthcare the PruittHealth Hospice-Bo ent file cabinets that conta ill have had their PHI disc ations of service, and other ches | Records Exposed? Yes - Published # eaufort office on April 1 ained paper medical re- losed in both events, in er clinical information. | dentifiable ompromised. Records Reported 1,437 11 by breaking the cords. While the including names, |
| Attribution 1 ITRC Breach ID ITRC20160711-02 | University A cyber crook used information. What type of inform (Consumers affecte Publication: scma Article Title: NC S Article URL: http:// Company or Agency PruittHealth Hospi Beaufort In a separate health glass of a side wind perpetrators reporte addresses, Social S Publication: health Article Title: Health Article URL: http:// Company or Agency California Departm Corrections and | a phishing scam to ation? Names, horr d per IN AG's office gazine.com / VT Ad tate breach affects //www.scmagazine // State ce - State ce - GA care data security i ow. The perpetrato dly did not disturb a security numbers, d hitsecurity.com hcare System Brea //healthitsecurity.com hcare System Brea //healthitsecurity.com | break into a North he address from 20 3's office / MD 38,000 <u>a.com/nc-state-br</u> - Published Date - 6/30/2016 hcident, thieves ha rs also managed to any patient files, in ates of birth, dates k-Ins Result in Pot com/news/healthc - Published Date - 6/30/2016 urity incident that of | a Carolina State 013, student ID r Author: each-affects-38 Breach Type Electronic ad broken into the break into patie dividuals may st of services, loc: Author: tential PHI Breace care-system-bre Electronic Breach Type Electronic coccurred on May | University email account on numbers, and social secure 2000/article/508601/ Breach Category Medical/Healthcare the PruittHealth Hospice-Breact file cabinets that conta ill have had their PHI disc ations of service, and other ches eak-ins-result-in-potentia Breach Category Government/Military 7 2, 2016 at the California | Containing personally in rity numbers were all containing personally in rity numbers were all contained Yes - Published # eaufort office on April 1 ained paper medical re- losed in both events, in er clinical information. | dentifiable ompromised. Records Reported 1,437 11 by breaking the cords. While the ncluding names, Records Reported Unknown |

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| How is this report | produced? What | are the rules? | See last | t page of report fo | r details. Re | port Date: 1/18/ | 2017 | | Page 121 of 226 |
| ITRC Breach ID | Company or Age | ncy | State | Published Date | Breach Type | Breach Cate | egory | Records Exposed? | Records Reported |
| ITRC20160708-01 | Omni Hotels and | d Resorts | ТХ | 7/8/2016 | Electronic | Business | S | Yes - Published # | 50,000 |
| | some Omni prop | erties. The malv | vare wa | s designed to coll | ect certain paym | ent card informa | tion, inclu | ecific point of sale sys ding cardholder name embership systems | e, credit/debit card |
| Attribution 1 | Article Title: SE | | | /NTS Daily Data | | | :h-data/ | | |
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| | Article URL: htt | <u>ps://oag.ca.go</u> | v/syste | m/files/Noticeof | DataBreach0708 | 16 0.pdf? | | | |
| ITRC Breach ID | Company or Age | ncy | State | Published Date | Breach Type | Breach Cate | egory | Records Exposed? | Records Reported |
| ITRC20160705-07 | Allergy, Asthma Immunology of | | СО | 6/17/2016 | Electronic | Medical/Healt | hcare | Yes - Published # | 6,851 |
| Attribution 1 | told The Post Ind contained PHI, in potential breach of Publication: hhs | lependent. Whil ncluding test rest of information ar s.gov / healthits | le AAIR ults and nd conta ecurity.o | did not specify w Social Security n acted a forensic I | hat type of inforr umbers. Howeν Γ company. Author: | nation may have er, AAIR immedia | been affe | ocuments, AAIR atto cted, it was reported the server down upo | that their system |
| | Article URL: <u>htt</u> | | | | , | | -affects-6 | 800-patients | |
| ITRC Breach ID | Company or Age | ncy | State | Published Date | Breach Type | Breach Cate | egory | Records Exposed? | Records Reported |
| ITRC20160705-06 | Office of Linda PC | J. White, DDS, | VA | 6/27/2016 | Electronic | Medical/Healt | thcare | Yes - Published # | 2,000 |
| | practice's compu | ter server was n pes of protected | not retur d health | ned for proper de information (PHI | struction by an e) stolen included | mployee. Appro patients' names | ximately 2 , dates of | ice containing a back 2,000 individuals were births, social security ne media. | e affected by the |
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| Attribution 1 | | s.gov fice of Linda J. \ t <u>ps://ocrportal.l</u> | | DDS, PC | Author: ach report.jsf | | | | |
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| ITRC Breach ID | Article Title: Off Article URL: htt Company or Age Capella Univers On June 17, 2010 | fice of Linda J. V tps://ocrportal.l mcy ity 6 we discovered of Capella polic | State MN that, or cy. Upor | DDS, PC //ocr/breach/b | Ach report.jsf Breach Type Electronic a Capella emplo | Education | nal y e-mailed | • | Unknown rmauon to a third- |

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| • | produced? What are the rules? | See las | t page of report fo | | oort Date: 1/18/2017 | | Page 122 of 226 |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160705-04 | KontrolFreek, LLC | GA | 6/30/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We recently became aware that information of some of our custo and scope of the issue. In additi believe the issue occurred betwe payment card number and secu | omers. F on, we r een Oct | romptly after lear etained a data se ober 21, 2015 and | ning of the issue, curity expert to co | we took steps to secure onduct a forensic investig | e our website and deter gation. Based on the in | mine the nature vestigation, we |
| Attribution 1 | Publication: CA AG's office | | | Author: | | | |
| | Article Title: KontrolFreek, LLC Article URL: https://oag.ca.go | | m /filos /Coliforni | o/ 20 la dividual | (20Netification®(20Let | tor 0 ndf2 | |
| | Anicle ORL. <u>https://oag.ca.gc</u> | ov/syste | m/mes/camornia | | 620Notification%20Let | ter u.par? | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160705-03 | Kool Kids Model & Talent Management | CA | 2/16/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | APPLE Store referred us to ACS removing the hard drive and tran Pro hard drive. Unfortunately the well as family members and app | nsferring e hard d | it to an external h | nard drive case A onal identifiable i | CS COMPUTER SERVI nformation for all current | ICES allegedly misplac t and former Kool Kids | ed the MacBook clients, talent as |
| Attribution 1 | Publication: CA AG's office Article Title: Kool Kids Model & Article URL: https://oag.ca.go | | Management | Author: <mark>%20Breach%20F</mark> | iled 0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160705-02 | Massachusetts General Hospital / Patterson Dental | MA | 6/30/2016 | Electronic | Medical/Healthcare | Yes - Published # | 4,293 |
| | Massachusetts General Hospita exposed earlier this year. The se | ecurity b | reach occurred at | | | | |
| | Inc., (PDSI). Massachusetts Ge | | opital | | | | |
| Attribution 1 | | / VT AG TS GEN | 's office / NH A ERAL HOSPITAL | REPORTS PHI | | <u>dent-3489/</u> | |
| | Inc., (PDSI). Massachusetts Ge Publication: hipaajournal.com Article Title: MASSACHUSET | / VT AG TS GEN ajournal | 's office / NH A ERAL HOSPITAL | REPORTS PHI | | dent-3489/ Records Exposed? | Records Reported |
| ITRC Breach ID | Inc., (PDSI). Massachusetts Ge Publication: hipaajournal.com Article Title: MASSACHUSET Article URL: http://www.hipaa | / VT AG TS GEN ajournal | 's office / NH A ERAL HOSPITAL .com/massachus | REPORTS PHI | spital-reports-phi-incio | | · |
| TRC Breach ID | Inc., (PDSI). Massachusetts Ge Publication: hipaajournal.com Article Title: MASSACHUSET Article URL: http://www.hipaa Company or Agency Planned Parenthood of the | / VT AG TS GEN <u>ajournal</u> <u>State</u> IA thood of nay hav | i's office / NH A ERAL HOSPITAL .com/massachus Published Date 7/5/2016 the Heartland an e been accessed | REPORTS PHI setts-general-ho Breach Type Paper Data nounced that the by unauthorized | Breach Category Medical/Healthcare protected health information | Records Exposed? Yes - Published # ation (PHI) of certain p. contained full names, r | 2,506 atients of its nailing addresses, |
| TRC Breach ID | Inc., (PDSI). Massachusetts Ge Publication: hipaajournal.com Article Title: MASSACHUSET Article URL: http://www.hipaa Company or Agency Planned Parenthood of the Heartland On July 1, 2016, Planned Parent Dubuque health center in Ioward dates of birth, health insurance in treatment information. Publication: hipaajournal.com | / VT AG TS GEN ijournal State IA thood of nay hav nformat | Soffice / NH A ERAL HOSPITAL com/massachus Published Date 7/5/2016 The Heartland an e been accessed ion, Social Securi | REPORTS PHI setts-general-ho Breach Type Paper Data nounced that the by unauthorized ty numbers, med Author: | Breach Category Medical/Healthcare protected health informa individuals. Patient files ical record numbers, lab | Records Exposed? Yes - Published # ation (PHI) of certain p contained full names, r test results, medical d | 2,506 atients of its nailing addresses, |
| TRC Breach ID TRC20160705-01 | Inc., (PDSI). Massachusetts Ge Publication: hipaajournal.com Article Title: MASSACHUSET Article URL: http://www.hipaa Company or Agency Planned Parenthood of the Heartland On July 1, 2016, Planned Paren Dubuque health center in Iowar dates of birth, health insurance in treatment information. Publication: hipaajournal.com Article Title: POTENTIAL PRIM | / VT AG TS GEN ijournal State IA thood of nay hav nformat | Se office / NH A ERAL HOSPITAL .com/massachus Published Date 7/5/2016 The Heartland an e been accessed ion, Social Securi | REPORTS PHI setts-general-ho Breach Type Paper Data nounced that the by unauthorized ty numbers, med Author: NED PARENTH | Breach Category Medical/Healthcare protected health information individuals. Patient files ical record numbers, lab | Records Exposed? Yes - Published # ation (PHI) of certain p contained full names, r test results, medical d | 2,506 atients of its nailing addresses, iagnoses, and |
| TRC Breach ID TRC20160705-01 | Inc., (PDSI). Massachusetts Ge Publication: hipaajournal.com Article Title: MASSACHUSET Article URL: http://www.hipaa Company or Agency Planned Parenthood of the Heartland On July 1, 2016, Planned Parent Dubuque health center in Ioward dates of birth, health insurance in treatment information. Publication: hipaajournal.com | / VT AG TS GEN ijournal State IA thood of nay hav nformat | Se office / NH A ERAL HOSPITAL .com/massachus Published Date 7/5/2016 The Heartland an e been accessed ion, Social Securi | REPORTS PHI setts-general-ho Breach Type Paper Data nounced that the by unauthorized ty numbers, med Author: NED PARENTH | Breach Category Medical/Healthcare protected health information individuals. Patient files ical record numbers, lab | Records Exposed? Yes - Published # ation (PHI) of certain p contained full names, r test results, medical d | 2,506 atients of its nailing addresses, iagnoses, and |
| TRC Breach ID TRC20160705-01 Attribution 1 | Inc., (PDSI). Massachusetts Ge Publication: hipaajournal.com Article Title: MASSACHUSET Article URL: http://www.hipaa Company or Agency Planned Parenthood of the Heartland On July 1, 2016, Planned Paren Dubuque health center in Iowar dates of birth, health insurance in treatment information. Publication: hipaajournal.com Article Title: POTENTIAL PRIM | / VT AG TS GEN ajournal State IA thood of nay hav nformat | Se office / NH A ERAL HOSPITAL .com/massachus Published Date 7/5/2016 The Heartland an e been accessed ion, Social Securi | REPORTS PHI setts-general-ho Breach Type Paper Data nounced that the by unauthorized ty numbers, med Author: NED PARENTH rivacy-breach-p | Breach Category Medical/Healthcare protected health information individuals. Patient files ical record numbers, lab | Records Exposed? Yes - Published # ation (PHI) of certain p contained full names, r test results, medical d | 2,506 atients of its nailing addresses, iagnoses, and |
| TRC Breach ID TRC20160705-01 Attribution 1 | Inc., (PDSI). Massachusetts Ge Publication: hipaajournal.com Article Title: MASSACHUSET Article URL: http://www.hipaa Company or Agency Planned Parenthood of the Heartland On July 1, 2016, Planned Parent Dubuque health center in loward dates of birth, health insurance in treatment information. Publication: hipaajournal.com Article Title: POTENTIAL PRIMA | / VT AG TS GEN ijournal State IA thood of nay hav nformat /ACY B ajournal | Soffice / NH A ERAL HOSPITAL com/massachus Published Date 7/5/2016 The Heartland an e been accessed ion, Social Securi REACH AT PLAN .com/potential-p | REPORTS PHI setts-general-ho Breach Type Paper Data nounced that the by unauthorized ty numbers, med Author: NED PARENTH rivacy-breach-p | Breach Category Medical/Healthcare protected health informa individuals. Patient files ical record numbers, lab | Records Exposed? Yes - Published # ation (PHI) of certain p. contained full names, r test results, medical d | 2,506 atients of its nailing addresses, iagnoses, and |
| TRC Breach ID TRC20160705-01 Attribution 1 | Inc., (PDSI). Massachusetts Ge Publication: hipaajournal.com Article Title: MASSACHUSET Article URL: http://www.hipaa Company or Agency Planned Parenthood of the Heartland On July 1, 2016, Planned Paren Dubuque health center in lowar dates of birth, health insurance in treatment information. Publication: hipaajournal.com Article Title: POTENTIAL PRIV Article URL: http://www.hipaa Company or Agency | / VT AG TS GEN ijournal State IA thood of nay hav nformat /ACY B ajournal State NY pany Ba s stole i | Soffice / NH A ERAL HOSPITAL .com/massachus Published Date 7/5/2016 The Heartland an e been accessed ion, Social Securi REACH AT PLAN .com/potential-p Published Date 6/23/2016 | REPORTS PHI setts-general-ho Breach Type Paper Data nounced that the by unauthorized ty numbers, med Author: NED PARENTH rivacy-breach-p Breach Type Electronic a secretary at the | Breach Category Medical/Healthcare protected health informa individuals. Patient files ical record numbers, lab DOD DUBUQUE HEALT lanned-parenthood-du Breach Category Educational New York-based school | Records Exposed? Yes - Published # ation (PHI) of certain p contained full names, r test results, medical d TH CENTER buque-health-center- Records Exposed? Yes - Unknown # I district discovered an | nailing addresses, iagnoses, and 3492/ Records Reported Unknown attack from back in |
| ITRC Breach ID ITRC20160705-01 | Inc., (PDSI). Massachusetts Ge Publication: hipaajournal.com Article Title: MASSACHUSET Article URL: http://www.hipaa Company or Agency Planned Parenthood of the Heartland On July 1, 2016, Planned Paren Dubuque health center in lowar dates of birth, health insurance in treatment information. Publication: hipaajournal.com Article Title: POTENTIAL PRIV Article URL: http://www.hipaa Company or Agency Holley Central School District According to cloud security com April 2016. In the attack, hacker | / VT AG TS GEN ijournal State IA thood of nay hav nformat /ACY B ajournal State NY pany Ba s stole i | Soffice / NH A ERAL HOSPITAL .com/massachus Published Date 7/5/2016 The Heartland an e been accessed ion, Social Securi REACH AT PLAN .com/potential-p Published Date 6/23/2016 | REPORTS PHI setts-general-ho Breach Type Paper Data nounced that the by unauthorized ty numbers, med Author: NED PARENTH rivacy-breach-p Breach Type Electronic a secretary at the | Breach Category Medical/Healthcare protected health informa individuals. Patient files ical record numbers, lab DOD DUBUQUE HEALT lanned-parenthood-du Breach Category Educational New York-based schoo and contractors, in addi | Records Exposed? Yes - Published # ation (PHI) of certain p contained full names, r test results, medical d TH CENTER buque-health-center- Records Exposed? Yes - Unknown # I district discovered an | 2,506 atients of its nailing addresses, iagnoses, and 3492/ Records Reported Unknown attack from back in |

| | | Ident | itv | Theft I | Resour | rce Center | CYBER | SCOUT |
|-------------------------------|--|--|--|---|--|---|---|--|
| IDENTITY TH RESOURCE (| | 2016 Breach I | | Breaches: | | oosed: 36,601,939 | Formerly | T91 1 |
| How is this report | i produced? What | at are the rules? | See last | t page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 123 of 226 |
| ITRC Breach ID | Company or Ag | jency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160628-05 | TD Bank | | NJ | 6/13/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | some of your pe | ersonal information | n betwe | en January 14th, | 2016 and May 9 | e recently learned that on 9th, 2016. The personal ir count numbers and balan | formation they obtained | |
| Attribution 1 | Article Title: T | NH AG's office FD Bank <u>http://doj.nh.gov/e</u> | consur | | Author: aches/documen | nts/td-bank-20160613.pd | ſ | |
| ITRC Breach ID | Company or Ag | jency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160628-04 | Benchmark Se | nior Living | MA | 6/22/2016 | Electronic | Business | Yes - Published # | 218 |
| Attribution 1 | intrusion into the address, social Publication: N Article Title: B | e company's syste security number a NH AG's office Benchmark Senior | ems aff and ban [.] Living | ecting payroll data | a. The personal ation. Author: | npany") discovered a pote information potentially inc nts/benchmark-20160622 | luded in the incident in | |
| ITRC Breach ID | Company or Ag | jency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160628-03 | Riverside Heal | | VA | 6/10/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 578 |
| Attribution 1 | and returned the involved in the b information. Publication: h | em to the physicia | an pract emogra | tice. The breach in aphic information, | included the prol dates of birth, so Author: | to the physician practice. tected health information ocial security numbers, m | (PHI) of 578 individuals | s. The PHI |
| | Article URL: h | https://ocrportal.h | <u>1113.90</u> | v/oci/breacii/bre | | | | |
| | | | | | | | Descuela Foresce do | Danada Danada |
| | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | · · · |
| | Company or Ag Gamesa Wind On Friday June spoofed "phishin parent company Executive Chair | gency US, LLC e 17, 2016, we lear ing" email messag y Gamesa Corport | State PA rned tha ge const acion T | Published Date 6/27/2016 at earlier on the sa tructed to appear echnologica, S.A. | Breach Type Electronic ame day, an emp as if it came fror . This employee, | Breach Category Business ployee of the Company, w m Ignacio Martin, Executiv , thinking they were respo wn third party behind the | Yes - Unknown # hile traveling on busin ve Chairman of the Counding to a legitimate re | Unknown ess, received a mpany's global equest from the |
| | Company or Ag Gamesa Wind On Friday June spoofed "phishin parent company Executive Chair forms, including Publication: V Article Title: G | gency US, LLC e 17, 2016, we lear ing" email messag y Gamesa Corpora rman for US payro g your 2015 W-2. /T AG's office Gamesa Wind US, | State PA rned tha ge const acion T oll and ta | Published Date 6/27/2016 at earlier on the sa tructed to appear echnologica, S.A. ax records, provid | Breach Type Electronic ame day, an emp as if it came fror . This employee, ded to the unkno Author: | Business ployee of the Company, w m Ignacio Martin, Executiv , thinking they were respo | Yes - Unknown # while traveling on busin we Chairman of the Counding to a legitimate re phishing email the Cor | ess, received a npany's global equest from the npany's 2015 W-2 |
| ITRC20160628-02 Attribution 1 | Company or Ag Gamesa Wind On Friday June spoofed "phishin parent company Executive Chair forms, including Publication: V Article Title: G Article URL: h | gency US, LLC a 17, 2016, we lear ing" email messag y Gamesa Corpor rman for US payro g your 2015 W-2. /T AG's office Gamesa Wind US, http://ago.vermon | State PA rned tha je const acion T oll and t | Published Date 6/27/2016 at earlier on the sa tructed to appear echnologica, S.A. ax records, provid | Breach Type Electronic ame day, an emp as if it came fror . This employee, ded to the unkno Author: | Business ployee of the Company, w m Ignacio Martin, Executiv , thinking they were respo wn third party behind the Breach/Games%20Wing | Yes - Unknown # while traveling on busin ve Chairman of the Con nding to a legitimate re phishing email the Cor | Unknown ess, received a npany's global equest from the npany's 2015 W-2 |
| Attribution 1 | Company or Ag Gamesa Wind On Friday June spoofed "phishin parent company Executive Chair forms, including Publication: V Article Title: G | gency US, LLC e 17, 2016, we lear ing" email messag y Gamesa Corpora rman for US payro g your 2015 W-2. /T AG's office Gamesa Wind US, http://ago.vermon | State PA rned tha ge const acion T oll and ta | Published Date 6/27/2016 at earlier on the sa tructed to appear echnologica, S.A. ax records, provid | Breach Type Electronic ame day, an emp as if it came fror . This employee, ded to the unkno Author: | Business ployee of the Company, w m Ignacio Martin, Executiv , thinking they were respo wn third party behind the Breach/Games%20Wing Breach Category | Yes - Unknown # while traveling on busin we Chairman of the Counding to a legitimate re phishing email the Cor | Unknown ess, received a mpany's global equest from the npany's 2015 W-2 |
| ITRC20160628-02 | Company or Ag Gamesa Wind On Friday June spoofed "phishin parent company Executive Chair forms, including Publication: V Article Title: G Article URL: h Company or Ag SP+ Municipal On June 11, the | gency US, LLC e 17, 2016, we lear ing" email messag y Gamesa Corpora rman for US payro g your 2015 W-2. /T AG's office Gamesa Wind US, http://ago.vermon gency I Services | State PA rned tha ge const acion T oll and ta , LLC nt.gov/a State MD ntractor | Published Date 6/27/2016 at earlier on the sa tructed to appear echnologica, S.A. ax records, provid assets/files/Cons Published Date 6/25/2016 r, SP+ Municipal S | Breach Type Electronic ame day, an emp as if it came fror . This employee, ded to the unkno Author: <u>Breach Type</u> Electronic Services, found r | Business ployee of the Company, w m Ignacio Martin, Executiv, thinking they were respo wn third party behind the Breach/Games%20Wind Breach Category Business malware on servers that c | Yes - Unknown # while traveling on busin we Chairman of the Council nding to a legitimate re- phishing email the Cor d%20SBN%20to%20C Records Exposed? Yes - Unknown # | Unknown ess, received a mpany's global quest from the npany's 2015 W-2 consumers.pdf Records Reported Unknown |

| IDENTITY TH | | | | | | ce Center | Formerly | SCOUT |
|--------------------|--|--|---|---|---|--|--|--|
| RESOURCE | | 2016 Breach | | Breaches: | | osed: 36,601,939 | - | |
| How is this report | t produced? Wh | at are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 124 of 226 |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160627-03 | Sageworks, In | IC. | NC | 6/22/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | employment te Publication: Article Title: | rminated in Nover VT AG's office / M Sageworks, Inc. | mber of ID AG's | 2014. Personal ir office | formation about Author: | t certain Sageworks, Inc. you was included in the c Breach/Sageworks%201 | locuments he retained | |
| ITRC Breach ID | Company or Ag | aencv | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160627-02 | Hard Rock Ho | | NV | 6/27/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | resence of card so | | | | s to the resort's payment et payment card data as ' | | |
| Attribution 1 | Article Title: I | CA AG's office / S Hard Rock Hotel & https://oag.ca.go | & Casino | o Las Vegas | Author: Rock%20-%20R | egulatory%20Packet%2 | 0%28CA%29_0.pdf? | |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160627-01 | Dignity Health Medical Cente | | CA | 6/13/2016 | Electronic | Medical/Healthcare | Yes - Published # | 520 |
| Attribution 1 | individual was the protected h previously rece Publication: (Article Title: [| employed by navi health information hived medical serv CA AG's office / h Dignity Health / M | Health a (PHI) of rices at ipaajour ercy Me | as a case worker l f 520 patients duri Mercy Medical Ce mal.com dical Center Rede | between June 20 ng the time of er enter Redding. Author: ding | dual had gained employn 15 and May 2016. The ca nployment in order to con <u>health-dignity-health-al</u> | ase worker was providen providen providen and the second sec | ed with access to of the patients had |
| | | | journu | | ger aupea navi | incutin diginty noutin an | | <u>oy sreadh drow</u> |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160624-02 | Texas Health a Resources Co | | ТХ | 6/14/2016 | Paper Data | Government/Military | Yes - Published # | 600 |
| | Between April Services Comr involved in the numbers, Medi change to its p | 19, 2016 and May nission, was unab breach included t icaid/individual nu | he to loo he name mbers, nciling fi | cate sixteen carto es, addresses, so case numbers, ar | ns of records cor icial security num id bank account | ciate (BA) of the covered taining protected health i bers, social security clair numbers for over 500 indi a destruction. OCR obtain | nformation (PHI). The n numbers, dates of b viduals. Additionally, | types of PHI irth, medical record the CE initiated a |
| Attribution 1 | Article Title: | hhs.gov Texas Health and <u>https://ocrportal.</u> | | Resources Comr | | | | |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160624-01 | Saints Mary an Hospital Saints Mary an | | KY ital KY F | 6/10/2016 Healthcare Provid | Electronic er 1682 06/10/20 | Medical/Healthcare | Yes - Published # /Disclosure Email | 1,682 |
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| IDENTITY TH RESOURCE (| | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T911 |
|--|--|---|---|--|---|--|---|---|
| How is this repor | t produced? Wha | at are the rules? | See las | t page of report fo | r details. Rep | oort Date: 1/18/2017 | | Page 125 of 226 |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160621-05 | Washington Re | edskins | DC | 6/1/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | whose medical athletic trainer | records may hav April 15 in Indian | e been l apolis. | breached after a b | backpack contain dspin, which was | FL and NFL Players Asso ing electronic and paper first to report the story, t | files was stolen from th | he car of a team |
| Attribution 1 | Article Title: R | | e's lapt | op stolen; NFL try | 0 | e extent of the breach ins-employees-laptop-s | stolen-but-medical-re | cords-not-feared-c |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160621-04 | State Farm Mu Automobile Ins | | IL | 6/21/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | CA. The investig payments and/o investigation ha some customers policyholders' ki | gation determine or replace custom s identified misa s' contact inform nowledge and co | d there v ner payn opropria ation. In | was misappropria nents that were ei tion of customer f addition, in some | tion of customer ther diverted or n unds, misuse of instances inform | byees of a State Farm inc funds as well as misuse of ot correctly applied to cu some customer financial nation was used to add a | of customer financial c stomers' accounts. At cards, and accessing | ards to make this time, our and changing |
| Attribution 1 | Article Title: S | | | obile Insurance C | | 0ISRR%2005116037-201 | 16%20%20Letter%20 | <u>1A_0.pdf?</u> |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160621-03 | Santa Rosa Co | onsulting | CA | 6/13/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | | | | | | | | |
| Attribution 1 | company officer This information Publication: N Article Title: S | rs entitled to rece n includes names IH AG's office / M canta Rosa Const | ive such , addres 1D AG's ulting | n information, was sses and Social S office | s unknowingly div ecurity numbers. Author: | On May 8, 2016, W2 infor erted to an unidentified th ts/santa-rosa-consulting | hird-party. | ees, intended for |
| | company officer This information Publication: N Article Title: S Article URL: h | rs entitled to recent includes names IH AG's office / M Ganta Rosa Const ttp://doj.nh.gov/ | ive such , addres 1D AG's ulting /consur | n information, was sses and Social S office <u>mer/security-brea</u> | eunknowingly div ecurity numbers. Author: aches/document | erted to an unidentified th | hird-party. | |
| ITRC Breach ID | company officer This information Publication: N Article Title: S Article URL: <u>h</u> Company or Ag | rs entitled to recent includes names IH AG's office / M canta Rosa Const ttp://doj.nh.gov/ ency | ive such , addres 1D AG's ulting /consur | n information, was sses and Social S office <u>ner/security-brea</u> Published Date | s unknowingly div ecurity numbers. Author: | erted to an unidentified th ts/santa-rosa-consulting Breach Category | hird-party. | Records Reported |
| ITRC Breach ID | company officer This information Publication: N Article Title: S Article URL: h | rs entitled to recent includes names IH AG's office / M canta Rosa Const ttp://doj.nh.gov/ ency | ive such , addres ID AG's ulting /consur State | n information, was sses and Social S office <u>mer/security-brea</u> | e unknowingly divecurity numbers. Author: Author: Breach Type | erted to an unidentified th | hird-party. g-20160613.pdf Records Exposed? | |
| ITRC Breach ID | company officer This information Publication: N Article Title: S Article URL: <u>h</u> Company or Ag Massachusetts Infirmary, Inc. Publication: N Article Title: M | rs entitled to recent includes names IH AG's office / M canta Rosa Consu ttp://doj.nh.gov/ ency s Eye and Ear IH AG's office Massachusetts Ey | vive such , addres ID AG's ulting <u>(consur</u> <u>State</u> <u>MA</u> | n information, was sees and Social S office <u>ner/security-brea</u> <u>Published Date</u> <u>6/16/2016</u> ar Infirmary, Inc. | a unknowingly divecurity numbers. Author: <u>aches/document</u> <u>Breach Type</u> <u>Electronic</u> Author: | erted to an unidentified th ts/santa-rosa-consulting Breach Category | g <mark>-20160613.pdf</mark> Records Exposed? Yes - Unknown # | Records Reported |
| ITRC Breach ID ITRC20160621-02 Attribution 1 | company officer This information Publication: N Article Title: S Article URL: h Company or Ag Massachusetts Infirmary, Inc. Publication: N Article Title: M Article URL: h | rs entitled to recent includes names IH AG's office / M Ganta Rosa Const ttp://doj.nh.gov/ ency s Eye and Ear IH AG's office Massachusetts Ey ttp://doj.nh.gov/ | ive such , addres ID AG's ulting (consur <u>State</u> MA re and E (consur | n information, was sees and Social S office <u>Published Date</u> 6/16/2016 ar Infirmary, Inc. mer/security-brea | e unknowingly divecurity numbers. Author: Author: Breach Type Electronic Author: Author: | erted to an unidentified th ts/santa-rosa-consulting Breach Category Medical/Healthcare | hird-party. g-20160613.pdf Records Exposed? Yes - Unknown # 16.pdf | Records Reported |
| ITRC Breach ID ITRC20160621-02 Attribution 1 ITRC Breach ID | company officer This information Publication: N Article Title: S Article URL: <u>h</u> Company or Ag Massachusetts Infirmary, Inc. Publication: N Article Title: M | rs entitled to recent includes names IH AG's office / M canta Rosa Consu ttp://doj.nh.gov/ ency s Eye and Ear IH AG's office Massachusetts Ey ttp://doj.nh.gov/ ency | ive such , addres ID AG's ulting (consur <u>State</u> MA re and E (consur | n information, was sees and Social S office <u>ner/security-brea</u> <u>Published Date</u> <u>6/16/2016</u> ar Infirmary, Inc. | e unknowingly divecurity numbers. Author: Author: Breach Type Electronic Author: Author: | erted to an unidentified th ts/santa-rosa-consulting Breach Category Medical/Healthcare | g <mark>-20160613.pdf</mark> Records Exposed? Yes - Unknown # | Records Reported |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160620-09 | GoToMyPC | | CA | 6/20/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160620-08 | Vein Doctor | / Bizmatics | MO | 6/3/2016 | Electronic | Medical/Healthcare | Yes - Published # | 3,000 |
| | information w | as exposed in the of MR tool developed | cyberatt | ack. However, the | e breach does ap | the time of posting, and it pear to be linked to Bizm hcare providers impacted | atics. The Vein Doctor | uses the |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160620-07 | Grace Prima Bizmatics | ry Care, PC / | TN | 6/7/2016 | Electronic | Medical/Healthcare | Yes - Published # | 6,853 |
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| ITRC Breach ID | breach report uses the Prog Publication: Article Title: Article URL: Company or A TieMart, Inc. Between 5/4/ was electroni Publication: Article Title: | , submitted to the C gnoCIS tool for its p hhs.gov / hipaajou Grace Primary Ca <u>http://www.hipaa</u> Agency 2016 and 5/19/2010 cally sending name NH AG's office / M TieMart, Inc. | DCR on patient p irnal,cor re, PC / journal <u>journal</u> <u>State</u> IL 6 hacke is, addre 1D AG's | June 7, 2016., ind ortal, and is anoth m / Bizmatics .com/bizmatics- / Published Date 6/16/2016 rs placed malware esses and credit of office | dicates the PHI of her likely victim of Author: data-breach-vic Breach Type Electronic e code on our tie card information the Author: | of 6,853 patients was pote f the Bizmatics data brea tim-count-rises-almost- Breach Category | Antially exposed. Grace ch. 177000-3483/ Records Exposed? Yes - Published # we were able to deter location. | Primary Care also Records Reported 927 |
| ITRC Breach ID ITRC20160620-06 | breach report uses the Prog Publication: Article Title: Article URL: Company or A TieMart, Inc. Between 5/4/ was electroni Publication: Article Title: | , submitted to the C gnoCIS tool for its p hhs.gov / hipaajou Grace Primary Ca http://www.hipaa Agency //////////////////////////////////// | DCR on patient p irnal,cor re, PC / journal <u>journal</u> <u>State</u> IL 6 hacke is, addre 1D AG's | June 7, 2016., ind ortal, and is anoth m / Bizmatics .com/bizmatics- / Published Date 6/16/2016 rs placed malware esses and credit of office | dicates the PHI of her likely victim of Author: data-breach-vic Breach Type Electronic e code on our tie card information the Author: | of 6,853 patients was pote f the Bizmatics data brea tim-count-rises-almost- Breach Category Business mart.comwebsite. On 6/3 to an unknown third party | Antially exposed. Grace ch. 177000-3483/ Records Exposed? Yes - Published # we were able to deter location. | e Primary Care also <u>Records Reported</u> 927 mine that the code |
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| ITRC Breach ID | Company or | | - | Published Date | | Breach Category | Records Exposed? | Records Reported |
| ITRC20160620-04 | Wal-Mart | Agency | AR | 6/16/2016 | Electronic | Medical/Healthcare | Yes - Published # | 27,393 |
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| ITRC20160620-03 | BizMatics | ergy Center / | AR at is link | 6/17/2016 | Electronic | Medical/Healthcare | Yes - Published # | 16,200 |
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| ITRC20160620-02 | Hamilton Ge | neral Hospital | ТХ | 6/17/2016 | Electronic | Medical/Healthcare | Yes - Published # | 397 |
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| ITRC Breach ID | Company or Agency | Sta | ate Published D | ate Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160615-01 | had access to the se | the data breach hervers from April | nave not been dis 2015 up until Jar | sclosed, The Wash nuary 2016. As suc | Government/Military ington Times reports that e h, personal details such as een or will be misused. | | |
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| ITRC Breach ID | Company or Agency | Sta | ate Published D | ate Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160614-17 | Primary Residentia | I Mortgage U | T 5/9/2016 | Electronic | Banking/Credit/Financial | Yes - Published # | 2,889 |
| Attribution 1 | Article Title: Prima Article URL: <u>http://</u> | | ortgage <mark>sumer/security-</mark> | breaches/docume | nts/primary-residential-2 | | |
| ITRC Breach ID | Company or Agency | Sta | Ate Published D H 5/27/2016 | | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported |
| Attribution 1 | Unfortunately this indusing Mr. Hollinger's Publication: NH AC Article Title: EPTA | formation was pro name. G's office M Plastics | ovided before EF | TAM discovered th | esident Jeff Hollinger requart the request was made t | rom a fraudulent accou | |
| | Article URL: <u>http://</u> | doj.nh.gov/con | sumer/security- | breaches/docume | nts/eptam-plastics-2016 | <u>)527.pdf</u> | |
| ITRC Breach ID | Company or Agency | Sta | ate Published D | ate Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160614-15 | Bucknell University | / P. | A 6/7/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | certain folders are a Bucknell's ongoing e | ccessible to all in electronic security around March 31 | dividuals with bo y efforts, it deplo | oth University login yed a tool to scan t | nic document storage appl credentials and an additior nose Netspace folders in c identified sensitive data ele | nal level of authorization order to identify any ser | n. As part of sitive data being |
| Attribution 1 | Article Title: Buckr | G's office / VT AC ell University /doj.nh.gov/con | | | nts/bucknell-20160603.p | df | |
| ITRC Breach ID | Company or Agency | Sta | ate Published D | ate Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160614-14 | ARIAD Pharmaceut | icals M | A 5/31/2016 | 6 Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | The disclosure that of customer information | | | | a sophisticated phishing so network. | cam. The incident did r | ot involve any |
| Attribution 1 | Article Title: ARIA | G's office D Pharmaceutica | | Author: | nts/ariad-pharmaceutica | Is-20160531.pdf | |

Copyright 2017 Identity Theft Resource Center

| IDENTITY TH | IEFT | dentity ^{6 Breach List:} | Theft I Breaches: | | ce Center osed: 36,601,93 | Formerly | |
|--------------------|--|---|--|--|--|-------------------------|-----------------------|
| How is this report | t produced? What are | the rules? See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 129 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160614-13 | Quarles & Brady, L | LP WI | 4/19/2016 | Electronic | Business | Yes - Published # | 1,032 |
| | Quarles & Brady, LLI | P WI Business As | sociate 1032 04/ | 19/2016 Theft I | aptop | | |
| Attribution 1 | | ov es & Brady, LLP //ocrportal.hhs.go | | Author: <mark>ach_report.jsf</mark> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160614-12 | Office of Allen Dell, | PA FL | 6/1/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,500 |
| | Allen Dell, P.A .FL E | Business Associate | 2500 06/01/201 | 6 Hacking/IT Ir | cidentNetwork Server | | |
| Attribution 1 | Publication:hhs.goArticle Title:OfficeArticle URL:https://doi.org/10.00000000000000000000000000000000000 | of Allen Dell, PA | | Author: ach_report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160614-11 | accidentally distribute | te Liquor and Cann ed by the agency ir formation, tax infor | n response to a pu mation and attorne | blic records requestion requestion to the second seco | Government/Military ijuana license applicants est. The data may inclue d information. The LCB lentally included. | le social security numb | ers, driver's license |
| Attribution 1 | Article Title: Washi | reaches.net ington marijuana ap /www.databreache | oplicants' personal | | ata breach licants-personal-info-s | subject-to-data-breach | N. |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160614-10 | Town of Saugus - L Discovery | .awsuit MA | 6/9/2016 | Electronic | Government/Military | Yes - Published # | 1,200 |
| | When attorney Elayr Administrator James | Rivers, she wasn't | expecting 48,960 | pages. More up | ment of Saugus' former setting than the overwhe locuments and personal | Iming volume of docum | |
| Attribution 1 | Publication: saugu | s.wickedlocal.com | | Author: Jeannet | te Hinkle | | |
| | 0 | | | 0 | scovery phase of Rivers 60606453/?Start=1 | lawsuit against town | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160614-09 | Virginia's State Cor Commission | rporation VA | 6/10/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | If you sold insurance | e been stolen. Virg | inia's State Corpor | ation Commission | n 1979 and 2004, a state on says a former contrac er's licenses. | | |
| Attribution 1 | | reaches.net / piloto | nline.com on Commission | Author: | | | |

| | | Ident | ity | Theft | Resou | rce Center | CYBEF | RSCOUT |
|--|--|--|-----------|--|---------------------------------------|--|-------------------------------------|---------------------------|
| IDENTITY TH RESOURCE (| | 2016 Breach | <u> </u> | Breaches: | | posed: 36,601,939 | Formerly | T911 |
| How is this report | t produced? W | hat are the rules? | See las | t page of report fo | or details. R | eport Date: 1/18/2017 | | Page 130 of 226 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160614-08 | Nationwide F Solutions | Retirement | ОН | 6/10/2016 | Electronic | Banking/Credit/Financial | Yes - Published # | 457 |
| | employees si | | unts on | June 1, a compar | | y" with some 457 deferred aid. These accounts are a | | |
| Attribution 1 | Publication: Article Title: Article URL: | | er Chicaç | go retirement acc | - | uld NJ pensions be next? icago retirement accou | <u>nt breach could nj</u> s | . <u>html</u> |
| Attribution 2 | Publication: Article Title: Article URL: | chicagotribune.co Officials investiga http://www.chica | te breac | ch of retirement a | | ass and Willia -officials-investigate-bre | ach-of-retirement-ac | <u>counts-20160610-s</u> |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160614-07 | Sutter Count Courthouse | y Superior | CA | 6/14/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | | nal information of p rior Courthouse on | | | eople was uninte | entionally available on pub | lic access computers | in the Sutter |
| Attribution 1 | Publication: Article Title: Article URL: | databreaches.net Courthouse data I http://www.appe | breach e | • • | | a-breach-exposes-perso | onal-information/artic | <u>le 80a08626-31fa-1</u> |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160614-06 | Vincent Vein Junction / Bi | Center Grand | со | 6/13/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,250 |
| | the potential b posted on the | breach by Bizmatic | s. The C | DCR report shows site indicates the s | s that 2,250 paties same data elem | eived on June 7, 2016, mo ents potentially had their P ents were potentially viewe | HI compromised. The | breach notice |
| Attribution 1 | Publication: | hipaajournal.com | / databr | eaches.net / w | Author: | | | |
| | Article Title: | Vincent Vein Cen | ter Gran | d Junction / Bizm | atics | | | |
| | Article URL: | http://vincentvei | n.com/v | vebsite-notificat | ion/ | | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160614-05 | Kern County Department | Mental Health | CA | 6/14/2016 | Paper Data | Government/Military | Yes - Published # | 1,212 |
| | discovered by | y a KCMH staff me to the area. The re | mber up | on return to the o | ffices. During th | e been viewed by constru e time that the report was al record numbers, service | left unprotected, staff | members did not |
| | | hipaajournal.com | | | Author: | | | |
| Attribution 1 | Publication: | | MENTAL | | | OUNCES PRIVACY BREA | | |
| Attribution 1 | Publication: Article Title: Article URL: | | ajournal | l.com/kern-coun | ty-memai-mean | | | |
| | Article Title: Article URL: | http://www.hipaa | | | | | | Records Poportos |
| Attribution 1 ITRC Breach ID ITRC20160614-04 | Article Title: | http://www.hipaa Agency | State | | | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported |

We are writing to inform you that on April 26, 2016, SD Associates was informed by the IRS Criminal Division that data within our database concerning some of our clients was compromised. Some of that data was used to file phony electronic tax returns by criminals who sought to obtain refunds from the IRS using the stolen information.

| TRC | | tity | Theft | Resou | urce C | Center | CYBEF | RSCOUT |
|---------------------------|---|----------------------|--|---------------------------------|-----------------------------------|--------------------------------------|---|------------------------------------|
| IDENTITY TH RESOURCE (| | List: | Breaches: | 1,093 | Exposed: | 36,601,939 | Formerly 🙌 D | T911 |
| How is this report | t produced? What are the rules? | See las | st page of report fo | or details. | Report Date: | 1/18/2017 | | Page 131 of 226 |
| Attribution 1 | Publication:VT AG's office / MArticle Title:SD Associates, PArticle URL: http://ago.vermo | .C. | | Author: sumer/Secur | <u>ity Breach/S</u> | D%20Associa | tes%20PC%20SBN%/ | 20to%20Consumer |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Typ | e Breac | h Category | Records Exposed? | Records Reported |
| ITRC20160614-03 | Cohen & Grieb, P.A. | FL | 6/1/2016 | Electronic | . Bi | usiness | Yes - Unknown # | Unknown |
| | On April 4, 2016, we learned that outside IT provider. We selected the unauthorized individual may IT provider disabled access for the | d this co have ad | mpany because t ccessed certain cl | hey are well- | egarded as or | ne of the top lo | cal IT service providers | s. It appears that |
| Attribution 1 | Publication: VT AG's office / N Article Title: Cohen & Grieb, F Article URL: http://ago.vermode | P.A. | | | ity Breach/C | ohen%20&%2 | 0Grieb%20PA%20SB | <u>N%20to%20Consu</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Typ | e Breac | h Category | Records Exposed? | Records Reported |
| ITRC20160614-02 | Acer Service Corporation | ТХ | 6/14/2016 | Electronic | | usiness | Yes - Published # | 34,500 |
| Attribution 1 | Publication: CA AG's office / C Article Title: Acer Service Corp Article URL: https://oag.ca.go | poration | Ũ | Author: er%20Notice | %20Letter%20 | 0-%20Californ | ia 0.pdf? | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Typ | e Breac | h Category | Records Exposed? | Records Reported |
| ITRC20160614-01 | Momentum for Mental Health | CA | 6/9/2016 | Electronic | Medica | l/Healthcare | Yes - Unknown # | Unknown |
| | On June 3, 2016, Momentum w Nonetheless, it resulted in Mom | | | | | | | |
| Attribution 1 | Publication: CA AG's office | | | Author: | | | | |
| | Article Title: Momentum for Me Article URL: https://oag.ca.go | | | | Data%20Br | aach%20Natig | 20% 20% 283% 20_0 pd | 160 |
| | Afficie ORL. <u>https://odg.ca.gc</u> | JV/Syste | em/mes/crimt%20 | | | | .e7620762657629_0.pd | <u>11 f</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Typ | Breac | h Category | Records Exposed? | Records Reported |
| ITRC20160610-01 | State Farm / DAC Group | IL | 6/9/2016 | Electronic | ; Bi | usiness | Yes - Published # | 7,570 |
| | Cyber criminals reportedly bread The attackers were able to stea At least 77,000 of those stolen a customers' encrypted password | l informa | ation on 93,000 cl s belong to State | ient accounts Farm in Bloor | from the serv nington, Illinoi | er of Toronto-b s. The 93,000 s | ased DAC Group, acc stolen accounts reporte | ording to reports. edly include |
| Attribution 1 | Publication: batblue.com / CA | AG's of | fice / IN AG's o | Author: | | | | |
| | Article Title: Data Breach Expo Article URL: http://www.batble | | | | -state-farm-c | ustomers/ | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Typ | e Breac | h Category | Records Exposed? | Records Reported |
| ITRC20160608-01 | Concord School District | NH | 6/3/2016 | Electronic | Edu | ucational | Yes - Unknown # | Unknown |
| | The Concord School District rep compromised the W-2 forms of engineering attack" hit the distri- on June 1. Forsten sent a letter | everyon ct on Ap | e receiving paym oril 7, 2016, accord | ent from the s ding to Schoo | school in 2015 I Superintende | , according to a ent Terri Forste | a press statement. The n. The district found o | e "social |

| ITRC | IEFT | 3 | | ce Center | Formerly | |
|-----------------|---|--|-----------------------------------|---|--|------------------------------------|
| RESOURCE (| | | | osed: 36,601,939 | - | |
| Attribution 1 | | strict Reports 'Data Sec | Author: Tony Sch urity Breach' | oort Date: 1/18/2017 ninella :hool-district-reports-d | | Page 132 of 226 |
| ITRC Breach ID | Company or Agency | State Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160607-13 | Single Digits | NH 5/19/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On May 17, 2016, Single Digits fe third party was emailed an electro Publication: NH AG's office Article Title: Single Digits | onic file containing certai | | | | |
| | Article URL: <u>http://doj.nh.gov/c</u> | consumer/security-bre | aches/document | s/single-digits-201605 | <u>19.pdf</u> | |
| ITRC Breach ID | Company or Agency | State Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160607-12 | Match-Up Solutions, LLC | FL 5/31/2016 | Electronic | Business | Yes - Published # | 3,078 |
| Attribution 1 | On May 3, 2016, Match-Up teame immediately took the sites offline a still ongoing, it appears that one o malware that captured customers' check -out. (Consumers affected p Publication: NH AG's office / ME | and hired independent of or more unauthorized ind ' names, addresses, cre per IN AG's office) | computer forensic | experts to assist with its e gained access to the e | s investigation. While the commerce platform a | ne investigation is nd inse1ted |
| | Article Title: Match-Up Solutions Article URL: <u>http://doj.nh.gov/c</u> | | aches/document | s/match-up-solutions- | 20160526.pdf | |
| ITRC Breach ID | Company or Agency | State Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160607-11 | Northwest Oncology & Hematology, S.C. Northwest Oncology & Hematolog | IL 5/11/2016 gy, S.C IL Healthcare F | Electronic Provider 1625 05 | Medical/Healthcare | Yes - Published # Access/Disclosure Em | 1,625 nail |
| Attribution 1 | • | y & Hematology, S.C. hs.gov/ocr/breach/bre | Author: •ach_report.jsf | | | |
| ITRC Breach ID | Company or Agency | State Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160607-10 | Edwin Shaw Rehabilitation | OH 4/22/2016 | Electronic | Medical/Healthcare | Yes - Published # | 975 |
| | Edwin Shaw Rehabilitation OH | Healthcare Provider 97 | 75 04/22/2016 L | oss Other | | |
| Attribution 1 | Publication: hhs.gov Article Title: Edwin Shaw Rehab Article URL: <u>https://ocrportal.h</u> | | Author: each report.jsf | | | |
| ITRC Breach ID | Company or Agency | State Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | GA 5/20/2016 | Paper Data | Medical/Healthcare | Yes - Published # | |
| ITRC20160607-09 | AFLAC | GA 5/20/2016 | • | | | 930 |
| ITRC20160607-09 | AFLAC Aflac GA Health Plan 930 05/20 | | · | Paper/Films | | 930 |

| | IEFT | | | | rce Center | Formerly | |
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| RESOURCE O | | | Breaches: | | osed: 36,601,93 | 9 - | |
| How is this report | t produced? What are the rules? | See last | page of report fo | r details. Re | port Date: 1/18/2017 | | Page 133 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160607-08 | Orchid MPS Holdings, LLC / Welfare Benefit Plan Orchid MPS Holdings, LLC Welf | MI fare Ben | 5/26/2016 efit Plan MI Hea | Paper Data Ith Plan 771 05 | Medical/Healthcare /26/2016 Unauthorized | Yes - Published # Access/Disclosure Pa | 771 per/Films |
| Attribution 1 | Publication: hhs.gov Article Title: Orchid MPS Hold Article URL: https://ocrportal | • | C / Welfare Benef | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160607-07 | Sun Road | FL | 6/1/2016 | Paper Data | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Owner Alfredo Bacci is accused business. Bacci said he did not Publication: WFTV.com Article Title: Oviedo business Article URL: http://www.wftv. | toss the accused | documents in the of placing former | trash. Author: employees at ris | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160607-06 | CiCi's Pizza | ТХ | 6/4/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | restaurant chain to struggle with affected restaurants by posing a been targeted by this same cybo Publication: krebsonsecurity.c Article Title: Banks: Credit Can Article URL: <u>http://krebsonse</u> | is technic ercrime g om / CA rd Breacl | cal support specia gang. AG's office / S n at CiCi's Pizza | alists for the com Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160607-05 | Pennsylvania State University | PA | 6/4/2016 | Electronic | Educational | Yes - Published # | 379 |
| Attribution 1 | According to their report, the un site was a spreadsheet that con Excel. The records therefore exp while they investigated. Publication: databreaches.net Article Title: Defunct undergra Article URL: <u>http://www.datab</u> | tained tw bosed the d law soc | ro fields – SSN ar e SSN and DOB ciety site exposed | nd DOB – that w of 379 individuals Author: I hundreds of SS | ere not visible on casual s. Upon notification, the Ns | inspection, but could b university immediately | e "unhidden ["] in |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160607-04 | Cambridge Institute of | MA | 6/7/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | International Education (CIIE) The MacKeeper Security Resea database containing more than information. | rch cente | er experts have d | iscovered and he | elped to secure a publicly | y available, non-passwo | ord protected |
| Attribution 1 | | ucational | consulting firm e | | information of thousanc te-leaks-records-of-600 | | • |

| IDENTITY TH RESOURCE (| | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 39 Formerly 🙌 D | T911 |
|---------------------------|--|--|------------------------|--|------------------------------------|---|--|-------------------------------------|
| How is this repor | t produced? W | Vhat are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 134 of 226 |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160607-03 | University o Hospital | f New Mexico | NM | 6/7/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 2,827 |
| | University of late Decemb Patients' nan | er, 2015. | provider | s' names, and bri | ef descriptions o | f the medical services p | d medical information th provided were detailed o | |
| Attribution 1 | Publication: Article Title: Article URL: | hipaajournal.com University of New <u>http://www.hipaa</u> | | Hospital Privacy | | announce-billing-relat | ed-phi-breaches-3462/ | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160607-02 | Loyola Univ Center | ersity Medical | IL | 6/7/2016 | Paper Data | Medical/Healthcare | Yes - Unknown # | Unknown |
| | The Universi | | a project | | | | o incorrect addresses in atements ended up being | |
| Attribution 1 | Publication: Article Title: | hipaajournal.com Loyola University | | | Author: reach | | | |
| | Article URL: | | | | | announce-billing-relat | ed-phi-breaches-3462/ | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160607-01 | Empathia, Ir | nc. | CA | 6/3/2016 | Electronic | Business | Yes - Published # | 26,446 |
| Attribution 1 | investigation office) Publication: Article Title: | to determine the na CA AG's office / N Empathia, Inc. | ature of t NH AG's | the access and w office / IN AG' | hat data may hav Author: | e been stored on that s | m and immediately laun server. (Consumers affe <u>vent%20Notice%20On1</u> | cted per IN AG's |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160606-01 | ProMedica / | Herrick Hospital | MI | 6/3/2016 | Electronic | Medical/Healthcare | Yes - Published # | 3,472 |
| | for almost tw years, from N | vo years. That inves May 1, 2014., to Api | tigation ril 26, 20 | revealed that the 16. The type of d | records of 3,500 ata viewed by the | patients had been impre employees include pa | ne protected health infor operly accessed over a tients' names, addresse t had been prescribed, a | period of two s, dates of birth, |
| Attribution 1 | Publication: Article Title: Article URL: | | | S UNAUTHORIZI | | OF PHI BY 7 EMPLOY | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TINC Dieacil ID | Keystone Ru | ural Health | PA | 5/24/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 800 |
| ITRC20160601-10 | Consortia | | | | | | | |

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|---|--|--|---|---|---|--|--|
| IDENTITY TH RESOURCE (| | ach List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 📢 D | T911 |
| How is this repor | t produced? What are the ru | les? See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 135 of 226 |
| Attribution 1 | Publication:hhs.govArticle Title:Keystone RuArticle URL:https://ocrpu | | onsortia | Author: <mark>ach_report.jsf</mark> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160601-09 | Washington DC VA Medic Center | al DC | 5/31/2016 | Paper Data | Government/Military | Yes - Published # | 1,062 |
| | The Veterans Affairs Medic according to the OCR's wel 31 regarding a missing con last names as well as full a | bsite. In a sta trolled substa | atement, the Depa ance monthly repo | artment of Vetera ort. The documer | ans Affairs reported that | it's privacy office was c | contacted on March |
| Attribution 1 | Publication: hhs.gov / hea Article Title: Missing repo Article URL: http://health | rt leads to pa | tient privacy viola | | | al-phi-breaches | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160601-08 | California Health & Longe | evity CA | 5/26/2016 | Electronic | Medical/Healthcare | Yes - Published # | 4,386 |
| | | | | | | | |
| | The clinic was notified on N Bizmatics until the end of 2 conclude whether or not the | 015. Bizmatio | cs is working with | law enforcement | t and a cyber-security fire | | |
| Attribution 1 | Bizmatics until the end of 2 | 015. Bizmatio e clinic's patio e / hipaajourn ealth & Longe | cs is working with ents' information v al.com vity Institute | law enforcement | t and a cyber-security fire | | |
| Attribution 1 | Bizmatics until the end of 2 conclude whether or not the Publication: CHLI website Article Title: California He | 015. Bizmatic e clinic's patic e / hipaajourn ealth & Longe chli.com/put | cs is working with ents' information v al.com vity Institute | law enforcement vas actually view | t and a cyber-security fire | | |
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| ITRC20160531-09 | AIM Inc. | IL | 4/26/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20160531-08 | Kline Galland / Caroline Kline Galland Home / Galland | | 5/2/2016 | Paper Data | Medical/Healthcare | Yes - Unknown # | Unknown |
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| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Bread | h Category | Records Exposed? | Records Reporte |
| ITRC20160531-04 | Emergency Med Associates (Car | | AZ | 5/30/2016 | Electronic | Medica | al/Healthcare | Yes - Published # | 1,067 |
| | physician's logbo | ook. The logbool f for Carondelet | k had b Health l | een left in the veh Network hospitals | nicle of a physi | cian who wo | orked for Emerg | h information following ency Medicine Associ physician's vehicle or | ates, which |
| Attribution 1 | Article Title: Tu | | • | Patients' PHI Sto | , | | | -physicians-vehicle- | <u>3449/</u> |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Bread | h Category | Records Exposed? | Records Reporte |
| ITRC20160531-03 | Tallahassee Me Healthcare, Inc. | | FL | 5/20/2016 | Electronic | Medica | al/Healthcare | Yes - Published # | 505 |
| | unauthorized we provided free cre patient accounts | bsite. The bread dit monitoring to in its internal bill | h affect affecte ing sys | ted 505 individual d individuals. In | s. The CE ser response to the vebsite filter to | nt timely bre e breach, th block additio | ach notification e CE sanctione onal web sites, | ers, and account num to HHS and to affecte d the responsible emp and updated its emplo | ed individuals and bloyee, flagged |
| Attribution 1 | Article Title: Ta | s.gov Illahassee Memc tps://ocrportal.h | | | Author: <mark>ach_report.jsf</mark> | | | | |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Bread | h Category | Records Exposed? | Records Reporte |
| ITRC20160531-02 | Surgical Care A | ffiliates | AL | 5/16/2016 | Electronic | Medica | al/Healthcare | Yes - Published # | 9,009 |
| | Surgical Care Af | filiates AL Busine | ess Ass | ociate 9009 05/1 | 6/2016 Theft L | aptop | | | |
| Attribution 1 | Publication: hh | S.OOV | | | Author: | | | | |
| | Article Title: Su | urgical Care Affili | | //ocr/breach/bre | | | | | |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Bread | h Category | Records Exposed? | Records Reporte |
| ITRC20160531-01 | Associates in E | yeCare, PSC | KY | 5/16/2016 | Electronic | Medica | al/Healthcare | Yes - Published # | 971 |
| | were stolen. The patients' names, | e breach affected internal account | 971 in numbe | dividuals and the ers, optical images | types of prote s, technical infe | cted health i | nformation (PH out the images, | o computers and an ex I) involved in the bread and dates of birth. Th tion about the breach t | ch included he CE provided |
| | Publication: hh | is.gov | Care, PS | SC | Author: | | | | |
| Attribution 1 | Article Title: As | sociates in Eye0 tps://ocrportal.h | <u>hs.gov</u> | //ocr/breach | acti report.jsi | | | | |
| | Article Title: As | tps://ocrportal.h | hs.gov State | Vocr/breach/brea | Breach Type | Bread | h Category | Records Exposed? | Records Reporte |
| Attribution 1 ITRC Breach ID ITRC20160525-01 | Article Title: As Article URL: <u>ht</u> | tps://ocrportal.h | | | | | h Category | Records Exposed? Yes - Published # | Records Reporte |

| ITRC IDENTITY TH | | tity | Theft I | Resour | rce Center | - | |
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| RESOURCE C | | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T91 1 |
| How is this report | produced? What are the rules? | See last | page of report fo | r details. Re | port Date: 1/18/2017 | | Page 139 of 226 |
| Attribution 1 | | breach r | nay have compro | | Peif s of Lewis Palmer studer <u>ble-security-breach-ma</u> | | -thousands-of-lewi |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160524-18 | UnitedHealth Group Single Affiliated Covered Entity UnitedHealth Group Single Affili | MN ated Cov | 5/4/2016 vered Entity (SAC | Paper Data E) MN Health Pla | Medical/Healthcare an 5330 05/04/2016 Una | Yes - Published # uthorized Access/Disc | 5,330 osure Paper/Films |
| Attribution 1 | Publication:hhs.govArticle Title:UnitedHealth GroArticle URL:https://ocrportal | | e Affiliated Covere | , | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160524-17 | Southeast Eye Institute, PA dba Associates of Pinellas / | FL | 5/5/2016 | Electronic | Medical/Healthcare | Yes - Published # | 87,314 |
| | Southeast Eye Institute, P.A. db (Bizmatics) | a eye As | sociates of Pinel | as FL Healthcar | e Provider 87314 05/05/2 | 2016 Hacking/IT Incide | nt Network Server |
| Attribution 1 | Publication: hhs.gov Article Title: Southeast Eye In: Article URL: https://ocrportal | - | A dba Associates | | matics | | |
| | Antole OKL. <u>Inteps.//ocrportai</u> | .ms.gov | //oci/breach/brea | ach report.jsi | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160524-16 | Lafayette Pain Care PC / Bizmatics | IN | 5/9/2016 | Electronic | Medical/Healthcare | Yes - Published # | 7,500 |
| | Lafayette Pain Care was informe the patients' data were stored. L data were not in fact compromis | afayette | Pain Care had is | sued a statemen | , <u>,</u> | | |
| Attribution 1 | Publication:hhs.gov / hipaajouArticle Title:Lafayette Pain CaArticle URL:https://ocrportal | are PC | | Author: ach report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160524-15 | Family Medicine of Weston / | FL | 5/11/2016 | Electronic | Medical/Healthcare | Yes - Published # | 500 |
| | Bizmatics Family Medicine of Weston FL H | Healthcar | re Provider 500 0 | 5/11/2016 Hackii | ng/IT Incident Electronic | Medical Record | |
| Attribution 1 | Publication: hhs.gov Article Title: Family Medicine of Article URL: https://ocrportal | | n / Bizmatics | Author: ach_report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | Employee Benefits Division | AR | 5/12/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,602 |
| | Employee Benefits Division AR | | | | | | 2,002 |
| Attribution 1 | Publication: hhs.gov Article Title: Employee Benefit | | n | Author: | | | |
| | Article URL: <u>https://ocrportal</u> | <u>.hhs.gov</u> | //ocr/breach | <u>ach report.jsf</u> | | | |

| IDENTITY TH | | 2016 Breach | | Breaches: | | ce Center osed: 36,601,93 | Formerly | R S C O U T 17911 |
|--|---|---|--|--|--|---|---|---|
| | | /hat are the rules? | | | | port Date: 1/18/2017 | | Page 140 of 226 |
| ITRC Breach ID | Company or | | | Published Date | | Breach Category | Records Exposed? | Records Reported |
| ITRC20160524-13 | | Health Mutual, | OH | 5/20/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 591 |
| 1111020100024 10 | Inc. | | | | | | | 591 |
| | Coordinated | Health Mutual, Inc. | OH Hea | alth Plan 591 05/2 | 0/2016 Unauthor | ized Access/Disclosure | Paper/Films | |
| Attribution 1 | Publication: Article Title: Article URL: | hhs.gov Coordinated Heal <u>https://ocrportal</u> | | al, Inc. | Author: <u>ach report.jsf</u> | | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160524-12 | ABCya.com | | RI | 5/20/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | customers (ir (incl. credit ca | ncl. IPs, emails, nai ards details such as | mes, ten s hashe | nporary access co d ID, fingerprints, | ode, hashed and expiration year a | vas publically available: salted passwords); cred nd month, last 4 digits a with encrypted/salted p | lentials and info on 21k- nd card name in plain t | + active customers |
| Attribution 1 | Publication: Article Title: | databreaches.net | | | | counts and Payment Da | ta | |
| | Article URL: | | | · | | onal-site-exposes-thou | | <u>nts-and-payment-d</u> |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | Rychey | 0.0.0 | i ubiloneu Dute | Broadin Type | | | recordo reporter |
| ITRC20160524-11 | Comanche C Hospital / Me On February numerous pa | County Memorial emorial Medical 26, 2016, the comp tients included inco | OK Dany cor Drrect inf | 5/19/2016 htracted to provide formation. The sur | Electronic e patient satisfact | Medical/Healthcare ion surveys for the MM0 ude any diagnoses or da | Yes - Published # G determined that an e- ates the physician was s | 2,199 mail survey sent to seen. They also did |
| ITRC20160524-11 Attribution 1 | Comanche C Hospital / Me On February numerous pa not contain a the subject lin social securit Publication: Article Title: | County Memorial emorial Medical 26, 2016, the comp tients included inco ny insurance or fina ne of the e-mail. Th y numbers, addres databreaches.net Comanche Count | OK Dany cor prrect inf ancial in ey also ses or p / hhs.go y Memo | 5/19/2016 ormation. The sur formation of either did not include an hone numbers we py | Electronic e patient satisfact veys did not inclu r the individual to y identifying infoi ore disclosed. Author: es 2,199 patients | Medical/Healthcare ion surveys for the MMG ude any diagnoses or da whom the survey was s mation about the individ | Yes - Published # G determined that an e- ates the physician was s sent or the individual wh dual other than the indiv | 2,199 mail survey sent to seen. They also did lose name was in ridual's name. No |
| Attribution 1 | Comanche C Hospital / Me On February numerous pa not contain a the subject lin social securit Publication: Article Title: Article URL: | County Memorial emorial Medical 26, 2016, the comp tients included incomp insurance or fina- ne of the e-mail. The y numbers, addres databreaches.net Comanche Count http://www.datab | OK pany cor prrect inf ancial in ey also ses or p / hhs.go y Memo preache | 5/19/2016 htracted to provide formation. The sur formation of either did not include an hone numbers we hone numbers we | Electronic e patient satisfact veys did not inclu r the individual to y identifying infor ere disclosed. Author: es 2,199 patients county-memoria | Medical/Healthcare ion surveys for the MM0 ude any diagnoses or da whom the survey was s mation about the individ | Yes - Published # G determined that an e- ates the physician was s sent or the individual wh dual other than the indiv gaffe 99-patients-after-contr | 2,199 mail survey sent to seen. They also did tose name was in ridual's name. No |
| Attribution 1 | Comanche C Hospital / Me On February numerous pa not contain a the subject lin social securit Publication: Article Title: Article URL: Company or A | County Memorial emorial Medical 26, 2016, the comp tients included inco ny insurance or fina ne of the e-mail. Th y numbers, addres databreaches.net Comanche Count http://www.datab Agency | OK Dany cor prrect inf ancial in ey also ses or p / hhs.go y Memo preache State | 5/19/2016 htracted to provide ormation. The sur formation of either did not include an hone numbers we hone numbers we pov rial Hospital notifier s.net/comanche- Published Date | Electronic e patient satisfact veys did not inclu r the individual to y identifying infoi ore disclosed. Author: es 2,199 patients county-memoria Breach Type | Medical/Healthcare ion surveys for the MMC ude any diagnoses or da whom the survey was s mation about the individ after contractor's email al-hospital-notifies-219 Breach Category | Yes - Published # G determined that an e- ates the physician was s sent or the individual wh dual other than the indiv gaffe 99-patients-after-contr Records Exposed? | 2,199 mail survey sent to seen. They also did lose name was in ridual's name. No actors-email-gaffe/ Records Reported |
| Attribution 1 | Comanche C Hospital / Me On February numerous pa not contain a the subject lin social securit Publication: Article Title: Article URL: Company or A El Paso Inde District In mid-April, o | County Memorial emorial Medical 26, 2016, the comp tients included incomp insurance or fina- ne of the e-mail. The y numbers, addres databreaches.net Comanche Count http://www.datab Agency | OK Dany cor prrect inf ancial in ey also ses or p / hhs.go y Memo preache State TX nad five | 5/19/2016 htracted to provide ormation. The sur formation of either did not include an hone numbers we prial Hospital notifier <u>s.net/comanche-</u> <u>Published Date</u> 5/23/2016 days' access to th | Electronic e patient satisfact veys did not inclu r the individual to y identifying info ere disclosed. Author: es 2,199 patients county-memoria Breach Type Electronic | Medical/Healthcare ion surveys for the MM0 ude any diagnoses or da whom the survey was s mation about the individ | Yes - Published # G determined that an e- ates the physician was s sent or the individual wh dual other than the individual other than the individual gaffe <u>99-patients-after-contr</u> <u>Records Exposed?</u> Yes - Unknown # | 2,199 mail survey sent to seen. They also did iose name was in ridual's name. No actors-email-gaffe/ Records Reported Unknown |
| Attribution 1 | Comanche C Hospital / Me On February numerous pa not contain ai the subject lin social securit Publication: Article Title: Article URL: Company or A El Paso Inde District In mid-April, o and were able Publication: Article Title: | County Memorial emorial Medical 26, 2016, the comp tients included incomp insurance or fina- ne of the e-mail. The y numbers, addres databreaches.net Comanche Count http://www.datab Agency ependent School computer hackers he e to redirect their A databreaches.net EPISD employee | OK Dany cor prect inf ancial in ley also ses or p / hhs.go y Memo preache State TX had five pril 15 p / elpaso account | 5/19/2016 htracted to provide formation. The sur formation of either did not include an hone numbers we by rial Hospital notifie <u>s.net/comanche-</u> <u>Published Date</u> 5/23/2016 days' access to the haychecks. binc.com ts hacked, money | Electronic e patient satisfact veys did not inclu r the individual to y identifying infor ere disclosed. Author: es 2,199 patients county-memoria Breach Type Electronic ne personal data Author: stolen | Medical/Healthcare ion surveys for the MMC ude any diagnoses or da whom the survey was s mation about the individ after contractor's email al-hospital-notifies-219 Breach Category Educational | Yes - Published # G determined that an e- ates the physician was s sent or the individual wh dual other than the individual other than the individual gaffe 29-patients-after-contr Records Exposed? Yes - Unknown # | 2,199 mail survey sent to seen. They also did iose name was in ridual's name. No actors-email-gaffe/ Records Reported Unknown |
| Attribution 1 ITRC Breach ID ITRC20160524-10 | Comanche C Hospital / Me On February numerous pa not contain ai the subject lin social securit Publication: Article Title: Article URL: Company or A El Paso Inde District In mid-April, o and were able Publication: Article Title: | County Memorial emorial Medical 26, 2016, the comp tients included inco ny insurance or fina ne of the e-mail. Th y numbers, addres databreaches.net Comanche Count http://www.datab Agency ependent School computer hackers he to redirect their A databreaches.net EPISD employee http://www.elpas | OK pany corp prrect inf ancial in ley also ses or p / hhs.gc y Memo preache State TX nad five pril 15 p / elpaso account soinc.co | 5/19/2016 htracted to provide formation. The sur formation of either did not include an hone numbers we by rial Hospital notifie <u>s.net/comanche-</u> <u>Published Date</u> 5/23/2016 days' access to the haychecks. binc.com ts hacked, money | Electronic e patient satisfact veys did not inclu r the individual to y identifying infor ere disclosed. Author: es 2,199 patients county-memoria Breach Type Electronic ne personal data Author: stolen | Medical/Healthcare ion surveys for the MM0 ude any diagnoses or da whom the survey was s mation about the individ after contractor's email al-hospital-notifies-219 Breach Category Educational of a reported 51 El Paso | Yes - Published # G determined that an e- ates the physician was s sent or the individual wh dual other than the individual other than the individual gaffe 29-patients-after-contr Records Exposed? Yes - Unknown # | 2,199 mail survey sent to seen. They also did iose name was in ridual's name. No actors-email-gaffe/ Records Reported Unknown |
| Attribution 1 ITRC Breach ID ITRC20160524-10 Attribution 1 | Comanche C Hospital / Me On February numerous pa not contain ai the subject lin social securit Publication: Article Title: Article URL: Company or A El Paso Inde District In mid-April, o and were able Publication: Article Title: Article URL: | County Memorial emorial Medical 26, 2016, the comp tients included inco ny insurance or fina ne of the e-mail. Th y numbers, addres databreaches.net Comanche Count http://www.datab Agency ependent School computer hackers he to redirect their A databreaches.net EPISD employee http://www.elpas | OK pany corp prrect inf ancial in ley also ses or p / hhs.gc y Memo preache State TX nad five pril 15 p / elpaso account soinc.co | 5/19/2016 htracted to provide ormation. The sur formation of either did not include an hone numbers we how hone numbers we how hone numbers we how hone numbers we how hone numbers we how home numbers we how home numbers we home numbers we hom | Electronic e patient satisfact veys did not inclu r the individual to y identifying infor- ere disclosed. Author: es 2,199 patients county-memoria Breach Type Electronic he personal data Author: stolen ews/article 9c0a | Medical/Healthcare ion surveys for the MMG ude any diagnoses or da whom the survey was s mation about the individ after contractor's email al-hospital-notifies-21 Breach Category Educational of a reported 51 El Paso a4f3a-20fe-11e6-b531-c | Yes - Published # G determined that an e- ates the physician was s sent or the individual wh dual other than the individual other than the individual wh gaffe 09-patients-after-contr Records Exposed? Yes - Unknown # o Independent School D | 2,199 mail survey sent to seen. They also did lose name was in ridual's name. No actors-email-gaffe/ Records Reported Unknown District employees |
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| Attribution 1 ITRC Breach ID ITRC20160524-10 Attribution 1 ITRC Breach ID ITRC Breach ID ITRC20160524-09 | Comanche C Hospital / Me On February numerous pa not contain ai the subject lin social securit Publication: Article Title: Article URL: Company or A El Paso Inde District In mid-April, o and were able Publication: Article Title: Article URL: Company or A Publication: Article URL: Company or A Puppet, Inc. On April 13, 2 request. Who Our investiga your name, S Publication: Article Title: | County Memorial emorial Medical 26, 2016, the comp tients included incomp insurance or fina- ne of the e-mail. The y numbers, address databreaches.net Comanche Count http://www.datab Agency ependent School computer hackers he e to redirect their A databreaches.net EPISD employee http://www.elpass Agency 2016, we learned the en we learned of the tion revealed that to cocial Security num OR AG's office / M Puppet, Inc. | OK Dany cor prect inf ancial in ley also ses or p / hhs.go y Memo preache <u>State</u> TX Add five pril 15 p / elpaso account <u>State</u> TX at an er is, we in he empl ber, anc MD AG's | 5/19/2016 Intracted to provide formation. The surformation of either formation of either did not include an hone numbers were ov rial Hospital notifie s.net/comancher Published Date 5/23/2016 days' access to the binc.com ts hacked, money om/news/local_net 5/9/2016 mployee had respondented to secure oyee inadvertently asalary information s office | Electronic a patient satisfact veys did not inclu r the individual to y identifying infore electronic Breach Type Electronic Breach Type Electronic Breach Type Electronic Breach Type Electronic onded to a "phished the email accco y disclosed a cop n. Author: | Medical/Healthcare ion surveys for the MMC ude any diagnoses or da whom the survey was s mation about the individ after contractor's email al-hospital-notifies-219 Breach Category Educational of a reported 51 El Paso adf3a-20fe-11e6-b531-c Breach Category Business bing" email on March 1, ; | Yes - Published # S determined that an e- ates the physician was s sent or the individual wh dual other than the individual other than the individual other gaffe 29-patients-after-contr Records Exposed? Yes - Unknown # to Independent School E 17817e7eb054.html Records Exposed? Yes - Unknown # 2016, thinking that it wan ad began an investigation d on your 2015 W-2 form | 2,199 mail survey sent to seen. They also did iose name was in ridual's name. No actors-email-gaffe/ Records Reporter Unknown District employees Records Reporter Unknown as a legitimate on of the incident. |

| RESOURCE | HEFT CENTER 2016 Breac | h List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T911 |
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| | t produced? What are the rules | ? See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 141 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160524-08 | Milwaukee Bucks | WI | 5/19/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On April 26 an unknown party the team's president. An empl documents, according to the t | oyee resp | onded to that ema | | | | |
| Attribution 1 | | ks the victi | ms of serious fina | | | -victims-serious-finar | ncial-security-brea |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160524-07 | Maritz Holdings, Inc. | MO | 5/23/2016 | Electronic | Business | Yes - Published # | 1,871 |
| | On April 7, 2016, we learned t documents that were stored in what information, specifically, your personal information. (Co | our syste may have | m. With the help of been affected. Ur | of outside forensi nfortunately, it ap | c computer experts, we | conducted an investiga | tion to determine |
| Attribution 1 | Publication: VT AG's office / Article Title: Maritz Holdings Article URL: http://ago.vern | , Inc. | | Author: sumer/Security | Breach/Maritz%20Hold | ings%20Inc%20SBN% | <u>%20to%20Consume</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160524-06 | A&A Ready Mixed Concrete, Inc. | CA | 5/16/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We are contacting you regard data involved 2015 W2 inform information may have been ex committed to protecting your i | ation of er | nployees which co others. Please be | ould potentially be | ecome available to unknow | own individuals. As a r | esult, your personal |
| Attribution 1 | Publication:CA AG's officeArticle Title:A&A Ready MixArticle URL:https://oag.ca. | | | Author: <u>EACH 0.pdf?</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160524-05 | Berkeley Endocrine Clinic | CA | 4/22/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,370 |
| | On April 22, 2016, my office w affected by that corresponden the recipient list for the notifica | ce, we ser | nt a notification en | nail to all individu | als on our email list, info | | |
| Attribution 1 | Publication:CA AG's officeArticle Title:Berkeley EndocArticle URL:https://oag.ca. | | | Author: <u>%20Endocrine%</u> | 20Notice 0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Broach Typo | Broach Catagory | Pacarda Expacad2 | Records Reported |
| ITRC20160524-04 | San Juan County | - <u>State</u> NM | 5/23/2016 | Breach Type Electronic | Breach Category Government/Military | Records Exposed? Yes - Published # | 12,500 |
| | A hacking incident has resulte | d in a pote | ential healthcare d | lata breach for al | | use patients in San Jua | an County, New |

| IDENTITY TH | | 2016 Breach | List: | Breaches: | 1.093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | T911 |
|--|---|--|--|---|---|--|---|--|
| | | /hat are the rules? | | | · · | port Date: 1/18/2017 | | Page 142 of 226 |
| Attribution 2 | Publication: Article Title: Article URL: | HealthITSecurity. NM county report http://healthitse | ts healtho | care data breach a | 0 | | data-breach | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160524-03 | Bodywork T | | MI | 5/23/2016 | Electronic | Medical/Healthcare | Yes - Published # | 4,082 |
| | Chiropractic a | and Bodywork The | rapies re | ported that an out | tside party had g | s were affected by the h ained access to a serve unctioned on March 19, | r containing PHI starting | |
| Attribution 1 | Publication: Article Title: | healthitsecurity.c | in MI Cre | eates Potential Pl | | | | |
| | Article URL: | http://healthitse | <u>curity.co</u> | om/news/malwar | e-incident-in-mi | -creates-potential-phi- | data-breach | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160524-02 | Noodles & C | Company | CO | 5/23/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | compromised for unauthoriz | zed charges becau | npany loo ise your o | cations and is at r card is backed by | risk for unauthori Visa's Zero Liab | ew, your visa card humb zed charges. Don't worr ility protection (some lin g a new credit card. | y — you won't have to v | vorry about paying |
| Attribution 1 | compromised for unauthoriz | d at Noodles & Cor zed charges becau nday by Denver Co denverpost.com / Noodles & Comp | mpany loo ise your o ommunity / OR AG ¹ any indire | cations and is at r card is backed by y Credit Union. Tr s office / NH A ectly warns custo | risk for unauthori: Visa's Zero Liab ne bank is sendir Author: mers of credit ca | zed charges. Don't worry ility protection (some lin g a new credit card. | y — you won't have to v hitations apply)," reads a | vorry about paying an e-mail sent to a |
| | compromised for unauthoriz customer Mo Publication: Article Title: | d at Noodles & Cor zed charges becau nday by Denver Co denverpost.com / Noodles & Comp http://www.denv | npany loo ise your o ommunity / OR AG' any indire /erpost.c | cations and is at r card is backed by y Credit Union. Tr s office / NH A ectly warns custo | risk for unauthori: Visa's Zero Liab ne bank is sendir Author: mers of credit ca | zed charges. Don't worry ility protection (some lin g a new credit card. rd breach | y — you won't have to v hitations apply)," reads a | vorry about paying an e-mail sent to a -breach/ |
| Attribution 1 ITRC Breach ID ITRC20160524-01 | compromised for unauthoriz customer Mo Publication: Article Title: Article URL: | d at Noodles & Cor zed charges becau nday by Denver Co denverpost.com / Noodles & Comp http://www.denv Agency | npany loo ise your o ommunity / OR AG' any indire /erpost.c | cations and is at r card is backed by y Credit Union. Th s office / NH A ectly warns custo com/2016/05/23/r | risk for unauthori: Visa's Zero Liab ne bank is sendir Author: mers of credit ca noodles-compar | zed charges. Don't worry ility protection (some lim g a new credit card. rd breach ny-indirectly-warns-cus | y — you won't have to v hitations apply)," reads a stomers-of-credit-card | vorry about paying an e-mail sent to a -breach/ |
| ITRC Breach ID | compromised for unauthoriz customer Mo Publication: Article Title: Article URL: Company or O'Charley's When one of third party cy payment card data from par instances the | d at Noodles & Cor zed charges becau inday by Denver Co denverpost.com / Noodles & Comp http://www.denv Agency Restaurants our network secur ber-security firm to d network of our re yment cards swipe a program identified | npany loo ise your of ommunity (OR AG' any indire (erpost.o (State GA ity tools i o assist. C staurants d in the r d data fro | cations and is at r card is backed by y Credit Union. Th s office / NH A ectly warns custor com/2016/05/23/r Published Date 5/20/2016 dentified suspicio On April 8, 2016, t s. Findings show t estaurants when m the card's mag | risk for unauthori: Visa's Zero Liab ne bank is sendin Author: mers of credit ca noodles-compar Breach Type Electronic bus network traffic the cyber-security that an unauthori the data was bei gnetic stripe that | zed charges. Don't worry ility protection (some lin g a new credit card. rd breach ny-indirectly-warns-cus Breach Category | y — you won't have to v hitations apply)," reads a stomers-of-credit-card Records Exposed? Yes - Unknown # n an investigation and e signs of unauthorized a ed on point-of-sale devi orization for the transac | vorry about paying an e-mail sent to a -breach/ Records Reported Unknown ngaged a leading access to the ces that looked for tion. In some |
| ITRC Breach ID | compromised for unauthoriz customer Mo Publication: Article Title: Article URL: Company or O'Charley's When one of third party cy payment card data from par instances the | d at Noodles & Cor zed charges becau inday by Denver Co denverpost.com / Noodles & Comp http://www.denv Agency Restaurants our network secur ber-security firm to d network of our re yment cards swipe a program identified | npany loo ise your of ommunity / OR AG' any indire /erpost.co //////////////////////////////////// | cations and is at r card is backed by y Credit Union. Th s office / NH A ectly warns custor com/2016/05/23/r Published Date 5/20/2016 dentified suspicio On April 8, 2016, t s. Findings show t estaurants when im the card's mag agnetic stripe that | risk for unauthori: Visa's Zero Liab ne bank is sendin Author: mers of credit ca noodles-compar Breach Type Electronic bus network traffic the cyber-security that an unauthori the data was bei gnetic stripe that | zed charges. Don't worry ility protection (some lim g a new credit card. rd breach ny-indirectly-warns-cus Breach Category Business c, we immediately begar y investigation identified zed program was installen ng routed to obtain author | y — you won't have to v hitations apply)," reads a stomers-of-credit-card Records Exposed? Yes - Unknown # n an investigation and e signs of unauthorized a ed on point-of-sale devi orization for the transac | vorry about paying an e-mail sent to a -breach/ Records Reported Unknown ngaged a leading access to the ces that looked for tion. In some |
| ITRC Breach ID ITRC20160524-01 | compromised for unauthoriz customer Mo Publication: Article Title: Article URL: Company or O'Charley's When one of third party cy payment card data from pay instances the the program Publication: Article Title: | d at Noodles & Cor zed charges becau inday by Denver Co denverpost.com / Noodles & Comp <u>http://www.denv</u> Agency Restaurants our network secur ber-security firm to d network of our re yment cards swipe e program identified only found data fro GA AG's office / d | npany loo ise your of ommunity / OR AG': any indire /erpost.co // State GA // GA // State GA // GA // State GA // State GA // State GA // Charles aurants | cations and is at r card is backed by y Credit Union. Th s office / NH A ectly warns custor com/2016/05/23/r Published Date 5/20/2016 dentified suspicio On April 8, 2016, t s. Findings show t estaurants when in the card's mag agnetic stripe that y's website | risk for unauthori: Visa's Zero Liab ne bank is sendin Author: mers of credit ca noodles-compar Breach Type Electronic bus network traffic the cyber-security that an unauthori the data was bei metic stripe that it did not include t Author: | zed charges. Don't worry ility protection (some lim g a new credit card. rd breach ny-indirectly-warns-cus Breach Category Business c, we immediately begar y investigation identified zed program was installen ng routed to obtain author | y — you won't have to v hitations apply)," reads a stomers-of-credit-card Records Exposed? Yes - Unknown # n an investigation and e signs of unauthorized a ed on point-of-sale devi orization for the transac | vorry about paying an e-mail sent to a -breach/ Records Reported Unknown ngaged a leading access to the ces that looked for tion. In some |
| ITRC Breach ID ITRC20160524-01 Attribution 1 | compromised for unauthoriz customer Mo Publication: Article Title: Article URL: Company or O'Charley's When one of third party cy payment card data from pay instances the the program Publication: Article Title: | d at Noodles & Cor zed charges becau inday by Denver Co denverpost.com / Noodles & Comp <u>http://www.denv</u> Agency Restaurants our network secur ber-security firm to d network of our re yment cards swipe e program identified only found data fro GA AG's office / 0 O'Charley's Resta | Provide the second seco | cations and is at r card is backed by y Credit Union. Th s office / NH A ectly warns custor com/2016/05/23/r Published Date 5/20/2016 dentified suspicio On April 8, 2016, t s. Findings show t estaurants when in the card's mag agnetic stripe that y's website | risk for unauthori: Visa's Zero Liab he bank is sendin Author: mers of credit ca <u>noodles-compar</u> Breach Type Electronic bus network traffic the cyber-security that an unauthori the data was bei inetic stripe that t did not include t Author: rguests | zed charges. Don't worry ility protection (some lim g a new credit card. rd breach ny-indirectly-warns-cus Breach Category Business c, we immediately begar y investigation identified zed program was installen ng routed to obtain author | y — you won't have to v hitations apply)," reads a stomers-of-credit-card Records Exposed? Yes - Unknown # n an investigation and e signs of unauthorized a ed on point-of-sale devi orization for the transac | vorry about paying an e-mail sent to a -breach/ Records Reported Unknown ngaged a leading access to the ces that looked for tion. In some : In other instances |
| ITRC Breach ID ITRC20160524-01 Attribution 1 | compromised for unauthoriz customer Mo Publication: Article Title: Article URL: Company or O'Charley's When one of third party cy payment card data from pay instances the the program Publication: Article Title: Article URL: | d at Noodles & Cor zed charges becau nday by Denver Co denverpost.com / Noodles & Comp <u>http://www.denv</u> Agency Restaurants our network secur ber-security firm to d network of our re yment cards swipe a program identified only found data fro GA AG's office / f O'Charley's Resta http://www.ocha | Provide the second seco | cations and is at r card is backed by y Credit Union. Th s office / NH A ectly warns custor com/2016/05/23/r Published Date 5/20/2016 dentified suspicio Dn April 8, 2016, t s. Findings show t estaurants when m the card's mag agnetic stripe that y's website | risk for unauthori: Visa's Zero Liab he bank is sendin Author: mers of credit ca <u>noodles-compar</u> Breach Type Electronic bus network traffic the cyber-security hat an unauthori the data was bei pretic stripe that t did not include t Author: rguests | zed charges. Don't worry ility protection (some lim g a new credit card. rd breach ny-indirectly-warns-cus Breach Category Business c, we immediately begar y investigation identified zed program was installen ng routed to obtain auth- included the cardholder he cardholder name. | y — you won't have to v hitations apply)," reads a stomers-of-credit-card | vorry about paying an e-mail sent to a -breach/ Records Reported Unknown ngaged a leading access to the ces that looked for tion. In some : In other instances |
| ITRC Breach ID ITRC20160524-01 | compromised for unauthoriz customer Mo Publication: Article Title: Article URL: Company or O'Charley's When one of third party cy payment card data from party instances the the program Publication: Article Title: Article URL: Company or Conway Gro On May 11, 2 an e-mail from legitimate red | d at Noodles & Cor zed charges becau inday by Denver Co denverpost.com / Noodles & Comp <u>http://www.denv</u> Agency Restaurants our network secur ber-security firm to d network of our re yment cards swipe e program identified only found data fro GA AG's office / 0 O'Charley's Resta <u>http://www.ocha</u> Agency oup, Inc. | npany loo ise your of ommunity / OR AG' any indire /erpost.o State GA ity tools i o assist. C staurants d in the r d data fro im the ma O'Charley aurants arleys.co State MD ned that a ail addres ay execu | cations and is at r card is backed by y Credit Union. Th s office / NH A ectly warns custor com/2016/05/23/r Published Date 5/20/2016 dentified suspicio On April 8, 2016, t 5. Findings show t estaurants when im the card's mag agnetic stripe that y's website m/protectingour Published Date 5/16/2016 a Conway employ ss, which asked fit tive, responded to | risk for unauthori: Visa's Zero Liab ne bank is sendin Author: mers of credit ca noodles-compar Breach Type Electronic bus network traffic the cyber-security that an unauthori the data was bei gnetic stripe that t did not include t Author: cguests Breach Type Electronic ree was the targe or employees' W | zed charges. Don't worry ility protection (some lim g a new credit card. rd breach <u>hy-indirectly-warns-cus</u> Breach Category Business c, we immediately begar y investigation identified zed program was installen ncluded the cardholder he cardholder name. Breach Category | y — you won't have to v hitations apply)," reads a stomers-of-credit-card Records Exposed? Yes - Unknown # n an investigation and e signs of unauthorized a ed on point-of-sale devi orization for the transac name and card number Records Exposed? Yes - Unknown # on April29, 2016. The e- loyee, believing the e-n ' incident, Conway emp | vorry about paying an e-mail sent to a -breach/ Records Reported Unknown ngaged a leading access to the ces that looked for tion. In some . In other instances Records Reported Unknown mployee received nail to be a loyees' federal form |

| IDENTITY TH | IEFT | | Theft Breaches: | | ce Center | | |
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| · · · | t produced? What are the rules? | | | | bort Date: 1/18/2017 | | Page 143 of 226 |
| ITRC Breach ID | Company or Agency | | Published Date | | Breach Category | Records Exposed? | Records Reported |
| ITRC20160523-03 | Paper Works | CA | 5/6/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We were the victim of an office sensitive customer information. spouse and dependents that m | This info | ormation includes | name, address a | | | |
| Attribution 1 | Publication:CA AG's officeArticle Title:Paper WorksArticle URL:https://oag.ca.g | ov/syste | | Author: <u>0Tree%20resub</u> i | nit-%20adults%20only | 0_0.pdf? | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160523-02 | Flurish, Inc. dba LendUp | CA | 5/11/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Earlier this year during a routine made available to third-party co provide services to us and our showed that personal information as 2012. | ompanies custome | We place on ou rs related to devic | r website widgets e authentication, | , beacons, and analytics site functionality, advertis | trackers from third-par sing, and marketing. O | rty companies to Our examination |
| Attribution 1 | Publication:CA AG's officeArticle Title:Flurish, Inc. dbaArticle URL: https://oag.ca.g | • | m/files/CA%20C | Author: onsumer%20Not | ice 0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160523-01 | H&R Block | MO | 5/16/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | At H&R Block, we value your be Protecting your privacy is very i employee who took various file have included personal information | mportan s and inf | t to us, please rev ormation for the p | iew the included urpose of starting | notice regarding a former a competing tax prepara | H&R Block Expat Tax ation company. This in | x Services |
| Attribution 1 | Publication: VT AG's office | | | Author: | | | |
| | Article Title: H&R Block | | | | | | |
| | Article URL: <u>http://ago.verme</u> | ont.gov/ | assets/files/Cons | sumer/Security | Breach/H&R%20Block% | <u>620SBN%20to%20Co</u> | nsumers.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160517-04 | Digilant | MA | 5/6/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On May 3, 2016, we discovere 2015 W-2 record, which contair March 30, 2016. We are workin with our efforts, to minimize any | ns your n Ig diligen | ame, address, So tly to mitigate the | ocial Security num impact of this even | ber, and 2015 compensation | ation information. This | attack occurred on |
| Attribution 1 | Publication:NH AG's officeArticle Title:DigilantArticle URL: http://doj.nh.go | v/consu | | Author: aches/document | s/digilant-20160606.pdf | E | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160517-03 | Bingham Junior Hight | MO | 5/16/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| 111020100317-03 | Former students and parents w Wyandotte in Kansas City, Mo. | ant to kr | low why student re | ecords with perso | nal information are sitting | g inside an abandoned | l school at 77th |

Wyandotte in Kansas City, Mo. The former Bingham Junior High School building closed in 2001, but an anonymous source gave FOX 4 a box of files containing student names, social security numbers, birth certificates and medical records. Some of the files are for students that attended the school, but other files are contain information on students who were in a program operated by the Kansas City, Mo. School District.

| | | Ident | ity | Theft I | Resour | rce Center | CYBER | SCOUT |
|---|---|--|---|---|--|---|---|--|
| DENTITY TH | | 2016 Breach | <u> </u> | Breaches: | | oosed: 36,601,939 | | T911 |
| How is this report | t produced? W | hat are the rules? | See las | t page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 144 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | fox4kc.com / datab After school closes http://fox4kc.com | s its doo | ors, personal stud | | Evans ain inside, unprotected | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160517-02 | Poway Unifie | ed School District | CA | 5/16/2016 | Electronic | Educational | Yes - Published # | 36,000 |
| Attribution 1 | response to a name, and th names, nickn | a public-records requestions e district gave her mames, addresses, pon of parents, accor San Diego Union-1 Poway data breact | uest. Th nuch bro bhone n ding to Fribune n affects | ne release was a no oader data sets c umbers, hearing the woman who r s 30,000-plus stud | mistake, as the pontaining the inf and vision exame eceived the data Author: Daniel V dents | | on about records conta d others. The data incl nguage fluency, acade | aining her own uded children's mic test results |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160517-01 | Zocdoc, Inc. | | NY | 5/16/2016 | Electronic | Medical/Healthcare | Yes - Published # | 17,000 |
| | This allowed past or currer usernames w practices and | some nt practice staff men ere removed, delete their staff members | nbers to ed or ot | o access the Prov herwise limited. A | ider Dashboard, ccess may have | sible for managing userna , and therefore potentially e occurred between [first a nd confidential handling of | view your personal info occess date] to [last ac | ormation, after their cess date]. These |
| Attribution 1 | This allowed past or currer usernames w practices and | some ht practice staff men rere removed, delete | nbers to ed or ot s had ol | o access the Prov herwise limited. A bligations regardii | ider Dashboard, ccess may have | , and therefore potentially e occurred between [first a | view your personal info occess date] to [last ac | ormation, after their cess date]. These |
| Attribution 1 | This allowed past or currer usernames w practices and affected per I Publication: | some nt practice staff men ere removed, delete their staff members N AG's office) CA AG's office / IN Zocdoc, Inc. | nbers to ed or ot s had ol I AG's o | o access the Prov herwise limited. A bligations regardin office | ider Dashboard, ccess may have ng the secure ar Author: | , and therefore potentially e occurred between [first a | view your personal info access date] to [last ac personal information. | ormation, after their cess date]. These |
| | This allowed past or currer usernames w practices and affected per I Publication: Article Title: | some ht practice staff men ere removed, delete their staff members N AG's office) CA AG's office / IN Zocdoc, Inc. https://oag.ca.gov | nbers to ed or oti s had ol I AG's o <u>v/syste</u> | o access the Prov herwise limited. A bligations regardin office | ider Dashboard, ccess may have ng the secure ar Author: onsumer%20Ne | , and therefore potentially e occurred between [first a nd confidential handling of | view your personal info access date] to [last ac personal information. | ormation, after their cess date]. These (Consumers |
| Attribution 1 ITRC Breach ID ITRC20160516-06 | This allowed a past or curren usernames we practices and affected per I Publication: Article Title: Article URL: Company or A | some ht practice staff men ere removed, delete their staff members N AG's office) CA AG's office / IN Zocdoc, Inc. https://oag.ca.gov | nbers to ed or oti s had ol I AG's o <u>v/syste</u> | o access the Prov herwise limited. A bligations regardin office m/files/CA%20Co | ider Dashboard, ccess may have ng the secure ar Author: onsumer%20Ne | and therefore potentially e occurred between [first and confidential handling of otification%20Zocdoc 0. | view your personal info access date] to [last ac personal information. pdf? Records Exposed? | ormation, after their cess date]. These (Consumers |
| ITRC Breach ID | This allowed a past or currer usernames we practices and affected per I Publication: Article Title: Article URL: Company or A Southern Mit Trust A Southern Mor a data brea | some nt practice staff men ere removed, delete their staff members N AG's office) CA AG's office / IN Zocdoc, Inc. <u>https://oag.ca.gov</u> Agency chigan Bank & lichigan Bank & Tru ach, but staff are do | nbers to ed or oti s had ol I AG's o V/syste <u>V/syste</u> <u>State</u> <u>MI</u> ist empl ing wha | o access the Prov herwise limited. A bligations regardin office <u>m/files/CA%20Co</u> <u>Published Date</u> <u>5/13/2016</u> loyee's vehicle wa at they can to prot | ider Dashboard, ccess may have ng the secure ar Author: <u>DISUMER'&20NO Breach Type</u> <u>Electronic</u> as burglarized ar ect customers. | and therefore potentially e occurred between [first and confidential handling of otification%20Zocdoc 0. | view your personal info access date] to [last ac personal information. pdf? Records Exposed? Yes - Published # 10. The bank says the uded names, checking | Records Reported 38,601 account numbers |
| ITRC Breach ID | This allowed a past or curren usernames we practices and affected per I Publication: Article Title: Article URL: Company or A Southern Mit Trust A Southern Mof a data breat and social see Publication: Article Title: | some nt practice staff men- ere removed, delete their staff members N AG's office) CA AG's office / IN Zocdoc, Inc. https://oag.ca.gov Agency Chigan Bank & lichigan Bank & Tru ach, but staff are do curity numbers, but databreaches.net / Southern Michigan | nbers to ed or otl s had ol I AG's o V/syste State MI st empl ing wha no pers (threeri a Bank & | o access the Prov herwise limited. A bligations regardin office <u>m/files/CA%20Ct</u> <u>Published Date</u> <u>5/13/2016</u> loyee's vehicle wa at they can to prot sonal identification versnews.com & Trust notifies cu | ider Dashboard, ccess may have ng the secure ar Author: <u>Drsumer%20No</u> <u>Breach Type</u> <u>Electronic</u> as burglarized ar ect customers. n numbers (PINs Author: istomers of stole | and therefore potentially e occurred between [first and confidential handling of btification%20Zocdoc 0. Breach Category Banking/Credit/Financial and a laptop stolen on April The laptop's contents incl s) or passcodes. (Consum | view your personal info access date] to [last ac personal information. pdf? Records Exposed? Yes - Published # 10. The bank says the uded names, checking iers affected per IN AG | Records Reported 38,601 account numbers 3's office) |
| ITRC Breach ID ITRC20160516-06 Attribution 1 | This allowed a past or curren usernames we practices and affected per I Publication: Article Title: Article URL: Company or A Southern Mit Trust A Southern Mof a data breat and social see Publication: Article Title: | some nt practice staff men ere removed, delete their staff members N AG's office) CA AG's office / IN Zocdoc, Inc. <u>https://oag.ca.gov</u> Agency chigan Bank & lichigan Bank & Tru ach, but staff are do curity numbers, but databreaches.net / Southern Michigan <u>http://www.threer</u> | nbers to ed or oti s had ol I AG's o V/syste State MI st empl ing wha no pers t threeri b Bank & | o access the Prov herwise limited. A bligations regardin office <u>m/files/CA%20Ct</u> <u>Published Date</u> <u>5/13/2016</u> loyee's vehicle wa at they can to prot sonal identification versnews.com & Trust notifies cu | ider Dashboard, ccess may have ng the secure ar Author: <u>Drsumer%20No</u> Breach Type Electronic as burglarized ar ect customers. n numbers (PINs Author: istomers of stole /2016/05/13/net | and therefore potentially e occurred between [first and confidential handling of btification%20Zocdoc 0. Breach Category Banking/Credit/Financial and a laptop stolen on April The laptop's contents incl s) or passcodes. (Consum | view your personal info access date] to [last ac personal information. pdf? Records Exposed? Yes - Published # 10. The bank says the uded names, checking iers affected per IN AG | Records Reported 38,601 ere is no indication account numbers i's office) |
| ITRC Breach ID ITRC20160516-06 Attribution 1 ITRC Breach ID | This allowed a past or curren usernames we practices and affected per I Publication: Article Title: Article URL: Company or A Southern Mit Trust A Southern Mof a data breat and social see Publication: Article Title: Article URL: Company or A Imperial Vall | some nt practice staff men- ere removed, delete their staff members N AG's office) CA AG's office / IN Zocdoc, Inc. https://oag.ca.gov Agency Chigan Bank & lichigan Bank & Tru ach, but staff are do curity numbers, but databreaches.net / Southern Michigan http://www.threer Agency ey Family Care | nbers to ed or oti s had ol I AG's o V/syste State MI st empl ing wha no pers t threeri b Bank & | o access the Prov herwise limited. A bligations regardin office <u>m/files/CA%20Cc</u> <u>Published Date</u> <u>5/13/2016</u> loyee's vehicle wa at they can to prot sonal identification versnews.com & Trust notifies cu <u>ews.com/articles</u> | ider Dashboard, ccess may have ng the secure ar Author: <u>Drsumer%20No</u> Breach Type Electronic as burglarized ar ect customers. n numbers (PINs Author: istomers of stole /2016/05/13/net | and therefore potentially e occurred between [first and confidential handling of btification%20Zocdoc 0. Breach Category Banking/Credit/Financial and a laptop stolen on April The laptop's contents incl s) or passcodes. (Consum en laptop ws/local_news/doc5735c | view your personal info access date] to [last ac personal information. pdf? Records Exposed? Yes - Published # 10. The bank says the uded names, checking ters affected per IN AC | Records Reported 38,601 account numbers account numbers account numbers b office) |
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| TRC | Ident | titv | Theft | Resour | rce Center | CYBEF | |
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| IDENTITY TH RESOURCE (| IEFT | 5 | Breaches: | | oosed: 36,601,939 | Formerly | |
| How is this report | produced? What are the rules? | See las | st page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 145 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160516-04 | PruittHealth Home Health - Low Country | SC | 5/13/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 1,500 |
| | On the night of March 2, 2016, the glass of the front door and e medical records kept in the offic information that could have been service, location of service, and the perpetrators. | entered t ce, altho n acces | the offices. Nothin ugh it does not ap sed include things | g was stolen but pear that any me s like patient nam | petty cash. The thieves h edical records were taken nes, addresses, social sec | ad the opportunity to a or even disturbed. The curity numbers, dates of | access all of the e types of personal of birth, dates of |
| Attribution 1 | | e Health | n – Low County no | • | ter office burglary I <mark>ow-county-notifies-pati</mark> | ents-after-office-burg | <u>lary/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160516-03 | NTT Data | ТХ | 5/4/2016 | Electronic | Business | Yes - Published # | 1,493 |
| | This letter is being sent in accourse resulted in an employee unwittin 2016 in response to an email re | ngly sen | ding an unknown | outside third par | ty W -2 information about | one (1) state resident | on about April 22, |
| Attribution 1 | Publication:N AG's office / INArticle Title:NTT DataArticle URL: http://doj.nh.gov | | | Author: aches/documer | nts/ntt-data-20160504.pd | <u>IT</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160516-02 | California Correctional Health Care Services | CA | 2/25/2016 | Electronic | Government/Military | Yes - Published # | 400,000 |
| | On April 25, 2016 California Co Information and Protected Heal Information that occurred on Fe The laptop was password prote | th bruary 2 | 25, 2016. An unen | crypted laptop w | | | |
| Attribution 1 | | tional He | ealth Care Service | - | lotification_0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160516-01 | City College of San Francisco | | 5/13/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | On April 15, 2016, we learned the learned of this, we immediately thorough review of the employe name, address, Social Security | hat an e secured e's e-ma | mployee had resp I the email accour ail account and co | nt, reset passwor | hing" email thinking that i ds and began an investig emails contained student | ation of the incident. W information and may h | est. When we /e conducted a |
| Attribution 1 | Publication: CA AG's office / I Article Title: City College of Sa Article URL: https://oag.ca.ge | an Franc | cisco | Author: DCA%20Notice | 0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160513-06 | RugDoctor | TX | 5/10/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On March 15, 2016, we learned | that Ru | a Doctor's 2015 V | V-2 tax form info | rmation for current and fo | rmer U.Sbased emple | |

On March 15, 2016, we learned that Rug Doctor's 2015 W-2 tax form information for current and former U.S.-based employees was sent to an unauthorized third party in response to a phishing email scam. The information was sent by an employee who believed the phishing email was a legitimate internal company request. The scam took place on March 8, 2016.

| IDENTITY TH | IEFT | entity | Theft Breaches: | | ce Center osed: 36,601,93 | Formerly | RSCOUT 1911 |
|---|---|---|--|--|--|--|---|
| | t produced? What are the ru | ules? See las | t page of report fo | | port Date: 1/18/2017 | | Page 146 of 226 |
| Attribution 1 | Publication: NH AG's off Article Title: RugDoctor | ice / MD AG's | office | Author: | ts/rugdoctor-20160510 | .pdf | - |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160513-05 | Kern County Superinten of Schools | dent CA | 5/12/2016 | Electronic | Educational | Yes - Published # | 2,500 |
| | Employees of Kern Superi sent to staff members on I scam. A KCSOS spokesm breach. | Monday, Supe | erintendent Christi | ne Lizardi Frazie | r said the group's payrol | I department fell victim | to a data phishing |
| Attribution 1 | Article Title: KCSOS inve | • • • | oloyee data breac | | gating-employee-data | -breach | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160513-04 | Avention (formerly OneSourceSolutions) | MA | 5/13/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Article Title: Avention (fo | 2015 W-2 Fo ice / MD AG's rmerly OneSc | orms | Author: | | - | d in the |
| | | | | | ts/avention-20160509.j | odf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | ts/avention-20160509.p Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20160513-03 | | State | | | | | Records Reported |
| | Company or Agency Washington Elementary | AZ School District er that day to a corrective ste | Published Date 4/15/2016 t (WESD) adminis a fraudulent emai eps and notified la | Breach Type Electronic stration discovere address set up t aw enforcement a | Breach Category Educational d Tuesday afternoon, A o appear as the superin nd the IRS. Notification | Records Exposed? Yes - Unknown # oril 12, that a report of 2 tendent's email address | Unknown 2015 W-2 s. The district |
| | Company or Agency Washington Elementary School District Breach "Washington Elementary S information was sent earlie immediately began to take employees who worked fo Publication: azfamily.com | AZ School District er that day to a corrective ste r WESD at an m loyees' W-2 ir | Published Date 4/15/2016 (WESD) adminis a fraudulent emai eps and notified la y time between J | Breach Type Electronic address set up t aw enforcement a anuary 1 and Dec Author: omised in phishir | Breach Category Educational d Tuesday afternoon, A o appear as the superin nd the IRS. Notification cember 31, 2015. | Records Exposed? Yes - Unknown # oril 12, that a report of 2 tendent's email address has gone out to current | Unknown 2015 W-2 s. The district t and former |
| ITRC20160513-03 Attribution 1 | Company or Agency Washington Elementary School District Breach "Washington Elementary S information was sent earlie immediately began to take employees who worked fo Publication: azfamily.com Article Title: WESD emp | AZ School District er that day to a corrective ste r WESD at an n loyees' W-2 ir .azfamily.con | Published Date 4/15/2016 (WESD) adminis a fraudulent emai eps and notified la y time between J | Breach Type Electronic stration discovered address set up t aw enforcement a anuary 1 and Dec Author: omised in phishir | Breach Category Educational d Tuesday afternoon, A o appear as the superin nd the IRS. Notification cember 31, 2015. | Records Exposed? Yes - Unknown # oril 12, that a report of 2 tendent's email address has gone out to current | Unknown 2015 W-2 s. The district t and former g-scheme |
| ITRC20160513-03 Attribution 1 ITRC Breach ID | Company or Agency Washington Elementary School District Breach "Washington Elementary S information was sent earlie immediately began to take employees who worked fo Publication: azfamily.cor Article Title: WESD emp Article URL: http://www. | AZ School District er that day to a corrective ste r WESD at an n loyees' W-2 ir .azfamily.con | Published Date 4/15/2016 (WESD) adminis a fraudulent emai eps and notified la y time between J nformation compre- | Breach Type Electronic stration discovered address set up t aw enforcement a anuary 1 and Dec Author: omised in phishir | Breach Category Educational d Tuesday afternoon, A o appear as the superin nd the IRS. Notification cember 31, 2015. g scheme es-w-2-information-cor | Records Exposed? Yes - Unknown # oril 12, that a report of 2 tendent's email address has gone out to current | Unknown 2015 W-2 s. The district t and former g-scheme |
| ITRC20160513-03 Attribution 1 | Company or Agency Washington Elementary School District Breach "Washington Elementary S information was sent earlie immediately began to take employees who worked for Publication: azfamily.com Article Title: WESD emp Article URL: http://www. Company or Agency | AZ School District er that day to a corrective sta r WESD at an n loyees' W-2 ir azfamily.com <u>State</u> <u>MI</u> ned that a targ S. Spear phish ne known to t dministrator a egitimate, the | Published Date 4/15/2016 (WESD) adminis a fraudulent email eps and notified la y time between J nformation compre- <u>n/story/31738609</u> Published Date 5/11/2016 geted "spear phis- ing emails are an he recipient. The and requested fac employee replied | Breach Type Electronic atration discovere address set up to anuary 1 and Dec Author: omised in phishir wesd-employed Electronic hing" email mess attempt by an in email our employ ulty, staff and stu to the message | Breach Category Educational d Tuesday afternoon, A o appear as the superin nd the IRS. Notification cember 31, 2015. g scheme <u>es-w-2-information-cor</u> Breach Category Educational age had been sent to a dividual or group tci soliv ree received was design dent employees' 2015 II and attached the 2015 I | Records Exposed? Yes - Unknown # oril 12, that a report of 2 tendent's email address has gone out to current npromised-in-phishin Records Exposed? Yes - Published # Kalamazoo College em cit personal information ed to appear as though RS Form W-2 Wage an RS Forms W-2, which i | Unknown 2015 W-2 s. The district t and former g-scheme Records Reported 1,634 ployee on the from unsuspecting it had been sent d Tax Statements. |
| ITRC20160513-03 Attribution 1 ITRC Breach ID | Company or Agency Washington Elementary School District Breach "Washington Elementary S information was sent earlie immediately began to take employees who worked fo Publication: azfamily.cor Article Title: WESD emp Article URL: http://www Company or Agency Kalamazoo College On April 29, 2016, we lear afternoon of April 28, 2016 users by posing as someo by a Kalamazoo College a Believing the email to be lean ame, address, Social Sec | AZ School District er that day to a corrective sta r WESD at an n loyees' W-2 ir azfamily.com <u>State</u> <u>MI</u> ned that a targ S. Spear phish ne known to t dministrator a egitimate, the | Published Date 4/15/2016 a (WESD) administ a fraudulent email eps and notified la y time between J. nformation compre- n/story/31738609 Published Date 5/11/2016 geted "spear phisting emails are an he recipient. The ind requested fac employee replied, and earnings info | Breach Type Electronic atration discovere address set up to anuary 1 and Dec Author: omised in phishir wesd-employed Electronic hing" email mess attempt by an in email our employ ulty, staff and stu to the message | Breach Category Educational d Tuesday afternoon, A o appear as the superin nd the IRS. Notification cember 31, 2015. g scheme <u>es-w-2-information-cor</u> Breach Category Educational age had been sent to a dividual or group tci soliv ree received was design dent employees' 2015 II and attached the 2015 I | Records Exposed? Yes - Unknown # oril 12, that a report of 2 tendent's email address has gone out to current npromised-in-phishin Records Exposed? Yes - Published # Kalamazoo College em cit personal information ed to appear as though RS Form W-2 Wage an RS Forms W-2, which i | 2015 W-2 s. The district t and former g-scheme Records Reported 1,634 uployee on the from unsuspecting in thad been sent d Tax Statements. |
| ITRC20160513-03 Attribution 1 ITRC Breach ID ITRC20160513-02 | Company or Agency Washington Elementary School District Breach "Washington Elementary S information was sent earlie immediately began to take employees who worked fo Publication: azfamily.cor Article Title: WESD emp Article URL: http://www Company or Agency Kalamazoo College On April 29, 2016, we lear afternoon of April 28, 2016 users by posing as someo by a Kalamazoo College a Believing the email to be lean ame, address, Social Sec | AZ School District or that day to a corrective ste r WESD at an n loyees' W-2 ir | Published Date 4/15/2016 (WESD) adminis a fraudulent email eps and notified la y time between J. nformation compre- n/story/31738609 Published Date 5/11/2016 geted "spear phisi- ing emails are an he recipient. The ind requested fac- employee replied, and earnings info- office | Breach Type Electronic attration discovere address set up to anuary 1 and Dec Author: omised in phishir wesd-employed Breach Type Electronic hing" email mess attempt by an in email our employ ulty, staff and stu to the message ormation. (Consu | Breach Category Educational d Tuesday afternoon, A o appear as the superin nd the IRS. Notification cember 31, 2015. g scheme es-w-2-information-cor Breach Category Educational age had been sent to a dividual or group tci solic ree received was design dent employees' 2015 II and attached the 2015 I mers affected per IN AC | Records Exposed? Yes - Unknown # oril 12, that a report of 2 tendent's email address has gone out to current npromised-in-phishin Records Exposed? Yes - Published # Kalamazoo College em cit personal information ed to appear as though RS Form W-2 Wage an RS Forms W-2, which i S's office) | Unknown 2015 W-2 s. The district t and former g-scheme Records Reported 1,634 aployee on the from unsuspecting it had been sent d Tax Statements. ncluded your |

| | | Ident | tity | Theft I | Resour | rce Center | CYBER | SCOUT |
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| IDENTITY TH RESOURCE (| | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | T911 |
| How is this report | t produced? W | /hat are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 147 of 226 |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160513-01 | Office of Lyr CPA | nn N. Talbott, Jr. | CA | 5/16/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | consultant. T thorough ana | he consultant has o | confirme ter, the c | ed unusual activity consultant remove | and changed po | nediately took the comp tentially impacted passy on the impacted compu | words. Further, on April | 21, 2016, after a |
| Attribution 1 | Publication: | CA AG's office / c | databrea | ches.net | Author: | | | |
| | Article Title: | Office of Lynn N. | Talbott, | Jr. CPA | | | | |
| | Article URL: | https://oag.ca.go | ov/syste | m/files/Talbott% | 20Notification (|).pdf? | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160512-07 | ADP | | NJ | 5/5/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| Attribution 1 | Publication: | MD AG's office | | | Author: | | | |
| | Article Title: | ADP | | | | | | |
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| Attribution 2 | Article URL: Publication: Article Title: | http://www.mary tripwire.com Identity Thieves E | Breach P | Payroll Service Pro | Author: wider ADP, Steal | W-2 Data | | |
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| Attribution 2 | Article URL: Publication: Article Title: | http://www.mary tripwire.com Identity Thieves E http://www.tripw | Breach P vire.com | Payroll Service Pro | Author: vider ADP, Steal <mark>//latest-security</mark> | W-2 Data | | |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160510-02 | Strafaci & Associates | FL | 5/3/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160510-01 | New Hampshire Distribut | tors NH | 4/26/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20160509-10 | Pure Integration, LLC | VA | 4/28/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| Attribution 1 | The incident involved an e all W-2s from 2015 were p the W-2s include personal Publication: NH AG's off Article Title: Pure Integra Article URL: <u>http://doj.nl</u> Company or Agency | mail from a 3r rovided on Ap ly identifiable ice ition, LLC h.gov/consur State Dol FL rity numbers a of an ongoing the Social Sec | d party, imperson ril 14th. Subsequ information such : <u>mer/security-brea</u> <u>Published Date</u> <u>5/6/2016</u> and names were i budget review. Ef curity data was no | ating our CEO an ently, we determin as name, social s Author: <u>aches/document</u> <u>Breach Type</u> <u>Electronic</u> nadvertently inclu RS immediately to t stored to any ba | d requesting a file of the ned that this email was a ecurity number, address s/pure-integration-2010 Breach Category Educational ded in a file sent to an o pok all necessary steps t | 2015 W-2s. In respon a 3rd party phishing em s, and wages. 60428.pdf Records Exposed? Yes - Published # utside contractor, Educ o purge the Social Sec with ERS. The compa | Records Reported 5,800 Cational Resource curity data from its ny provided an |
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The security breach reported in the February 26th letter involved an FDIC employee who reportedly copied sensitive personally identifiable information or PII for over 10,000 individuals onto a portable storage device prior to separating from employment at the FDIC. Contrary to FDIC's representation to the Committee, this breach in fact effected "a total of 71,069 individuals and entities (consisting of 40,354 individuals and 30,715 banks and other entities)" In total, the employee stored over 100,000 files on the device. The Committee is very concerned that FDIC knowingly made gross misrepresentations regarding the disparity in the number of effected individuals and entities.

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| IDENTITY TH RESOURCE C | | 2016 Breach | | Breaches: | | osed: 36,601,93 | Formerly | T911 |
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| Attribution 1 | Publication: Article Title: Article URL: | GOP Interim Staff FDIC #1 https://science.h | | | Author: ans.science.hou | use.gov/files/documen | ts/Final%20GOP%20Ir | nterim%20Staff%20 |
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| ITRC20160509-07 | Health and A Patients were Consequently | , the fact that each es and addresses. | survey patient | had received ser | vices related to n | Government/Military est was sent on postcar nental health and additic faction surveys to patier | on was inadvertently exp | osed along with |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160509-03 | Bay Area Ch Association | ildren's | CA | 5/6/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20160509-02 | Stonebridge Inc. / Xebec | Realty Advisors, | CA | 3/26/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160506-01 | Colorado Department of Transportation | CO | 5/5/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
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| Attribution 1 | Publication: denverpost.cor Article Title: CDOT data bre Article URL: http://www.de | each may le | ad to identity the | | 0 0 | ntity-theft-investigatio | <u>n</u> |
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| ITRC20160505-05 | Saint Agnes Medical Center | CA | 5/2/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,812 |
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| ITRC Breach ID | office) Publication: CA AG's office Article Title: California State Article URL: <u>https://oag.ca</u> Company or Agency Hume Lake Christian Camp On March 4, 2016, we discov third party gained accessed to | / IN AG's c e University .gov/system State State SCA ered that be to a Hume L | office / MD AG' Northridge m/files/CSU Adu Published Date 3/4/2016 etween February ake employee's e | Author: <u>Ilt Notice 0.PD</u> <u>Breach Type</u> Electronic 29, 2016 and Ma | en of CSUN EOP applica | Records Exposed? Yes - Unknown # of a phishing incident, a | ted per IN AG's Records Reported Unknown an unauthorized |
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| | | /hat are the rules? | | | | eport Date: 1/18/2017 | | Page 154 of 226 |
| ITRC Breach ID | Company or A | | _ | Published Date | | Breach Category | Records Exposed? | Records Reported |
| ITRC20160505-01 | Lafler Moore | e Connerty & | CA | 4/5/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | | 016, we learned wit about January 27, CA AG's office | | nd who was poter | | tion on our network was b | reached by an unauth | orized individual |
| | Article Title: Article URL: | Lafler Moore Con https://oag.ca.go | | | OAIIClear%20le | tter%20Proof 1.pdf? | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160504-03 | Charles Sch | wab | CA | 5/4/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | someone ma on Schwab.co | y have obtained yo om. This type of ac | our usern count ac | name and passwo ccess can occur w | rd from a non-So hen you use the | nt(s), which began on or a chwab account or website e same username and pas | that you use and tried | I them successfully |
| Attribution 1 | Publication: Article Title: | CA AG's office / C Charles Schwab | DR AG's | office | Author: | | | |
| | | | ov/syste | m/files/Charles% | 20Schwab%20 | resubmitted%20May%20 | 04 2016 0.pdf? | |
| | Componyor | A 2020/ | State | Dublished Date | Dreach Turne | Dreach Coterany | Decendo Funceo da | Deserve Deserve |
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| ITRC20160504-02 | PC On March 30 immediately I | began an investiga | tion and | engaged indepen | dent, third-party | Business re impacted the security o forensic computer expert | s to assist. While the i | nvestigation is still |
| ITRC20160504-02 Attribution 1 | PC On March 30 immediately I ongoing, it ap related to you bank account Publication: Article Title: | , 2016, KW learned began an investigat opears that files sto ur tax filings, and m t information. CA AG's office / M Office of Ken Wat | d that a p tion and ored on c hay have MT AG's terman (| oossible security in engaged indepen our system may ha included your nar office CPA PC | ncident may hav dent, third-party ave been access ne, address, So Author: | ve impacted the security or forensic computer expert sed by an unauthorized ind pcial Security number, wag | f information stored or s to assist. While the i dividual. These files co je information, and in s | n our servers. We nvestigation is still ontain information |
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| Attribution 1 | PC On March 30 immediately b ongoing, it ap related to you bank account Publication: Article Title: Article URL: Company or A Areas On April 29, 2 information. | , 2016, KW learned began an investigat opears that files stour tax filings, and mit information. CA AG's office / M Office of Ken Wat https://oag.ca.go Agency 2016, Areas learned The personal inform office) CA AG's office / I Areas | d that a p tion and red on c ay have MT AG's terman (<u>ov/syste</u> <u>State</u> <u>FL</u> d it was mation s N AG's c | bossible security in engaged independent our system may have included your nar office CPA PC m/files/Ken%20V Published Date 4/29/2016 the target of an erubject to this incident office | ncident may hav dent, third-party ave been access me, address, So Author: <u>Vaterman%20C</u> <u>Breach Type</u> <u>Electronic</u> mail phishing scl lent included nat Author: | ve impacted the security of forensic computer expert sed by an unauthorized ind incial Security number, wag PA%20Notice%20Only (Breach Category Business heme which resulted in un me, address, and Social S | f information stored or s to assist. While the i dividual. These files co je information, and in s <u>0.pdf?</u> Records Exposed? Yes - Published # authorized access to | n our servers. We nvestigation is still ontain information some instances Records Reported 4,362 your personal |
| Attribution 1 ITRC Breach ID ITRC20160504-01 Attribution 1 | PC On March 30 immediately H ongoing, it ap related to you bank account Publication: Article Title: Article URL: Company or A Areas On April 29, 2 information. per IN AG's c Publication: Article Title: | , 2016, KW learned began an investigat opears that files sto ur tax filings, and m t information. CA AG's office / M Office of Ken War https://oag.ca.go Agency 2016, Areas learne The personal inform office) CA AG's office / I Areas https://oag.ca.go | d that a p tion and red on c ay have MT AG's terman (<u>by/syste</u> <u>State</u> <u>FL</u> d it was mation s N AG's c <u>by/syste</u> | bossible security in engaged independent our system may have included your nar office CPA PC m/files/Ken%20V Published Date 4/29/2016 the target of an erubject to this incident office | ncident may hav dent, third-party ave been access me, address, So Author: <u>Vaterman%20C</u> <u>Breach Type</u> <u>Electronic</u> mail phishing scl lent included nat Author: | ve impacted the security of forensic computer expert sed by an unauthorized ind incial Security number, wag PA%20Notice%20Only (Breach Category Business heme which resulted in un me, address, and Social S | f information stored or s to assist. While the i dividual. These files co je information, and in s <u>0.pdf?</u> Records Exposed? Yes - Published # authorized access to | n our servers. We nvestigation is still ontain information some instances Records Reported 4,362 your personal |
| Attribution 1 ITRC Breach ID ITRC20160504-01 | PC On March 30 immediately b ongoing, it ap related to you bank account Publication: Article Title: Article URL: Company or A Areas On April 29, 2 information. per IN AG's c Publication: Article Title: Article URL: | , 2016, KW learned began an investigat opears that files sto ur tax filings, and m t information. CA AG's office / M Office of Ken Wat https://oag.ca.go Agency 2016, Areas learned The personal inform office) CA AG's office / I Areas https://oag.ca.go | d that a p tion and red on c ay have MT AG's terman (<u>by/syste</u> <u>State</u> <u>FL</u> d it was mation s N AG's c <u>by/syste</u> | bossible security in engaged independent our system may have included your name office CPA PC m/files/Ken%20V Published Date 4/29/2016 the target of an endept of the target of target o | Author: Mail phishing scl Mathor: Mathor: Mathor: Mathor: Mathor: Mathor: Mathor: Mathor: Mail phishing scl Mathor: M | re impacted the security of forensic computer expert sed by an unauthorized ind board Security number, wag PA%20Notice%20Only (Breach Category Business heme which resulted in un me, address, and Social S ication 0.pdf? | f information stored or s to assist. While the i dividual. These files co je information, and in s <u>0.pdf?</u> <u>Records Exposed?</u> <u>Yes - Published #</u> authorized access to p Security number. (Cor | Records Reported 4,362 your personal sumers affected |
| Attribution 1 ITRC Breach ID ITRC20160504-01 Attribution 1 ITRC Breach ID | PC On March 30 immediately b ongoing, it ap related to you bank account Publication: Article Title: Article URL: Company or A Areas On April 29, 2 information. per IN AG's of Publication: Article Title: Article URL: Company or A YourEncore, The morning | , 2016, KW learned began an investiga opears that files sto ar tax filings, and m t information. CA AG's office / M Office of Ken Wai https://oag.ca.go Agency 2016, Areas learne The personal inforr office) CA AG's office / I Areas https://oag.ca.go Agency , Inc. of March 7, 2016, Sent to an unauthor | d that a p tion and red on c ay have MT AG's terman (<u>ov/syste</u> <u>State</u> <u>FL</u> d it was mation s N AG's c <u>ov/syste</u> <u>State</u> <u>IN</u> W-2 tax | oossible security in engaged independent our system may have included your name office CPA PC m/files/Ken%20V Published Date 4/29/2016 the target of an enubject to this incice office m/files/CA%20Sa Published Date 3/21/2016 form information f | ncident may hav dent, third-party ave been access ne, address, So Author: <u>Vaterman%20C</u> Breach Type Electronic nail phishing scl lent included nai Author: <u>Breach Type</u> Electronic or calendar year | re impacted the security of forensic computer expert sed by an unauthorized ind incial Security number, wag PA%20Notice%20Only (Breach Category Business heme which resulted in un me, address, and Social S ication_0.pdf? Breach Category | f information stored or s to assist. While the i dividual. These files co je information, and in s D.pdf? Records Exposed? Yes - Published # authorized access to Security number. (Cor Records Exposed? Yes - Unknown # ner YourEncore emplo | Records Reported A sour personal asumers affected Records Reported A,362 Your personal asumers affected Records Reported Unknown byees was |
| Attribution 1 ITRC Breach ID ITRC20160504-01 Attribution 1 ITRC Breach ID | PC On March 30 immediately b ongoing, it ap related to you bank account Publication: Article Title: Article URL: Company or <i>A</i> Areas On April 29, 2 information. per IN AG's c Publication: Article Title: Article URL: Company or <i>A</i> YourEncore, The morning erroneously s | , 2016, KW learned began an investiga opears that files sto ar tax filings, and m t information. CA AG's office / M Office of Ken Wai https://oag.ca.go Agency 2016, Areas learne The personal inforr office) CA AG's office / I Areas https://oag.ca.go Agency , Inc. of March 7, 2016, Sent to an unauthor | d that a p tion and red on c ay have MT AG's terman (<u>ov/syste</u> <u>State</u> <u>FL</u> d it was mation s N AG's c <u>ov/syste</u> <u>State</u> <u>IN</u> W-2 tax | possible security in engaged independent pour system may have included your name office CPA PC <u>m/files/Ken%20V</u> Published Date 4/29/2016 the target of an enubject to this incice office <u>m/files/CA%20Sa</u> Published Date 3/21/2016 form information f d party via email. | ncident may hav dent, third-party ave been access ne, address, So Author: <u>Vaterman%20C</u> Breach Type Electronic nail phishing scl lent included nai Author: <u>Breach Type</u> Electronic or calendar year | re impacted the security of forensic computer expert sed by an unauthorized ind board Security number, wag PA%20Notice%20Only (Breach Category Business heme which resulted in un me, address, and Social S ication 0.pdf? Breach Category Business r 2015 for current and form | f information stored or s to assist. While the i dividual. These files co je information, and in s D.pdf? Records Exposed? Yes - Published # authorized access to Security number. (Cor Records Exposed? Yes - Unknown # ner YourEncore emplo | Records Reported A sour personal asumers affected Records Reported A,362 Your personal asumers affected Records Reported Unknown byees was |

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| RESOURCE | | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | 1911 |
| How is this report | produced? V | Vhat are the rules? | See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 155 of 226 |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160503-18 | Union Leag Chicago | ue Club of | IL | 5/2/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | authorization computer se keylogger so | Upon learning of the curity firm to examine | he emplore ne Unior prmation | oyee's use of the League compute | software, we pror ers. Through the i | eylogging software on ce nptly began an investiga nvestigation, we determin computers, including pa | tion, including retaining ned that the employee | g an expert used the |
| Attribution 1 | Publication: | NH AG's office | | | Author: | | | |
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| | Article URL: | <u>http://doj.nh.gov</u> | <u>/consur</u> | ner/security-brea | aches/document | s/union-league-201604 | <u>29.pdf</u> | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160503-17 | Tiger Leasir | ng | NY | 4/29/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | netime between April 9, 2 Information from a cons | | |
| Attribution 1 | Publication: | NH AG's office | | | Author: | | | |
| | Article Title: | Tiger Leasing | | | | | | |
| | Article URL: | http://doj.nh.gov | <u>/consur</u> | ner/security-brea | aches/document | s/tiger-leasing-2016042 | <u>29.pdf</u> | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160503-16 | Smith & Ne Belt Techno | phew PLC (Blue blogies) | MN | 3/24/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | Dare Enterp | rises, was the victim | of a fra | udulent scheme v | which resulted in t | March 21, 2016, Blue Bo he mistaken release of e nd last name, home addr | employee W2 forms for | r the year ending |
| Attribution 1 | Publication: | NH AG's office | | | Author: | | | |
| | Article Title: | Smith & Nephew I | | - | | | | |
| | ARICIE URL: | <u>http://doj.nn.gov</u> | <u>/consur</u> | ner/security-brea | aches/document | s/smith-nephew-20160 | <u>324.pdf</u> | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160503-15 | MMF Indust Company, I | ries (Block and nc.) | MI | 3/31/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | investigation | is ongoing, we belie Idress, email addres | eve that | the mal ware may | y have targeted ye | n our web server on or al our personal information, name, credit card accou | , including your first an | d last name, billing |
| | Publication: Article Title: | NH AG's office / M MMF Industries (E <u>http://doj.nh.gov</u> | Block an | d Company, Inc.) | Author: aches/document | s/mmf-industries-2016 | <u>0331.pdf</u> | |
| Attribution 1 | Article URL: | | | | Brooch Turno | Broach Catagory | Records Exposed? | Records Reported |
| | | Agency | State | Published Date | | | | DECUIUS REDUILE |
| ITRC Breach ID | Company or | 0 7 | | Published Date 4/25/2016 | | Breach Category Business | · | · |
| | Company or Home for Li On April 11, 2015 IRS Ta | ttle Wanderers 2016, we discovered | MA d that ou ation. Ur | 4/25/2016 ur company was ta | Electronic argeted in an ema ort with some info | Business Business ail spoofing attack. Throu prmation was emailed be | Yes - Unknown # | Unknown est was made for |
| TRC Breach ID | Company or Home for Li On April 11, 2015 IRS Ta | ttle Wanderers 2016, we discovered x Form W-2 information | MA d that ou ation. Ur ount by | 4/25/2016 ur company was ta fortunately, a rep an individual purp | Electronic argeted in an ema ort with some info | Business ail spoofing attack. Throu | Yes - Unknown # | Unknown est was made for |

| DENTITY TH | | 2016 Breach | | Breaches: | | ce Center | | T911 |
|-----------------------------------|---|--|---------------------------------|---|--|---|----------------------|--------------------|
| | | Vhat are the rules? | | | | oort Date: 1/18/2017 | | Page 156 of 226 |
| ITRC Breach ID | Company or | | - | Published Date | | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160503-13 | Hi-Tec | | CA | 4/29/2016 | Electronic | Business | Yes - Published # | 1,603 |
| | make a purch maintains its | hase on our Magnu | im Boots ch 11, 20 | online order pag | e. Hi-Tee immedia loper reported that | earing on their payment c ately began working with at it had identified unauthor per IN AG's office) | the company that dev | eloped and |
| Attribution 1 | Publication: Article Title: Article URL: | NH AG's office / I Hi-Tec <u>http://doj.nh.gov</u> | | | Author: aches/document | <u>s/hi-tec-20160429.pdf</u> | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160503-12 | HAECO Ame | ericas | NC | 4/29/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | unauthorized | | ird party | of certain employ | vee information. T | et of a phishing email in N he employee information formation. | | |
| Attribution 1 | Publication: Article Title: Article URL: | NH AG's office HAECO America: http://doj.nh.gov | | | Author: aches/document | <u>s/haeco-americas-2016</u> | <u>0429.pdf</u> | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160503-11 | Draper Jame | es | TN | 4/26/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | fraction of Dr vulnerability Publication: Article Title: | aper James' custor was remedied and NH AG's office / I Draper James | mers. Up launcheo MD AG's | oon discovery and d an investigation office | l with the assistan Author: | the www.draperjames.co | m manager, we immed | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160503-10 | Avendra, LL | .C | MD | 3/23/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | result of a ph | | ted at A ary and ta | vendra. The 2015 ax information, for | payroll data cont | was acquired by an unau ained the IRS Form W-2 hire resident. | | oout March 7, as a |
| | Article Title: Article URL: | Avendra, LLC http://doj.nh.gov | //consul | mer/security-bre | aches/document | s/avendra-20160323.pd | f | |
| | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | Meeting Stre | et School | RI | 4/13/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| ITRC Breach ID ITRC20160503-09 | | et School says the eportedly received | | | | ng for personal informati | on. | |

| IDENTITY TH RESOURCE (| | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T911 |
|-----------------------------------|---|---|--|---|---|---|--|--------------------------------------|
| How is this repor | t produced? V | Vhat are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 157 of 226 |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160503-08 | Brunswick | School District | ME | 3/31/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | | | | | | Aonday responded to wh ty numbers, from about 4 | | |
| Attribution 1 | Publication: Article Title: Article URL: | bangordailynews. Maine school emp <u>http://bangordail</u> | oloyees' | tax info sent to e | | maine-school-employed | es-tax-info-sent-to-em | nail-scammer/ |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160503-07 | Allegheny C | ollege | PA | 4/30/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | Security num according to specifically, I employees to | nbers accessed. The an email sent out b Holmgren said the c o access their payst | e college y Rick H college s tubs, W- | e believes the info lolmgren, vice pre uspects hackers 2s and Forms 10 | ormation was acc esident for Inform accessed the info 99 electronically. | erienced personal inform essed through the hackin ation Services and Asse prmation through ADP's i | ng of Automatic Data P ssment, to all regular e | Processing, Inc., employees. More |
| Attribution 1 | Publication: Article Title: Article URL: | databreaches.net Campus payroll se http://alleghenyc | ervice ha | acked | Author: s/campus-payro | II-service-hacked/ | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160503-06 | Florida Hos Group | pital Medical | FL | 5/2/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,906 |
| Attribution 1 | unencrypted medications Publication: Article Title: | email account to se and other information databreaches.net Florida Hospital M | ent some on regar / hhs.go /edical G | e patient medical ding patients' me ov Group notifies pati | records back to c dical history. Author: ents after transci | said on Friday that a tra loctors' offices. The e-ma iption service error oup-notifies-patients-a | ails included names, bi | rth dates, |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160503-05 | Alpha Payro | oll Services, LLC | PA | 5/2/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | herself to be | | Payroll a | nd disguised his | or her email addr | hing" scam email in whice ess as that of the CEO. I s customers. | | |
| Attribution 1 | Publication: Article Title: Article URL: | 0 | ts payrol | l company, expos | sing all clients' W | -2 data to criminals phishing-scam-w2-clie | <u>nts/</u> | |
| | | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC Breach ID | Company or | луенсу | | | Electronic | Business | Yes - Published # | 13,000 |
| | Brunswick | Corporation / | IL | 5/2/2016 | Licetronic | 24011000 | | |
| ITRC Breach ID ITRC20160503-04 | Brunswick (Mercury Ma Brunswick C | Corporation / rine | ported it | has been the vict | im of an email ph | hishing incident that resu | Ited in the potential una | authorized |

| IDENTITY TH RESOURCE (| | h List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | T911 |
|--|---|--|---|--|---|---|---------------------|
| How is this repor | t produced? What are the rules | ? See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 158 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20160503-03 | EqualizeRCM Services | ТХ | 5/3/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | On February 29, EqualizeRCN Janine Anthony Bowen of LeC from the employee's home, a | ClairRyan t | o the New Hamps | hire Attorney Ge | | | |
| Attribution 1 | Publication: databreaches.n Article Title: Stolen billing ve | | G's office / MT top held patient in | Author: fo from 8 medica | l facilities | | |
| | Article URL: <u>http://www.dat</u> | tabreache | s.net/stolen-billi | ng-vendors-lapt | op-held-patient-info-fro | om-8-medical-facilities | <u>s/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160503-02 | South Loop CPA | - <u>- IL</u> | 4/29/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On March 5, 2016, a passwor the theft, we notified law enfor information, specifically, was include your name, address, 5 Publication: VT AG's office | rcement ar stored on t | nd we are coopera he laptop. From o urity number, ban | ating with their involution investigation, it | estigation. We also con t appears the files may | ducted an investigation have included your tax | to determine what |
| | Article Title: South Loop CP Article URL: <u>http://ago.verr</u> | | assets/files/Cons | umer/Security | Breach/South%20Loop | 0%20CPA%20SBN%20 | 0to%20Consumers |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20160503-01 | ProSchools / QuickCert | OR | 4/29/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | If you accessed ProSchools.c "script") that attacked our syst information (including CVV nu Publication: OR AG's office Article Title: ProSchools / Q Article URL: <u>https://justice.</u> | tem may h ımber). / NH AG's uickCert | ave tried to copy | your name, mailir Author: | ng address, email addre | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20160502-01 | Solano Community College | CA | 5/2/2016 | Electronic | Educational | Yes - Published # | 1,206 |
| | Solano Community College in compromised. | Fairfield, | Calif., was hit with | a spearphishing | attack led to the W-2 in | formation for about 1,2 | 00 staffers being |
| | compromodul | | | | | | |
| Attribution 1 | Publication: Scmagazine.co Article Title: 1,206 Solano C | community | College employee | | | nized-in-w-2-data-brea | ach/article/493732/ |
| | Publication: Scmagazine.co Article Title: 1,206 Solano C | Community magazine. | College employee | es victimized in V | /-2 data breach | nized-in-w-2-data-brea | Records Reporte |
| ITRC Breach ID | Publication: Scmagazine.co Article Title: 1,206 Solano C Article URL: <u>http://www.sci</u> | Community magazine. State | College employed | es victimized in V -community-co | /-2 data breach Ilege-employees-victin | | |
| Attribution 1 ITRC Breach ID ITRC20160429-12 | Publication: Scmagazine.co Article Title: 1,206 Solano C Article URL: http://www.sci Company or Agency | Community magazine, State NM or to host in | College employed com/1206-soland Published Date 4/21/2016 ts employee W-2 a | es victimized in V <u>o-community-co</u> Breach Type Electronic and wage informa | /-2 data breach Ilege-employees-victin Breach Category Educational ation. On February 2, 20 | Records Exposed? Yes - Unknown # 16, USW learned that t | Records Reporte |

| IDENTITY TH | | | | | | ce Center | Formerly | RSCOUT |
|---|---|--|---|---|---|---|--|--|
| RESOURCE | CENTER | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 | |
| How is this repor | t produced? W | /hat are the rules? | See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 159 of 226 |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160429-11 | TTI Floor Ca | re North America | OH | 4/14/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | shortly after p purchases fro | placing an order with | h our cu s. TTI pi | stomer service ce romptly launched | enter, the credit can investigation i | ards they used for paym | n six (6) customers infor nent was used to make overed that a single em | unauthorized |
| Attribution 1 | Publication: | NH AG's office / M | IT AG's | office | Author: | | | |
| | Article Title: | TTI Floor Care No | | | | | | |
| | Article URL: | <u>http://doj.nh.gov/</u> | <u>consur</u> | <u>mer/security-brea</u> | aches/document | ts/tti-floor-care-201604 | l14.pdf | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160429-10 | Gryphon Teo | chnologies, LC | DC | 3/21/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | company's C what appeare | EO and CFO. Throu ed to be legitimate C | ugh the | se attacks, two se email addresses | parate requests of for all 2015 employed | | acks by individuals purp bruary 29, 2016 and Ma | |
| Attribution 1 | Publication: Article Title: Article URL: | NH AG's office Gryphon Technolo http://doj.nh.gov/ | • | C | Author: aches/document | ts/gryphon-technologi | <u>es-20160321.pdf</u> | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | | CA | 4/19/2016 | Electronic | | Mara IIalaanuu II | |
| ITRC20160429-09 | BloomReach | n, Inc. | CA | 4/19/2010 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On March 11 disclosure on Publication: Article Title: | , 2016, your W-2 in Aprilll, 2016. The V NH AG's office BloomReach, Inc. | formatic V-2 info | on was disclosed t rmation included | to an unauthorize your name, addre Author: | d individual as part of a | phishing attack. We dis ber, wages, and withho | scovered the |
| | On March 11 disclosure on Publication: Article Title: | , 2016, your W-2 in Aprilll, 2016. The W NH AG's office BloomReach, Inc. http://doj.nh.gov/ | formatic V-2 info / <mark>consur</mark> | on was disclosed t rmation included | o an unauthorize your name, addre Author: aches/document | d individual as part of a ess, social security num | phishing attack. We dis ber, wages, and withho | scovered the Idings. |
| Attribution 1 | On March 11 disclosure on Publication: Article Title: Article URL: | , 2016, your W-2 in Aprilll, 2016. The W NH AG's office BloomReach, Inc. http://doj.nh.gov/ | formatic V-2 info / <mark>consur</mark> | on was disclosed f rmation included mer/security-brea | o an unauthorize your name, addre Author: aches/document | d individual as part of a ess, social security num ts/bloomreach-201604 | phishing attack. We dis ber, wages, and withho 19.pdf | scovered the Idings. Records Reported |
| Attribution 1 | On March 11 disclosure on Publication: Article Title: Article URL: Company or A Vail Valley A physical the | , 2016, your W-2 in Aprilll, 2016. The W NH AG's office BloomReach, Inc. http://doj.nh.gov/ Agency | formatic V-2 info /consur State CO | on was disclosed to irmation included mer/security-breat Published Date 4/27/2016 at Howard Head S | to an unauthorize your name, addre Author: aches/document Breach Type Electronic | d individual as part of a ess, social security num ts/bloomreach-201604 Breach Category Medical/Healthcare vas discovered to have o | phishing attack. We dis ber, wages, and withho <u>19.pdf</u> Records Exposed? | Records Reported 3,118 |
| Attribution 1 | On March 11 disclosure on Publication: Article Title: Article URL: Company or A Vail Valley A physical the data to his ne | , 2016, your W-2 in Aprilll, 2016. The W NH AG's office BloomReach, Inc. http://doj.nh.gov/ Agency erapist formerly em ew employer. Prior the hippajournal.com VAIL VALLEY ME | formatic V-2 info Consur State CO ployed a o leavin | on was disclosed f rmation included mer/security-brea Published Date 4/27/2016 at Howard Head S og employment, th CENTER NOTIFI | to an unauthorize your name, addre Author: aches/document Breach Type Electronic Sports Medicine w e physical therap Author: ES 3,118 PATIEN | d individual as part of a ess, social security num ts/bloomreach-201604 Breach Category Medical/Healthcare vas discovered to have o ist downloaded patient | phishing attack. We dis ber, wages, and withho <u>19.pdf</u> <u>Records Exposed?</u> Yes - Published # copied the PHI of patier PHI onto a USB drive o | Records Reported 3,118 nts and taken the n two separate |
| Attribution 1 ITRC Breach ID ITRC20160429-08 | On March 11 disclosure on Publication: Article Title: Article URL: Company or A Vail Valley A physical the data to his ne occasions. Publication: Article Title: | , 2016, your W-2 in Aprilll, 2016. The W NH AG's office BloomReach, Inc. http://doj.nh.gov/ Agency erapist formerly em ew employer. Prior t hippajournal.com VAIL VALLEY ME http://www.hipaa | formatic V-2 info (consur State CO ployed a o leavin DICAL | on was disclosed f rmation included mer/security-brea Published Date 4/27/2016 at Howard Head S og employment, th CENTER NOTIFI | to an unauthorize your name, addre Author: aches/document Breach Type Electronic Sports Medicine w e physical therap Author: ES 3,118 PATIEN | d individual as part of a ess, social security num ts/bloomreach-201604 Breach Category Medical/Healthcare vas discovered to have o ist downloaded patient | phishing attack. We dis ber, wages, and withho 19.pdf Records Exposed? Yes - Published # copied the PHI of patier PHI onto a USB drive o ED PHI DISCLOSURE | Records Reported 3,118 ats and taken the n two separate |
| Attribution 1 ITRC Breach ID ITRC20160429-08 Attribution 1 | On March 11 disclosure on Publication: Article Title: Article URL: Company or A Vail Valley A physical the data to his ne occasions. Publication: Article Title: Article URL: Company or A American De | , 2016, your W-2 in Aprilll, 2016. The W NH AG's office BloomReach, Inc. http://doj.nh.gov/ Agency erapist formerly em ew employer. Prior t hippajournal.com VAIL VALLEY ME http://www.hipaa | formatic V-2 info (consur State CO ployed a o leavin DICAL | on was disclosed f rmation included mer/security-breat Published Date 4/27/2016 at Howard Head S ig employment, th CENTER NOTIFI | to an unauthorize your name, addre Author: aches/document Breach Type Electronic Sports Medicine w e physical therap Author: ES 3,118 PATIEN medical-center- | d individual as part of a ess, social security num ts/bloomreach-201604 Breach Category Medical/Healthcare vas discovered to have o ist downloaded patient NTS OF UNAUTHORIZI | phishing attack. We dis ber, wages, and withho 19.pdf Records Exposed? Yes - Published # copied the PHI of patier PHI onto a USB drive o ED PHI DISCLOSURE cunauthorized-phi-disc | Records Reported 3,118 nts and taken the n two separate |
| Attribution 1 ITRC Breach ID ITRC20160429-08 Attribution 1 ITRC Breach ID | On March 11 disclosure on Publication: Article Title: Article URL: Company or A Vail Valley A physical the data to his ne occasions. Publication: Article Title: Article URL: Company or A American De (ADA) | , 2016, your W-2 in Aprilll, 2016. The W NH AG's office BloomReach, Inc. http://doj.nh.gov/ Agency erapist formerly em ew employer. Prior t hippajournal.com VAIL VALLEY ME http://www.hipaa Agency ental Association n Dental Associatio | formatic V-2 info (consur State CO ployed a o leavin DICAL o journal State IL | on was disclosed f rmation included mer/security-breat Published Date 4/27/2016 at Howard Head S og employment, th CENTER NOTIFI .com/vail-valley- Published Date 4/28/2016 | o an unauthorize your name, addre Author: aches/document Electronic Sports Medicine w e physical therap Author: ES 3,118 PATIEN medical-center- Breach Type Electronic | d individual as part of a ess, social security num ts/bloomreach-201604 Breach Category Medical/Healthcare vas discovered to have o ist downloaded patient NTS OF UNAUTHORIZI notifies-3118-patients Breach Category Business | phishing attack. We dis ber, wages, and withho 19.pdf Records Exposed? Yes - Published # copied the PHI of patier PHI onto a USB drive o ED PHI DISCLOSURE unauthorized-phi-disc Records Exposed? | Records Reported 3,118 ats and taken the n two separate closure-3406/ Records Reported Unknown |

| FRC | Iden | itity The | eft Resou | rce Center | CYBER | SCOUT |
|-----------------------------------|---|---|--|--|--|-------------------------------------|
| I DENTITY TH RESOURCE C | IEFT | | | posed: 36,601,93 | Formerly | T911 |
| How is this report | produced? What are the rules | ? See last page of r | eport for details. R | eport Date: 1/18/2017 | | Page 160 of 226 |
| ITRC Breach ID | Company or Agency | State Publishe | d Date Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160429-06 | Bryant & Stratton College | NY 4/25/2 | 016 Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | On March 10, 2016, an email identifiable information ("PII"), Publication: VT AG's office Article Title: Bryant & Stratto Article URL: http://ago.vern | including name, Stu on College | dent ID number and so Author: | | information about final | ncial aid references. |
| ITRC Breach ID | Company or Agency | State Publishe | d Date Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160429-05 | Michels Corporation | WI 4/26/2 | 016 Electronic | Business | Yes - Published # | 8,161 |
| Attribution 1 | On April 16, 2016, a Michels executing impersonated a Michels executinformation related to current a AG's office) Publication: VT AG's office / Article Title: Michels Corpora Article URL: <u>http://ago.vern</u> | utive requesting certa and former employee 'IN AG's office ation | ain information for Mickes who would have rec Author: | nels employees. The result | t of the cyber scam was disclosed. (Consumers | s that certain s affected per IN |
| ITRC Breach ID | Company or Agency | State Publishe | d Date Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160429-04 | GoldKey/PHR | VA 4/25/2 | 016 Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On April3, 2016 we discovered obtained an electronic file con employed in 2015. Publication: VT AG's office / Article Title: GoldKey/PHR Article URL: <u>http://ago.vern</u> | taining Form W-2s fo ' MD AG's office | or each associate. For Author: | m W-2s contain certain pe | rsonal information on e | each associate |
| ITRC Breach ID | Company or Agency | State Publishe | d Date Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160429-03 | Geltrude & Company, LLC | NJ 4/15/2 | 016 Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On March 17, 2016, we discount unknown individual or individu Publication: VT AG's office Article Title: Geltrude & Con Article URL: http://ago.vern | als was able to acce | ss our computer syste Author: | m and files containing info | rmation on our clients. | |
| ITRC Breach ID | | | | | | |
| ITRC Breach ID | Company or Agency Advance International | NC 4/4/20 | | Breach Category | Records Exposed? Yes - Published # | Records Reported |
| 117020100423-02 | Advance international Marketing (AIM) AIM Inc received a report on A our website. We immediately determined that the unauthoriz fireanns license and documen | April 4, 2016, that an conducted an investi zed person identified | unauthorized person v gation, engaged a lead an issue in the docum | ding security finn, and aler nent upload feature of the | certain images that ha ted law enforcement. T | he investigation |
| Attribution 1 | | / IN AG's office ational Marketing gov/system/files/C/ | Author: | | | |

| FRC | | Ident | itv | Theft | Resolu | rce Center | CYBEF | |
|---------------------------|--|--|-----------------------------------|---|--|--|--|---------------------------------|
| IDENTITY TH RESOURCE (| | 2016 Breach | | Breaches: | | posed: 36,601,939 | Formerly | |
| How is this report | t produced? W | /hat are the rules? | See las | t page of report for | or details. R | eport Date: 1/18/2017 | | Page 161 of 226 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160429-01 | LuckyPet | | WA | 4/29/2016 | Electronic | Business | Yes - Published # | 11,333 |
| | used on our V name, addres | Neb site .and insert | ted mali nformat | cious software th ion (including exp | at intercepted in | exploited a vulnerability in formation provided by cus d security code) were amor | tomers while making a | a purchase. Your |
| Attribution 1 | Article Title: | CA AG's office / IN LuckyPet https://oag.ca.go | | | Author: 74091%2C%20 | 1/1%20 LEGAL %20-%20 | DLuckyPet%20Multist | ate%20Notificatio |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160427-01 | BeautifulPeo | ople | NY | 4/27/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | | as sexual orientation naked security by Dating site that on | n, marita sophos ice fake | al status, income d being hacked is | , birth date, ema Author: John Z s breached for re | | ess. | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160426-14 | Trinity Heatin Trinity Solar | ng & Air, Inc. dba | NJ | 4/12/2016 | Electronic | Business | Yes - Published # | 1,156 |
| Attribution 1 | that appeared Hampshire. It request from Publication: Article Title: | d to belong to a con t is believed that the a superior. NH AG's office Trinity Heating & A | npany e: e impost Air, Inc. | xecutive, but was ter requested the dba Trinity Solar | in fact an unau W -2 forms and Author: | 6, an employee sent 1,156 thorized outside party. Of t I the employee complied w <u>nts/trinity-heating-20160</u> | hese 1,156 employee ith what she believed | s, 5 reside in New |
| ITRC Breach ID | Company or / | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160426-13 | TD Bank | | NJ | 4/4/2016 | Electronic | Banking/Credit/Financial | | Unknown |
| Attribution 1 | incorrect ema received inclu Publication: Article Title: | ail address and was uded your name, ad NH AG's office TD Bank | receive Idress, S | d by an unauthor Social Security nu | ized party not a umber, and date Author: | ne of your personal informa ssociated with TD Bank. The of birth. nts/td-bank-20160331.pd | he personal informatic | sent to an In they may have |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160426-12 | Seven Hills F | | MA | 4/15/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | withholdings i | information, was ob | tained b | oy an unknown ar | nd unauthorized | your name, address, socia person or persons on Frid iills Pediatric Centers and | ay April 8, 2016. This | l wage and incident does not |
| Attribution 1 | Publication: | NH AG's office | | | Author: | | | |
| | Article Title: | Seven Hills Found | lation | | | | | |
| | | been the second | | | | nts/seven-hills-foundatio | | |

| IDENTITY TH | | | | Breaches: | | ce Center | Formerly | T911 |
|--|---|--|--|--|--|---|--|--|
| RESOURCE (| t produced? What | 016 Breach | | | | osed: 36,601,93 | - | |
| ITRC Breach ID | • | | - | | | • | | Page 162 of 226 |
| ITRC20160426-11 | | · | MA | Published Date | Breach Type Electronic | Breach Category | Records Exposed? Yes - Unknown # | Records Reporte |
| 118620100420-11 | NetBrain Techno | 0 | | 4/20/2016 | | Business | | Unknown |
| | requesting copies | s of all 2015 W NetBrain learned | -2 forms | . The employee r | eplied to the ema | r NetBrain executive email, attaching the request electronic W -2 forms we | ed documents. Very sh | ortly after the reply |
| Attribution 1 | | H AG's office / V etBrain Technolo | | | Author: | | | |
| | Article URL: htt | <u>tp://doj.nh.gov/</u> | <u>consur</u> | ner/security-brea | iches/document | ts/netbrain-technologie | es-20160420.PDF | |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160426-10 | Mountain Park H | Health Center | AZ | 4/15/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | broken into. Altho | ough the file cat e stolen. MPHC | inets w immed | ere opened and it iately began an in | appears that the | cabinets where employee burglars ritled through t temtine what information | he drawers, none of the | e contents of the |
| Attribution 1 | Article Title: Mo | H AG's office / d ountain Park He t <u>p://doj.nh.gov/</u> | alth Cer | nter | Author: aches/document | ts/mountain-park-healt | <u>h-20160415.pdf</u> | |
| ITRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20160426-09 | Landstar System | m, Inc. | FL | 3/21/2016 | Electronic | Business | Yes - Published # | 1,362 |
| | | | | | | | | 1,302 |
| | phishing attack, wincident, Landsta | which resulted in ar discovered that | n the un at a sim | authorized disclos | sure of employee ent also occurred | sidiaries and affiliates, "l s' 2015 W-2 Forms. In c l on February 24, 2016, G's office) | onducting an internal ir | it suffered a nvestigation ofthis |
| Attribution 1 | phishing attack, wincident, Landsta | which resulted in ar discovered that ployees' 2015 W | n the un at a sim /-2 Forr | authorized disclos lar phishing incide ns. (Consumers a | sure of employee ent also occurred | es' 2015 W-2 Forms. In c d on February 24, 2016, | onducting an internal ir | it suffered a nvestigation ofthis |
| Attribution 1 | phishing attack, v incident, Landsta disclosure of emp Publication: NH Article Title: La | which resulted in ar discovered tha ployees' 2015 W H AG's office / IN andstar System, | n the un at a sim /-2 Forr N AG's o Inc. | authorized disclos ilar phishing incide ns. (Consumers a office | sure of employee ent also occurrec affected per IN A Author: | es' 2015 W-2 Forms. In c d on February 24, 2016, G's office) | conducting an internal ir which also resulted in the term of t | it suffered a nvestigation ofthis |
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| ITRC Breach ID ITRC20160426-08 | phishing attack, wincident, Landsta disclosure of emp Publication: NH Article Title: La Article URL: htt Company or Age Eastern Benefits We discovered in been received by insurance premiu Publication: NH Article Title: Ea Article URL: htt Company or Age Client Network S We recently discu attack, a request this information with Wednesday, Mar | which resulted in ar discovered tha ployees' 2015 W H AG's office / IN undstar System, tp://doj.nh.gov/ s Group n early Apri1201 y other employed um amounts. H AG's office astern Benefits (tp://doj.nh.gov/ ency Services, Inc. | A the un at a sim /-2 Forr N AG's of Inc. Consur State MA 6 that ta es in err Consur Consur State MD Compar to what a fore we been to | authorized disclos lar phishing incidens. (Consumers a office Published Date 4/21/2016 ax documents of e or. The personal i Published Date 4/21/2016 ax documents of e or. The personal i personal i published Date 4/21/2016 ay was the victim of peared to be a led discovered that the vorking to investig | sure of employee ent also occurred affected per IN A Author: Ches/document Breach Type Electronic Electronic Author: Ches/document Ches/Ches/Ches/Ches/Ches/Ches/Ches/Ches/ | es' 2015 W-2 Forms. In c d on February 24, 2016, of G's office) ts/landstar-system-201 Breach Category Business vton Welding Company, ded your name, postal an ts/eastern-bank-201604 Breach Category Business fing attack by an individu mail address for 2015 er audulent. We discovered | 60321.pdf 60321.pdf Records Exposed? Yes - Unknown # Inc. mailed on March 3 ddress, Social Security 121.pdf Records Exposed? Yes - Unknown # al purporting to be our mployee W2 information d the fraudulent nature | it suffered a nvestigation ofthis he unauthorized Records Reporte Unknown 1, 2016 may have number and Records Reporte Unknown CEO. Through this n. Unfortunately |

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| IDENTITY TH RESOURCE (| IEFT | each List: | Breaches: | | osed: 36,601,939 | | |
| How is this report | t produced? What are the r | ules? See las | t page of report fo | or details. Re | oort Date: 1/18/2017 | I | Page 163 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160426-06 | Behavioral Science Technology | CA | 4/22/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On April 19, 2016, an una about BST employees. Be information about the affect individual. | efore it was de | termined that the | request was frau | dulent, an electronic file | was provided, which co | ntained |
| Attribution 1 | Publication:NH AG's offArticle Title:Behavioral 3Article URL: http://doj.n | Science Techr | nology | Author: aches/documen | s/behavioral-science-2 | 0160422.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160426-05 | Agenus | MA | 4/19/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | An unknown entity used a send certain employee W | | | | rmation about Agenus' e | mployees by inducing | one employee to |
| Attribution 1 | Publication: NH AG's of | fice | | Author: | | | |
| | Article Title: Agenus Article URL: <u>http://doj.n</u> | <u>h.gov/consur</u> | <u>mer/security-brea</u> | aches/documen | ts/agenus-20160419.pd | £ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160426-04 | Fruitful Yield | IL | 4/21/2016 | Electronic | Business | Yes - Published # | 3,921 |
| Attribution 1 | It recently came to Fruitful 2016 to March 21, 2016, a customers. (Consumers a Publication: NH AG's Of Article Title: Fruitful Yiel Article URL: http://doi.n | an unauthorize ffected per IN ffice / IN AG's d | d user gained acc AG's office) office | cess to the sites a Author: | and may have acquired c | ertain information abou | |
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| ITRC Breach ID | Company or Agency | State | | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160426-03 | Spotify | CA | 4/25/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | A list containing hundreds popped up on the website via email, we've confirmed hacked" and its "user reco | Pastebin, in w that these us | /hat appears to be ers' Spotify accou | e a possible secu | rity breach. After reachin | g out to a random sam | pling of the victims |
| Attribution 1 | Publication: Techcrunch | | | | accounts hacked, email | - | nts-hacked-emails |
| | Article Title: Hundreds o Article URL: <u>http://techo</u> | | 016/04/25/hundro | eds-of-spotify-ci | edentials-appear-onlin | | |
| ITRC Breach ID | | | | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20160426-02 | Article URL: <u>http://techo</u> | State | | | | | |
| | Article URL: <u>http://techo</u> Company or Agency Akron General Edwin Sh | state State OH win Shaw Ref ome patients v | Published Date 4/26/2016 hab leadership be who received serv | Breach Type Electronic came aware that <i>r</i> ices in 2010 or 2 | Breach Category Medical/Healthcare a "flash" drive device cor 011 had been inadverter | Records Exposed? Yes - Published # | Records Reported 975 ed health |

| IDENTITY TH RESOURCE (| IEFT | 6 Breach List: | Breaches: | | ce Center | | T911 |
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| How is this repor | t produced? What are | e the rules? See la | st page of report fo | or details. Rep | oort Date: 1/18/2017 | | Page 164 of 226 |
| ITRC Breach ID | Company or Agency | / State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160426-01 | Berkeley Public Sc | chools CA | 4/21/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | regarding employee The District compile | salary and related d the requested info | payroll information prmation and trans | . They are entitled mitted it in an electron | annually conducts surve d to this information purs ctronic file last week to t ronic file that contained | suant to the California lithe reporter who was c | Public Records Act. oordinating the |
| Attribution 1 | Article Title: Berke | G's office eley Public Schools ://oag.ca.gov/syste | | Author: <u>USD-Notification</u> | BANG-sample 0.pdf? | | |
| ITRC Breach ID | Company or Agency | / State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160425-15 | TMEIC Corporation | N VA | 4/18/2016 | Electronic | Business | Yes - Published # | 300 |
| Attribution 1 | TMEIC employee se impacted employees Publication: Datab Article Title: TMEI | ent the W-2 informa s is a New Hampsh preaches.net / NH A C Corporation | tion of TMEIC's er ire resident. G's office | nployees (approxi Author: | nail phishing scheme re mately 300 individuals) s/tmeic-20160418.pdf | | |
| ITRC Breach ID | Company or Agency | / State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160425-14 | Wynden Stark, dba | | 4/5/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | "spoofing" incident), | e to a fraudulent co an error was made | and your federal V | N-2 form was sen | ing as our managing dii it to an unknown third pa rour name, address, soo | arty. | |
| Attribution 1 | The W-2 form incluct tax withholding inform Publication: datab | mation. | e.oregon.gov | Author: | | | |
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| | tax withholding infor Publication: datab Article Title: Wynd | mation. reaches.net / justic len Stark, dba GQR ://justice.oregon.g | Global Markets/C | ity Internships | SetBreach/1291171884 Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | tax withholding infor Publication: datab Article Title: Wynd Article URL: <u>https</u> | mation. reaches.net / justic len Stark, dba GQR ://justice.oregon.g | Global Markets/C ov/consumer/Dat | ity Internships aBreach/Home/C | | | Records Reported |
| ITRC Breach ID | tax withholding inform Publication: datab Article Title: Wynd Article URL: <u>https</u> Company or Agency OpSec In early March, "hac | mation. reaches.net / justic len Stark, dba GQR <u>//justice.oregon.g</u> / <u>State</u> PA kers accessed an e | Global Markets/C ov/consumer/Dat Published Date 3/25/2016 mail containing ar | ity Internships aBreach/Home/C Breach Type Electronic attachment which | Breach Category | Records Exposed? Yes - Unknown # k forms for all salaried a | Unknown |
| ITRC Breach ID | tax withholding inform Publication: datab Article Title: Wynd Article URL: <u>https</u> Company or Agency OpSec In early March, "hac employees, including Publication: datab Article Title: Hacke | mation. reaches.net / justic len Stark, dba GQR ://justice.oregon.g / State PA kers accessed an e g some former emp reaches.net / lanca ers reportedly acces | Global Markets/C ov/consumer/Dat Published Date 3/25/2016 mail containing ar loyees," reads an steronline.com ss OpSec employe | ity Internships aBreach/Home/C Breach Type Electronic attachment whicl email sent to peo Author: Tim Stuh se data | Breach Category Business h included 2015 W-2 tax ple working for OpSec S | Records Exposed? Yes - Unknown # k forms for all salaried a Security. | Unknown and hourly |
| ITRC Breach ID ITRC20160425-13 Attribution 1 | tax withholding inform Publication: datab Article Title: Wynd Article URL: <u>https</u> Company or Agency OpSec In early March, "hac employees, including Publication: datab Article Title: Hacke Article URL: <u>http:/</u> | mation. reaches.net / justice len Stark, dba GQR ://justice.oregon.g / | Global Markets/C ov/consumer/Dat Published Date 3/25/2016 mail containing ar loyees," reads an steronline.com ss OpSec employe om/business/loca | ity Internships aBreach/Home/C Breach Type Electronic attachment which email sent to peop Author: Tim Stuh- e data al business/hack | Breach Category Business h included 2015 W-2 tax ple working for OpSec S Idreher | Records Exposed? Yes - Unknown # forms for all salaried a Security. | Unknown and hourly a/article_66545416 |
| ITRC Breach ID ITRC20160425-13 Attribution 1 ITRC Breach ID | tax withholding inform Publication: datab Article Title: Wynd Article URL: <u>https</u> Company or Agency OpSec In early March, "hac employees, including Publication: datab Article Title: Hacke | mation. reaches.net / justice len Stark, dba GQR ://justice.oregon.g / | Global Markets/C ov/consumer/Dat Published Date 3/25/2016 mail containing ar loyees," reads an steronline.com ss OpSec employe | ity Internships aBreach/Home/C Breach Type Electronic attachment whicl email sent to peo Author: Tim Stuh se data | Breach Category Business h included 2015 W-2 tax ple working for OpSec S Idreher | Records Exposed? Yes - Unknown # k forms for all salaried a Security. | Unknown and hourly a/article_66545416 Records Reported |
| ITRC Breach ID ITRC20160425-13 | tax withholding inform Publication: datab Article Title: Wynd Article URL: https://opSec In early March, "hac employees, including Publication: datab Article Title: Hacke Article URL: http:// Company or Agency Morongo Casino | mation. reaches.net / justic: len Stark, dba GQR ://justice.oregon.g / State PA kers accessed an e g some former emp reaches.net / lanca ers reportedly acces //lancasteronline.c / State CA pployees have been | Global Markets/C ov/consumer/Dat Published Date 3/25/2016 mail containing ar loyees," reads an steronline.com ss OpSec employe om/business/loca Published Date 4/15/2016 told they are victor | ity Internships aBreach/Home/C Breach Type Electronic a attachment which email sent to peop Author: Tim Stuh- e data al business/hack Breach Type Electronic ms of a "cybercrim | Breach Category Business h included 2015 W-2 tax ple working for OpSec S Idreher <u>kers-reportedly-access</u> Breach Category Business ne" after someone nabbo | Records Exposed? Yes - Unknown # forms for all salaried security. copsec-employee-dat Records Exposed? Yes - Unknown # | Unknown and hourly a/article_66545416 Records Reported Unknown |

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| RESOURCE | | 6 Breach List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T91 1 |
| How is this report | t produced? What are | the rules? See las | t page of report fo | r details. Rep | oort Date: 1/18/2017 | | Page 165 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160425-11 | DealerSocket, Inc. | CA | 4/18/2016 | Electronic | Business | Yes - Published # | 1,350 |
| | requested personal i | nformation about er | nployees. The info | ormation involved | e that purported to be froi l included the personal in 015 earnings as a Dealer | formation found in you | ır W-2, including |
| Attribution 1 | Article Title: Dealer | G's office / databrea Socket, Inc. <mark>doj.nh.gov/consu</mark> | | | s/dealersocket-2016041 | <u>8.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160425-10 | General Fasteners ((MNP) | Company MI | 4/6/2016 | Electronic | Business | Yes - Published # | 1,505 |
| | General Fasteners C Company's investiga | tion of the incident | indicates that you | r completed W-2 | taining personal informat tax form for 2015 was inc on the same day. (Cons | cluded in that file. The | file was disclosed |
| Attribution 1 | Article Title: Gener | eaches.net / NH A0 al Fasteners Comp <mark>doj.nh.gov/consul</mark> | any (MNP) | | <u>s/mnp-20160406.pdf</u> | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160425-09 | Hutchinson Commu College | unity KS | 4/6/2016 | Electronic | Educational | Yes - Published # | 1,357 |
| Attribution 1 | Publication: databr Article Title: Data le | eaches.net / KSNT eak at Hutchinson (ksnt.com/2016/04/ | .com | Author: Molly Bre | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| Into DicaciniD | | etate | | | | | |
| ITRC20160425-08 | BackOffice Associa | | 4/17/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| How is this report | t produced? What are the rule | s? See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 166 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160425-06 | Bowdoin College | ME | 4/1/2016 | Electronic | Educational | Yes - Published # | 275 |
| | Bowdoin College officials on addresses and other persona Officials from the Maine Rev valid W-2 information, Bowdd Brunswick School Departme forms minus dates of birth ar | al informatio enue Servio oin spokesr nt's adminis | on was accessed ce contacted Bow nan Scott Hood s strative office resp | improperly throug doin on Tuesday aid Friday. The d oonded to what tu | gh the company that man to say the MRS had rece ata theft was discovered irned out to be a phishing | ages the college's pay eived a suspicious tax r one day after an emplo scam and emailed to | roll tax filings. return that received oyee in the |
| Attribution 1 | | tax informa | atabreaches.ne tion of 275 curren s.com/2016/04/01 | t, former Bowdoi | | mation-of-275-currer | nt-former-bowdoin- |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160425-05 | Kaiser Permanente - Inland Empire | CA | 4/23/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,451 |
| Attribution 1 | A mail delivery truck carrying last month from a parking lot handbooks for Kaiser Perma not parked in a secure area, contained protected health ir Publication: Press Enterpri | in Santa C nente Calife which viola nformation, | larita, officials anı ornia Medi-Cal me ted Kaiser's vend | nounced Friday. embers in Southe or mail delivery p addresses and th | The mail delivery truck co ern California who are par olicies, officials said in a ne handbooks, which pro | ontained "Evidence of 0 t of the Inland Empire news release. The sto | Coverage" Health Plan. It was len property |
| | Article Title: HEALTHCARE Article URL: http://www.pe | | embers' info stoler :les/permanente- | | | | |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20160425-04 | Company or Agency Grand Sierra Resort / (MEI- | | Published Date 4/25/2016 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Published # | · · · |
| | Company or Agency Grand Sierra Resort / (MEI- GSR) On or around September 29, compromise of payment caro with law enforcement and to around January 11, 2016, the locations at the Grand Sierra | NV 2015, the d informatio investigate ese investig Resort ma | 4/25/2016 Grand Sierra Res n used at food an this matter. Third pators confirmed t | Electronic ort was contacted d retail locations party forensics i hat certain guest promised. (MEI- | Business d by law enforcement reg at the Grand Sierra Reso nvestigators were retaine payment card informatio | Yes - Published # arding an investigation ort. We immediately be d to assist the Grand S | 156,508 into a potential gan to cooperate Sierra Resort. On or |
| ITRC20160425-04 | Company or Agency Grand Sierra Resort / (MEI- GSR) On or around September 29, compromise of payment caro with law enforcement and to around January 11, 2016, the locations at the Grand Sierra Publication: databreaches. Article Title: Grand Sierra | 2015, the 4 d informatio investigate ese investig Resort ma net / GSR v Resort gues | 4/25/2016 Grand Sierra Resen in used at food an this matter. Third gators confirmed t y have been com website / IN AG at payment cards I | Electronic ort was contacted d retail locations party forensics i hat certain guest promised. (MEI- Author: preached in 2014 | Business d by law enforcement reg at the Grand Sierra Reso nvestigators were retaine payment card informatio GSR) and again in 2015 | Yes - Published # arding an investigation ort. We immediately be d to assist the Grand S n for cards used at foo | 156,508 into a potential gan to cooperate Sierra Resort. On or d and retail |
| ITRC20160425-04 | Company or Agency Grand Sierra Resort / (MEI- GSR) On or around September 29, compromise of payment card with law enforcement and to around January 11, 2016, the locations at the Grand Sierra Publication: databreaches. | 2015, the 4 d informatio investigate ese investig Resort ma net / GSR v Resort gues | 4/25/2016 Grand Sierra Resen in used at food an this matter. Third gators confirmed t y have been com website / IN AG at payment cards I | Electronic ort was contacted d retail locations party forensics i hat certain guest promised. (MEI- Author: preached in 2014 | Business d by law enforcement reg at the Grand Sierra Reso nvestigators were retaine payment card informatio GSR) and again in 2015 | Yes - Published # arding an investigation ort. We immediately be d to assist the Grand S n for cards used at foo | 156,508 into a potential gan to cooperate Sierra Resort. On or d and retail |
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| Attribution1 Publication: State Published Date Breach Type Breach Category Records Exposed? Records TIRC2019042-01 American Fidelity Assurance OK 4/13/2016 Paper Data Medical/Healthcare Yes - Published # On February 15, 2016, debit card substantiation letters were mailed to some of our Customers. An error in the mailing process caus of our Customers is the review for each fiftherent Customer. This means that a portion of one Customer's let have been inadvetently mailed to another Customer. Attribution1 Publication: his gov / databreaches.net / americanfid Author: Arricle URL: https://americanfidelity.com/. Iteraction fifth was unnee Company Arricle URL: https://americanfidelity.com/. TIRC20169421-12 Wyoning Medical Center WY 4/21/2016 Bircarch Type Breach Category Records Exposed? Records in the mailing process caus of the Case of highly assume Company Arricle URL: https://americanfidelity.com/. TIRC20169421-12 Wyoning Medical Center WY 4/21/2016 Biccronic Medical/Center and the another is a state and the another is a state another is a state another is a state another information, the statement stat / Patient's addresses, Social Security numbers or insurance information were not in the records. Attribution1 Publication: databreaches.net / W/MC commont Author: < | IDENTITY TH RESOURCE C | | Ideni 2016 Breach | | Breaches: | 1.093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | T911 |
|--|--|--|---|--|--|---|--|--|---|
| ITRC20169425-01 American Fidelity Assurance OK 4/13/2016 Paper Data Medical/Healthcare Yes - Published # On February 15, 2016, debit card substantiation letters were mailed to some of our Customers. An error in the mailing process caus of our Customers to receive information that was intended for a different Customer. This means that a portion of one Customer's let have been inadventity mailed to another Customer. Attribution1 Publication: hts.gov / databreaches.net / americanfid Author: Arrice Title: American Fidelity Assurance Company Arrice URL: https://americanfid.litv.com/. TIRC20169421-12 Wyoming Medical Center WY 4/21/2016 Electronic Medical/Healthcare Yes - Published # On Feb. 25, an unidentified third party had access for 15 minutes to two Wyoming Medical Center email accounts containing patient the Casper hospital said in a statement. The records contained patient names, medical record humbers, account numbers, dates of service, birth leadbreaches.net / WWC comment Author: Arrite IIII: Minor/Anthone or insurance information were not in the records. Author: Arrite IIII: Myoning Medical Center reports patient record breach TIRC20169421-11 Voya Financial Advisors, Inc. Number Author: Arrite IIIII: Minor/Anthone Multical Center reports patient record breach/ TIRC20169421-11 Voya Financial Advisors, Inc. Number Author: Arrite IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | | | | | | | | Page 167 of 226 |
| Company Construction On February 15, 2016, debit card substantiation letters were mailed to some of our Customers. An error in the mailing process caus of our Customers to rocevie information that was intended for a different Customer. This means that a portion of one Customer's let have been inadvertently mailed to another Customer. Attribution1 Publication: his gov/ databreaches, net / americanfid Author: Article Title: American Fidelity Assurance Company Article URL: https://americanfidelity.com/. Breach Type Breach Category Records Exposed? Records TIRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records TIRC 20169421-12 Wyoming Medical Center WY 4/21/2016 Electronic Medical/Healthcare Yes - Published? Records TIRC 20169421-12 Wyoming Medical Center WY 4/21/2016 Electronic Medical/Healthcare Yes - Published? Records TIRC 20169421-12 Wyoming Medical Center Wyoming Medical Center reports patient rearres/ medical record numbers, adeas on provide watcher numbers or insurance information were not in the records. Author: Attribution1 Published Matheraches.net/Wyooming-medical-center reports-patient-record-breach/ Article Wite: http://www.databreaches.net/Wyooming-medical-center | ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| On February 15, 2016, debit card substantiation laters were mailed to some of our Customers. An error in the mailing process cause of our Customers to receive information that was intended for a different Customer. This means that a portion of one Customer's let have been inadvenently mailed to another Customer. Attribution 1 Publication: this gov / databreaches.net / americanfid Author: Article Title: American Fidelity Assurance Company Article UR: https://americanfidelity.com/. TIRC Breach ID Company or Agency State Publication: this gov / databreaches.net / americanfidelity.com/. On Feb. 25, an undentified third party had access for 15 minutes to two Wyorning Medical Center email accounts containing patient the Casper hospital said in a statement. The records contained patient names, medical record numbers, account numbers, dates or serve, bird databreaches.net / WMC comment Author: Article Title: Wyorning Medical Center reports patient record breach Article URL: http://www.databreaches.net/WMC comment Author: Article Title: Wyorning Medical Center reports-patient.record-breach/ TIRC20169421-11 Voya Financial Advisors, Inc. NY 4/13/2016 Electronic Business Yes - Unknown # Unk TIRC20169421-11 Voya Financial Advisors, Inc. NY 4/13/2016 Electronic Business Yes - Unknown # Unk Artribution 1 Publication: databreaches.net / WMC comment Author: Article Title: Wyorning Medical Center rops to spatint record breach Article Title: VYes was able to de | ITRC20160425-01 | _ | delity Assurance | ОК | 4/13/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 2,664 |
| Article Title: American Fidelity Assurance Company Article UR:: Intros/Jamericanfidelity.com/. ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC 20160421-12 Wyoming Medical Center WY 4/21/2016 Electronic Medical/Healthcare Yes - Published # On Feb. 25, an unidentified third party had access for 15 minutes to two Wyoming Medical Center email accounts containing patient the Casper hospital said in a statement. The records contained patient names, medical record numbers, account numbers, dates o service, bith dates and some medical Information, the statement said. Patients' addresses, Social Security numbers or insurance information were not in the records. Attribution1 Publication: databreaches.net/WMC comment Author: Article URI: http://www.databreaches.net/wyoming-medical-center-reports-patient-record-breach/ TIRC 20160421-11 Voya Financial Advisors, Inc. NY 4/13/2016 Electronic Business Yes - Unknown # Unk Article Title: Voya Financial Advisors, Inc. NY 4/13/2016 Author: Article Title: Voya Financial Advisors, Inc. Artibution1 Publication: CA GS office Author: Author: Article Title: Voya Financial Advisors, Inc. < | | On February of our Custor | mers to receive info | ormation | that was intended | | | | |
| TIRC20160421-12 Wyoming Medical Center WY 4/21/2016 Electronic Medical/Healthcare Yes - Published # On Feb. 25, an unidentified third party had access for 15 minutes to two Wyoming Medical Center email accounts containing patient the Casper hospital said in a statement. The records contained patient names, medical record numbers, account numbers, dates o service, birth dates and some medical information, the statement said. Patients' addresses, Social Security numbers or insurance information were not in the records. Attribution 1 Publication: databreaches.net / WMC comment Author: Article Title: Wyoming Medical Center reports patient record breach Article URL: http://www.databreaches.net/wyoming-medical-center-reports-patient-record-breach/ TIRC20160421-11 Company or Agency State Published Date Breach Category Records Exposed? Records Category Control of patients State Published Date Breach Category Records Exposed? Records Category TIRC20160421-10 Voya Financial Advisors, Inc. NY 4/13/2016 Electronic Business Yes - Unknown # Unk Attribution 1 Publication: CA AG's office Author: Author: Anticle Title: Voya Financial Advisors, Inc. | Attribution 1 | Article Title: | American Fidelity | Assurar | nce Company | Author: | | | |
| On Feb. 25, an unidentified third party had access for 15 minutes to two Wyoming Medical Center email accounts containing patient the Casper hospital said in a statement. The records contained patient names, medical record numbers, account numbers, dates o service, birth dates and some medical information, the statement said. Patients' addresses, Social Security numbers or insurance information were not in the records. Attribution 1 Publication: databreaches.net / WMC comment Author: Article Title: Wyoming Medical Center reports patient record breach Article URL: http://www.databreaches.net/wyoming-medical-center-reports-patient-record-breach/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20160421-11 Voya Financial Advisors, Inc. NY 4/13/2016 Electronic Business Yes - Unknown # Unk Perpetrators used your financial advisor's personal information to gain unauthorized access to VFA's systems, including [INSERT N client records. VFA was able to detect and remediate the unauthorized access within a matter of hours, but it is possible that the perivew dyour personal information while in the system. Attribution 1 Publication: CA AG's office Author: Article Title: Voya Financial Advisors, Inc. Author: Article URL: https://coa.c.a.gov/system/files/VFA%20Craud%20Case%20Individual%20Notification%20Letter%20CA%20%22 ITRC20160421-10 UFC Gy | ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| the Casper hospital said in a statement. The records contained patient names, medical record numbers, account numbers, dates o service, bith dates and some medical information, the statement said. Patients' addresses, Social Security numbers or insurance information were not in the records. Attribution 1 Publication: databreaches.net / WMC comment Author: Article Title: Wyoming Medical Center reports patient record breach Article Title: Wyoming Medical Center reports patient record breach Article URL: http://www.databreaches.net/wyoming-medical-center-reports-patient-record-breach/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20160421-11 Voya Financial Advisors, Inc. NY 4/13/2016 Electronic Business Yes - Unknown # Unk Perpetrators used your financial advisor's personal information to gain unauthorized access within a matter of hours, but it is possible that the pe viewed your personal information while in the system. Author: Attribution 1 Publication: CA AG's office Author: Article URL: https://oag.ca.gov/system/files/PA/20Crase/s/20Individual%20Notification%20Letter%20CA%20%22 ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Exposed? ITRC20160421-10 | ITRC20160421-12 | Wyoming Me | edical Center | WY | 4/21/2016 | Electronic | Medical/Healthcare | Yes - Published # | 3,184 |
| Article Title: Wyoming Medical Center reports patient record breach Article URL: http://www.databreaches.net/wyoming-medical-center-reports-patient-record-breach/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20160421-11 Voya Financial Advisors, Inc. NY 4/13/2016 Electronic Business Yes - Unknown # Unk Perpetrators used your financial advisor's personal information to gain unauthorized access to VFA's systems, including [INSERT N client record. VFA was able to detect and remediate the unauthorized access within a matter of hours, but it is possible that the perviewed your personal information while in the system. Attribution 1 Publication: CA AG's office Author: Article Title: Voya Financial Advisors, Inc. Article Title: Voya Financial Advisors, Inc. Artribution 1 Publication: CA AG's office Author: Article URL: https://oag.ca.gov/system/files/VFA%20Fraud%20Case%20Individual%20Notification%20Letter%20CA%20%21 ITRC 0 Freach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC 20160421-10 UFC Gym CA 4/12/2016< | | the Casper he service, birth | ospital said in a sta dates and some m | atement. nedical ir | The records con | tained patient na | mes, medical record nur | mbers, account number | s, dates of hospital |
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| Attribution 1 Publication: CA AG's office Author: Article URL: https://oag.ca.gov/system/files/VFA%20Fraud%20Case%20Individual%20Notification%20Letter%20CA%20%20 ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC 20160421-10 UFC Gym CA 4/12/2016 Electronic Business Yes - Unknown # Unk Attribution 1 Publication: CA AG's office Author: Article URL: https://oag.ca.gov/system/files/VFA%20Fraud%20Case%20Individual%20Notification%20Letter%20CA%20%20 ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20160421-10 UFC Gym CA 4/12/2016 Electronic Business Yes - Unknown # Unk On April 4, 2016 we had several computers stolen from our corporate office in Santa Ana, California. Some of the computers that wistolen from our office contained certain company payroll data which may have included your personal information such as your W-2 and/or other documents that contained your name, address, birthdate and social security number Attribution 1 Publication: CA G's office Author: Article URL: | ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
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| On April 4, 2016 we had several computers stolen from our corporate office in Santa Ana, California. Some of the computers that we stolen from our office contained certain company payroll data which may have included your personal information such as your W-2 and/or other documents that contained your name, address, birthdate and social security number Attribution 1 Publication: CA AG's office Author: Article Title: UFC Gym Article URL: https://oag.ca.gov/system/files/Data%20Breach%20Notice%20California%20Form_0.pdf? ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20160421-09 Vibrant Body Wellness CA 3/11/2016 Electronic Medical/Healthcare Yes - Published # A chiropractic office is urging its patients to get in touch, as well as contact credit reporting agencies and take precautions against unauthorized use of their personal data, following a break-in last month. Vibrant Body Wellness was burgled over the weekend of M the company announced on its website (vibrantbodywellness.com) and in a news release Friday. Stolen items include a laptop and a store of the company announced on its website (vibrantbodywellness.com) and in a news release Friday. Stolen items include a laptop and a store of the company announced on its website (vibrantbodywellness.com) and in a news release Friday. Stolen items include a laptop and a store of the company announced on its website (vibrantbodywellness.com) and in a news release Friday. Stolen items include a laptop and a store of the personal data is point | Attribution 1 | viewed your p Publication: Article Title: | personal informatio CA AG's office Voya Financial Ad | n while i dvisors, | n the system. Inc. | Author: | | cation%20Letter%20C | A%20%284-20-16 |
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| Article Title: UFC Gym Article Title: UFC Gym Article URL: https://oag.ca.gov/system/files/Data%20Breach%20Notice%20California%20Form_0.pdf? ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20160421-09 Vibrant Body Wellness CA 3/11/2016 Electronic Medical/Healthcare Yes - Published # A chiropractic office is urging its patients to get in touch, as well as contact credit reporting agencies and take precautions against unauthorized use of their personal data, following a break-in last month. Vibrant Body Wellness was burgled over the weekend of M the company announced on its website (vibrantbodywellness.com) and in a news release Friday. Stolen items include a laptop and a store of the store | ITRC Breach ID | Viewed your p Publication: Article Title: Article URL: Company or A | personal informatio CA AG's office Voya Financial Ac https://oag.ca.go | n while i dvisors, <u>ov/syste</u> State | n the system. Inc. m/files/VFA%201 Published Date | Author: Fraud%20Case% Breach Type | 620Individual%20Notifi Breach Category | Records Exposed? | |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160421-08 | Sisters of Charity of | СО | 4/5/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 540 |
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| ITRC20160421-07 | BioReference Laboratories, | NJ | 4/8/2016 | Electronic | Medical/Healthcare | Yes - Published # | 3,563 |
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| ITRC20160421-06 | Target Corporation Health Plan | MN | 4/5/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 719 |
| | Target Corporation Health Plan | MN Busi | ness Associate 7 | 19 04/05/2016 l | Inauthorized Access/Disc | closure Paper/Films | |
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| ITRC20160421-05 | Pacific Gas and Electric | CA | 4/5/2016 | Paper Data | Business | Yes - Published # | 2,426 |
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| ITRC20160421-04 | United Community & Family Services United Community & Family Se | CT rvices C1 | 4/12/2016 THealthcare Prov | Electronic vider 1000 04/12 | Medical/Healthcare /2016 Unauthorized Acce | Yes - Published # ss/Disclosure Email | 1,000 |
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| ITRC20160421-03 | Florida Department of Health | FL | 4/13/2016 | Paper Data | Government/Military | Yes - Published # | 1,076 |
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More than 1,000 patients of Florida Department of Health clinics in Palm Beach County may be at risk of identity theft after a breach of medical records, state officials disclosed Monday. Federal investigators determined that patient names, Social Security numbers, phone numbers, dates of birth and medical record numbers were among the sensitive information that was taken, according to the Health Department.

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| Attribution 1 | Article Title: Me | | each af | fects Palm Beach | , , | s -health-information-pa | <u>m-20160411-story.htm</u> | <u>11</u> |
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| ITRC20160421-02 | Lake Pulmonary | y Critical PA | FL | 4/20/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 648 |
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| ITRC Breach ID | Publication: on Article Title: Or Article URL: htt Company or Age InvenSense, Inc InvenSense was impersonating ou | the target of an | hipaajo nter Der on.org/r State CA e-mail ' | htal Clinic Experie newspaper/page Published Date 4/15/2016 "phishing" scam. 1 er to an InvenSen | nces Data Bread aspx?id=42221 Breach Type Electronic Specifically, on <i>P</i> | Breach Category Business April 12, 2016, an unknow | Yes - Unknown # | Unknown mail message |
| ITRC Breach ID ITRC20160420-05 | Publication: on Article Title: Or Article URL: ht Company or Age InvenSense, Inc InvenSense was impersonating ou Publication: NH Article Title: Inv | the idanation.org / neida Health Cer tp://oneidanatic ency c. the target of an ur Chief Executiv H AG's office venSense, Inc. | hipaajo nter Der <u>en.org/r</u> <u>State</u> CA e-mail ' re Office | Published Date 4/15/2016 "phishing" scam | nces Data Bread aspx?id=42221 Breach Type Electronic Specifically, on A se team membe Author: | Breach Category Business April 12, 2016, an unknow | Yes - Unknown # wn third party sent an ei mployee 2015 W -2 tax | Unknown mail message |
| ITRC Breach ID ITRC20160420-05 | Publication: on Article Title: Or Article URL: ht Company or Age InvenSense, Inc InvenSense was impersonating ou Publication: NH Article Title: Inv | teidanation.org / neida Health Cer tp://oneidanatic ency the target of an ur Chief Executiv H AG's office venSense, Inc. tp://doj.nh.gov/ | hipaajo nter Der on.org/r State CA e-mail ' ve Office | Published Date 4/15/2016 "phishing" scam | nces Data Bread aspx?id=42221 Breach Type Electronic Specifically, on A se team membe Author: | Breach Category Business April 12, 2016, an unknow r, requesting copies of e | Yes - Unknown # wn third party sent an ei mployee 2015 W -2 tax | Unknown mail message forms. |
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| ITRC Breach ID ITRC20160420-05 Attribution 1 ITRC Breach ID | Publication: on Article Title: Or Article URL: ht Company or Age InvenSense, Inc InvenSense was impersonating ou Publication: NH Article Title: Inv Article URL: ht Company or Age Clinton Health / Initiative CHAI has determ come from a met | eidanation.org / neida Health Cer tp://oneidanatic ency the target of an ur Chief Executiv H AG's office venSense, Inc. tp://doj.nh.gov/ ency Access hined that a men | hipaajo nter Der <u>n.org/r</u> <u>CA</u> e-mail ' re Office <u>consur</u> <u>State</u> <u>MA</u> | Published Date 4/15/2016 "phishing" scam er to an InvenSen <u>mer/security-brea</u> Published Date 4/5/2016 its payroll departm ip within the organ | nces Data Bread aspx?id=42221 Breach Type Electronic Specifically, on A se team membe Author: aches/documen Breach Type Electronic nent received a f | Breach Category Business April 12, 2016, an unknow r, requesting copies of e ats/invensense-2016041 Breach Category Medical/Healthcare | Yes - Unknown # wn third party sent an ei mployee 2015 W -2 tax 5.pdf Records Exposed? Yes - Unknown # farch, appearing and pu | Unknown mail message forms. Records Reported Unknown |
| ITRC Breach ID ITRC20160420-05 Attribution 1 ITRC Breach ID ITRC20160420-04 | Publication: on Article Title: Or Article URL: ht Company or Age InvenSense, Inc InvenSense was impersonating ou Publication: NH Article Title: Inv Article URL: ht Company or Age Clinton Health A Initiative CHAI has determ come from a me | eidanation.org / neida Health Cer tp://oneidanatic ency 2. the target of an ur Chief Executiv H AG's office venSense, Inc. tp://doj.nh.gov/ ency Access nined that a men mber of senior le H AG's office inton Health Acc | hipaajo nter Der on.org/r CA e-mail ' re Office consur State MA hber of i eadersh | Published Date 4/15/2016 "phishing" scam. a er to an InvenSen <u>mer/security-brea</u> Published Date 4/5/2016 its payroll departm ip within the organ | nces Data Bread aspx?id=42221 Breach Type Electronic Specifically, on <i>A</i> se team membe Author: Author: Breach Type Electronic nent received a f nization, request Author: | Breach Category Business April 12, 2016, an unknow r, requesting copies of e ats/invensense-2016041 Breach Category Medical/Healthcare | Yes - Unknown # wn third party sent an ei mployee 2015 W -2 tax 5.pdf Records Exposed? Yes - Unknown # farch, appearing and pu Al employees. | Unknown mail message forms. Records Reported Unknown |
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| How is this report | t produced? What are the rules? | See las | st page of report fo | or details. Re | oort Date: 1/18/2017 | | Page 170 of 226 |
| Attribution 1 | Publication:NH AG's officeArticle Title:Convey Health SArticle URL: http://doj.nh.go | | | Author: aches/documen | ts/convey-health-soluti | <u>ons-20160321.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160420-02 | Archdiocese of Denver | СО | 4/19/2016 | Electronic | Business | Yes - Published # | 18,000 |
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| Attribution 1 | | ese payr | oll system breach | | | tem-breached-18-000 | -at |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160420-01 | Pain Treatment Centers of America / Interventional | AR | 4/19/2016 | Electronic | Medical/Healthcare | Yes - Published # | 19,397 |
| Attribution 1 | | s–ours ir cord we mber or o t Centers o | ncluded. The Prog maintain on you a other ID and, in so of America notifies | noCIS tool stores s a patient, such me cases, a Soc Author: s 19,397 patients | and organizes patient fi as health visit informatio | les, so the information n, name, address, hea | that was potentially lth insurance |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160419-03 | CVS Alabama Pharmacy | AL | 4/19/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| Attribution 1 | | reach onl ptop con rided, and n heft Exp | ly affects certain p nputer included th d numbers and dis oses PHI of Alaba | eatients who have e names of patie spensing dates. N Author: ma CVS Pharma | previously filled out preents along with contact te nts along with contact te lo Social Security number | scriptions at a single C lephone numbers, hom ers or financial informa | VS pharmacy in ne addresses, tion were exposed. |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160419-02 | Arlington Public Schools | VA | 4/19/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | More than two dozen Arlington breach, according to a memo s system said. APS issues aroun The breach occurred on a third APS has notified the FBI about Publication: arlnow.com | ent to Al d 7,000 -party se | PS employees Mo W-2 forms to emp rver and there is r lent. | nday. The breacl loyees annually, | n exposed the W-2 tax for according to Assistant S | orms of 28 APS employ Superintendent Linda E | rees, the school rdos. |
| | Article Title: Data Breach Affe Article URL: <u>https://www.arli</u> | • | me APS Employe | | g-some-aps-employee | <u>s/</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160419-01 | DoTERRA | UT | 4/18/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We are writing to notify you tod us that an intruder had accesse | | | | TERRA with data hostin | g and software service | s recently informed |

| FRC | Identity Theft Resource Center CYBERSCOUT |
|---------------------------|---|
| IDENTITY TH RESOURCE (| |
| How is this report | rt produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 171 of 226 |
| Attribution 1 | Publication: CA AG's office / scmagazine.com / SC A Author: Article Title: doTERRA Article URL: <u>https://oag.ca.gov/system/files/doTERRA%20-%20Individual%20Notification%20Letter%20%28California%29_0.pdf?</u> |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160418-17 | Rockhurst University MO 4/13/2016 Electronic Educational Yes - Published # 1,300 |
| Attribution 1 | The school said about 1,300 people who were employed by Rockhurst in 2015 had their personal information stolen through a targeted phishing scam. Criminals wound up with IRS W-2 forms for those employees. Publication: kmbc.com / kansascity.com Author: |
| | Article Title: By KMBC 9 News Staff Article URL: http://www.kmbc.com/news/data-breach-affects-hundreds-of-rockhurst-university-employees/39009814 |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160418-16 | Office of Virgil Elliot Winn, SC 3/30/2016 Electronic Business Yes - Unknown # Unknown |
| | CPA On February 27, 2016, YEW learned that a possible security incident may have impacted the security of information stored on its servers. VEW immediately began an investigation and engaged independent, third-party forensic computer experts to assist. While the investigation is still ongoing, it appears that files stored on YEW's system may have been accessed by an unauthorized individual. |
| Attribution 1 | Publication: NH AG's office Author: Article Title: Office of Virgil Elliot Winn, CPA Article URL: http://doj.nh.gov/consumer/security-breaches/documents/virgil-winn-20160330.pdf |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160418-15 | Silicon Laboratories, Inc. TX 4/4/2016 Electronic Business Yes - Unknown # Unknown |
| Attribution 1 | I am writing to notifY you that on March 30, 2016, Silicon Laboratories, Inc., determined that it had been the victim of an email phishing scheme, which resulted in an unauthorized person or entity obtaining a copy of employee 2015 W-2 forms. Publication: NH AG's office Author: Article Title: Silicon Laboratories, Inc. Article URL: http://doj.nh.gov/consumer/security-breaches/documents/silicon-labs-20160404.pdf |
| | Company of Annual Development Type Development October Development Development |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
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| | Proskauer Rose LLPNY4/6/2016ElectronicBusinessYes - Unknown #UnknownAfter investigating the incident, Proskauer determined that an employee in its payroll department received a fraudulent email requesting copies of W -2s of firm personnel.TelevineTelevine |
| Attribution 1 | After investigating the incident, Proskauer determined that an employee in its payroll department received a fraudulent email requesting |
| Attribution 1 | After investigating the incident, Proskauer determined that an employee in its payroll department received a fraudulent email requesting copies of W -2s of firm personnel. Publication: NH AG's office Author: Article Title: Proskauer Rose LLP |
| | After investigating the incident, Proskauer determined that an employee in its payroll department received a fraudulent email requesting copies of W -2s of firm personnel. Publication: NH AG's office Author: Article Title: Proskauer Rose LLP Article URL: http://doj.nh.gov/consumer/security-breaches/documents/proskauer-rose-20160406.pdf |
| ITRC Breach ID | After investigating the incident, Proskauer determined that an employee in its payroll department received a fraudulent email requesting copies of W -2s of firm personnel. Publication: NH AG's office Author: Article Title: Proskauer Rose LLP Article URL: http://doj.nh.gov/consumer/security-breaches/documents/proskauer-rose-20160406.pdf Company or Agency State Published Date Breach Type Breach Category Records Exposed? |

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| RESOURCE | | 2016 Breach | | Breaches: | | osed: 36,601,93 | - | |
| | • | /hat are the rules? | See las | t page of report fo | or details. Rep | ort Date: 1/18/2017 | | Page 172 of 226 |
| ITRC Breach ID | | | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160418-12 | OnDeck Cap | bital, Inc. | NY | 4/8/2016 | Electronic | Business | Yes - Published # | 1,570 |
| | OnDeck has (13) New Hai | been conducting a | n investi The info | gation of the incid rmation may have | ent, and has dete | e. Despite an immediat rmined that the laptop c s, Social Security numb | contained personal infor | mation of thirteen |
| Attribution 1 | Publication: Article Title: Article URL: | NH AG's office / OnDeck Capital, http://doj.nh.gov | Inc. | | Author: aches/documents | s/ondeck-capital-2016 | 0408.pdf | |
| TRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160418-11 | • | t Health Systems | FL | 3/15/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | On March 8, the CEO of th | | sting co | pies of employee | | nishing attack when they k statements. The⊷ emp | | |
| Attribution 1 | Publication: Article Title: Article URL: | 0 | | ems, Inc. dba Me | | Staffing s/management-health- | -20160318.pdf | |
| | | | | | | | | |
| TRC Breach ID | Company or | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Company or Dixie Group | Agency | State CA | Published Date 3/21/2016 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported |
| ITRC Breach ID ITRC20160418-10 Attribution 1 | Dixie Group On March 9, unauthorized Publication: Article Title: | Agency 2016 we discovere third party receive NH AG's office Dixie Group | CA ed that or d an elec | 3/21/2016 n February 11, 20 ctronic file contain | Electronic 16, as a result of a ing certain inform Author: | • • | Yes - Unknown # ed by one of our employ nt employees, including | rees, an |
| ITRC20160418-10 | Dixie Group On March 9, unauthorized Publication: Article Title: | Agency 2016 we discovere third party receive NH AG's office Dixie Group http://doj.nh.gov | CA ed that or d an elect | 3/21/2016 n February 11, 20 ctronic file contain | Electronic 16, as a result of a ing certain inform Author: aches/documents | Business a phishing email receive ation on all of our curre | Yes - Unknown # ed by one of our employ nt employees, including | Unknown rees, an |
| TRC20160418-10 Attribution 1 TRC Breach ID | Dixie Group On March 9, unauthorized Publication: Article Title: Article URL: | Agency 2016 we discovere third party receive NH AG's office Dixie Group http://doj.nh.gov | CA ed that or d an elect | 3/21/2016 n February 11, 20 ctronic file contain mer/security-brea | Electronic 16, as a result of a ing certain inform Author: aches/documents | Business a phishing email receive ation on all of our curre s/dixie-group-2016032 | Yes - Unknown # ed by one of our employ nt employees, including | Unknown rees, an me. Records Reported |
| TRC20160418-10 Attribution 1 TRC Breach ID | Dixie Group On March 9, unauthorized Publication: Article Title: Article URL: Company or Asure Softw On Monday, requested employee W- | Agency 2016 we discovered third party received NH AG's office Dixie Group http://doj.nh.gov Agency are March 7, 2016, As | CA ed that or d an elec //consul //consul State TX sure Soft email. Ur | 3/21/2016 n February 11, 20 ctronic file contain mer/security-brea Published Date 4/7/2016 ware was the targ nortunately, the W | Electronic 16, as a result of a ing certain inform Author: <u>aches/documents</u> <u>Breach Type</u> <u>Electronic</u> et of a phishing at | Business a phishing email receive ation on all of our curre s/dixie-group-2016032 Breach Category | Yes - Unknown # ed by one of our employ nt employees, including 1.pdf Records Exposed? Yes - Unknown # posing as an Asure exer | Unknown rees, an me. Records Reported Unknown cutive successfully |
| Attribution 1 | Dixie Group On March 9, unauthorized Publication: Article Title: Article URL: Company or Asure Softw On Monday, requested employee W- appeared to I Publication: | Agency 2016 we discovered third party received NH AG's office Dixie Group http://doj.nh.gov Agency are March 7, 2016, As -2 information via e be the Asure exect NH AG's office | CA ed that or d an elec //consul //consul State TX sure Soft email. Ur | 3/21/2016 n February 11, 20 ctronic file contain mer/security-brea Published Date 4/7/2016 ware was the targ nfortunately, the W nail address. | Electronic 16, as a result of a ing certain inform Author: <u>aches/documents</u> <u>Breach Type</u> <u>Electronic</u> et of a phishing at | Business a phishing email receive ation on all of our currer s/dixie-group-2016032 Breach Category Business ttack in which hackers p | Yes - Unknown # ed by one of our employ nt employees, including 1.pdf Records Exposed? Yes - Unknown # posing as an Asure exer | Unknown rees, an me. Records Reported Unknown cutive successfully |
| Attribution 1 Attribution 1 ITRC Breach ID ITRC20160418-09 | Dixie Group On March 9, unauthorized Publication: Article Title: Article URL: Company or Asure Softw On Monday, requested employee W- appeared to b | Agency 2016 we discovered third party received NH AG's office Dixie Group http://doj.nh.gov Agency are March 7, 2016, As -2 information via e be the Asure exect NH AG's office Asure Software | CA ed that or d an elec d an elec (/consul State TX sure Soft email. Ur utive's er | 3/21/2016 n February 11, 20 ctronic file contain mer/security-brea Published Date 4/7/2016 ware was the targ fortunately, the W nail address. | Electronic 16, as a result of a ing certain inform Author: <u>Author:</u> <u>Breach Type</u> <u>Electronic</u> et of a phishing at /-2s were provided Author: | Business a phishing email receive ation on all of our currer s/dixie-group-2016032 Breach Category Business ttack in which hackers p | Yes - Unknown # ed by one of our employ nt employees, including 1.pdf Records Exposed? Yes - Unknown # posing as an Asure exer ed that the request was | Unknown rees, an me. Records Reported Unknown cutive successfully |
| TRC20160418-10 Attribution 1 TRC Breach ID TRC20160418-09 Attribution 1 | Dixie Group Dixie Group On March 9, unauthorized Publication: Article Title: Article URL: Company or Asure Softw On Monday, requested employee We appeared to I Publication: Article Title: | Agency 2016 we discovered third party received NH AG's office Dixie Group http://doj.nh.gov Agency are March 7, 2016, As -2 information via e be the Asure exect NH AG's office Asure Software http://doj.nh.gov | CA ed that or d an electric d an electric d an electric (/consultric) State TX sure Soft email. Ur utive's er //consultric) | 3/21/2016 n February 11, 20 ctronic file contain mer/security-brea Published Date 4/7/2016 ware was the targ fortunately, the W nail address. | Electronic 16, as a result of a ing certain inform Author: <u>Author:</u> <u>Breach Type</u> <u>Electronic</u> et of a phishing at /-2s were provided Author: | Business a phishing email receive ation on all of our curre s/dixie-group-2016032 Breach Category Business ttack in which hackers p d before it was discover | Yes - Unknown # ed by one of our employ nt employees, including 1.pdf Records Exposed? Yes - Unknown # posing as an Asure exer ed that the request was | Unknown rees, an me. Records Reported Unknown cutive successfully made by what |
| TRC20160418-10 Attribution 1 TRC Breach ID TRC20160418-09 Attribution 1 TRC20160418-09 | Dixie Group On March 9, unauthorized Publication: Article Title: Article URL: Company or Asure Softw On Monday, requested employee W appeared to I Publication: Article Title: Article URL: | Agency 2016 we discovered third party received NH AG's office Dixie Group http://doj.nh.gov Agency are March 7, 2016, As -2 information via e be the Asure exect NH AG's office Asure Software http://doj.nh.gov | CA ed that or d an electric d an electric d an electric (/consultric) State TX sure Soft email. Ur utive's er //consultric) | 3/21/2016 n February 11, 20 ctronic file contain mer/security-brea Published Date 4/7/2016 ware was the targ ofortunately, the W nail address. mer/security-brea | Electronic 16, as a result of a ing certain inform Author: <u>aches/documents</u> Electronic et of a phishing at /-2s were provided Author: aches/documents | Business a phishing email receive ation on all of our curre s/dixie-group-2016032 Breach Category Business ttack in which hackers p d before it was discover | Yes - Unknown # ed by one of our employ nt employees, including 1.pdf Records Exposed? Yes - Unknown # posing as an Asure exe ed that the request was | Unknown rees, an me. Records Reported Unknown cutive successfully made by what |
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| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160418-07 | Atique Orthodo | ontics | ТХ | 4/18/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
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| TRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160418-06 | Girl Scouts of | Gulfcoast | FL | 3/18/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | purporting to be | me. Through thi | is attack | | nade for all 2015 | im of an email spoofing employee W2 informatic dulent account. | | |
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| TRC20160418-05 | Town of Ferry | | VT | 4/13/2016 | Electronic | Government/Military | Yes - Published # | |
| 11KC20100410-05 | Town of Essex | | VI | 4/10/2010 | Licotionio | Government/mintary | | 262 |
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| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160418-02 | Olympia Sch | ool District | WA | 4/13/2016 | Electronic | Educational | Yes - Published # | 2,164 |
| | | | | | | mpia Superintendent Die salary information and S | | |
| Attribution 1 | Publication: Article Title: Article URL: | securityinfowatch Wash. school dis http://www.secu | trict suffe | ers data breach | Author: Lisa Per /12195164/wash | nberton -school-district-suffers | -data-breach | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160418-01 | WLNE-TV | | RI | 4/17/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20160415-02 | American Co Cardiology (| • | DC | 4/14/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20160415-01 | City of Baltin | nore | MD | 4/15/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
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| ITRC20160412-04 | Schwaab, In Rubber Starr | • | WI | 2/4/2016 | Electronic | Business | Yes - Published # | 85,000 |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160412-03 | | ommunications | CA | 4/11/2016 | Electronic | Business | Yes - Published # | 3,338 |
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| ITRC20160412-02 | Bristol Farm | S | CA | 4/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20160412-01 | W-2Express | current and former | CA Stanforc | 4/12/2016 d employees are v | Electronic ulnerable to tax f | Educational raud following the illegitin | Yes - Published # mate download of their | 600 W-2 forms through |
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| Attribution 1 | W-2Express At least 600 of a third-party s Publication: Article Title: Article URL: Company or A Federal Dept Corp. (FDIC) The former end downloads to | current and former a service. stanforddaily.com University employ http://www.stanf Agency osit Insurance mployee, who was removable devices vith the employee h Federal Times FDIC waited mon | Stanford / VT AC rees vulr orddaily State DC not iden s, FDIC ras not b | d employees are v S's office / MD herable after tax d <u>y.com/2016/04/12</u> Published Date <u>4/11/2016</u> tified, left FDIC of detected the brea been adversarial," | ulnerable to tax f Author: ata breach //university-emp Breach Type Electronic the February 26 wit ch on February 26 wit ch on February 2 the memo said. Author: Aaron Bo er data breach | raud following the illegitin loyees-vulnerable-after Breach Category Government/Military h the personal storage d 9 and the employee retu | r-tax-data-breach/ Records Exposed? Yes - Published # levice. Using technolog rrned it the next day. "T | W-2 forms through Records Reported 44,000 gy to track 'he FDIC's |
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| Attribution 1 ITRC Breach ID ITRC20160411-05 Attribution 1 | W-2Express At least 600 of a third-party s Publication: Article Title: Article URL: Company or A Federal Dept Corp. (FDIC) The former end downloads to relationship w Publication: Article Title: Publication: Article URL: | surrent and former a service. stanforddaily.com University employ http://www.stanf Agency osit Insurance mployee, who was removable devices vith the employee h Federal Times FDIC waited mont http://www.feder washingtonpost.cc 'Inadvertent' cybe https://www.was | Stanford / VT AC rees vulr orddaily State DC not iden s, FDIC ias not b ths to re raltimes om / dat r breach | d employees are v S's office / MD herable after tax d <u>v.com/2016/04/12</u> Published Date <u>4/11/2016</u> tified, left FDIC of detected the brea been adversarial," port major Octobe .com/story/gover abreaches.net hits 44,000 FDIC | ulnerable to tax fr Author: ata breach //university-emp Breach Type Electronic h February 26 wit ch on February 27 wit ch on February 27 wit ch on February 26 wit ch on February 26 wit ch on February 27 wit ch on February 28 wit ch on February 20 wit ch on Februar | raud following the illegitin loyees-vulnerable-after Breach Category Government/Military h the personal storage d 9 and the employee retu byd | r-tax-data-breach/ Records Exposed? Yes - Published # levice. Using technolog rrned it the next day. "T | W-2 forms through Records Reported 44,000 gy to track 'he FDIC's 6/ |

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| RESOURCE | | n List: | Breaches: | 1,093 Exp | oosed: 36,601,93 | 9 Formerly 🙌 D | 1911 |
| How is this report | produced? What are the rules | ? See las | st page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 176 of 226 |
| Attribution 1 | • | th Palm I | Beach County Not | | ch i <u>ch-county-notification</u> | -of-breach/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160411-03 | Randolph College | VA | 4/11/2016 | Electronic | Educational | Yes - Published # | 100 |
| | The situation is being investiga campus administrators believe | | | | | | |
| Attribution 1 | | Randolph | College employee | • | dentity theft | s-report-identity-theft/3 | <u>8973582</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160411-02 | Office of Child Support Enforcement | WA | 4/6/2016 | Electronic | Government/Military | Yes - Published # | 5,000,000 |
| Attribution 1 | Nearly five million people may Washington state in February, response actions taken by HH Olympia, Wash., and stole har numbers, according to the repo Publication: Beckershospital | but the b S, reports d drives a ort. review.co | reach wasn't repo s The Associated F and a personal lap m | rted until late Ma Press. Burglars top. The hard dr Author: | arch, prompting Congres reportedly broke into the | s members to question Office of Child Support | the breach Enforcement in |
| | | | d data breach rep pitalreview.com/ł | | rmation-technology/hh | s-under-fire-for-delaye | d-data-breach-rep |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160411-01 | OptumRx | MN | 3/16/2016 | Electronic | Medical/Healthcare | Yes - Published # | 6,229 |
| | We wanted to make you aware notified that an unencrypted la was stolen from one of its emp | ptop com | puter belonging to | a vendor of Op | tumRx, which provides h | ome delivery prescription | |
| Attribution 1 | Publication: CA AG's office | | | Author: | | | |
| | Article Title: OptumRx Article URL: <u>https://oag.ca.c</u> | <u>jov/syste</u> | em/files/individua | 1%20notificatio | n%20letter%20optumr | x%20vendor%20lapto | <u>0%20matter%20-%</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160408-03 | Einstein Health Network | PA | 4/7/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,939 |
| | On February 2, 2016, we learn which contained patient inform | | | • | | website "Request for Inf | ormation" form, |
| Attribution 1 | | Network r | notifies 3,000 patie | | xposure of information otifies-3000-patients-af | iter-web-exposure-of-i | nformation/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160408-02 | Wallys Wine and Spirits | CA | 4/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We recently learned that we, to December 30, 2015, our IT Ma determined that several unauth as set forth below. | nager no | ticed unusual activ | vity. We promptl | y began an investigation | n, which has now | , |

as set forth below.

| FRC | Ident | titv | Theft I | Resour | rce Center | CYBEF | SCOUT |
|---------------------------|--|-----------------------|--|----------------------------------|--|--|----------------------------------|
| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | osed: 36,601,93 | Formerly | T911 |
| How is this repor | t produced? What are the rules? | See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 177 of 226 |
| Attribution 1 | Publication:VT AG's officeArticle Title:Wallys Wine andArticle URL: http://ago.vermo | • | | Author: sumer/Security | Breach/Wallys%20Win | e%20and%20Spirits% | 20SBN%20to%20C |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160408-01 | Whiting Turner Contracting | MD | 3/8/2016 | Electronic | Business | Yes - Published # | 5,904 |
| | Company Was Involved? If your child is a policyholder was a current, form on that employee policyholder's minor dependent. (Consumers a | ier, or re 2015 IF | etired employee, w RS Form 1095, wh | e believe this includes the | ident may affect the sec | curity of your child's info | rmation contained |
| Attribution 1 | Publication: CA AG's office / I | N AG's | office | Author: | | | |
| | Article Title: Whiting Turner C Article URL: https://oag.ca.go | | - | (20Turner ⁰ / 20C | ontracting%20NOTICE | % 20ccb.%/ 20C A%/ 20B | aulator ⁰ / 20 Nation |
| | Anicle OKL. <u>https://oag.ca.gt</u> | JV/Syste | m/mes/wming/ | <u>0201umer/020C</u> | | <u>/02001119/020CA/020R0</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160406-07 | Norfolk Admirals | VA | 3/30/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | The Norfolk Admirals Vice Pres names and home addresses. The second sec | | | | 0 | 5 | nail addresses, |
| Attribution 1 | | | data breach expo | 0 | nformation ta-breach-exposing-cu | stomers-information/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160406-06 | Escambia County School System The Escambia County School S tax returns to be filed in employ | | | Electronic ne state hit with a | Educational payroll accounting syst | Yes - Unknown # em security breach that | Unknown allowed fraudulent |
| Attribution 1 | Publication: databreaches.net Article Title: Escambia County | : / brewte | onstandard.co I hit with payroll sy | | each county-school-hit-with | -payroll-system-secur | ity-breach/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160406-05 | Lindsay House Surgery Center Hospital for Special Surgery N | NY Y Healtl | 3/18/2016 hcare Provider 64 | Electronic 7 3/17/2016 Un | Medical/Healthcare authorized Access/Disc | Yes - Published # | 773 |
| Attribution 1 | Publication: hhs.gov Article Title: Lindsay House S Article URL: <u>https://ocrportal</u> | urgery C | Center | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160406-04 | Excel Plus Home Health, Inc. | ТХ | 3/23/2016 | Electronic | Medical/Healthcare | Yes - Published # | 524 |
| | Excel Plus Home Health, Incorp | orated | TX Healthcare P | ovider 524 03/2 | 23/2016 Theft Desktop | Computer | |
| Attribution 1 | Publication: hhs.gov Article Title: Excel Plus Home Article URL: https://ocrportal | | Inc. | Author: <u>ach_report.jsf</u> | | | |

| DENTITY TH RESOURCE (| IEFT | reach List: | Breaches: | | ce Center | Formerly | T911 |
|---|---|---|--|---|--|--|--|
| | t produced? What are the | | | | oort Date: 1/18/2017 | | Page 178 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20160406-03 | NRT | NJ | 3/22/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Based on our investigation affected agent's account. The types of pe Security numbers, passp personal information was | rsonal informat ort numbers, di | ion exposed vary river's license or s | depending on wh | at was sent by email bu | t may include affected i | residents' Social |
| Attribution 1 | Publication: NH AG's o | office | | Author: | | | |
| | Article Title: NRT Article URL: <u>http://doj.</u> | <u>nh.gov/consu</u> | mer/security-brea | aches/document | <u>s/nrt-20160322.pdf</u> | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160406-02 | Universal Service Administrative Compan | DC | 3/31/2016 | Electronic | Business | Yes - Published # | Unknown |
| | On March 24, 2016, a US and requested the 2015 I had been masked to app | SAC employee IRS W-2 forms | of USAC employe | es. The employe | e provided the 2015 W- | | |
| Attribution 1 | | Service Adminis | strative Company | , , | urity Breach/2016-04-0 |)5%20Universal%20Se | ervice%20Adminis |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| | Company or Agency Katherman Kitts & Co. | State | Published Date 4/5/2016 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Published # | · · · |
| ITRC Breach ID ITRC20160406-01 Attribution 1 | Katherman Kitts & Co. On February 25, 2016, ha partner's locked vehicle. (Consumers affected per Publication: CA AG's o Article Title: Kathermar | CA ard drives conta These files may IN AG's office) ffice / IN AG's of Kitts & Co. | 4/5/2016 aining backup files y have contained | Electronic s for one of the fir some of your con Author: | Business m's servers, along with | Yes - Published # | Records Reported 1,407 were stolen from a titts & Co. LLP. |
| ITRC20160406-01 | Katherman Kitts & Co. On February 25, 2016, ha partner's locked vehicle. (Consumers affected per Publication: CA AG's o Article Title: Kathermar Article URL: <u>https://oa</u> | CA ard drives conta These files ma IN AG's office) ffice / IN AG's of N Kitts & Co. g.ca.gov/syste | 4/5/2016 aining backup files y have contained office m/files/Katherma | Electronic s for one of the fir some of your con Author: an.CA 0.pdf? | Business m's servers, along with fidential information as | Yes - Published # other incidental items, v a client of Katherman K | were stolen from a litts & Co. LLP. |
| Attribution 1 | Katherman Kitts & Co. On February 25, 2016, ha partner's locked vehicle. (Consumers affected per Publication: CA AG's o Article Title: Kathermar | CA ard drives conta These files may IN AG's office) ffice / IN AG's of N Kitts & Co. g.ca.gov/syste | 4/5/2016 aining backup files y have contained | Electronic s for one of the fir some of your con Author: | Business m's servers, along with | Yes - Published # | 1,407 were stolen from a titts & Co. LLP. Records Reported |
| Attribution 1 | Katherman Kitts & Co. On February 25, 2016, ha partner's locked vehicle. (Consumers affected per Publication: CA AG's o Article Title: Katherman Kitts Katherman Kitts Company or Agency | CA ard drives conta These files may IN AG's office) office / IN AG's of N Kitts & Co. g.ca.gov/syste sity State KY y was hit with a for employees a | 4/5/2016 aining backup files y have contained office m/files/Katherma Published Date 3/31/2016 data breach on M and students. 201 | Electronic a for one of the fir some of your con Author: an.CA 0.pdf? Breach Type Electronic flarch 22 when an | Business m's servers, along with fidential information as Breach Category Educational | Yes - Published # other incidental items, v a client of Katherman K Records Exposed? Yes - Published # to an email supposedly | 1,407 were stolen from a fitts & Co. LLP. Records Reporter 1,071 from the school's |
| ITRC20160406-01 | Katherman Kitts & Co. On February 25, 2016, ha partner's locked vehicle. (Consumers affected per Publication: CA AG's o Article Title: Katherman Article URL: https://oad Company or Agency Kentucky State University president, sent off W-2s is Social Security numbers Publication: scmagazin Article Title: Data on the | CA ard drives conta These files ma These files ma These files ma These files ma These files ma files was contained by the files of the files of the | 4/5/2016 aining backup files y have contained office m/files/Katherma Published Date 3/31/2016 data breach on N and students. 201 tudents at Kentuc | Electronic a for one of the fir some of your con Author: an.CA 0.pdf? Breach Type Electronic farch 22 when an 5 W-2s and unive Author: Greg Ma ky State Universi | Business m's servers, along with fidential information as Breach Category Educational employee, responding ersity identities for emplo | Yes - Published # other incidental items, v a client of Katherman K Records Exposed? Yes - Published # to an email supposedly byees and students, inc | 1,407 were stolen from a litts & Co. LLP. <u>Records Reporter</u> 1,071 from the school's luding names, |
| Attribution 1 ITRC Breach ID ITRC 20160405-14 Attribution 1 | Katherman Kitts & Co. On February 25, 2016, ha partner's locked vehicle. (Consumers affected per Publication: CA AG's o Article Title: Kathermar Article Title: Kathermar Article URL: https://oad Company or Agency Kentucky State University Kentucky State University president, sent off W-2s is Social Security numbers Publication: Publication: scmagazin Article Title: Data on 1k Article URL: http://www | CA ard drives conta These files may IN AG's office) office / IN AG's of n Kitts & Co. g.ca.gov/syste in Kitts & Co. g.ca.gov/syste State KY y was hit with a for employees a and addresses ne.com K staffers and s w.scmagazine. | 4/5/2016 aining backup files y have contained office <u>m/files/Katherma</u> <u>Published Date</u> <u>3/31/2016</u> data breach on N and students. 201 tudents at Kentuc <u>com/data-on-1k-</u> | Electronic a for one of the fir some of your con Author: an.CA 0.pdf? Breach Type Electronic March 22 when an 5 W-2s and university Author: Greg Ma ky State University staffers-and-stu | Business m's servers, along with fidential information as Breach Category Educational employee, responding ersity identities for emplo sters ty exposed dents-at-kentucky-stat | Yes - Published # other incidental items, v a client of Katherman K Records Exposed? Yes - Published # to an email supposedly byees and students, inc | 1,407 were stolen from a litts & Co. LLP. Records Reporter 1,071 from the school's luding names, |
| Attribution 1 TRC 20160406-01 TRC Breach ID TRC 20160405-14 Attribution 1 TRC Breach ID | Katherman Kitts & Co. On February 25, 2016, ha partner's locked vehicle. (Consumers affected per Publication: CA AG's o Article Title: Katherman Kitts & Co. Company or Agency Kentucky State University president, sent off W-2s is Social Security numbers Publication: scmagazin Article Title: Data on the Article URL: https://www Company or Agency | CA ard drives conta These files may IN AG's office) affice / IN AG's of the Kitts & Co. g.ca.gov/syste sity State Sity State KY y was hit with a for employees a and addresses he.com K staffers and s w.scmagazine. | 4/5/2016 aining backup files y have contained office m/files/Katherma Published Date 3/31/2016 data breach on N and students. 201 tudents at Kentuc .com/data-on-1k- Published Date | Electronic a for one of the fir some of your con Author: an.CA 0.pdf? Breach Type Electronic March 22 when an 5 W-2s and unive Author: Greg Ma ky State Universi staffers-and-stu Breach Type | Business m's servers, along with fidential information as Breach Category Educational employee, responding ersity identities for emplo sters ty exposed dents-at-kentucky-state Breach Category | Yes - Published # other incidental items, v a client of Katherman K Records Exposed? Yes - Published # to an email supposedly byees and students, inc re-university-exposed/ Records Exposed? | 1,407 were stolen from a litts & Co. LLP. Records Reported 1,071 from the school's luding names, article/486507/ Records Reported |
| ITRC20160406-01 Attribution 1 ITRC Breach ID ITRC20160405-14 | Katherman Kitts & Co. On February 25, 2016, ha partner's locked vehicle. (Consumers affected per Publication: CA AG's o Article Title: Kathermar Article Title: Kathermar Article URL: https://oad Company or Agency Kentucky State University Kentucky State University president, sent off W-2s is Social Security numbers Publication: Schall Security numbers Article Title: Data on the Article URL: http://www http://www | CA ard drives conta These files may IN AG's office) office / IN AG's of the Kitts & Co. g.ca.gov/syste sity State Sity State KY y was hit with a for employees a and addresses he.com K staffers and s w.scmagazine. State NM I | 4/5/2016 aining backup files y have contained office m/files/Katherma Published Date 3/31/2016 data breach on N and students. 201 tudents at Kentuc com/data-on-1k- Published Date 4/5/2016 .500 patients of an | Electronic a for one of the fir some of your con Author: an.CA 0.pdf? Breach Type Electronic March 22 when an 5 W-2s and unive Author: Greg Ma ky State Universi staffers-and-stu Breach Type Paper Data n Indian Health So | Business m's servers, along with fidential information as Breach Category Educational employee, responding ersity identities for emplo sters ty exposed dents-at-kentucky-stat Breach Category Medical/Healthcare ervice medical center ha | Yes - Published # other incidental items, v a client of Katherman K Records Exposed? Yes - Published # to an email supposedly byees and students, inc re-university-exposed/ Records Exposed? Yes - Published # | 1,407 were stolen from a litts & Co. LLP. Records Reporte 1,071 from the school's luding names, article/486507/ Records Reporte 7,421 |

| | IEFT | | Breaches: | | ce Center osed: 36,601,93 | Formerly | 8 S C O U T 1911 |
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| RESOURCE (| t produced? What are the rul | | | | oort Date: 1/18/2017 | | Page 179 of 226 |
| Attribution 1 | Publication: hipaajournal. | com | | Author: | Jon Date. 1/10/2017 | | rage 179 01 220 |
| | , | | Indian Health Ser .com/7500-patier | | ndian-health-service-p | <u>hi-theft-3384/</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160405-12 | Kings Daughters Health | IN | 4/5/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | Kings Daughters Health (KI computer systems last Wec station Eagle Country 99.3. | | | | | | |
| Attribution 1 | Article Title: King's Daugh | iters' Health | shut down system | , | tected. ut-down-systems-after | r-locky-detected/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160405-11 | Alvarado Hospital Medica Center / Prime Healthcare | | 4/5/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | San Diego, California-based systems were recovered wit | d Alvarado H | | | | | e computer |
| Attribution 1 | | Is Affected b | y Healthcare Ran | | | <u>nware-attacks</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160405-10 | Mohawk Mountain Ski Are | ea CT | 3/28/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | | |
| | During the week of March 1 began an investigation, con changed the credentials to ovendor's portal and had cha individual had the ability to a date of birth, wages, employ | tacted our pa our payroll pl inged your di access your | ayroll vendor, chai rovider's portal. W rect deposit inforr personal informati | nged the direct d 'e confirmed that nation. In addition ion in our payroll | eposit information so th an unauthorized individ on to your bank account provider portal, such as | at no unauthorized trans ual had gained access and routing numbers, t | sfers occurred, and to our payroll he unauthorized |
| Attribution 1 | began an investigation, con changed the credentials to o vendor's portal and had cha individual had the ability to a date of birth, wages, employ Publication: VT AG's offic | tacted our pa our payroll pi inged your di access your yee identifica | ayroll vendor, char rovider's portal. W rect deposit inforr personal informati ttion number, and | nged the direct d 'e confirmed that nation. In addition ion in our payroll | eposit information so th an unauthorized individ on to your bank account provider portal, such as | at no unauthorized trans ual had gained access and routing numbers, t | sfers occurred, and to our payroll he unauthorized |
| Attribution 1 | began an investigation, con changed the credentials to o vendor's portal and had cha individual had the ability to a date of birth, wages, employ Publication: VT AG's offic Article Title: Mohawk Mou | tacted our pa our payroll pi inged your di access your yee identifica e ntain Ski Are | ayroll vendor, char rovider's portal. W rect deposit inforr personal informati tion number, and | nged the direct d 'e confirmed that nation. In addition ion in our payroll Social Security i Author: | eposit information so th an unauthorized individ on to your bank account provider portal, such as number. | at no unauthorized trans ual had gained access and routing numbers, t | sfers occurred, and to our payroll he unauthorized elephone number, |
| | began an investigation, con changed the credentials to o vendor's portal and had cha individual had the ability to a date of birth, wages, employ Publication: VT AG's offic Article Title: Mohawk Mou | tacted our pa our payroll pi inged your di access your yee identifica e ntain Ski Are | ayroll vendor, char rovider's portal. W rect deposit inforr personal informati tion number, and | nged the direct d le confirmed that nation. In addition ion in our payroll Social Security n Author: sumer/Security | eposit information so th an unauthorized individ on to your bank account provider portal, such as number. | at no unauthorized trans ual had gained access and routing numbers, t your name, address, te | sfers occurred, and to our payroll he unauthorized elephone number, |
| Attribution 1 ITRC Breach ID ITRC20160405-09 | began an investigation, con changed the credentials to o vendor's portal and had cha individual had the ability to a date of birth, wages, employ Publication: VT AG's offic Article Title: Mohawk Mou Article URL: <u>http://ago.ve</u> | tacted our pa our payroll pr inged your di access your yee identifica e intain Ski Are ermont.gov/a | ayroll vendor, char rovider's portal. W rect deposit inforr personal informati tition number, and assets/files/Cons | nged the direct d le confirmed that nation. In addition ion in our payroll Social Security n Author: sumer/Security | eposit information so th an unauthorized individ on to your bank account provider portal, such as number. Breach/Mohawk%20M | at no unauthorized trans ual had gained access and routing numbers, ti your name, address, te <u>ountain%20Ski%20Are</u> | sfers occurred, and to our payroll he unauthorized elephone number, |
| ITRC Breach ID | began an investigation, con changed the credentials to o vendor's portal and had cha individual had the ability to a date of birth, wages, employ Publication: VT AG's offic Article Title: Mohawk Mou Article URL: http://ago.ve | tacted our payroll printinged your diaccess your diacces your diacces your diacces your diaccess your diacces your diaccese your diaccese your | ayroll vendor, char ovider's portal. W rect deposit inforr personal informati tition number, and assets/files/Cons Published Date 3/29/2016 s were not accepte ctiv1ty that occur | nged the direct d 'e confirmed that nation. In addition in our payroll Social Security n Author: <u>sumer/Security</u> Breach Type Electronic ed and also severed between Sep | eposit information so th an unauthorized individ on to your bank account provider portal, such as number. Breach/Mohawk%20M Breach Category Business ral clients received lette tember 14, 2015 and Se | at no unauthorized trans ual had gained access and routing numbers, to your name, address, to <u>ountain%20Ski%20Ard</u> <u>Records Exposed?</u> Yes - Unknown # rs from the IRS. We no eptember 24, 2015. Our | sfers occurred, and to our payroll he unauthorized elephone number, ea_%20Inc.%20SB Records Reported Unknown tified our external |
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| How is this report | t produced? What are the rules | ? See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 180 of 226 |
| Attribution 1 | Publication: Article Title: Champlain Oil Article URL: <u>http://ago.verm</u> | <u>10nt.gov/</u> i | | Author: sumer/Security | Breach/Champlain%20 | 00il%20SBN%20to%2(|)Consumers.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160405-07 | IASIS Healthcare | TN | 4/4/2016 | Electronic | Medical/Healthcare | Yes - Published # | 18,273 |
| Attribution 1 | The week of March 21, 2016, a certain information for IASIS e contained limited information a Security number, and 2015 co Note that our information techn provided to any unauthorized i Publication: VT AG's office / | employees about som ompensatic nology sys individual. | Before it was de ne of our employer on and deduction stem was not corr (Consumers affe | termined that the es. The files con information. Emp promised and no | request was fraudulent tained employee information loyee's home addresses protected health inform | , the IASIS employee p ation including first and s and dates of birth wer | rovided a file that last name, Social e not provided. |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160405-06 | ARC International North America, LLC | NJ | 3/28/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On Friday, March 11, 2016, ce International III, LLC and Dura third party posing as an officer gross compensation amount, f tax withholding amounts, gross information) of each such pers Publication: VT AG's office / | nd Glass I r of ARC. T federal inc s state con son. | Manufacturing Co Those W-2 form c come tax withhold mpensation amou | mpany, LLC (coll copies included th ing amount, Soci | ectively "ARC") was mis ne name, address, city, s al Security wage and tax | stakenly transmitted by state, zip code, Social S withholding amounts, | ARC via email to a Security number, Medicare wage and |
| | Article Title: ARC Internation | al North A | America, LLC | | | | |
| | Article URL: <u>http://ago.verm</u> | <u>10nt.gov/a</u> | assets/files/Cons | sumer/Security | Breach/ARC%20Intern | ational%20SBN%20to | %20Consumers.pd |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160405-05 | Morton Medical Center PLLC | C WA | 3/24/2016 | Electronic | Medical/Healthcare | Yes - Published # | 3,000 |
| | Morton Medical Center, PLLC | WA Healt | thcare Provider 30 | 000 03/24/2016 H | lacking/IT Incident Desk | top Computer, Network | Server |
| Attribution 1 | Publication:hhs.govArticle Title:Morton MedicalArticle URL:https://ocrportal | | | Author: <u>ach report.jsf</u> | | | |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20160405-04 | Company or Agency Aurora Health Care, Inc. | State WI | Published Date 4/1/2016 | Breach Type Electronic | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |
| | | WI | 4/1/2016 | Electronic | Medical/Healthcare | Yes - Published # | · |
| | Aurora Health Care, Inc. | WI lealthcare Care, Inc. | 4/1/2016 Provider 869 04/0 | Electronic 01/2016 Unautho Author: | Medical/Healthcare | Yes - Published # | · |
| ITRC20160405-04 | Aurora Health Care, Inc. Aurora Health Care, Inc. WI H Publication: hhs.gov Article Title: Aurora Health C | WI lealthcare Care, Inc. al.hhs.go | 4/1/2016 Provider 869 04/0 v/ocr/breach/bre | Electronic 01/2016 Unautho Author: | Medical/Healthcare | Yes - Published # | · |

A former employee of Pointe Medical Services has been accused of stealing the protected health information of patients and disclosing the data to her new employer, with a view to soliciting patients and encouraging them to change healthcare providers.

| TRC | Identity Theft Resource Center CYBERSCOUT |
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| IDENTITY TH RESOURCE (| |
| How is this report | t produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 181 of 226 |
| Attribution 1 | Publication: hhs.gov / hipaajournal.com Author: Article Title: ROGUE EMPLOYEE STEALS PHI OF 2,000 POINTE MEDICAL SERVICES PATIENTS Article URL: http://www.hipaajournal.com/rogue-employee-steals-phi-of-2000-pointe-medical-services-patients-3385/ |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160405-02 | Metropolitan Jewish Health NY 3/22/2016 Electronic Medical/Healthcare Yes - Published # 2,483 System, Inc. |
| | Metropolitan Jewish Health System, Inc., (MJHS) is the latest healthcare organization to announce it has fallen victim to a phishing attack. The incident appears to have resulted in one email account being compromised, although an investigation is still ongoing to determine if any other email accounts were also affected. |
| Attribution 1 | Publication: hhs.gov / hipaajournal.com / MT AG's off Author: Article Title: Metropolitan Jewish Health System, Inc. Article URL: http://www.hipaajournal.com/phishing-attack-reported-by-metropolitan-jewish-health-system-inc-3383/ |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160405-01 | Information Resources, Inc. IL 3/23/2016 Electronic Business Yes - Published # 1,297 |
| | On March 10, 2016, a company laptop was stolen from an IRI employee. The theft was reported to law enforcement authorities. At this time, it appears that the theft was a random criminal act, and we have no reason to believe that any of the information on the laptop has been accessed or misused. The stolen laptop requires a password to access information stored on it. Files on the laptop may have contained your name, Social Security number, and other personal information. (Consumers affected per IN AG's office) |
| Attribution 1 | Publication: VT AG's office / IN AG's office Author: Article Title: Information Resources, Inc. Article URL: http://ago.vermont.gov/assets/files/Consumer/Security Breach/Information%20Resources%20Inc%20SBN%20to%20C |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160404-09 | Val Verde Regional Medical TX 3/18/2016 Electronic Medical/Healthcare Yes - Published # 2,000 Center On or about Aug. 9, 2015, an independent healthcare provider downloaded unsecured protected health information and emailed it to a personal account without encryption protection. In addition, the independent contractor was not authorized to access some of the protect health information. |
| Attribution 1 | Publication: delrionewsherald.com Author: Article Title: Russells True Value 728x90 Article URL: http://delrionewsherald.com/news/article 2525f1ca-f75b-11e5-acfe-875b966d8a87.html |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160404-08 | Cardiology Associates of Jonesboro, Inc. AR 3/4/2016 Paper Data Medical/Healthcare Yes - Published # 1,669 |
| | Cardiology Associates of Jonesboro, Inc. AR Healthcare Provider 1669 03/04/2016 Unauthorized Access/Disclosure Paper/Films |
| Attribution 1 | Publication: hhs.gov Author: Article Title: Cardiology Associates of Jonesboro, Inc. Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf |
| ITRC Breach ID | Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported |
| ITRC20160404-07 | Group Life Hospital and Medical Program CT 2/29/2016 Electronic Medical/Healthcare Yes - Published # 3,000 Group Life Hospital and Medical Program CT 2/29/2016 Electronic Medical/Healthcare Yes - Published # 3,000 |
| Attribution 1 | Publication: hhs.gov Author: Article Title: Group Life Hospital and Medical Program Article URL: https://ocrportal.hhs.gov/ocr/breach/breach report.jsf |

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| How is this report | t produced? What | are the rules? | See las | t page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 182 of 226 |
| ITRC Breach ID | Company or Ager | псу | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160404-06 | Ecolab Health an Benefits Plan Ecolab Health and | | MN fits Plai | 2/26/2016 n MN Health Plan | Electronic 1550 02/26/201 | Medical/Healthcare 6 Hacking/IT Incident N | Yes - Published # letwork Server | 1,550 |
| Attribution 1 | Article Title: Eco | | | e Benefits Plan <mark>v/ocr/breach/bre</mark> | Author: <mark>ach_report.jsf</mark> | | | |
| ITRC Breach ID | Company or Ager | тсу | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160404-05 | Bozeman Health Hospital Bozeman Health | | MT | 3/21/2016 1T Healthcare Pro | Paper Data ovider 1124 03/ | Medical/Healthcare /21/2016 Unauthorized | Yes - Published # Access/Disclosure Pap | 1,124 ber/Films |
| Attribution 1 | Article Title: Boz | s.gov zeman Health E <u>ps://ocrportal.l</u> | | | Author: ach report.jsf | | | |
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| ITRC Breach ID ITRC20160404-04 | Wells Fargo ATM | Is Inty, investigato | CA | 4/3/2016 | Electronic | Banking/Credit/Financ | | Unknown as during the first |
| | Wells Fargo ATM In San Diego Cou few months of this throughout the co Alkhateeb then cr that money to Jor Publication: sar Article Title: The | Inty, investigato s year wearing f unty that stole p reated counterfe dan and other f ndiegouniontribu | CA rs say t he sam persona eit cards oreign o une.com | 4/3/2016 the latest major bine ball cap. Atef A al information from s and looted nearl countries. | Electronic reach is the work Ikhabteeb, 42, is a debit and credi y a half-million d Author: scam | Banking/Credit/Financ of one man, seen on a s accused of placing sk t cards. Armed with tha | ATM surveillance camera imming devices on Wells t sensitive data, federal i ccounts — sending a sig | Unknown as during the first s Fargo ATMs investigators say |
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| RESOURCE C | | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | 1911 |
| How is this report | produced? W | /hat are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 183 of 226 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160404-01 | Trump Hotel | s | NY | 4/4/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Republican p | | te Dona ch at the | ld Trump — appe Trump properties | ars to be dealing | ction — a string of luxury with another breach of it ear. | | |
| Autibution | Article Title: | Trump Hotels Bre | ached A | gain | | ls-breached-again/ | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160401-02 | Pivotal Softv | ware, Inc. | CA | 3/22/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | unknown third | d party sent a frauc | lulent en | nail message imp | ersonating CEO | nal information of Pivotal Rob Mee to an employee elieving that it came from | e requesting certain inf | |
| Attribution 1 | | CA AG's office | | | Author: | | | |
| | Article Title: | Pivotal Software, | | m/files/Comple% | 20of9/20Notico | %20to%20California%2 | Oracidanta 0 ndf2 | |
| | Anicle OIL. | <u>Intips://oag.ca.gc</u> | 77/39310 | m/mes/dample/d | | /02000 /020Camornia /02 | oresidents_0.pdr: | |
| TRC Breach ID | Company or <i>i</i> | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20160401-01 | Ullrich Delev | vati | CA | 3/28/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | d in their names without t | | |
| Attribution 1 | engaged a dig 15, 2016 we in authorization. Publication: Article Title: | gital forensics firm received confirmati CA AG's office / M Ullrich Delevati | to help u on from /IT AG's | us investigate whe the digital forensi office | ether our informat cs firm that some Author: | d in their names without t tion system had been ac e client information may h otification%20letter 0.F | cessed without authori have been accessed w | zation. On March |
| | engaged a dig 15, 2016 we in authorization. Publication: Article Title: | gital forensics firm received confirmati CA AG's office / M Ullrich Delevati https://oag.ca.go | to help u on from //T AG's ov/syste | us investigate whe the digital forensi office | ether our informat cs firm that some Author: 20Delevati%20ne | tion system had been ac a client information may h | cessed without authori have been accessed w | zation. On March |
| Attribution 1 ITRC Breach ID ITRC20160329-07 | engaged a di 15, 2016 we i authorization. Publication: Article Title: Article URL: | gital forensics firm received confirmati CA AG's office / M Ullrich Delevati https://oag.ca.go Agency | to help u on from //T AG's ov/syste | us investigate whe the digital forensi office m/files/Ullrich%2 | ether our informat cs firm that some Author: 20Delevati%20ne | tion system had been ac e client information may h <u>ptification%20letter 0.F</u> | cessed without authori have been accessed w PDF? | zation. On March ithout our |
| ITRC Breach ID | engaged a di 15, 2016 we in authorization. Publication: Article Title: Article URL: Company or <i>i</i> Northgate M | gital forensics firm received confirmati CA AG's office / M Ullrich Delevati <u>https://oag.ca.go</u> Agency edical id they discovered esses, phone numb | to help u on from //T AG's <u>ov/syste</u> State MA in Janua | us investigate whe the digital forensi office <u>m/files/Ullrich%2</u> <u>Published Date</u> <u>3/28/2016</u> ry that a former e | ether our informat cs firm that some Author: 20Delevati%20nd Breach Type Electronic mployee had tak | tion system had been acted to be the system had been acted to be the system had been acted to be the system of the | Cessed without authori have been accessed w PDF? Records Exposed? Yes - Unknown # eft the practice. The li | zation. On March ithout our Records Reporter Unknown st included patient |
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| ITRC Breach ID ITRC20160329-07 | engaged a di 15, 2016 we i authorization. Publication: Article Title: Article URL: Company or <i>A</i> Northgate M Northgate sai names, addre relating to par Publication: Article Title: | gital forensics firm received confirmati CA AG's office / M Ullrich Delevati https://oag.ca.go Agency edical id they discovered esses, phone numb tients. databreaches.net Patient informatio | to help u on from //T AG's ov/syste //Syste //MA in Janua pers, age / WWLF n taken | us investigate whe the digital forensi office m/files/Ullrich%2 Published Date 3/28/2016 ary that a former e us, and dates of bi P.com from Northgate M | ether our informat cs firm that some Author: 20Delevati%20nd Breach Type Electronic Imployee had tak irth. It did not incl Author: ledical | tion system had been ac e client information may h btification%20letter 0.F Breach Category Medical/Healthcare en a list of patients and I lude social security, acco | Cessed without authori have been accessed w PDF? Records Exposed? Yes - Unknown # eft the practice. The li | zation. On March ithout our Records Reporter Unknown st included patient |
| ITRC Breach ID ITRC20160329-07 | engaged a di 15, 2016 we i authorization. Publication: Article Title: Article URL: Company or <i>A</i> Northgate M Northgate sai names, addre relating to par Publication: Article Title: | gital forensics firm received confirmati CA AG's office / M Ullrich Delevati https://oag.ca.go Agency edical id they discovered esses, phone numb tients. databreaches.net Patient informatio | to help u on from //T AG's ov/syste //Syste //MA in Janua pers, age / WWLF n taken | us investigate whe the digital forensi office m/files/Ullrich%2 Published Date 3/28/2016 ary that a former e us, and dates of bi P.com from Northgate M | ether our informat cs firm that some Author: 20Delevati%20nd Breach Type Electronic Imployee had tak irth. It did not incl Author: ledical | tion system had been acted client information may be be client information may be be be client information where the system of t | Cessed without authori have been accessed w PDF? Records Exposed? Yes - Unknown # eft the practice. The li | zation. On March ithout our Records Reporter Unknown st included patient |
| ITRC Breach ID ITRC20160329-07 Attribution 1 | engaged a di 15, 2016 we i authorization. Publication: Article Title: Article URL: Company or <i>A</i> Northgate M Northgate sai names, addre relating to par Publication: Article Title: | gital forensics firm received confirmati CA AG's office / M Ullrich Delevati https://oag.ca.go Agency edical id they discovered esses, phone numb tients. databreaches.net Patient informatio http://wwlp.com/ | to help u on from //T AG's <u>ov/syste</u> State MA in Janua pers, age / WWLF n taken /2016/03 | us investigate whe the digital forensi office m/files/Ullrich%2 Published Date 3/28/2016 ary that a former e us, and dates of bi P.com from Northgate M | ether our informal cs firm that some Author: 20Delevati%20nd 20Delevati%20Delevati%20nd 20Delevati%20Delevati%20Delevati%20nd 20Delevati%20nd | tion system had been ac e client information may h btification%20letter 0.F Breach Category Medical/Healthcare en a list of patients and I lude social security, acco | Cessed without authori have been accessed w PDF? Records Exposed? Yes - Unknown # eft the practice. The li | zation. On March ithout our Records Reporter Unknown st included patient cal information |
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| ITRC Breach ID ITRC20160329-07 | engaged a dia 15, 2016 we a authorization. Publication: Article Title: Article URL: Company or <i>A</i> Northgate Management Northgate sain names, addre relating to par Publication: Article Title: Article URL: Company or <i>A</i> Community in The director of information. H former landlo birth certificat | gital forensics firm received confirmati CA AG's office / M Ullrich Delevati https://oag.ca.go Agency edical id they discovered esses, phone numb tients. databreaches.net Patient informatio http://wwlp.com/ Agency in Action of the non-profit org ler landlord discovered | to help u on from AT AG's <u>ov/syste</u> <u>State</u> MA in Janua bers, age / WWLF n taken /2016/03 <u>State</u> GA ganizatio ered cop somethiormation | us investigate whe the digital forensi office <u>m/files/Ullrich%2</u> <u>Published Date</u> <u>3/28/2016</u> ary that a former e us, and dates of bi <u>P.com</u> from Northgate M <u>/28/patient-infor</u> <u>Published Date</u> <u>3/29/2016</u> n, Community in <i>J</i> bies clients' social ng else left behind ," she said. We c | ether our informal cs firm that some Author: 20Delevati%20nd Breach Type Electronic Imployee had tak irth. It did not incl Author: ledical mation-taken-fro Paper Data Action, left town a security cards, c d. "People's socia ounted thirty-four | tion system had been acted a client information may here a client information may here a client information may here a list of patients and load a social security, according to the social security according to the social security, according to the social security according to the social | PDF? Records Exposed? Yes - Unknown # eff the practice. The li bunt numbers, or medic Records Exposed? Yes - Unknown # s along with her clients certificates left in the li were supposed to be n | zation. On March ithout our Records Reported Unknown st included patient cal information Records Reported Unknown s' personal home. Ward's ecipients includes |
| ITRC Breach ID ITRC20160329-07 Attribution 1 ITRC Breach ID | engaged a dia 15, 2016 we a authorization. Publication: Article Title: Article URL: Company or <i>A</i> Northgate Management Northgate sain names, addre relating to par Publication: Article Title: Article URL: Company or <i>A</i> Community in The director of information. H former landlo birth certificat | gital forensics firm received confirmati CA AG's office / M Ullrich Delevati https://oag.ca.go Agency edical id they discovered esses, phone numb tients. databreaches.net Patient informatio http://wwlp.com/ Agency in Action of the non-profit org -ler landlord discovered tes all their vital info | to help u on from AT AG's <u>ov/syste</u> <u>State</u> MA in Janua bers, age / WWLF n taken /2016/03 <u>State</u> GA ganizatio ered cop somethiormation | us investigate whe the digital forensi office <u>m/files/Ullrich%2</u> <u>Published Date</u> <u>3/28/2016</u> ary that a former e us, and dates of bi <u>P.com</u> from Northgate M <u>/28/patient-infor</u> <u>Published Date</u> <u>3/29/2016</u> n, Community in <i>J</i> bies clients' social ng else left behind ," she said. We c knew something of | ether our informal cs firm that some Author: 20Delevati%20nd Breach Type Electronic Imployee had tak irth. It did not incl Author: ledical mation-taken-fro Paper Data Action, left town a security cards, c d. "People's socia ounted thirty-four | tion system had been acted a client information may here a client information may here a client information may here a list of patients and load a social security, according to the social security according to the social security, according to the social security according to the social | PDF? Records Exposed? Yes - Unknown # eff the practice. The li bunt numbers, or medic Records Exposed? Yes - Unknown # s along with her clients certificates left in the li were supposed to be n | zation. On March ithout our Records Reported Unknown st included patient cal information Records Reported Unknown s' personal home. Ward's ecipients includes |

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| IDENTITY TH RESOURCE C | | List: | Breaches: | 1,093 Exp | oosed: 36,601,939 | Formerly 🙌 🖸 | T911 |
| How is this report | produced? What are the rules? | See las | t page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 184 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160329-05 | Ryman Hospitality Properties | TN | 3/29/2016 | Electronic | Business | Yes - Published # | 2,478 |
| Attribution 1 | Nashville's Ryman Hospitality P which includes Social Security n Publication: billboard.com / IN | umbers | , being disclosed | | | | |
| | Article Title: Grand Ole Opry F | | | - | Scam <u>man-properties-grand-ol</u> | e-opry-parent-compa | ny-victim-irs-phish |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160329-04 | Mind Springs Health | со | 2/27/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,147 |
| Additional | Mind Springs Health, a Colorado patients have now been notified transcription service provider. | that the | ir PHI has been e | xposed as a res | | | |
| Attribution 1 | Publication: hhs.gov / hipaajou Article Title: VENDOR ERROF Article URL: https://ocrportal. | R PLACE | ES MIND SPRING | | TIENTS' PHI IN SEARCH | ENGINES | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160329-03 | Walgreen Co. | IL | 3/4/2016 | Electronic | Medical/Healthcare | Yes - Published # | 880 |
| | Walgreen Co. IL Healthcare Pr | ovider a | 880 03/04/2016 . | TheftPaper/Film | S | | |
| Attribution 1 | Publication: hhs.gov Article Title: Walgreen Co. Article URL: https://ocrportal. | .hhs.go | | Author: <u>ach_report.jsf</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160329-02 | Office of W. Christopher | MI | 3/17/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,200 |
| Attribution 1 | Bryant DDS You are receiving this letter becc information to outside agents. To locate a portable backup hard do Publication: hhs.com / databre Article Title: Michigan Dentist Article URL: | o give yo rive useo eaches.r | ou some backgrou d to store our digit net | und information tal information o Author: | on what happened, on Ja | nuary 26th (2016) we | were unable to |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160329-01 | Hospital for Special Surgery | NY | 3/17/2016 | Electronic | Medical/Healthcare | Yes - Published # | 647 |
| | Hospital for Special Surgery NY | ' Health | ncare Provider 64 | 7 03/17/2016 l | Jnauthorized Access/Disc | closure Email | |
| Attribution 1 | Publication: hhs.gov Article Title: Hospital for Speci Article URL: https://ocrportal. | 0 | ery | Author: <mark>ach_report.jsf</mark> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160328-02 | Mercy Iowa City / Mercy | IN | 3/25/2016 | Electronic | Medical/Healthcare | Yes - Published # | 15,625 |
| | Clinics Patients started to be notified of date of birth, medical diagnoses may have been compromised. S | , treatm | ent information, a | nd health insura | nce details - including the | eir policy number and | provider name – |

| FRC | Ident | itv | Theft I | Resour | ce Center | CYBER | SCOUT |
|---------------------------|--|----------------------|----------------------|---|--|--------------------------|----------------------|
| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | osed: 36,601,93 | Formerly | T911 |
| How is this report | t produced? What are the rules? | See las | st page of report fo | or details. Re | oort Date: 1/18/2017 | | Page 185 of 226 |
| Attribution 1 | | IG VIRI | JS DISCOVERED | | SPITAL IN IOWA CITY <u>vered-by-mercy-hospi</u> | tal-in-iowa-city-3373/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160328-01 | Aspiranet | CA | 3/28/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On March 21, 2016, Aspiranet w place. Nonetheless, it resulted ir | | | | | | |
| Attribution 1 | Publication:CA AG's officeArticle Title:AspiranetArticle URL:https://oag.ca.go | v/syste | | Author: ncident%20-%20 | notice%20attachment | <u>0.pdf?</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160325-01 | Tidewater Community College | VA | 3/25/2016 | Electronic | Educational | Yes - Published # | 3,193 |
| Attribution 1 | According to school officials, it w numbers, 2015 earnings, withho account. Publication: WAVY.com Article Title: Tidewater Commu Article URL: <u>http://wavy.com/</u> | lding ar inity Co | nd deduction inform | mation was sent i Author: major data breacl | n response to a request | that looked to be from | |
| Attribution 2 | Publication: ABC13NewsNow. Article Title: Employee data br Article URL: http://www.13new | each re | ported at TCC | Author: oyee-data-breac | h-reported-at-tcc/1022 | <u>56781</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160324-13 | Netcracker Technology Corporation On March 10, 2016, a Netcracke That e-mail requested employee | | | | | | |
| Attribution 1 | replied by attaching employees' Publication: NH AG's office Article Title: Netcracker Techn | federal ology C | Form W-2s. | Author: | ts/netcracker-2016031 | | -,p, |
| | ;,,, | | | | | | |
| ITRC Breach ID | Company or Agency | State | | | Breach Category | Records Exposed? | Records Reported |
| ITRC20160324-12 | Medieval Times | CA | 3/24/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Over the past week, KrebsOnSe to W2 phishing scams, including | | | | | | o have fallen victim |
| Attribution 1 | Publication:krebsonsecurity.cdArticle Title:Medieval TimesArticle URL:http://krebsonsecurity.cd | | | Author: <u>hing-victims-mu</u> | iddle-tax-fraud-fight/ | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160324-11 | QTI Group | WI | 3/24/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Over the past week, KrebsOnSe | curity s | imilarly has heard | from employees | at a broad range of org | anizations that appear t | |

Over the past week, KrebsOnSecurity similarly has heard from employees at a broad range of organizations that appear to have fallen victim to W2 phishing scams, including: QTI Group, a Wisconsin-based human resources consulting company.

| IDENTITY TH RESOURCE O | IEFT | | Theft Breaches: | | rce Center | Formerly | |
|---------------------------|--|----------------|----------------------|----------------------------------|--------------------------|-------------------------|----------------------|
| How is this report | t produced? What are the rules? | See las | t page of report fo | or details. R | eport Date: 1/18/2017 | | Page 186 of 226 |
| Attribution 1 | Publication: krebsonsecurity.cd Article Title: QTI Group Article URL: http://krebsonsecurity.cd | | | Author: <u>hing-victims-m</u> | uddle-tax-fraud-fight/ | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160324-10 | Nation's Lending Corporation | ОН | 3/24/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | Over the past week, KrebsOnSe to W2 phishing scams, including | | | | | | o have fallen victim |
| Attribution 1 | Publication: krebsonsecurity.cd Article Title: Nation's Lending (Article URL: http://krebsonsecurity.cd | Corpora | tion | Author: <u>hing-victims-m</u> | uddle-tax-fraud-fight/ | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160324-09 | Century Fence | WI | 3/24/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Over the past week, KrebsOnSe to W2 phishing scams, including | | | | | nizations that appear t | o have fallen victim |
| Attribution 1 | Publication:krebsonsecurity.cdArticle Title:Century FenceArticle URL:http://krebsonsecurity.cd | | | Author: <u>hing-victims-m</u> | uddle-tax-fraud-fight/ | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160324-08 | Aspect | AZ | 3/24/2016 | Electronic | Business | Yes - Published # | 1,300 |
| Attribution 1 | Over the past week, KrebsOnSe to W2 phishing scams, including Publication: krebsonsecurity.co Article Title: Aspect Article URL: http://krebsonsec | call ce | nter software prov | ider Aspect. (Co | | | o have fallen victim |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State | | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160324-07 | Kantar Group (TNS) | NY | 3/24/2016 | Electronic | Business | Yes - Published # | 28,000 |
| | Over the past week, KrebsOnSe to W2 phishing scams, including | | | | | | o have fallen victim |
| Attribution 1 | Publication: krebsonsecurity.cd Article Title: Kantar Group (TN Article URL: http://krebsonsec | S) | | Author: | uddle-tax-fraud-fight/ | | |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160324-06 | ISCO Industries, Inc. | KY | 3/7/2016 | Electronic | Business | Yes - Published # | 180 |
| Attribution 1 | W2 phishers hauled in tax data of Publication: krebsonsecurity.cc Article Title: ISCO Industries, I Article URL: http://krebsonsec | om / ME nc. | AG's office / | Author: | | | |

| IDENTITY TH | IEFT | 5 | | | ce Center | | |
|--|--|--|---|---|---|---|---|
| RESOURCE | CENTER 2016 Brea | ch List: | Breaches: | 1,093 Exp | osed: 36,601,939 | | 1711 |
| How is this repor | t produced? What are the rule | es? See las | t page of report fo | r details. Re | oort Date: 1/18/2017 | | Page 187 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160324-05 | Verizon Enterprise Solutio | ns NJ | 3/24/2016 | Electronic | Business | Yes - Published # | 1,500,000 |
| Addribudian d | Verizon Enterprise Solutions world's largest data breache learned. Earlier this week, a sale of a database containin | s, is reeling prominent g the contac | from its own data member of a clos ct information on s | breach involving ely guarded unde come 1.5 million o | the theft and resale of current of current of the theft and resale of current of the | ustomer data, KrebsO n posted a new thread | nSecurity has |
| Attribution 1 | Publication: krebsonsecuri Article Title: Crooks Steal, | 5 | n Enterprise Custo | Author: omer Data | | | |
| | Article URL: <u>http://krebso</u> | | • | | izon-enterprise-custom | er-data/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160324-04 | Abel Womack | MA | 3/9/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Publication: NH AG's office Article Title: Abel Womack Article URL: <u>http://doj.nh.</u> | | | Author: aches/document | ts/abel-womack-201603 | <u>09.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | t CA | 2/11/2016 | Electronic | Pusinosa | N/ 111 // | |
| ITRC20160324-03 | Lamps Plus / Pacific Coas | | | Electionic | Business | Yes - Unknown # | Unknown |
| ITRC20160324-03 | Lamps Plus / Pacific Coas Lighting On February 11, 2016, an ur another Lamps Plus employ obtaining copies of your W-2 2015. | nknown crim ee. The resp | iinal sent an emai conse to that ema | l to an individual il was actually re | at Lamps Plus which was directed to the unknown o | s intended to look as th criminal and resulted in | nough it came from n the criminal |
| ITRC20160324-03 Attribution 1 | Lighting On February 11, 2016, an ur another Lamps Plus employ obtaining copies of your W-2 | nknown crim ee. The resp 2 income an | ninal sent an emai conse to that ema d tax withholding s | l to an individual il was actually re | at Lamps Plus which was directed to the unknown o | s intended to look as th criminal and resulted in | nough it came from n the criminal |
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| Attribution 1 ITRC Breach ID ITRC20160324-02 | Lighting On February 11, 2016, an ur another Lamps Plus employ obtaining copies of your W-2 2015. Publication: CA AG's office Article Title: Lamps Plus / Article URL: <u>https://oag.ca</u> Company or Agency Kids Dental Care Over the past week, KrebsO to W2 phishing scams, inclu Farmer's Market; call center Fence, a fencing company ir Wisconsin-based human res Publication: krebsonsecur Article Title: Kids Dental C | Aknown crim ee. The resp 2 income and Pacific Coase a.gov/syste | ainal sent an emai bonse to that ema d tax withholding s st Lighting m/files/Lamps%/ Published Date 3/24/2016 milarly has heard 28,000 employees ovider Aspect; co ; Nation's Lending sulting company; | I to an individual il was actually re statement, along Author: 20Plus%20Notifi Breach Type Electronic from employees of the market re mputer backup so Corporation, a r and the jousting- | at Lamps Plus which was directed to the unknown of with those of every other dication 0.pdf? Breach Category Medical/Healthcare at a broad range of organ search giant Kantar Grou oftware maker Acronis; K nortgage lending firm in I and-feasting entertainme | Records Exposed? Yes - Unknown # hizations that appear t ig; 17,000+ employees ids Dental Kare in Los ndependent, Ohio; QT | Records Reported Unknown o have fallen victim s of Sprouts Angeles; Century I Group, a |
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JASACare, a New York-based home care services provider, has reported it has been attacked by hackers who managed to gain access to its email system. The attack is believed to have been conducted in order to steal money from corporate accounts by making fraudulent bank transfers. However, as a consequence of the breach of an employee's email account, patient and employee data was potentially compromised.

| IDENTITY TH RESOURCE (| IEFT | | Theft Breaches: | | ce Center osed: 36,601,93 | Formerly | RSCOUT 1911 |
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| How is this repor | t produced? What are the rules | ? See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 188 of 226 |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160323-02 | Dynamic Aviation | VA | 3/18/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On March 11, 2016 an unident an email "phishing" attack. On exposed to an unauthorized th Publication: databreaches.ne | March 17 ird party v | , 2016 the fraudu vhose identity is p | lent action was id | dentified and it was deter | | |
| | Article Title: Dynamic Aviatio | | | | | | |
| | Article URL: <u>http://www.ago</u> | .vermon | .gov/assets/files | Consumer/Sec | urity Breach/Dynamic | %20Avaition%20SBN | <u>%20to%20Consum</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160323-01 | CareCentrix | СТ | 3/21/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| Attribution 1 | copy of your IRS Form W-2 wa Publication: VT AG's office Article Title: CareCentrix Article URL: <u>http://www.ago</u> | vermon | .gov/assets/files | Author: :/Consumer/Sec | urity Breach/CareCent | rix%20SBN%20to%2(| |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160322-08 | Sirius XM | DC | 3/17/2016 | Electronic | Business | Yes - Published # | 165 |
| Attribution 1 | In February 2016, certain Siriu credentials of one (1) New Har number, street address, email for the SiriusXM services (i.e., Publication: NH AG's office Article Title: Sirius XM Article URL: <u>http://doj.nh.go</u> | npshire re address, credit car | esident into its onl nickname of the c d or check) may h | line accounts at s customer's radio nave been acces Author: | SiriusXM (the "OAC"). Th (i.e., an automobile radio | ne customer's Sirius XM b) and the customer's n | I customer account |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160322-07 | Lanyon Solutions, Inc. | ТХ | 3/18/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On 10 March 2016, Lanyon wa personal information about em | | et of a phishing e | mail scheme tha | t purported to be from a | Lanyon executive lead | er and requested |
| Attribution 1 | Publication:NH AG's officeArticle Title:Lanyon SolutionArticle URL: http://doj.nh.go | - | | Author: aches/documen | ts/lanyon-solutions-20 | <u>160318.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160322-06 | eClinical Works, LLC | MA | 3/7/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | On February 22, 2016, as a re- executive, an unauthorized thin | | | | | | |

executive, an unauthorized third party received an electronic file containing certain information on eClinicalWorks' current and former employees. The email requested employees' 2015 W-2 tax forms, which were sent to the unauthorized email account. The employee immediately realized the error and notified eClinicalWorks executives.

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| RESOURCE | | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | T911 |
| How is this repor | t produced? W | hat are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 189 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | NH AG's office eClinical Works, L http://doj.nh.gov | - | | Author: aches/documen | ts/eclinical-works-2016 | 60307.pdf | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160322-05 | Complete Fa Bizmatics | mily Foot Care / | NE | 3/7/2016 | Electronic | Medical/Healthcare | Yes - Published # | 5,883 |
| | patient health records. That | records. We do so | o, in part Include pa | , because doing s atient names, ado | so generally prov Iresses, social se | ependent contractor for the ides greater security for ecurity numbers, health i nent information. | the information contain | ed in those |
| Attribution 1 | Publication: | hhs.gov / CFFC w | | | Author: | | | |
| | Article Title: | Complete Family | | | | | | |
| | Article URL: | https://ocrportal. | <u>.hhs.gov</u> | v/ocr/breach/bre | ach report.jst | | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160322-04 | Illinois Valley / Bizmatics | y Podiatry Group | IL | 3/8/2016 | Electronic | Medical/Healthcare | Yes - Published # | 26,588 |
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| | | ding to the medica | | n place last year. | The names, add | Iresses and Social Secu | irity numbers of patients | s may have been |
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| ITRC Breach ID | Company or Ager | ncy S | tate | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160322-01 | ConvaTec, Inc. | | NJ | 3/9/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | a data breach. In | the late evening o | f Ma | rch 7, 2016, Conv | aTec, Inc. becam | and pursuant to N.H. Re e aware that, on Februa ConvaTec employees, | ary 29, 2016, a criminal | impersonating a |
| Attribution 1 | Article Title: Cor | abreaches.net / N nvaTec, Inc. <u>p://doj.nh.gov/co</u> | | | Author: aches/document | <u>s/convatec-20160309.</u> ţ | odf | |
| ITRC Breach ID | Company or Ager | ncy S | tate | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160321-14 | Pulaski County S School District | Special | AR | 3/19/2016 | Electronic | Educational | Yes - Published # | 2,602 |
| | was improperly se benefits information | ent to a personal e on that is at issue | email in th | account by an en e data breach inc | nployee who left th udes employee n | ormation about all distri he district in late Februa ames and Social Secur onal information about d | ry. Primarily, the healt ty numbers, said Will F | h insurance |
| Attribution 1 | Article Title: Sch | abreaches.net / ar nool district reports <u>p://www.arkansa</u> | s bre | ach | Author: 116/mar/19/schoo | ol-district-reports-brea | <u>ch-20160319/</u> | |
| ITRC Breach ID | Company or Ager | ncy S | tate | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160321-13 | Springfield City | Utilities | NO | 3/18/2016 | Electronic | Business | Yes - Published # | 1,000 |
| | | tors are aiding Spr | | | | a phishing scam. City | | hursday that |
| Attribution 1 | Publication: dat | out 1,000 employe abreaches.net / oz ringfield City Utilitie | zarks | sfirst.com | Author: | | iday of the incident. | |
| Attribution 1 | Publication: dat Article Title: Spr | abreaches.net / oz ringfield City Utiliti | zarks es Fa | sfirst.com alls Victim to Phis | Author: hing Scam | -falls-victim-to-phishin | | · |
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| | Publication: dat Article Title: Spr Article URL: <u>htt</u> | abreaches.net / oz ringfield City Utilitio p://www.ozarksfi ncyS | zarks es Fa <u>rst.c</u> | sfirst.com alls Victim to Phis om/news/spring | Author: hing Scam field-city-utilities | -falls-victim-to-phishi | ng-scam | Records Reported |
| ITRC Breach ID | Publication: dat Article Title: Spr Article URL: http Company or Ager Moneytree Payday lending fin | abreaches.net / oz ringfield City Utilitio p://www.ozarksfin ncy S | zarks es Fa <u>rst.c</u> tate WA | ofirst.com alls Victim to Phis om/news/spring Published Date 3/16/2016 test company to a | Author: hing Scam field-city-utilities Breach Type Electronic | -falls-victim-to-phishin Breach Category | ng-scam Records Exposed? Yes - Unknown # | Unknown |
| ITRC Breach ID | Publication: dat Article Title: Spr Article URL: http Company or Ager Moneytree Payday lending fir numbers, salary a Publication: kre Article Title: Thi | abreaches.net / oz ringfield City Utilition p://www.ozarksfiin ncy S rm Moneytree is the and address inform bsonsecurity.com eves Phish Money | zarks es Fa rst.c tate WA me lat matio | sfirst.com alls Victim to Phis om/news/spring Published Date 3/16/2016 test company to a n — was accident Employee Tax Da | Author: hing Scam field-city-utilities Breach Type Electronic lert current and fo ally handed over of Author: ata | -falls-victim-to-phishin Breach Category Business prmer employees that th | Records Exposed? Yes - Unknown # eir tax data — including | Unknown |
| ITRC Breach ID ITRC20160321-12 | Publication: dat Article Title: Spr Article URL: http Company or Ager Moneytree Payday lending fir numbers, salary a Publication: kre Article Title: Thi | abreaches.net / oz ringfield City Utilitie p://www.ozarksfii ncy <u>S</u> rm Moneytree is th and address inform bsonsecurity.com eves Phish Money p://krebsonsecur | zarks es Fa rst.c tate WA me lat matio | sfirst.com alls Victim to Phis om/news/spring Published Date 3/16/2016 test company to a n — was accident Employee Tax Da | Author: hing Scam field-city-utilities Breach Type Electronic lert current and fo ally handed over of Author: ata | -falls-victim-to-phishin Breach Category Business ormer employees that th directly to scam artists. | Records Exposed? Yes - Unknown # eir tax data — including | Unknown |
| ITRC Breach ID ITRC20160321-12 Attribution 1 | Publication: dat Article Title: Spr Article URL: http://htttp://htttpint/htttpint/http://http://http://htttpint/http://httpi | abreaches.net / oz ringfield City Utilition p://www.ozarksfiin ncy S wm Moneytree is the and address inform bsonsecurity.com eves Phish Money p://krebsonsecurity.com p://krebsonsecurity.com | zarks es Fa rst.c tate WA me lat natio | sfirst.com alls Victim to Phis om/news/spring Published Date 3/16/2016 test company to a n — was accident Employee Tax Da om/2016/03/thiev | Author: hing Scam field-city-utilities Breach Type Electronic lert current and fo ally handed over of Author: ata | -falls-victim-to-phishin Breach Category Business ormer employees that th directly to scam artists. | ng-scam Records Exposed? Yes - Unknown # eir tax data — including | Unknown Social Security |
| ITRC Breach ID ITRC20160321-12 Attribution 1 ITRC Breach ID | Publication: dat Article Title: Spr Article URL: http Company or Ager Moneytree Payday lending fir numbers, salary a Publication: kre Article Title: Thi Article URL: http Company or Ager Foss Manufactur Company, LLC I am writing to not | abreaches.net / oz ringfield City Utilition p://www.ozarksfiin ncy S wrm Moneytree is the and address inform bsonsecurity.com eves Phish Money p://krebsonsecurity.com p://krebsonsecurity.com p://krebsonsecurity.com p://krebsonsecurity.com p://krebsonsecurity.com p://krebsonsecurity.com p://krebsonsecurity.com p://krebsonsecurity.com p://krebsonsecurity.com | zarks es Fa rst.c tate WA ne lat natio vtree tate NH | sfirst.com alls Victim to Phis om/news/spring Published Date 3/16/2016 test company to a n — was accident Employee Tax Da om/2016/03/thiev Published Date 3/11/2016 2, 2016, Foss Mar | Author: hing Scam field-city-utilities Breach Type Electronic lert current and fo ally handed over of Author: ata res-phish-money Electronic breach Type Electronic | -falls-victim-to-phishin Breach Category Business ormer employees that th directly to scam artists. | Records Exposed? Yes - Unknown # eir tax data — including a/ Records Exposed? Yes - Unknown # at it had been the victin | Unknown Social Security Records Reported Unknown |

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| RESOURCE | | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | 1911 |
| How is this report | produced? W | hat are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 191 of 226 |
| TRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160321-10 | SalientCRGT | | VA | 3/15/2016 | Electronic | Business | Yes - Published # | 1,192 |
| Attribution 1 | incident that re resident on at from an unkno | esulted in an empl | oyee un 2017 in r arty. (Co | wittingly sending response to an en onsumers affected | an unknown outs nail request that | your office that our comp side third party W -2 info appeared to be from a c ice) | rmation about one New | Hampshire |
| | Article Title: Article URL: | SalientCRGT http://doj.nh.gov | <u>/consur</u> | ner/security-brea | aches/documen | ts/salient-20150315.pc | lf | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160321-09 | Sequoia Unic District | on High School | CA | 2/3/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | On February 3 accessed files | s containing certair | n informa | ation on all of our | employees and | nird party accessed a SU retirees, including myse umber. No financial or m | If. We can confirm that | the information that |
| Attribution 1 | Publication: | CA AG's office | | | Author: | | | |
| | Article Title: | Sequoia Union High | • | | | | | |
| | Afficie URL: | https://oag.ca.go | ov/syste | m/files/Sequoia | <u>%20-%20CA%20</u> | Notice%20%28600357 | 0x7AB84%29_1.pdf? | |
| TRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160321-08 | Advance Aut | o Parts | VA | 3/17/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | which an outs | ide party posing as | s an Adv | ance employee c | onvinced an em | e information. This acce ployee to provide a file o the email request for this | ontaining information al | out certain |
| Attribution 1 | Publication: Article Title: | databreaches.net | | G's office / MT | Author: | | | |
| | | Advance Auto Par https://oag.ca.go | | m/files/ACID_PR | INTERPROOFS | NOTICE%20LETTER | 0.pdf? | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160321-07 | SevOne | .9) | MA | 3/14/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | disclosure of 2 | | current | and former emplo | oyees. The perso | of an email phishing incion Information involved | | unauthorized |
| Attribution 1 | Publication: Article Title: | databreaches.net SevOne | | | Author: | ts/sev-one-20160314.p | -16 | |
| | AILICIE UKL. | <u>mtp.//doj.mi.gov</u> | <u>/consul</u> | ner/security-brea | aches/documen | <u>115/5ev-011e-20100514.</u> | | |
| TRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160321-06 | WorkCare, In | IC. | CA | 2/26/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | on all current investigation. | and former employ | /ees of V d that th | NorkCare. Upon I the information that | earning of the is was received b | third party received an e sue, WorkCare's incider y the unauthorized party n. | nt response team promp | tly launched an |
| Attribution 1 | Publication: | NH AG's office | | | Author: | | | |
| | | WorkCare, Inc. | | | | ts/workcare-20160226 | | |
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| RESOURCE C | SEIVIEN | at are the rules? | | | | oort Date: 1/18/2017 | | Dage 102 of 226 |
| | • | | | | | | | Page 192 of 226 |
| ITRC Breach ID | | | | Published Date | | Breach Category | Records Exposed? | Records Reported |
| ITRC20160321-05 | Lakewood Hills Medicine / Feli | cia Lewis, MD | ТХ | 1/14/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,500 |
| | Felicia Lewis, M | ID Lakewood Hills | s Interna | al Medicine TX He | ealthcare Provide | r 1500 01/14/2016 Hacl | king/IT Incident Electro | nic Medical Record |
| Attribution 1 | Article Title: La | hs.gov akewood Hills Int ttps://ocrportal.l | | edicine / Felicia L | | | | |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160321-04 | Locust Fork Ph | narmacy | AL | 3/9/2016 | Electronic | Medical/Healthcare | Yes - Published # | 5,000 |
| | | , | | | | Office for Civil Rights that er information has been | | |
| Attribution 1 | Article Title: 5 | ipaajournal.com / ,000 Customers / .ttp://www.hipaa | Affected | by Locust Fork P | | reach <u>ecent-pharmacy-data-</u> | breaches-3350/ | |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160321-03 | Virtua Medical | Group | NJ | 3/21/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,654 |
| Attribution 1 | identified on Jar Publication: hi Article Title: V | nuary 21, 2016. N ipaajournal.com / ′IRTUA MEDICAL | lo financ hhs.go GROU | cial data, İnsuranc v v P VENDOR ERR | e information, or Author: OR PUTS PATIE | ks. The server error occ Social Security number ENT DATA IN SEARCH or-error-puts-patient-c | rs were exposed. | |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | |
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| ITRC20160321-02 | Office of Elliot | | NY | 2/24/2016 | Electronic | Medical/Healthcare | Yes - Published # | Records Reported |
| | Chiropractic, P I became aware 2/19/16. The inf | C of this potential l formation which m | breach o nay have | on 2/19/2016. Sor e been accessed | meone may have could include you | Medical/Healthcare e remotely gained acces ur; name, address, socia rmation stored on the of | s to our system betwee al security number, date | 1,200 en 2/11/16 and |
| | Chiropractic, P I became aware 2/19/16. The inf diagnosis, drive Publication: https://www.commonscience.com/ Publication: https://wwww.commonscience.com/ Publication: https://www.commonscience.com/ Publication: https://www.commonscience.com/ Publication: https://www.commonscience.com/ Publication: https://www.commonscience.com/ Publication: https://www.commonscience.com/ Publication: https://www.commonscience.com/ Publication: https://www.commonscience.com/ Publication: https://wwww.commonscience.com/ | PC e of this potential l formation which m r's license, credit hs.gov / databrea | breach o nay have card, la iches.ne | on 2/19/2016. Sor e been accessed boratory findings | meone may have could include you and or other info Author: | e remotely gained acces ur; name, address, socia rmation stored on the of | s to our system betwee al security number, date | 1,200 en 2/11/16 and |
| ITRC20160321-02 | Chiropractic, P I became aware 2/19/16. The inf diagnosis, drive Publication: hi Article Title: E | PC e of this potential I formation which m r's license, credit hs.gov / databrea illiot J. Martin Chi | breach o nay have card, la nches.ne ropractio | on 2/19/2016. Sor e been accessed boratory findings et / c notification to pa | meone may have could include you and or other info Author: atients of HIPAA | e remotely gained acces ur; name, address, socia rmation stored on the of | s to our system betwee al security number, date ffice computer. | 1,200 en 2/11/16 and |
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| How is this report | t produced? What are the rules | ? See las | t page of report fo | or details. Rep | oort Date: 1/18/2017 | 1 | Page 193 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160318-01 | PerkinElmer | AL | 3/15/2016 | Electronic | Business | Yes - Published # | 2,738 |
| | We became aware of an incid ("PerkinElmer" or the "Compa Late in the afternoon on Febru appear that it was sent from a email had access to salary an this time, we have no reason t | ny") on Fe ary 24, 20 nother Per d other en | bruary 24, 2016. 16, the Company rkin Elmer employ nployee informatic | We began investing discovered that a vee, requesting co on and, believing | gating the incident as so a PerkinElmer employee ertain employee informa the email was legitimate | oon as we became awa e received an email that tion. The employee who e, provided the requeste | t was disguised to preceived the |
| Attribution 1 | Publication: CA AG's office | 'IN AG's d | office | Author: | | | |
| | Article Title: PerkinElmer Article URL: https://oag.ca. | | m/files/DerkinEl | mor ^{0/} 200245204/ | 6% 20Colifornio% 20not | ice ⁰ / 20redected 0 rd | £0 |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160315-15 | LAZ Parking | СТ | 3/15/2016 | Electronic | Business | Yes - Published # | 14,000 |
| Attribution 1 | Article Title: 14,000 LAZ Par | er was tric n Tribue / king empl | cked by someone CA AG's office oyees have data s | pretending to be Author: stolen | | mpany to give up 2015 | |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20160315-14 | Company or Agency GreenShades / Multiple entities | State FL | Published Date 3/9/2016 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported |
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| | t produced? What are the | | | | oort Date: 1/18/2017 | | Page 194 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160315-12 | Acronis, Inc. | MA | 3/4/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On or about February 28 send an email to one of Notably, this hacker did | our employees t | that looked like it o | came from our CE | EO. The hacker's email | asked for copies of em | |
| Attribution 1 | Article Title: Acronis, Ir | | | Author: aches/document | s/acronis-20160304.pc | lf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160315-11 | DataXu | <u>MA</u> | 3/3/2016 | Electronic | Business | Yes - Published # | 318 |
| Attribution 1 | Please be advised that or recipient. The document Publication: NH AG's of Article Title: DataXu Article URL: http://doj. | s likely containe | ed employee name | es, home address Author: | | bers and salary informa | |
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| ITRC20160315-10 Attribution 1 ITRC Breach ID ITRC20160315-09 | Endologix was targeted la recognized as fraudulent third party. Publication: NH AG's of Article Title: Endologix Article URL: http://doj Company or Agency University Hospitals Go Medical Center A former University Hospi personal information, ac medical record numbers Publication: news-here Article Title: Information Article URL: http://www Company or Agency | CA by a fraudulent ' t, and, conseque office anh.gov/consur eauga OH bitals employee cording to a new and health infor ald.com / databro n on some Gea w.news-herald State NC the hacker main id passwords of card information nponent on Dec y vulnerabilities, | 3/9/2016 'phishing" email thently, Endologix under mer/security-breat Published Date 3/12/2016 improperly accessives release from Ul rmation related to eaches.net uga Medical Cent .com/general-net Published Date 3/15/2016 tained limited acco our customers ar net was compromised ember 15th and the eliminate redundation out and the second | Electronic Author: Breach Type Electronic Sed medical inform The information medications. Author: er patients improp ws/20160310/info Breach Type Electronic Breach Type Clectronic reach Type Clectronic Breach Type Clectroni | Medical/Healthcare ome from an internal Er led the 2015 W-2 forms s/endologix-20160309. Breach Category Medical/Healthcare mation of 677 patients a n that may have been a berly accessed ormation-on-some-gea Breach Category Business nths leading up to Decer s of credit card informat e discovered each comp t card component on De points to our system, ch | Yes - Unknown # dologix email address. of certain employees t addf Records Exposed? Yes - Published # at UH Geauga Medical ccessed includes name tuga-medical-center-p Records Exposed? Yes - Unknown # mber 14th. During this tion. We have been una conent of the attack (the ceember 14th), we imm ange all security param | Unknown This email was not o an unauthorized Records Reported 677 Center, including es, dates of birth, Records Reported Unknown time, the hacker able to identify ediately began |

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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160315-07 | Karmanos Cancer Cent | er MI | 3/14/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,808 |
| | An unencrypted flash driv been declared lost. The f was discovered to be mis | lash drive had l | | | | | ncer Center has |
| Attribution 1 | | Drive Exposes | Data of Karmano | | Patients ata-of-karmanos-cance | r-center-patients-335: | <u>3/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160315-06 | Applied Systems | IL | 3/7/2016 | Electronic | Business | Yes - Published # | 1,206 |
| | On February 25, 2016, A scheme on February 19 a email. Specifically, certai response to what appear per IN AG's office) | and that the em n information n ed to the emplo | ployee unfortunat ormally found on a oyee to be a legitir | ely, and improper an -employee IRS nate request from | rly, transmitted personal S Form W-2 was attached | information outside the d to this email, which w | e company by reply vas sent in |
| Attribution 1 | Article Title: Applied Sy | | | Author: sumer/Security I | Breach/Applied%20Sys | tems%20SBN%20to% | 20Consumers.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160315-05 | Lewis Kisch and Assoc Ltd. On March 3, 2016, we lea investigation, it appears to incident may have affected number, Social Security of | arned that an u hat the individu ed certain perso | al may have beer | n able to access of ontained in your ta | ertain client files while o | n our network. We beli | eve that the |
| Attribution 1 | Publication: VT AG's of | | | Author: | | | |
| Autouton | | h and Associat | | Autior. | | | |
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| ITRC Breach ID | Article URL: <u>http://ago</u> Company or Agency | | Published Date | | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20160315-04 | | State | | | | | Records Reported |
| | Company or Agency | Inc. State VA c. ("Triple-i") re | Published Date 3/3/2016 cently suffered a | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Unknown # | Unknown |
| | Company or Agency Information Innovators Information Innovators In of employees and former Publication: VT AG's of Article Title: Information | State Inc. VA c. ("Triple-i") re employees wh ffice / ME AG's n Innovators Inc | Published Date 3/3/2016 cently suffered a o received wages office / NH AG' | Breach Type Electronic pbisbiog attack, w in 2015. Author: | Breach Category Business | Records Exposed? Yes - Unknown # uthorized disclosure of | 2015 W-2 Forms |
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| ITRC20160315-04 Attribution 1 | Company or Agency Information Innovators Information Innovators In of employees and former Publication: VT AG's of Article Title: Information Article URL: http://ago. | Inc. State Inc. VA c. ("Triple-i") re remployees wh ffice / ME AG's n Innovators Inc. vermont.gov/a | Published Date 3/3/2016 cently suffered a o received wages office / NH AG' | Breach Type Electronic pbisbiog attack, w in 2015. Author: | Breach Category Business which resulted in the unar Breach/Information%20 | Records Exposed? Yes - Unknown # uthorized disclosure of | Unknow 2015 W-2 Form 20-%20Triple-it |

from a legitimate organization or known individual." The email the employee received was designed to appear as though it had been sent to the employee from the Matrix Service Company Chief Executive Officer, requesting the names, addresses, employee identification numbers, Social Security numbers, dates of birth, and salary information for all active employees, including Matrix Service Company subsidiary companies. (Consumers affected per IN AG's office)

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| DENTITY TH | IEFT | | Breaches: | | osed: 36,601,93 | Formerly | T911 |
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| Attribution 1 | Article Title: Matrix North A | merican Co | | | Breach/Matrix%20Serv | vice%20Company%20 | SBN%20to%20Con |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20160315-02 | Care.com | MA | 3/10/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On March 3, 2016, we becan cyberattack on March 3, 2016 subsidiaries (Breedlove & As some of your personally iden name; address; Social Secur | The com sociates, C tifiable info | promised informa are Concierge an rmation was acqu | tion also includec d Citrus Lane). U ired by this unaut | l certain 2015 payroll in nfortunately, a review o horized party, including | formation of Care.com's f the data in question ha | SUS based as determined that |
| Attribution 1 | Publication: VT AG's office | | | Author: | | | |
| | Article Title: Care.com Article URL: <u>http://ago.ver</u> | mont.gov/a | assets/files/Cons | umer/Security | Breach/Care%20com% | %20SBN%20to%20Con | sumers.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160315-01 | Laborers Funds Administrative Office of | CA | 2/17/2016 | Electronic | Business | Yes - Published # | 2,373 |
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| ITRC Breach ID | Publication: hipaajournal.cc Article Title: LABORERS F Article URL: <u>http://www.hi</u> | om / hhs.gc UNDS ADN paajournal | ov /INISTRATIVE OI .com/laborers-fu | Author: FFICE OF NORT Inds-administrat | HERN CALIFORNIA RI ive-office-of-northern | EPORTS HIPAA BREA | CH aa-breach-3355/ Records Reported |
| ITRC Breach ID | Publication: hipaajournal.cc Article Title: LABORERS F Article URL: http://www.hip Company or Agency | om / hhs.gc JNDS ADN paajournal State CA known, una ed to be th urrent and f / IN AG's c ational, Inc. | AV VINISTRATIVE OI .com/laborers-fu Published Date 3/11/2016 authorized person at person's legitin former employees office | Author: FFICE OF NORT Inds-administrate Breach Type Electronic from outside of M hate Mitchell ema . (Consumers aff Author: | HERN CALIFORNIA RI ive-office-of-northern Breach Category Business litchell impersonated a il address, convinced o | EPORTS HIPAA BREA -california-reports-hip Records Exposed? Yes - Published # member of Mitchell's ex ne of our employees to | CH <u>aa-breach-3355/</u> <u>Records Reported</u> 1,648 xecutive leadership |
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| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160308-06 | GCI / General Communicati | | AK | 3/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | employee of G | GCI. The individual, | purport | ing to be GCI's cl | nief financial offic | d the information was ac er, requested "employee during calendar year 207 | payroll information, sp | |
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| | Article URL: | http://www.ktva.c | <u>om/mo</u> | <u>re-than-2500-gci</u> | -employees-w-2 | -information-stolen-in- | <u>phishing-scam-524/</u> | |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160308-05 | Adreima | | IL | 3/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| | Afficie URL: | https://www.oag.s | state.m | d.us/ldtheft/Brea | acn%20Notices/2 | 2015/itu-260701.pdf | | |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160308-04 | Microf LLC | | GA | 3/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC Breach ID | website. Upon determine wha assist in our in driver's license MD AG websit Publication: Article Title: Article URL: Company or A Turner Consti On March 2, 2 and engaged t | I learning th is, we i at information may investigation. Our in a, Social Security n te in 3/2016) MD AG's office Microf LLC https://www.oag.s gency ruction Company | immedia have be vestigat umber a state.m State NY nal infor | ately initiated a co een accessed. We ion determined th and other docume d.us/idtheft/Brea Published Date 3/2/2016 mation was disclo t us with this resp | mprehensive inte a also notified law lat the information entation related to Author: <u>ach%20Notices/2</u> Breach Type Electronic osed in an email to onse. Subsequer | ernal review to safeguard enforcement and retain n accessed may have inco the financing of HV AC 2015/itu-260746.pdf Breach Category | our customers' inform ed an outside compute cluded name, address, heating and cooling sy <u>Records Exposed?</u> Yes - Published # ent. We immediately b | ation and er forensic firm to date of birth, /stems. (Posted on Records Reported 9,841 egan investigating |
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| ITRC Breach ID ITRC20160308-03 | website. Upon determine wha assist in our in driver's license MD AG websit Publication: Article Title: Article URL: Company or A Turner Constr On March 2, 2 and engaged t was disclosed Publication: Article Title: | I learning th is, we is at information may westigation. Our in: a, Social Security n te in 3/2016) MD AG's office Microf LLC https://www.oag.: agency ruction Company 2016, certain person third party experts t in this email to an CA AG's office / V [*] Turner Constructio | state.m State NY hal infor to assist unautho T AG's o n Comp | Ately initiated a comparent of the second se | mprehensive inte a also notified law lat the information entation related to Author: <u>Breach Type</u> <u>Electronic</u> osed in an email to onse. Subsequer Consumers affect Author: | ernal review to safeguard enforcement and retain of accessed may have inco the financing of HV AC 2015/itu-260746.pdf Breach Category Business to an unauthorized recipinatly, we determined that y | our customers' inform ed an outside compute cluded name, address, heating and cooling sy <u>Records Exposed?</u> Yes - Published # ent. We immediately b | ation and er forensic firm to date of birth, /stems. (Posted on Records Reported 9,841 egan investigating |
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ial, demographic, a information. The BA provided breach notification to HHS, affected individuals, and the media.

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| IDENTITY TH RESOURCE (| IEFT | Breach List: | Breaches: | | | 6,601,939 | Formerly 🙌 D | T911 |
| How is this report | produced? What are the | he rules? See last | page of report for | or details. Re | eport Date: 1/ | 18/2017 | | Page 198 of 226 |
| Attribution 1 | | oss Blue Shield - S ocrportal.hhs.gov | South Carolina | Author: <u>ach_report.jsf</u> | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach C | ategory | Records Exposed? | Records Reported |
| ITRC20160308-01 | Premier Healthcare | IN | 3/8/2016 | Electronic | Medical/He | ealthcare | Yes - Published # | 205,748 |
| | Premier Healthcare en office on January 4. Th some screenshots, sp healthcare providers. | ne laptop was pass | word-protected, | but was not enc | rypted. Email: | s stored on th | he hard drive on that | aptop contained |
| Attribution 1 | | Healthcare report | s possible data b | • | • | data-breach | -after-laptop-is-stol | en/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach C | ategory | Records Exposed? | Records Reported |
| ITRC20160307-09 | Luzerne County Com College | munity PA | 3/3/2016 | Electronic | Educat | tional | Yes - Unknown # | Unknown |
| Attribution 1 | College officials admit afternoon. The mistake accidentally contained Publication: wnep.cc Article Title: Security Article URL: <u>http://w</u> | e left administrator an attachment tha om gBreach at Luzern | s scrambling to li at had the Social e County Commu | imit the damage Security numbe Author: unity College | School officiants School officiants School of a school of a sch | als say an en id staffers ma | nail from the comptrol atched to their names | ler's office |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach C | ategory | Records Exposed? | Records Reported |
| ITRC20160307-08 | Mansueto Ventures I Company magazines Mansueto Ventures, p | | 3/4/2016 d Fast Company | Electronic | Busin | | Yes - Unknown # | Unknown |
| | wage information and | | | | | | · | |
| Attribution 1 | Publication: nypost.c Article Title: Hackers Article URL: <u>http://n</u> | victimize Inc., Fa | st Company staff | | t-company-sta | affers/ | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach C | ategory | Records Exposed? | Records Reported |
| ITRC20160307-07 | Seagate | CA | 3/6/2016 | Electronic | Busin | less | Yes - Published # | 8,292 |
| | Email scam artists last current and past emplo personal data, and are states. (Consumers af | oyees, KrebsOnSe highly prized by t | curity has learne nieves involved ir | d. W-2 forms co | ontain employe | e Social Sec | urity numbers, salarie | es and other |
| Attribution 1 | | security.com / CA Phish Exposes A | II Employee W-2' | | oses-all-emplo | ovee-w-2s/ | | |
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| TRC | Iden | titv | Theft | Resour | ce Center | CYBEF | |
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| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | osed: 36,601,93 | Formerly | |
| How is this report | t produced? What are the rules? | See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 199 of 226 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160307-06 | City of Hope Hospital | CA | 3/7/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,024 |
| | A phishing attack on California' compromised email accounts c took place with a view to obtain | ontained | a limited amount | | | | |
| Attribution 1 | | unts Cor | mpromised in City | • • | l Phishing Attack ised-city-of-hope-hospi | tal-phishing-attack-33 | <u> 44/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160307-05 | Department of Human Services - Iowa | IA | 3/7/2016 | Electronic | Government/Military | Yes - Published # | 425 |
| | The HIPAA breach occurred in occurred when Iowa DHS' Med contained the names, Medicaid currently resides. | icaid Ent | terprise Medical S | ervices departme | ent sent roster reports to | the nursing homes. Th | ose reports |
| Attribution 1 | Publication: hipaajournal.com | 1 | | Author: | | | |
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| | Article URL: <u>http://www.hipa</u> | <u>ajourna</u> | l.com/nursing-ho | ome-residents-p | hi-disclosed-iowa-dhs- | <u>3345/</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160307-04 | 21st Century Oncology | FL | 3/7/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,213,597 |
| | n October, a hacker gained acc of patients. The incident is not of largest healthcare data breache Commission indicating 2.2 milli | of the ord as of 201 on curre | der of the breache 5. On March 4, 20 nt and former pati | es at Anthem, Ex 016, a regulatory ents were affecte | cellus BCBS, or Primera filing was issued to the L | Blue Cross, but it does Jnited States Securities | rank as one of the and Exchange |
| Attribution 1 | Publication: hipaajournal.com Article Title: 21st Century One | | | Author: Ints of Hacking Ir | ncident | | |
| | Article URL: <u>http://www.hipa</u> | | | 5 | | nt-3346/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160307-03 | Freeport Memorial Hospital | IL | 2/26/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,349 |
| | Freeport Memorial Hospital (FH stolen from an FHN employee's patient data. The information pr medical record numbers, FHN procedures, billing codes, exan discharge | s office the office th | hat was in a "secu exposed includes dentification numb | re nonpublic are s names, phone i ers, patient enco | a." The hard drive contair numbers, addresses, dat unter numbers, Social So | ned internal reports and es of birth, ethnicity, en ecurity numbers, dates | I spreadsheets with nail addresses, of service, |
| Attribution 1 | Publication: hhs.gov / healthin | • | | Author: | | | |
| | Article Title: Hard drive stolen Article URL: <u>https://ocrporta</u> | | • | ach report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160307-02 | Roark's Pharmacy | TN | 2/19/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,393 |
| | A hard drive containing custom | er presc | ription information | and personal da | | who broke in to the pha | |

A hard drive containing customer prescription information and personal data was stolen by thieves who broke in to the pharmacy in the early hours of January 13. The break-in and theft was discovered four hours later when pharmacy owner, Terry Roark, arrived to open the store at 6:30am.

| FRC | Iden | titv | Theft | Resour | ce Center | CYBEF | SCOUT |
|---------------------------|---|--|--|---|---|---|-------------------------------------|
| IDENTITY TH RESOURCE (| IEFT | 5 | Breaches: | | osed: 36,601,93 | Formerly | |
| How is this report | t produced? What are the rules? | ? See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 200 of 226 |
| Attribution 1 | | aining 30 | 00 Customers' PH | | x's Pharmacy Burglary recent-pharmacy-data- | breaches-3350/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160307-01 | Public Health Trust of Miami Dade, FL Public Health Trust of Miami-D Medical Record | | 2/19/2016 nty, Florida FL He | Electronic althcare Provide | Medical/Healthcare | Yes - Published # | 24,188 osure Electronic |
| Attribution 1 | Publication: hhs.gov Article Title: Public Health Tr Article URL: https://ocrporta | | ami-Dade, FL | Author: <mark>ach_report.jsf</mark> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160304-03 | Billy Casper Golf | VA | 3/3/2016 | Electronic | Business | Yes - Published # | 8,176 |
| Attribution 1 | On Friday, February 26, Billy C all 2015 employee W2 informat fraudulent account by an indivi 2-16 and have been working til Publication: VT AG's office / Article Title: Billy Casper Gol | tion. Uni dual purp relessly to IN AG's o | fortunately, this informately, this information for the second content of the second con | ormation was pr EO. We discove | ovided before it was disc ared the fraudulent nature | overed that the request | t was made from a |
| | Article URL: <u>http://ago.verm</u> | ont.gov/ | | | Breach/Billy%20Caspe | | |
| ITRC Breach ID | Company or Agency | State SC | · | Breach Type Electronic | Breach Category | Records Exposed? | Records Reported |
| | Evening Post Industries On Friday, February 26, 2016, was made for a summary of al we discovered that the request per IN AG's office) | Evening I2015 em | ployee W2 inform | as the targeted v ation - to include | all affiliates. Unfortunate | ely this information was | provided before |
| Attribution 1 | Publication: VT AG's office / Article Title: Evening Post In Article URL: http://ago.verm | dustries | office / IN AG's | | Breach/Evening%20Pc | ost%20Industries%20\$ | SBN%20to%20Con |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | | Published Date | | Breach Category | Records Exposed? | Records Reported |
| ITRC20160304-01 | Rosen Hotels and Resorts We received unconfirmed report used by some of our guests du payment card network that sea In some instances the malward verification code. | uring their arched for | stay. Findings from the data read from the | om the investigat ne magnetic strip | on show that an unauthors of payment cards as it | prized person installed i was routed through the | malware in RH&R's affected systems. |
| Attribution 1 | Publication: CA AG's office / Article Title: Rosen Hotels & Article URL: http://www.rose | Resorts | Inc. Completes Inv | 0 | yment Card Incident | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160303-10 | Actifio, Inc. | MA | 3/2/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | I am writing on behalf of my cli | ent, Acti: | fio, Inc. (Acti:fio), | to notify you tha | t on February 16, 2016, ı | my client became awar | e that a |

I am writing on behalf of my client, Acti:fio, Inc. (Acti:fio), to notify you that on February 16, 2016, my client became aware that a spreadsheet with Acti:fio payroll data was acquired by an unauthorized party on or about February 3, 2016, as a result of a phishing attack targeted at Actifio.

| FRC | Iden | titv | Theft | Resour | rce Center | CYBER | SCOUT |
|---------------------------|---|--|--|---|---|---|--|
| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | osed: 36,601,93 | Formerly | T911 |
| How is this report | t produced? What are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 201 of 226 |
| Attribution 1 | Publication:NH AG's office / IArticle Title:Actifio, Inc.Article URL:http://doj.nh.gov | | | Author: aches/documen | ts/actifio-20160302.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160303-09 | AmeriPride Services, Inc. | MN | 2/26/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On February 25, 2016, a third p appear as if it was from an inter wages, withholdings and marita compromised. | nal empl | loyee. The W2s c | ontain informatio | n including names and a | ddresses, social securi | ity numbers, |
| Attribution 1 | Publication: NH AG's office | | | Author: | | | |
| | Article Title: AmeriPride Servi | , - | | | | C d f | |
| | Article URL: <u>http://doj.nh.gov</u> | //consur | ner/security-prea | acnes/documen | ts/ameripride-2016022 | <u>o.par</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160303-08 | Illinois State University | IL | 3/2/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | dozen faculty and staff member Publication: pekintimes.com Article Title: Data breach targ Article URL: <u>http://www.peki</u> | ets Illinoi | s State University | Author: v payroll | ty officials. - <u>targets-illinois-state-u</u> | niversity-payroll | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160303-07 | Cox Communications | GA | 3/3/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Apparent names, email address currently advertised on a market Publication: motherboard.vice Article Title: Cox Investigates Article URL: <u>http://motherboard</u> | tplace sp .com as Empl | ovee Data Appea | en data and comp Author: rs for Sale on the | outer exploits. | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160303-06 | Wal-Mart Stores, Inc. (Pharmacy) | AR | 3/3/2016 | Electronic | Medical/Healthcare | Yes - Published # | 4,800 |
| Attribution 1 | Wal-Mart Stores Inc said on We customers may have been visib Publication: databreaches.net Article Title: Wal-Mart says so Article URL: <u>http://www.reute</u> | le to oth t / Reuter ome phar | er users during a rs.com / hipaaj macy client data | four-day stretch Author: was visible to oth | ast month due to a codi ers online | | S. pharmacy |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160303-05 | Nintendo Health Plan / Premera | WA | 3/3/2016 | Electronic | Medical/Healthcare | Yes - Published # | 6,248 |
| | The covered entity (CE), Ninten possession of its business asso participants in health plans of c Blue Cross Blue Shield Associa participants have been impacte demographic, clinical, and finan | ociate (B) ertain me ttion and d. The C | A), Premera. This embers of the Blu is the third-party CE reported that 6 | data included th e Cross Blue Shi administrator for | e protected health inforn eld Association dating b the health plan. As a re | nation (PHI) of former a ack to 2002. The BA is sult, some former and o | and current a member of the current plan |

| IDENTITY TH | | | | | | ce Center | Formerly | SCOUT 1911 |
|---|---|---|--|--|--|---|--|---|
| RESOURCE | | 2016 Breach | | Breaches: | | osed: 36,601,93 | - | |
| How is this repor | t produced? What | at are the rules? | See las | | | port Date: 1/18/2017 | | Page 202 of 226 |
| Attribution 1 | Article Title: N | databreaches.net , Nintendo Health P <u>http://www.datab</u> | lan brea | ach impacts 6,248 | | ch-impacts-6248/ | | |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160303-04 | Main Line Hea | llth | PA | 3/3/2016 | Electronic | Medical/Healthcare | Yes - Published # | 11,000 |
| | fourth such cas The spear phis | se discovered in the | ne past i | wo weeks that ha | is resulted in a b | Ited in the data of employ reach of employee data. In the spear phishing ema | _ | |
| Attribution 1 | Article Title: I | | | HED INTO MAIN | | PEAR PHISHING ATTA shing-attack-3340/ | СК | |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160303-03 | Eye Institute o Christi / Dr. Ra | | ТХ | 3/3/2016 | Electronic | Medical/Healthcare | Yes - Published # | 43,961 |
| Attribution 1 | Publication: h Article Title: | nipaajournal.com / DATA BREACH D | NH AG | ;s office ERED BY THE E` | Author: YE INSTITUTE (| noses, details of treatmen OF CORPUS CHRISTI /-the-eye-institute-of-co | | |
| ITRC Breach ID | Company or Ag | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | | | | | | | |
| ITRC20160303-02 | Robert Rauscl Foundation | henberg | NY | 2/25/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| ITRC20160303-02 | Foundation On or about Ja or individuals a information on | nuary 25, 2016, R ccess into an RRI individuals contai | RF lear - email ned with | ned it had been th account, where th in the email acco | ne victim of a ph ne unknown indiv unt. The potentia | Business shing attack. The phishir idual or individuals may al unauthorized access b iforcement investigation. | ng attack allowed an ur have had access to pe egan on January 23, 20 | Unknown known individual rsonally identifiable |
| ITRC20160303-02 Attribution 1 | Foundation On or about Ja or individuals a information on January 25, 20 | nuary 25, 2016, R ccess into an RRI individuals contai | RF lear F email ned with s not be | ned it had been th account, where th in the email acco een delayed as a | ne victim of a ph ne unknown indiv unt. The potentia | shing attack. The phishin idual or individuals may al unauthorized access b | ng attack allowed an ur have had access to pe egan on January 23, 20 | Unknown known individual rsonally identifiable |
| | Foundation On or about Ja or individuals a information on January 25, 20 Publication: A Article Title: F | nuary 25, 2016, R ccess into an RRI individuals contain 16. This notice ha /T AG's office / N Robert Rauschent | RF lear F email ned with s not be H AG's perg Fou | ned it had been th account, where th in the email acco een delayed as a office undation | ne victim of a ph ne unknown indiv unt. The potentia result of a law er Author: | shing attack. The phishin idual or individuals may al unauthorized access b | ng attack allowed an ur have had access to pe egan on January 23, 20 | Unknown aknown individual rsonally identifiable 016 and ended on |
| Attribution 1 | Foundation On or about Ja or individuals a information on January 25, 20 Publication: A Article Title: F | nuary 25, 2016, R ccess into an RR individuals contain 16. This notice ha /T AG's office / N Robert Rauschent http://ago.vermol | RF lear = email hed with s not be H AG's berg Fou ht.gov/a | ned it had been th account, where th in the email acco een delayed as a office undation | ne victim of a ph ie unknown indiv unt. The potentia result of a law er Author: umer/Security | shing attack. The phishin idual or individuals may al unauthorized access b forcement investigation. | ng attack allowed an ur have had access to pe egan on January 23, 20 | Unknown aknown individual rsonally identifiable 016 and ended on ation%20SBN%20t |
| Attribution 1 | Foundation On or about Ja or individuals a information on January 25, 20 Publication: A Article Title: F Article URL: | nuary 25, 2016, R ccess into an RR individuals contain 16. This notice ha /T AG's office / N Robert Rauschenk http://ago.vermon gency | RF lear = email hed with s not be H AG's berg Fou ht.gov/a | ned it had been th account, where th in the email acco een delayed as a office undation assets/files/Cons | ne victim of a ph ie unknown indiv unt. The potentia result of a law er Author: umer/Security | shing attack. The phishin idual or individuals may al unauthorized access b iforcement investigation. Breach/Robert%20Rau | ng attack allowed an ur have had access to pe egan on January 23, 20 schenberg%20Found | Unknown aknown individual rsonally identifiable 016 and ended on ation%20SBN%20t |
| Attribution 1 | Foundation On or about Ja or individuals a information on January 25, 20 Publication: A Article Title: F Article URL: F Company or Ag Pharm-Olam In On February 23 your name, add | nuary 25, 2016, R ccess into an RRI individuals contain 16. This notice ha /T AG's office / N Robert Rauschent http://ago.vermon gency nternational 3, 2016, due to a s dress, Social Sect | RF lear = email hed with s not be H AG's berg Fou ht.gov/a State TX Security urity nun | ned it had been th account, where th in the email acco een delayed as a office undation <u>assets/files/Cons</u> Published Date 2/25/2016 incident, your 20 nber, and 2015 w | ne victim of a ph le unknown indiv unt. The potentia result of a law er Author: <u>umer/Security</u> Breach Type Electronic 15 W-2 form was age information. | shing attack. The phishin idual or individuals may al unauthorized access b oforcement investigation. Breach/Robert%20Rau Breach Category | ng attack allowed an ur have had access to pe egan on January 23, 20 schenberg%20Found Records Exposed? Yes - Unknown # prized recipient. The W- ernally investigated. W | Unknown aknown individual rsonally identifiable D16 and ended on ation%20SBN%20t Records Reported Unknown -2 form includes |
| Attribution 1 | Foundation On or about Ja or individuals a information on January 25, 20 Publication: A Article Title: F Article URL: F Company or Ag Pharm-Olam In On February 23 your name, add notified law enf | nuary 25, 2016, R ccess into an RRI individuals contain 16. This notice ha /T AG's office / N Robert Rauschent http://ago.vermon gency nternational 3, 2016, due to a s dress, Social Sect | RF lear = email hed with s not be H AG's berg Fou ht.gov/a State TX Security urity nun | ned it had been th account, where th in the email acco een delayed as a office undation <u>essets/files/Cons</u> <u>Published Date</u> <u>2/25/2016</u> incident, your 20 nber, and 2015 w e authorities/entiti | ne victim of a ph le unknown indiv unt. The potentia result of a law er Author: <u>umer/Security</u> Breach Type Electronic 15 W-2 form was age information. | shing attack. The phishin idual or individuals may al unauthorized access b iforcement investigation. Breach/Robert%20Rau Breach Category Business disclosed to an unauthor This incident is being int | ng attack allowed an ur have had access to pe egan on January 23, 20 schenberg%20Found Records Exposed? Yes - Unknown # prized recipient. The W- ernally investigated. W | Unknown aknown individual rsonally identifiable D16 and ended on ation%20SBN%20t Records Reported Unknown -2 form includes |
| Attribution 1 ITRC Breach ID ITRC20160303-01 | Foundation On or about Ja or individuals a information on January 25, 20 Publication: \ Article Title: F Article URL: f Company or Ag Pharm-Olam In On February 23 your name, add notified law enf Publication: \ Article Title: F | nuary 25, 2016, R ccess into an RR individuals contain 16. This notice ha /T AG's office / N Robert Rauschent http://ago.vermol gency nternational 3, 2016, due to a s dress, Social Secto forcement and app /T AG's office Pharm-Olam Inter | RF lear = email ned with s not be H AG's berg Fou nt.gov/a State TX Security propriate national | ned it had been th account, where th in the email acco en delayed as a office undation <u>essets/files/Cons</u> <u>Published Date</u> <u>2/25/2016</u> incident, your 20 nber, and 2015 w e authorities/entiti | ne victim of a ph ne unknown indiv unt. The potentia result of a law er Author: Cumer/Security Breach Type Electronic 15 W-2 form was age information. es, and are coop Author: | shing attack. The phishin idual or individuals may al unauthorized access b iforcement investigation. Breach/Robert%20Rau Breach Category Business disclosed to an unauthor This incident is being int | ng attack allowed an ur have had access to pe egan on January 23, 20 schenberg%20Found Records Exposed? Yes - Unknown # prized recipient. The W- ernally investigated. W rent investigation. | Unknown aknown individual rsonally identifiable D16 and ended on ation%20SBN%20t Records Reported Unknown -2 form includes e also immediately |
| Attribution 1 ITRC Breach ID ITRC20160303-01 Attribution 1 | Foundation On or about Ja or individuals a information on January 25, 20 Publication: \ Article Title: F Article URL: f Company or Ag Pharm-Olam In On February 23 your name, add notified law enf Publication: \ Article Title: F | nuary 25, 2016, R ccess into an RRI individuals contain 16. This notice ha /T AG's office / N Robert Rauschent http://ago.vermol gency nternational 3, 2016, due to a s dress, Social Sect forcement and app /T AG's office Pharm-Olam Intern http://ago.vermol | RF lear email ned with s not be H AG's o berg Fount.gov/a State TX Security urity nun propriate | ned it had been th account, where th in the email acco en delayed as a office undation <u>essets/files/Cons</u> <u>Published Date</u> <u>2/25/2016</u> incident, your 20 nber, and 2015 w e authorities/entiti | ne victim of a ph ne unknown indiv unt. The potentia result of a law er Author: Cumer/Security Breach Type Electronic 15 W-2 form was age information. es, and are coop Author: | shing attack. The phishin idual or individuals may al unauthorized access b oforcement investigation. Breach/Robert%20Rau Breach Category Business disclosed to an unauthor This incident is being int rerating with their concur | ng attack allowed an ur have had access to pe egan on January 23, 20 schenberg%20Found Records Exposed? Yes - Unknown # prized recipient. The W- ernally investigated. W rent investigation. | Unknown aknown individual rsonally identifiable D16 and ended on ation%20SBN%20t Records Reported Unknown -2 form includes e also immediately sumers.pdf |
| ITRC Breach ID ITRC20160303-01 | Foundation On or about Ja or individuals a information on January 25, 20 Publication: \ Article Title: F Article URL: f On February 25 your name, add notified law enf Publication: \ Article Title: F Article URL: f Company or Ag Company or Ag | nuary 25, 2016, R ccess into an RRI individuals contain 16. This notice ha /T AG's office / N Robert Rauschent http://ago.vermol gency nternational 3, 2016, due to a s dress, Social Sect forcement and app /T AG's office Pharm-Olam Intern http://ago.vermol | RF lear email ned with s not be H AG's o berg Fount.gov/a State TX Security urity nun propriate | ned it had been th account, where th in the email acco een delayed as a office undation <u>essets/files/Cons</u> <u>Published Date</u> <u>2/25/2016</u> incident, your 20 nber, and 2015 w e authorities/entiti | he victim of a ph he unknown indiv unt. The potentia result of a law er Author: <u>umer/Security</u> <u>Breach Type</u> <u>Electronic</u> 15 W-2 form was age information. es, and are coop Author: <u>umer/Security</u> | shing attack. The phishin idual or individuals may al unauthorized access b iforcement investigation. Breach/Robert%20Rau Breach Category Business disclosed to an unauthor This incident is being int erating with their concurr Breach/Pharm-Olam%2 | ng attack allowed an ur have had access to pe egan on January 23, 20 schenberg%20Found Records Exposed? Yes - Unknown # orized recipient. The W- ernally investigated. W rent investigation. | Unknown aknown individual rsonally identifiable D16 and ended on ation%20SBN%20t Records Reported Unknown -2 form includes e also immediately |

| IDENTITY TH | IEFT | | | | rce Center | Formerly | |
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| RESOURCE | | | Breaches: | | osed: 36,601,93 | - | |
| How is this report | t produced? What are the rul | es? See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 203 of 226 |
| Attribution 1 | Publication: CA AG's offic Article Title: Central Conc Article URL: https://oag.c | rete Supply (| Co. | Author: 20Concrete%20 | Ad%20r1fin_0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160301-05 | FHN Memorial Hospital | IL | 2/29/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | A computer hard drive conta medical records, but did hav included a patient's name, S unique patient encounter nu insurance provider, medicat | ve internal re Social Securi Imber, date o ion informati | ports and spread ty number, contac of service and des on and date of dis | sheets with patie ct information, bi cription of the pr scharge. | nt data, according to a F thday, ethnicity, medica | HN news release. The record number, patien | e files may have it ID numbers, |
| Attribution 1 | Publication: databreaches Article Title: FHN patient i | | com ompromised in ha | Author: | | | |
| | | | • | | nation-compromised-in | -hard-drive-theft | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160301-04 | Montgomery County Scho System / WestEd | DC DC | 3/1/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | Article Title: Stolen compu | .net / washir iter had spec | Ū | Author: | | 15. | |
| | Article URL: <u>https://www</u> . | washingtor | post.com/local/ | education/stole | n-computer-had-specia | I-education-student-d | lata-on-hard-drive/ |
| ITRC Breach ID | Company or Agency | | Published Date | education/stole | | I-education-student-d Records Exposed? | |
| ITRC Breach ID ITRC20160301-03 | | | | | n-computer-had-specia | | |
| | Company or Agency | State CA ny says, an the phishing | Published Date 2/29/2016 email claiming to g email wasn't rec | Breach Type Electronic | Breach Category Business EO and asking for payro | Records Exposed? Yes - Unknown # | Records Reported Unknown pchat's payroll |
| | Company or Agency Snapchat On February 26, the compa department. "Unfortunately, | State CA ny says, an the phishing losed externa | Published Date 2/29/2016 email claiming to g email wasn't rec ally." | Breach Type Electronic | Breach Category Business EO and asking for payro | Records Exposed? Yes - Unknown # | Records Reported Unknown pchat's payroll |
| ITRC20160301-03 | Company or Agency Snapchat On February 26, the compa department. "Unfortunately, former employees was discl Publication: esecurityplan Article Title: Snapchat Bre | ny says, an the phishing losed externations et,com / CA eached by Sp | Published Date 2/29/2016 email claiming to g email wasn't rec ally." AG's office bear Phishing Atta | Breach Type Electronic come from the C ognized for what Author: ack | Breach Category Business EO and asking for payro it was a scam and p | Records Exposed? Yes - Unknown # Il data was sent to Sna ayroll information abou | Records Reported Unknown pchat's payroll it some current and |
| ITRC20160301-03 | Company or Agency Snapchat On February 26, the compa department. "Unfortunately, former employees was disc Publication: esecurityplan | ny says, an the phishing losed externations et,com / CA eached by Sp | Published Date 2/29/2016 email claiming to g email wasn't rec ally." AG's office bear Phishing Atta | Breach Type Electronic come from the C ognized for what Author: ack | Breach Category Business EO and asking for payro it was a scam and p | Records Exposed? Yes - Unknown # Il data was sent to Sna ayroll information abou | Records Reported Unknown pchat's payroll it some current and |
| ITRC20160301-03 | Company or Agency Snapchat On February 26, the compa department. "Unfortunately, former employees was discl Publication: esecurityplan Article Title: Snapchat Bre | State CA ny says, and the phishing losed externa et,com / CA eached by Sp esecuritypla | Published Date 2/29/2016 email claiming to g email wasn't rec ally." AG's office bear Phishing Atta | Breach Type Electronic come from the C ognized for what Author: ack -security/snapc | Breach Category Business EO and asking for payro it was a scam and p | Records Exposed? Yes - Unknown # Il data was sent to Sna ayroll information abou | Records Reported Unknown pchat's payroll it some current and |
| ITRC20160301-03 Attribution 1 | Company or Agency Snapchat On February 26, the compa department. "Unfortunately, former employees was disc Publication: esecurityplan Article Title: Snapchat Bre Article URL: http://www.e | State CA ny says, and the phishing losed externa et,com / CA eached by Sp esecuritypla | Published Date 2/29/2016 email claiming to gemail wasn't rec ally." AG's office bear Phishing Atta net.com/network | Breach Type Electronic come from the C ognized for what Author: ack -security/snapc | Breach Category Business EO and asking for payro it was a scam and p | Records Exposed? Yes - Unknown # Il data was sent to Sna ayroll information abou | Records Reported Unknown pchat's payroll it some current and |
| ITRC20160301-03 Attribution 1 ITRC Breach ID | Company or Agency Snapchat On February 26, the compander department. "Unfortunately, former employees was discu Publication: esecurityplan Article Title: Snapchat Bree Article URL: http://www.e Company or Agency | State CA ny says, an o the phishing losed externa et,com / CA eached by Sp securitypla State MN 016, TN Mar ed by TN Ma herability had | Published Date 2/29/2016 email claiming to gemail wasn't rec ally." AG's office bear Phishing Atta net.com/network Published Date 3/1/2016 keting discovered rketing. We move a on our | Breach Type Electronic come from the C ognized for what Author: ack -security/snapc Breach Type Electronic | Breach Category Business EO and asking for payro it was a scam and p hat-breached-by-spear Breach Category Business btential vulnerability in th stigate this vulnerability a | Records Exposed? Yes - Unknown # Il data was sent to Sna ayroll information about phishing-attack.html Records Exposed? Yes - Published # e code used for the cha | Records Reported Unknown pchat's payroll it some current and Records Reported 13,118 eckout pages of the and to determine |
| ITRC20160301-03 Attribution 1 ITRC Breach ID | Company or Agency Snapchat On February 26, the compander department. "Unfortunately, former employees was discled Publication: esecurityplant Article Title: Snapchat Bree Article URL: http://www.ee Company or Agency TN Marketing On or around January 13, 2 e-commerce pages manage what, if any, impact this vulr customers. Third party forer Publication: CA AG's office Article Title: TN Marketing | State CA ny says, and the phishing losed externa et,com / CA eached by Sp securityplat State MN 016, TN Mar ed by TN Mar ed by TN Mar enability had naisc investiga e / IN AG's d | Published Date 2/29/2016 email claiming to gemail wasn't rec ally." AG's office bear Phishing Atta net.com/network Published Date 3/1/2016 keting discovered rketing. We move d on our ators were retaine office | Breach Type Electronic come from the C ognized for what Author: ick -security/snapc Electronic evidence of a pr d quickly to inve d to assist with the Author: | Arrow Category Business EO and asking for payro it was a scam and p hat-breached-by-spear Breach Category Business Detential vulnerability in the stigate this vulnerability and he investigation. (Consur | Records Exposed? Yes - Unknown # Il data was sent to Sna ayroll information about phishing-attack.html Records Exposed? Yes - Published # e code used for the cha | Records Reported Unknown upchat's payroll it some current and Records Reported 13,118 eckout pages of the and to determine |
| ITRC20160301-03 Attribution 1 ITRC Breach ID ITRC20160301-02 | Company or Agency Snapchat On February 26, the compandepartment. "Unfortunately, former employees was discu Publication: esecuritypland Article Title: Snapchat Bree Article URL: <u>http://www.ee</u> Company or Agency TN Marketing On or around January 13, 2 e-commerce pages manager what, if any, impact this vulr customers. Third party forer Publication: CA AG's office | State CA ny says, and the phishing losed externa et,com / CA eached by Sp securityplat State MN 016, TN Mar ed by TN Mar ed by TN Mar enability had naisc investiga e / IN AG's d | Published Date 2/29/2016 email claiming to gemail wasn't rec ally." AG's office bear Phishing Atta net.com/network Published Date 3/1/2016 keting discovered rketing. We move d on our ators were retaine office | Breach Type Electronic come from the C ognized for what Author: ick -security/snapc Electronic evidence of a pr d quickly to inve d to assist with the Author: | Arrow Category Business EO and asking for payro it was a scam and p hat-breached-by-spear Breach Category Business Detential vulnerability in the stigate this vulnerability and he investigation. (Consur | Records Exposed? Yes - Unknown # Il data was sent to Sna ayroll information about phishing-attack.html Records Exposed? Yes - Published # e code used for the cha | Records Reported Unknown upchat's payroll it some current and Records Reported 13,118 eckout pages of the and to determine |
| ITRC20160301-03 Attribution 1 ITRC Breach ID ITRC20160301-02 | Company or Agency Snapchat On February 26, the compander department. "Unfortunately, former employees was discled Publication: esecurityplant Article Title: Snapchat Bree Article URL: http://www.ee Company or Agency TN Marketing On or around January 13, 2 e-commerce pages manage what, if any, impact this vulr customers. Third party forer Publication: CA AG's office Article Title: TN Marketing | State CA ny says, and the phishing losed externa- et,com / CA eached by Sp esecurityplar State MN 016, TN Mar ed by TN Ma herability had hsic investiga e / IN AG's of a.gov/syste | Published Date 2/29/2016 email claiming to gemail wasn't rec ally." AG's office bear Phishing Atta net.com/network Published Date 3/1/2016 keting discovered rketing. We move d on our ators were retaine office | Breach Type Electronic come from the C ognized for what Author: ick -security/snapc Electronic evidence of a pr d quickly to inve d to assist with the Author: | Arrow Category Business EO and asking for payro it was a scam and p hat-breached-by-spear Breach Category Business Detential vulnerability in the stigate this vulnerability and he investigation. (Consur | Records Exposed? Yes - Unknown # Il data was sent to Sna ayroll information about phishing-attack.html Records Exposed? Yes - Published # e code used for the cha | Records Reported Unknown upchat's payroll it some current and Records Reported 13,118 eckout pages of the and to determine |

BJC HealthCare, a not-for-profit health system based in St. Louis, MO., has started notifying 2,393 of its patients that some of their protected health information has been exposed as a result of an email error that occurred on December 30, 2015.

| FRC | Iden ⁻ | tity | Theft | Resou | rce Center | CYBEF | RSCOUT |
|---------------------------|---|--|--|---|--|---|---|
| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | posed: 36,601,939 | Formerly | T911 |
| How is this report | produced? What are the rules? | See las | t page of report fo | or details. R | eport Date: 1/18/2017 | | Page 204 of 226 |
| Attribution 1 | Publication: hhs.gov / hipaajo Article Title: BJC Healthcare / Article URL: http://www.hipa | ACO, LL | С | Author: ching-email-ex | xposed-bjc-healthcare-pa | atients-data-8334/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160229-01 | Vancouver Radiologists | WA | 2/26/2016 | Electronic | Medical/Healthcare | Yes - Published # | 603 |
| | The postcards were mailed to p patient name, the name of Vand | | | | | | uded the incorrect |
| Attribution 1 | Publication:databreaches.netArticle Title:Medical office miArticle URL: http://www.colu | stakenly | reveals patient na | | office-mistakenly-reveals | s-patient-names/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160226-05 | Office of Allen Park, Attorney | MI | 2/26/2016 | Paper Data | Business | Yes - Unknown # | Unknown |
| Attribution 1 | | y're put f that rais i with birf ause a lo om rs sensif | hrough a shredde ed all sorts of red th and death certi of trouble in the tive personal docu | er. That wasn't t flags. "I just fou ficates," "It look right hands." Author: uments in Wyan | he case last Sunday when ind tons of personal court | a man using the Wya documents like bankru Il of the files to get rec | ndotte Recycling uptcy files, wills and ycled and for the |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160226-04 | Valley Hope Association | KS | 2/26/2016 | Electronic | Medical/Healthcare | Yes - Published # | 52,076 |
| Attribution 1 | • • | p was di juest of l e ongoin t / VHA v itive pers | scovered on Dece aw enforcement. g criminal investig vebsite / healthi sonal and medical | ember 30, 2015 However, law e gation. To date, Author: I info stolen fron | , and immediately reported inforcement is actively inve | d to local law enforcem estigating this matter a ts relating to the theft n employee's car | nent. This notice and Valley Hope nor has the laptop |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160226-03 | Coast Central Credit Union | CA | 2/25/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | Notifying people and companies breach victim I'm alerting will co recently this week, when I told a months. | ome awa | y convinced that I | am not an inve | stigative journalist but inst | tead a scammer. This | happened most |
| Attribution 1 | | Union Co | omes Out of its Sl | | nion-comes-out-of-its-sl | hell/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160226-02 | University of California Berkeley | CA | 2/26/2016 | Electronic | Educational | Yes - Published # | 80,000 |
| | On December 28, 2015 an unau financial system. The criminals including the FBI, has been not | gained e | | | | | |

| TRC | Ide | ntity T | heft R | esour | ce Center | CYBER | SCOUT |
|---------------------------|--|--|--|--|--|--|-------------------------|
| IDENTITY TH RESOURCE (| IEFT | | reaches: 1 | | osed: 36,601,93 | Formerly | |
| How is this repor | t produced? What are the rule | es? See last pag | ge of report for c | letails. Rep | ort Date: 1/18/2017 | | Page 205 of 226 |
| Attribution 1 | Article Title: Campus notif | |) students, staff | 0 01 | ible security breach y-80000-students-staf | <u>f-regarding-possible-s</u> | security-breach/ |
| ITRC Breach ID | Company or Agency | State Pu | blished Date E | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160226-01 | Sterbick & Associates, P.S | 6. WA | 2/26/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On August 23, 2015, our off case No. 15-235-1172. This compliance checks for our t numbers, of every cl ient sir | computer had b ax, IRS, and bar | een in used sind kruptcy cl ients. | ce 2010 and wa It therefore ma | is loaded with software by contain personal info | to process tax returns a | and run IRS |
| Attribution 1 | Publication: WA AG's offic Article Title: Sterbick & As Article URL: http://agport | sociates, P.S. | | thor: m/uploadedfile | es/Another/Supporting | Law Enforcement/S | Sterbick Associate |
| ITRC Breach ID | Company or Agency | State Pu | blished Date E | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160225-04 | Mercy Housing, Inc. / Merc Housing Managament Gro | | 2/7/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | As those of you we were ab 2015 W2s issued by Mercy information about you. This Publication: CA AG's offic | le to reach by en Housing's payro is a security brea | ll department du ach of personal Au | e to an email s information. thor: | cam. As a result, unaut | | |
| | Article URL: <u>https://oag.c</u> | | | 20Letter%202 | 015%2002%2022 0.pd | <u>f?</u> | |
| ITRC Breach ID | Company or Agency | | | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160225-03 | Rightside | WA : | 2/25/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Article Title: Exclusive: Rig | ding to an email ed employees th urrent and past e .net / bizjournals ghtside employee | bbtained by the is week, explain mployees had b com Au e tax information | Puget Sound B ling that it had t been stolen. Rig thor: I stolen in data | usiness Journal. been the target of a cyb phtside confirmed the da | er attack for several mo ata breach on Thursday | onths and, on /. |
| ITRC Breach ID | Company or Agency | State Pu | blished Date E | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160225-02 | Bay Area Chiropractic Cer | | 2/24/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | According to the notification patients' personal informatic | letter to patients | | | stitute doctor who had b | | |
| Attribution 1 | Publication:databreachesArticle Title:Bay Area ChiArticle URL: http://www.d | ropractic Center | patient info alleg | | doctor to open his own r-patient-info-allegedl | | <u>open-his-own-pra</u> |
| ITRC Breach ID | Company or Agency | State Pu | blished Date E | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160225-01 | York Hospital | ME | 2/24/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,400 |
| | York Hospital has been hit b | by cyber criminal | s who stole iden | tifying informat | ion from employees, bu | t the hospital says patie | ent information was |

York Hospital has been hit by cyber criminals who stole identifying information from employees, but the hospital says patient information was not targeted.

| | ICCT | Ident | ity | Theft | Resour | rce Center | | RSCOUT |
|---|---|---|---|--|--|---|--|---|
| IDENTITY TH RESOURCE (| | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | T911 |
| How is this report | t produced? W | hat are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 206 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | databreaches.net Data breach hits N http://www.seaco | York Hos | spital employees | | each-hits-york-hospital | l-employees | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160224-01 | Jacksonville | State University | AL | 2/23/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | photos, addre names to find | esses and phone nu | umbers, g with bi | all apparently sto rthdates, student | len from JSU's o ID numbers, frate | ows users to search for wn database. The site a ernity and sorority affiliat | allows visitors to search | using students' |
| Attribution 1 | Publication: Article Title: Article URL: | annistonstar.com Site posts person | | f JSU students, fa | • | info-of-isu-students-fa | cultu/article_858bcf2c | -da86-11e5-9de5-6f |
| | | | Terrotal | | personal | | Carrynantione 00000120 | <u></u> |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160223-04 | Incipio, LLC | | CA | 1/29/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | from www.inc | investigation reveal ipio.com between \$ CA AG's office / N | Septemb | ber 26, 2015, and | | ss to personal informatio 6. | on of customers who pu | irchased product |
| Attribution 1 | Publication: Article Title: Article URL: | Incipio, LLC https://oag.ca.go | ov/syste | m/files/Incipio% | 20Ad%20r2prf_(|).PDF? | | |
| | Article Title: | Incipio, LLC https://oag.ca.go | | m/files/Incipio% Published Date | | D.PDF? Breach Category | Records Exposed? | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20160223-03 | Article Title: Article URL: Company or A | Incipio, LLC https://oag.ca.go Agency | | | | | Records Exposed? Yes - Published # | · |
| ITRC Breach ID | Article Title: Article URL: Company or A EWTN Globa Network "On Friday ev 2015 W-2 inc numbers and affected. This | Incipio, LLC https://oag.ca.go Agency al Catholic vening, February 19 ome and tax withho other personal info s information was g | State AL O, EWTN olding st prmation ained th | Published Date 2/23/2016 N became aware of atements for all E for each person rough what is cor | Breach Type Electronic of a data breach t WTN employees employed by EW nmonly known as | Breach Category | Yes - Published # ird party obtained acces hose copies included so ely 425 individuals in 25 cheme. An outside part | 425 ss to copies of the ocial security 5 states are |
| ITRC Breach ID | Article Title: Article URL: Company or A EWTN Globa Network "On Friday ev 2015 W-2 inc numbers and affected. This another person Publication: | Incipio, LLC https://oag.ca.go Agency I Catholic rening, February 19 ome and tax withhor other personal information was g on was able to conv al.com / krebsons | State AL O, EWTN olding st ormation ained th vince an ecurity.c | Published Date 2/23/2016 Necame aware of atements for all E for each person rough what is cor employee of EW | Breach Type Electronic of a data breach t WTN employees employed by EW nmonly known as TN to provide cop Author: | Breach Category Business by which we believe a th is in the United States. T TN in 2015. Approximat is a 'social engineering' s pies of the documents b | Yes - Published # ird party obtained acces hose copies included so ely 425 individuals in 25 cheme. An outside part | 425 ss to copies of the ocial security 5 states are |
| ITRC Breach ID ITRC20160223-03 | Article Title: Article URL: Company or A EWTN Globa Network "On Friday ev 2015 W-2 inc numbers and affected. This another person Publication: Article Title: | Incipio, LLC https://oag.ca.go Agency al Catholic rening, February 19 ome and tax withhor other personal infor sinformation was g on was able to conv al.com / krebsons EWTN reports see | State AL O, EWTN olding st ormation ained th <i>v</i> ince an ecurity.c curity br | Published Date 2/23/2016 I became aware of atements for all E for each person rough what is cor employee of EW com each of 425 empl | Breach Type Electronic of a data breach to WTN employees employed by EW nmonly known as TN to provide cop Author: oyees' data by so | Breach Category Business by which we believe a th is in the United States. T TN in 2015. Approximat is a 'social engineering' s pies of the documents b | Yes - Published # ird party obtained acces hose copies included sc ely 425 individuals in 24 cheme. An outside part y email. | 425 ss to copies of the ocial security 5 states are |
| ITRC Breach ID ITRC20160223-03 Attribution 1 | Article Title: Article URL: Company or A EWTN Globa Network "On Friday ev 2015 W-2 inc numbers and affected. This another person Publication: Article Title: Article URL: | Agency Agency Al Catholic rening, February 19 ome and tax withhor other personal infor- information was g on was able to conv al.com / krebsons EWTN reports see http://www.al.com | State AL AL o, EWTN olding st prmation ained th vince an ecurity.c curity br m/living | Published Date 2/23/2016 N became aware of atements for all E for each person rough what is cor employee of EW com each of 425 empl /index.ssf/2016/ | Breach Type Electronic of a data breach H WTN employees employed by EW nmonly known as TN to provide cop Author: oyees' data by so 02/ewtn reports | Breach Category Business by which we believe a th is in the United States. T TN in 2015. Approximat is a 'social engineering' s bies of the documents b cam | Yes - Published # ird party obtained acces hose copies included sc ely 425 individuals in 25 icheme. An outside part y email. | 425 ss to copies of the ocial security 5 states are ty posing as |
| ITRC Breach ID ITRC20160223-03 Attribution 1 | Article Title: Article URL: Company or A EWTN Globa Network "On Friday ev 2015 W-2 inc numbers and affected. This another person Publication: Article Title: Article URL: Company or A | Agency Agency Al Catholic rening, February 19 ome and tax withhor other personal infor- information was g on was able to conv al.com / krebsons EWTN reports see http://www.al.com | State AL AL o, EWTN olding st prmation ained th vince an ecurity.c curity br m/living | Published Date 2/23/2016 I became aware of atements for all E for each person rough what is cor employee of EW com each of 425 empl | Breach Type Electronic of a data breach H WTN employees employed by EW nmonly known as TN to provide cop Author: oyees' data by so 02/ewtn reports | Breach Category Business by which we believe a th is in the United States. T TN in 2015. Approximat is a 'social engineering' s poies of the documents b | Yes - Published # ird party obtained acces hose copies included sc ely 425 individuals in 24 cheme. An outside part y email. | 425 ss to copies of the ocial security 5 states are ty posing as Records Reported |
| ITRC Breach ID ITRC20160223-03 Attribution 1 | Article Title: Article URL: Company or A EWTN Globa Network "On Friday ev 2015 W-2 inc numbers and affected. This another perso Publication: Article Title: Article URL: Company or A United Medic | Incipio, LLC https://oag.ca.go Agency al Catholic rening, February 19 ome and tax withhor other personal infor sinformation was g on was able to conv al.com / krebsons EWTN reports ser http://www.al.com Agency cal / Lincare Inc. tion by OCR confirm | State AL O, EWTN olding st prmation ained th vince an ecurity or curity bro m/living State FL med tha | Published Date 2/23/2016 Vecame aware of atements for all E for each person rough what is cor employee of EW com each of 425 empl y/index.ssf/2016/ Published Date 2/3/2016 t PHI had been re | Breach Type Electronic of a data breach b WTN employees employed by EW monly known as TN to provide cop Author: oyees' data by so 02/ewtn_reports Breach Type Paper Data emoved from Linc | Breach Category Business by which we believe a th is in the United States. T TN in 2015. Approximat is a 'social engineering' s pies of the documents b cam is security breach o.ht Breach Category | Yes - Published # ird party obtained acces hose copies included sc rely 425 individuals in 25 icheme. An outside part y email. | 425 ss to copies of the ocial security 5 states are ty posing as Records Reported 278 rized to view PHI, |
| ITRC Breach ID ITRC20160223-03 | Article Title: Article URL: Company or A EWTN Globa Network "On Friday ev 2015 W-2 inc numbers and affected. This another perso Publication: Article Title: Company or A United Medic The investiga and that the L Publication: Article Title: | Incipio, LLC https://oag.ca.go Agency Il Catholic rening, February 19 ome and tax withho other personal infor information was g on was able to conv al.com / krebsons EWTN reports see http://www.al.com Agency cal / Lincare Inc. tion by OCR confirm. incare employee h hipaajournal.com Lincare Inc to Pay | State AL AL o, EWTN olding st prmation ained th rince an ecurity or curity br m/living State FL med that had abar | Published Date 2/23/2016 A became aware of atements for all E for each person of rough what is corremployee of EW com each of 425 employee y/index.ssf/2016/ Published Date 2/3/2016 t PHI had been readoned the docum 00 CMP for HIPA | Breach Type Electronic of a data breach H WTN employees employed by EW monly known as TN to provide cop Author: oyees' data by so 02/ewtn reports Breach Type Paper Data emoved from Linc ents. Further, the Author: A Violation | Breach Category Business by which we believe a th is in the United States. T TN in 2015. Approximat is a 'social engineering' s pies of the documents b cam security breach o.ht Breach Category Medical/Healthcare care facilities, exposed to | Yes - Published # ird party obtained acces hose copies included sc iely 425 individuals in 25 icheme. An outside part y email. tml Records Exposed? Yes - Published # o an individual unauthor a number of HIPAA vio | ss to copies of the ocial security 5 states are ty posing as Records Reported 278 rized to view PHI, |
| ITRC Breach ID ITRC20160223-03 Attribution 1 ITRC Breach ID ITRC20160223-02 | Article Title: Article URL: Company or A EWTN Globa Network "On Friday ev 2015 W-2 inc numbers and affected. This another perso Publication: Article Title: Company or A United Medic The investiga and that the L Publication: Article Title: | Incipio, LLC https://oag.ca.go Agency Il Catholic vening, February 19 ome and tax withho other personal information was g on was able to conv al.com / krebsons EWTN reports see http://www.al.com Agency cal / Lincare Inc. tion by OCR confirm. incare employee h hipaajournal.com Lincare Inc to Pay http://www.hipaa | State AL AL AL Comparison All AL AL AL AL AL AL AL AL AL AL AL AL AL A | Published Date 2/23/2016 A became aware of atements for all E for each person of rough what is corremployee of EW com each of 425 employee y/index.ssf/2016/ Published Date 2/3/2016 t PHI had been readoned the docum 00 CMP for HIPA | Breach Type Electronic of a data breach B WTN employees employed by EW monly known as TN to provide cop Author: oyees' data by so 02/ewtn reports Breach Type Paper Data emoved from Linc ents. Further, the Author: A Violation -ordered-to-pay | Breach Category Business by which we believe a th is in the United States. T TN in 2015. Approximat is a 'social engineering' s bies of the documents b cam <u>security breach o.ht</u> Breach Category Medical/Healthcare care facilities, exposed to e investigation revealed | Yes - Published # ird party obtained acces hose copies included sc iely 425 individuals in 25 icheme. An outside part y email. tml Records Exposed? Yes - Published # o an individual unauthor a number of HIPAA vio | 425 ss to copies of the ocial security 5 states are ty posing as Records Reported 278 rized to view PHI, |

| IDENTITY TH | | ty | Theft I | Resour | ce Center | _ | SCOUT |
|--------------------|---|---|--|--|---|--|--|
| RESOURCE | | ist: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this report | produced? What are the rules? S | ee last | t page of report fo | r details. Re | port Date: 1/18/2017 | | Page 207 of 226 |
| Attribution 1 | Publication: databreaches.nets / Article Title: St. Joseph Hospital Article URL: http://newjersey.net | emplo | oyee information le | | [,] breach hcare-system-employee | e-information-leaked-i | n-security-breach- |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160222-03 | Rite Aid Store #01617 | NY | 2/3/2016 | Electronic | Medical/Healthcare | Yes - Published # | 976 |
| Attribution 1 | Rite Aid Store 01617 NY Healthca | are Pro | | 016 Unauthorize Author: | d Access/Disclosure De | sktop Computer, Other | |
| | Article Title: Rite Aid Store #016 | 17 | , | | | | |
| | Article URL: <u>https://ocrportal.hl</u> | <u>hs.gov</u> | //ocr/breach/brea | <u>ach report.jsf</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160222-02 | DataStat, Inc. | MI | 2/12/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 552 |
| ITRC Breach ID | Article Title: DataStat, Inc. Article URL: <u>https://ocrportal.hl</u> Company or Agency | | //ocr/breach | ach report.jsf Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach 1D | uKnowKids | VA | 2/22/2016 | Electronic | Business | Yes - Published # | 1,740 |
| Attribution 1 | A misconfigured database from a (many depicting children), and over Publication: databreaches.net Article Title: uKnowKids databas Article URL: http://www.databreaches.net | er 1700 se expo |) in-depth child pr | ofiles. Author: I location info of | over 6.8 million private o | Ţ | 8 million images |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160218-03 | IRS | DC | 2/10/2016 | Electronic | Government/Military | Yes - Published # | 101,000 |
| | Attackers using malware and stole taxpayers will be notified by mail, a | | | | erate 101,000 e-filing PI | N numbers, according t | |
| Attribution 1 | Publication: digitaltrends.com Article Title: Identity thieves used Article URL: http://www.digitalt | | sands of stolen S | • | • • | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160218-02 | Shire Human Genetic Therapies On December 30, 2015, a laptop i | MA | 2/17/2016 by Shire Human | Electronic Genetic Therapie | Medical/Healthcare | Yes - Unknown # | Unknown of a Shire |
| | company. The theft occurred in W of the theft, we promptly initiated s the laptop, we determined that the birth, address, telephone number, the therapeutic drug you may have | ashing steps to stoler the las | pton, D.C., and the o evaluate the cor n laptop contained st four digits of yo | e employee imm ntents of the lapt I some of your p | ediately reported it to loc op. Subsequently, after i ersonal information, whic | al law enforcement. Up dentifying and analyzin h may have included y | on receiving notice g a backup copy of our name, date of |

| FRC | Idon. | + | Thoft | Dasaur | rce Center | CVREE | RSCOUT |
|-----------------|---|-----------------------------------|--|---|--|----------------------------------|-----------------------|
| IDENTITY TH | IEFT | | Breaches: | | osed: 36,601,93 | Formerly | |
| | t produced? What are the rules? | See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 208 of 226 |
| Attribution 1 | Publication: VT AG's office / I Article Title: Shire Human Ge Article URL: http://ago.vermone | netic The | • | | Breach/Shire%20Huma | an%20Genetic%20The | erapies%20SBN%2 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160218-01 | Polycom | CA | 2/12/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On February 5, 2016, Polycom employee information. The emp information. | | | | | | |
| Attribution 1 | Publication:VT AG's office / IArticle Title:PolycomArticle URL:On February 5.2 | | | Author: arget of a phishi | ng email that resulted | in the unauthorized a | cquisitiou by a thir |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160217-02 | Calpine Corporation | ТХ | 2/9/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Publication: CA AG's letter / M Article Title: Calpine Corporat Article URL: <u>https://oag.ca.g</u> Company or Agency | ion | ne/databreach/re | | 3 Breach Category | Records Exposed? | Records Reported |
| ITRC20160216-05 | Dallas County | ТХ | 2/15/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| Attribution 1 | Ŭ | each invo e Report tion Rev | blving tens of thou ter Ginger Allen ha eals Massive Sec | sands of North T ad to pressure Da Author: urity Breach In D | exans. And, as shocking allas County to fix the pro | as the information bei oblem. | ng out there, is how |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160216-04 | Vidant Health | NC | 2/16/2016 | Electronic | Medical/Healthcare | Yes - Published # | 897 |
| | "Vidant Health discovered that source. The unauthorized acce surrounding employees' informa | ss occur | red in early Febru | ary. We notified e | employees in writing and | meetings. Vidant has | controls |
| Attribution 1 | Publication:databreaches.neArticle Title:Vidant Health notArticle URL:http://www.data | tified em | ployees of data bi | | mployees-of-data-brea | <u>ch/</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160216-03 | Kankakee Valley REMC (Rutherford Electric | IN | 2/16/2016 | Electronic | Business | Yes - Published # | 17,700 |
| | According to a press release is a foreign IP address had acces | | | | preach was detected by | an audit in mid-January | v that indicated that |

| | IFFT | Ident | tity | Theft I | Resour | rce Center | | |
|--------------------|--|--|-----------------------------------|--|---|--|--------------------------|--|
| RESOURCE | | 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this report | t produced? W | /hat are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 209 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | databreaches.net Security breach re http://www.datal | eported l | by Kankakee Vall | , | d-by-kankakee-valley-re | emc/ | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160216-02 | Magnolia He | alth Corporation | CA | 2/12/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | obtained cert MHC [Twin C | ain personal inform | nation fo | r all active employ | ees of Magnolia | Kenny Moyle, and using Health Corporation (MH ing Center, Inc., Portervi | C) and each of the facil | ities managed by |
| Attribution 1 | Publication: | hipaajournal,com | | | Author: | | | |
| | Article Title: Article URL: | Mississippi's Mag | | | | | nhi diselectre 0200/ | |
| | Anicie URL: | nttp://www.nipaa | ajournai | i.com/mississipp | <u>iis-magnolia-ne</u> | alth-fires-employee-for- | pni-aisciosure-8326/ | |
| Attribution 2 | Publication: Article Title: | CA AG's office / h Magnolia Health | | | Author: | | | |
| | Article URL: | - | | | - | email-spoofing-phishir | ng-scam-8314/ | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160212-03 | | chool District | DC | 2/11/2016 | Electronic | Educational | Yes - Published # | 12,000 |
| Attribution 1 | | washingtonpost.c D.C. accidentally | student's com / dat uploads | a identification nun tabreaches.net private data of 12 | nber, race, age, s Author: 2,000 students | cidentally-uploads-priv | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160212-02 | | f Texas System | ТХ | 1/21/2016 | Electronic | Educational | Yes - Published # | 794 |
| | The Universit | ty of Texas System | Adminis | stration TX Healt | h Plan 794 01/2 | 21/2016 Unauthorized Ac | ccess/Disclosure Ema | il |
| Attribution 1 | Publication: Article Title: Article URL: | hhs.gov University of Texa <u>https://ocrportal</u> | | m Administration | Author: <u>ach_report.jsf</u> | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160211-05 | Oregon Hea University | Ith & Science | OR | 2/11/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | On Decembe health inform | | tal Intens | sive Care Unit pat | | and a hard drive was stole the unit in 2013 who we | | |
| | | | | ledu | Author: | | | |
| Attribution 1 | Publication: Article Title: Article URL: | - | ealth & S | Science University | hard drive conta | ined babies' protected he | | protected-health-inf |
| Attribution 1 | Article Title: | Stolen Oregon He http://www.datal | ealth & S | Science University | hard drive conta | | | Protected-health-inf Records Reported |

A Jackson Health System employee stands accused of stealing around 24,000 patient records over a period of 5 years. Reid is understood to have inappropriately accessed and viewed patient data including names, dates of birth, addresses, and Social Security numbers.

| IDENTITY TH | | Ident 2016 Breach | <u> </u> | Theft Breaches: | | ce Cente | Formerly | SCOUT 1911 |
|---|--|---|---|--|--|---|--|---|
| | | hat are the rules? | See las | | | port Date: 1/18/2017 | | Page 210 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | hipaajournal.com Rogue Employee | Steals 2 | 24000 Jackson He | Author: ealth System Pat | tient Records | stem-patient-records-8 | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160211-03 | Capezio | | NY | 2/10/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | | r website. The mal | | | | | 15, inserting malware int Ve immediately removed | |
| Attribution 1 | Article Title: | VT AG's office / M Capezio http://ago.vermor | | | | Breach/Capezio%20S | BN%20to%20Consume | ers.pdf |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160211-02 | Superior Lab | | IA | 2/9/2016 | Electronic | Business | Yes - Published # | 7,000 |
| | | | | | | | irm to investigate these i | |
| Attribution 1 | management placed though Publication: Article Title: | system from Nove o our order manage VT AG's office / C Superior Labels | mber 3, ment sy A AG's | 2015 to Decemb ystem. office / IN AG's | er 11 , 2015. Dur Author: | ring that period, the hac | software to gain access kers may have been abl <u>abels%20-%20Rubber</u> | e to access orders |
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| | management placed though Publication: Article Title: Article URL: Company or A Brightview (f Brickman Gr On February 3 information of active team m | VT AG's office / C Superior Labels http://ago.vermoor Agency ormerly oup, Ltd. LLC) 3, 2016, an unknow our team members | mber 3, ment sy A AG's <u>nt.gov/a</u> <u>State</u> <u>MD</u> m, unau s (e.g., s acy Bric | 2015 to Decembrystem. office / IN AG's assets/files/Cons Published Date 2/3/2016 uthorized person s Social Security nuckman payroll sys | er 11 , 2015. Dur Author: <u>sumer/Security</u> <u>Breach Type</u> <u>Electronic</u> sent a phishing e umber and date of tem was sent to | In the period, the hack because the period, the hack because the period of the period | kers may have been abl abels%20-%20Rubber Records Exposed? Yes - Published # ey be provided with speci at included the personal esponse. This incident wa | e to access orders stamps%20SBN%2 Records Reported race race stamps%20SBN%2 |
| ITRC Breach ID | management placed though Publication: Article Title: Article URL: Company or A Brightview (f Brickman Gr On February 3 information of active team m an intrusion in Publication: | VT AG's office / C Superior Labels http://ago.vermoor Agency ormerly oup, Ltd. LLC) 3, 2016, an unknow our team members | mber 3, ment sy A AG's (<u>nt.gov/a</u> State MD m, unau s (e.g., s acy Bric rstems c ; magaz | 2015 to Decembrystem. office / IN AG's assets/files/Cons Published Date 2/3/2016 thorized person s Social Security nuckman payroll sys or network. Bright | er 11 , 2015. Dur Author: sumer/Security Breach Type Electronic sent a phishing e umber and date of tem was sent to View continues t Author: | Breach/Superior%201 Breach Category Business mail requesting that the of birth). A document th the unknown party in re | kers may have been abl abels%20-%20Rubber Records Exposed? Yes - Published # ey be provided with speci at included the personal esponse. This incident wa | e to access orders stamps%20SBN%2 Records Reported 730 fic personal information of all |
| ITRC Breach ID ITRC20160211-01 | management placed though Publication: Article Title: Article URL: Company or A Brightview (f Brickman Gr On February 3 information of active team m an intrusion in Publication: Article Title: | system from Novel our order manage VT AG's office / C Superior Labels http://ago.vermol Agency ormerly oup, Ltd. LLC) 3, 2016, an unknow our team members nembers on our leg to our computer sy CA AG's office SC Brightview (former | mber 3, ment sy A AG's (<u>nt.gov/a</u> <u>State</u> <u>MD</u> /n, unau s (e.g., s acy Bric /stems c acy Brick | 2015 to Decembrystem. office / IN AG's assets/files/Cons Published Date 2/3/2016 uthorized person s Social Security nuckman payroll sys or network. Bright time man Group, Ltd. I | er 11 , 2015. Dur Author: sumer/Security Breach Type Electronic sent a phishing e umber and date o tem was sent to View continues t Author: LLC) | Breach/Superior%201 Breach Category Business mail requesting that the of birth). A document th the unknown party in re o actively investigate th | kers may have been abl abels%20-%20Rubber Records Exposed? Yes - Published # ey be provided with speci at included the personal esponse. This incident wa | e to access orders stamps%20SBN%2 Records Reported race race race race race |
| ITRC Breach ID ITRC20160211-01 | management placed though Publication: Article Title: Article URL: Company or A Brightview (f Brickman Gr On February 3 information of active team m an intrusion in Publication: Article Title: | system from Novel our order manage VT AG's office / C Superior Labels http://ago.vermoo Agency ormerly oup, Ltd. LLC) 3, 2016, an unknow our team members our team members our computer sy CA AG's office SC Brightview (former http://www.scma | mber 3, ment sy A AG's <u>nt.gov/a</u> <u>State</u> <u>MD</u> <i>I</i> MD <i>I</i> MD <i>I</i> MD <i>I</i> MD <i>I</i> MD <i>I</i> MD <i>I</i> MD <i>I</i> State MD <i>I</i> MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State State Stat | 2015 to Decembrystem. office / IN AG's assets/files/Cons Published Date 2/3/2016 uthorized person s Social Security nuckman payroll sys or network. Bright time man Group, Ltd. I | er 11 , 2015. Dur Author: sumer/Security Breach Type Electronic sent a phishing e umber and date o tem was sent to View continues t Author: LLC) | Breach/Superior%201 Breach Category Business mail requesting that the of birth). A document th the unknown party in re o actively investigate th | kers may have been abl abels%20-%20Rubber Records Exposed? Yes - Published # ey be provided with speci at included the personal esponse. This incident wa e matter. | e to access orders stamps%20SBN%2 Records Reported 730 fic personal information of all as not the result of |
| ITRC Breach ID ITRC20160211-01 Attribution 1 | management placed though Publication: Article Title: Article URL: Company or A Brightview (f Brickman Gr On February 3 information of active team m an intrusion in Publication: Article Title: Article URL: Company or A Washington | system from Novel our order manage VT AG's office / C Superior Labels http://ago.vermon Agency ormerly oup, Ltd. LLC) 3, 2016, an unknow our team members and our leg to our computer sy CA AG's office SC Brightview (former http://www.scma | mber 3, ment sy A AG's <u>nt.gov/a</u> <u>State</u> <u>MD</u> <i>I</i> MD <i>I</i> MD <i>I</i> MD <i>I</i> MD <i>I</i> MD <i>I</i> MD <i>I</i> MD <i>I</i> State MD <i>I</i> MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State MD <i>I</i> State State Stat | 2015 to Decembry ystem. office / IN AG's assets/files/Cons Published Date 2/3/2016 Athorized person s Social Security nu kman payroll sys or network. Bright tine man Group, Ltd. I com/phishing-se | er 11 , 2015. Dur Author: sumer/Security Breach Type Electronic sent a phishing e umber and date o tem was sent to View continues t Author: LLC) cam-nets-pii-fro | Breach/Superior%201 Breach Category Business mail requesting that the of birth). A document th the unknown party in re o actively investigate th | kers may have been abl abels%20-%20Rubber Records Exposed? Yes - Published # by be provided with speci- at included the personal isponse. This incident wa e matter. | e to access orders stamps%20SBN%2 Records Reported 730 fic personal information of all as not the result of |
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|---------------------------|--|--------------------------|---|----------------------------|---|--------------------------|--------------------------|
| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | osed: 36,601,93 | Formerly | |
| How is this report | produced? What are the rules? | See last p | bage of report fo | r details. Re | port Date: 1/18/2017 | | Page 211 of 226 |
| ITRC Breach ID | Company or Agency | State F | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160209-02 | Seim Johnson, LLP | NE | 2/8/2016 | Electronic | Medical/Healthcare | Yes - Published # | 30,972 |
| | The letter informed patients tha received at Community Hospita Hospital. In order to perform th financial activities. | al may be a | ffected. Seim Jo | ohnson is an acc | ounting firm in Omaha a | nd provides services to | Community |
| Attribution 1 | Publication: hhs.gov / mccoo | kgazette.co | om . | Author: | | | |
| | Article Title: Theft of auditing | | | • | | | |
| | Article URL: <u>http://www.mcc</u> | ookgazett | e.com/story/22 | 76069.html | | | |
| ITRC Breach ID | Company or Agency | State F | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160209-01 | Department of Homeland Security / FBI | DC | 2/8/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | Computer hackers have access the hackers suggest they have names, job titles, email addres | the informa | ation of more that | an 20,000 FBI er | <i>i</i> i | | |
| Attribution 1 | Publication: beckershospitalr Article Title: Hackers breach Article URL: http://www.beckershospitalr | 9,000 DHS | employees, say | | mation-technology/hac | kers-breach-9-000-dh | <u>s-employees-say-f</u> |
| ITRC Breach ID | Company or Agency | State F | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160208-03 | University of Mary Washington | VA | 2/4/2016 | Electronic | Educational | Yes - Published # | 4,100 |
| | On January 5, 2016, UMW was this, UMW immediately began Security number. The employe | an investiga | ation and detern | nined that the lap | otop stored files containir | ng your name, address | and Social |
| Attribution 1 | Publication: VT AG's office | | | Author: | | | |
| | Article Title: University of Mar | , 0 | | | | | |
| | Article URL: <u>http://ago.verm</u> | ont.gov/as | sets/files/Cons | umer/Security | Breach/University%20c | of%20Mary%20Washir | ngton%20SBN%20t |
| Attribution 2 | Publication: databreaches.ne | et / NH AG's | s office / MT | Author: | | | |
| | Article Title: Stolen University Article URL: <u>http://www.data</u> | | o 1 | • | DATED) ry-washington-laptop-h | eld-ssn/ | |
| ITRC Breach ID | Company or Agency | State F | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160208-02 | Baja Bound Insurance Services, Inc. | CA | 2/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | On December 16, 2015, we dis a phishing attack. From our inv investigation, we also reviewed information, including your nam | estigation, the docum | it appears the p tents stored in the | hishing email wa | s intended to collect only and discovered an appli | v email addresses. As p | part of our |
| Attribution 1 | Publication: CA AG's office / Article Title: Baja Bound Insu Article URL: <u>https://dojmt.go</u> | rance Serv | ices, Inc. | Author: aja-Bound-Insur | ance-Services.pdf | | |
| ITRC Breach ID | Company or Agency | State F | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160208-01 | GYFT | CA | 2/5/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Beginning on October 3 and co | ntinuina th | rouah Decembe | r 18, 2015, an ur | hknown party accessed v | vithout authorization tw | o cloud providers |

Beginning on October 3 and continuing through December 18, 2015, an unknown party accessed without authorization two cloud providers used by Gyft. This unknown party was able to view or download certain Gyft user information stored with these cloud providers and make a file containing some of that user information.

| IDENTITY TH RESOURCE C | | Ident 2016 Breach | | Theft I Breaches: | | ce Center osed: 36,601,93 | | |
|--|---|---|---|---|--|---|---|--|
| How is this report | produced? W | hat are the rules? | See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 212 of 226 |
| Attribution 1 | Publication: Article Title: Article URL: | CA AG's office / M GYFT https://oag.ca.go | | | Author: e%20Notice_0.p | <u>df?</u> | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160205-03 | Department o Resource Ma | | VA | 1/15/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | Earlier this we Human Reso contained info | eek, Jigsaw Securi urce Management | website bfuscat | was potentially ex | posing employe | es' personal information | ments posted on the Vir n: A PDF posted by this ocument the blocks can | organization |
| Attribution 1 | Publication: Article Title: Article URL: | databreaches.net Improper redactio http://www.datab | • | ed Virginia emplo | | lfo ed-virginia-employees | -personal-info/ | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160205-02 | Oakmont Hig | gh School | CA | 2/5/2016 | Paper Data | Educational | Yes - Published # | 356 |
| | | | | | oncorinto homo | سمينية المراجع والسمينين المقاسم والمالاتين | | The set of the set of |
| Attribution 1 | students in ev parents' name Publication: Article Title: | es, phone numbers databreaches.net 356 Oakmont Hig | h last na , grades / KCRA h Schoo | ames beginning w s and addresses. com ol students' transc | ith P through Ta No Social Securi Author: ripts stolen from | . The transcripts contain ty numbers were listed. counselor's car | the weekend of Jan. 23 ned the student's name: ts-stolen-from-counse | s, birthdays, their |
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| ITRC Breach ID | students in exparents' name Publication: Article Title: Article URL: Company or A Borgess Rhee Newschannel Publication: | very grade level wit es, phone numbers databreaches.net 356 Oakmont Hig http://www.datat Agency eumatology umatology is reach 3 received Friday databreaches.net | h last na s, grades / KCRA h Schoc preache <u>State</u> <u>MI</u> ing out f morning / wwmt. | ames beginning w s and addresses. com ol students' transc <u>s.net/ca-356-oak</u> <u>Published Date</u> <u>2/5/2016</u> to hundreds of par g approximately 70 com / hipaajou | ith P through Ta No Social Securi Author: ripts stolen from <u>mont-high-scho</u> Breach Type Paper Data ients who may h 00 patient letters Author: | The transcripts contain ty numbers were listed. counselor's car <u>pol-students-transcript</u> Breach Category Medical/Healthcare ave been contacted by were mailed to the wror | ned the student's name: ts-stolen-from-counse | s, birthdays, their lors-car/ Records Reported 700 a statement |
| ITRC Breach ID ITRC20160205-01 | students in ev parents' name Publication: Article Title: Article URL: Company or A Borgess Rhee Newschannel Publication: Article Title: | very grade level wit es, phone numbers databreaches.net 356 Oakmont Hig http://www.datat Agency eumatology umatology is reach 3 received Friday databreaches.net 700 Letters sent t | h last na , grades / KCRA h Schoc preache MI ing out t morning / wwmt. p wrong | ames beginning w s and addresses. com ol students' transc <u>s.net/ca-356-oak</u> <u>Published Date</u> <u>2/5/2016</u> to hundreds of pat g approximately 70 com / hipaajou patients at Borge | ith P through Ta No Social Securi Author: ripts stolen from <u>mont-high-scho</u> Breach Type Paper Data ients who may h 00 patient letters Author: ss Rheumatolog | The transcripts contain ty numbers were listed. counselor's car <u>pol-students-transcript</u> Breach Category Medical/Healthcare ave been contacted by were mailed to the wror | ned the student's name: ts-stolen-from-counse Records Exposed? Yes - Published # mistake. According to a ng patients back on Dec | s, birthdays, their lors-car/ Records Reported 700 a statement |
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| ITRC Breach ID ITRC20160205-01 Attribution 1 ITRC Breach ID | students in exparents' name Publication: Article Title: Article URL: Company or A Borgess Rhee Borgess Rhee Newschannel Publication: Article Title: Article URL: Company or A Clarks Americ 156 Oak Stree Michael Petric | very grade level wit es, phone numbers databreaches.net 356 Oakmont Hig http://www.datab Agency eumatology is reach 3 received Friday databreaches.net 700 Letters sent to http://wwmt.com Agency icas, Inc. et, Newton Upper F e, Associate Gener covered 12/22/15) | h last na , grades / KCRA h Schoo preache State MI ing out t morning / wwmt. o wrong /news/I State MA Falls, M/ | ames beginning w s and addresses. com ol students' transc <u>es.net/ca-356-oak</u> <u>Published Date</u> 2/5/2016 to hundreds of pate g approximately 70 com / hipaajou patients at Borge <u>local/700-letters-s</u> <u>Published Date</u> 1/11/2016 A 02464 | ith P through Ta No Social Securi Author: ripts stolen from mont-high-scho Breach Type Paper Data ients who may h 00 patient letters Author: ss Rheumatolog sent-to-wrong-p Electronic | The transcripts contain ty numbers were listed. counselor's car <u>pol-students-transcript</u> Breach Category Medical/Healthcare ave been contacted by were mailed to the wror y atients-at-borgess-rhee Breach Category | ned the student's name: ts-stolen-from-counse Records Exposed? Yes - Published # mistake. According to a ng patients back on Dec eumatology Records Exposed? | s, birthdays, their lors-car/ Records Reported 700 a statement ember 9, 2015. Records Reported |
| ITRC Breach ID ITRC20160205-01 Attribution 1 ITRC Breach ID | students in exparents' name Publication: Article Title: Article URL: Company or A Borgess Rhee Newschannel Publication: Article Title: Article URL: Company or A Clarks Americ 156 Oak Stree Michael Petrie 12/17/15 (disc 1/11/2016 | very grade level wit es, phone numbers databreaches.net 356 Oakmont Hig http://www.datab Agency eumatology is reach 3 received Friday databreaches.net 700 Letters sent to http://wwmt.com Agency icas, Inc. et, Newton Upper F e, Associate Gener covered 12/22/15) | h last na , grades / KCRA h Schoo preache State MI ing out t morning / wwmt. o wrong /news/I State MA Falls, M/ | ames beginning w s and addresses. com ol students' transc s.net/ca-356-oak <u>Published Date</u> 2/5/2016 to hundreds of pat g approximately 70 .com / hipaajou patients at Borge local/700-letters-s <u>Published Date</u> 1/11/2016 A 02464 isel, 617-796-5240 | ith P through Ta No Social Securi Author: ripts stolen from mont-high-scho Breach Type Paper Data ients who may h 00 patient letters Author: ss Rheumatolog sent-to-wrong-p Electronic | The transcripts contain ty numbers were listed. counselor's car <u>pol-students-transcript</u> Breach Category Medical/Healthcare ave been contacted by were mailed to the wror y atients-at-borgess-rhee Breach Category | ned the student's name: ts-stolen-from-counse Records Exposed? Yes - Published # mistake. According to a ng patients back on Dec eumatology Records Exposed? | s, birthdays, their lors-car/ Records Reported 700 a statement ember 9, 2015. Records Reported |

| NTER 2016 Breach roduced? What are the rules? Company or Agency Dak Hill Citgo Gas & Convenience Dak Hill Citgo Gas and Convenii 30 US Rte 1, P.O. Box 606, Sc isa Brady, VP, 207-883-4222, of did-Dec (discovered 12/12/15) /14/2016 Jame or other personal identifie ecurity code, access code, pas Publication: ME AG's office article Title: Oak Hill Citgo Gas article URL: http://www.main Company or Agency | See last <u>State</u> ME ence arboroug pakhillmo r in com sword, co s & Conv | Published Date 1/14/2016 gh, ME 04074 obil@securespeed bination with finar or PIN for the acco | r details. Rep Breach Type Electronic d.us | osed: 36,601,939 port Date: 1/18/2017 Breach Category Business | | Page 213 of 226 Records Reported Unknown |
|--|---|---|--|---|--|--|
| Company or Agency Dak Hill Citgo Gas & Convenience Dak Hill Citgo Gas and Convenie 30 US Rte 1, P.O. Box 606, Sc isa Brady, VP, 207-883-4222, c Mid-Dec (discovered 12/12/15) /14/2016 Iame or other personal identifie ecurity code, access code, pas Publication: ME AG's office Intricle Title: Oak Hill Citgo Gas Intricle URL: http://www.main Company or Agency | State ME arboroug pakhillmo r in com sword, c | Published Date 1/14/2016 gh, ME 04074 obil@securespeed bination with finar or PIN for the acco | Breach Type Electronic d.us | Breach Category Business | Records Exposed? | Records Reported |
| Oak Hill Citgo Gas & Convenience Dak Hill Citgo Gas and Convenience Dak Hill Citgo Gas and Convenience 30 US Rte 1, P.O. Box 606, Sc isa Brady, VP, 207-883-4222, c Aid-Dec (discovered 12/12/15) /14/2016 Iame or other personal identifie ecurity code, access code, pas Publication: ME AG's office article Title: Oak Hill Citgo Gas company or Agency | ME ence arboroug oakhillmo r in com sword, c | 1/14/2016 gh, ME 04074 obil@securespeed bination with finar or PIN for the acco | Electronic d.us | Business | · · · | · · · · · |
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| Article Title: Oak Hill Citgo Gas Article URL: <u>http://www.main</u> Company or Agency | | | | | d number, in combinat | ion with the |
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| . , , , , | | g/consumer/iden | tity theft/index. | <u>shtml</u> | | |
| | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| hillip Capital, Inc. | IL | 1/12/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| I/A10/23/15 (Discovered 12/3/1 lame or other personal identifie rublication: ME AG's office rticle Title: Phillip Capital, Inc | 5)1/12/2 r in com | 2016 bination with SSN | I, Driver's license Author: | | card number | |
| Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| Iniversity of Central Florida | FL | 2/4/2016 | Electronic | Educational | Yes - Published # | 63,000 |
| ome current and former studen umbers — but not credit card ir tudents, staff and faculty memb Publication: databreaches.net .rticle Title: University of Cent | ts and e nformatio pers. / NH AG ral Florio | mployees. To dat on, financial recor S's office da hack comprom | e, the investigation ds, medical recons Author: ises 63,000 Soci | on has determined unaut rds or grades — for appr al Security numbers | horized access to Soci oximately 63,000 curre | ial Security ent and former |
| Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ledicap Pharmacy | IA | 2/4/2016 | Electronic | Medical/Healthcare | Yes - Published # | 2,300 |
| ome information did not have e t 2804 Beaver Ave. in Des Moir irth, telephone numbers, presci Publication: databreaches.net | ncryption nes betw riber info / desmo | n. That hard drive veen June 2014 a ormation, names c oinesregister.co | e had information nd Nov. 3, 2015, of medications, co Author: | about customers who fil Medicap said. Informatic | led prescriptions at the on included names, add | e pharmacy located dresses, date of |
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| Berks & Beyond Employment | PA | 1/16/2016 | Paper Data | Business | Yes - Unknown # | Unknown |
| | A10/23/15 (Discovered 12/3/1 ame or other personal identifie ublication: ME AG's office rticle Title: Phillip Capital, Inc rticle URL: <u>http://www.main</u> ompany or Agency niversity of Central Florida in intrusion into the University of ome current and former studen umbers — but not credit card in udents, staff and faculty memb ublication: databreaches.net rticle Title: University of Cent rticle URL: <u>http://www.datab</u> ompany or Agency edicap Pharmacy ne hard drive contained person ome information did not have e 2804 Beaver Ave. in Des Moin rth, telephone numbers, prescu ublication: databreaches.net rticle Title: Medicap Pharmaco rticle URL: <u>http://www.datab</u> ompany or Agency erks & Beyond Employment ervices he told me she notified the rec e contents of the bin were sch | /A10/23/15 (Discovered 12/3/15)1/12/2 ame or other personal identifier in compublication: ublication: ME AG's office rticle Title: Phillip Capital, Inc. rticle URL: http://www.maine.gov/ar ompany or Agency State niversity of Central Florida FL nintrusion into the University of Central procession FL nintrusion into the University of Central procession FL nintrusion: databreaches.net / NH AC orticle Title: University of Central Florida rticle URL: http://www.databreaches.net ompany or Agency State ompany or Agency State ompany or Agency State edicap Pharmacy IA ne hard drive contained personal informore IA ne hard drive contained personal informore 2804 Beaver Ave. in Des Moines betwore other title: Medicap Pharmacy warns rticle Title: Medicap Pharmacy warns rticle URL: http://www.databreachee ompany or Agency State ompany or Agency State ompany or Agency State < | (A10/23/15 (Discovered 12/3/15)1/12/2016 ame or other personal identifier in combination with SSN ublication: ME AG's office rticle Title: Phillip Capital, Inc. rticle URL: http://www.maine.gov/ag/consumer/iden ompany or Agency State Published Date niversity of Central Florida FL 2/4/2016 n intrusion into the University of Central Florida's computione current and former students and employees. To date Image: Company or Agency ublication: databreaches.net / NH AG's office Image: Company or Agency ublication: databreaches.net / NH AG's office Image: Company or Agency ublication: databreaches.net / NH AG's office Image: Company or Agency edicap Pharmacy IA 2/4/2016 nome information did not have encryption. That hard drive 2804 Beaver Ave. in Des Moines between June 2014 a Ith, telephone numbers, prescriber information, names c ublication: databreaches.net / desmoinesregister.co Iticle Title: ublication: databreaches.net / desmoinesregister.co Iticle URL: http://www.databreaches.net/ia-medicap Iticle URL: http://www.databreaches.net/ia-medicap opme information: <td>ame or other personal identifier in combination with SSN, Driver's license ublication: ME AG's office Author: rticle Title: Phillip Capital, Inc. Author: rticle URL: http://www.maine.gov/ag/consumer/identity_theft/index. ompany or Agency State Published Date Breach Type niversity of Central Florida FL 2/4/2016 Electronic n intrusion into the University of Central Florida's computer network has rome current and former students and employees. To date, the investigative udents, staff and faculty members. Breach Type ublication: databreaches.net / NH AG's office Author: rticle Title: University of Central Florida hack compromises 63,000 Soci rticle URL: http://www.databreaches.net/university-of-central-florida ompany or Agency State Published Date Breach Type edicap Pharmacy IA 2/4/2016 Electronic ne hard drive contained personal information. Medicap believed all of the ome information did not have encryption. That hard drive had information .2804 Beaver Ave. in Des Moines between June 2014 and Nov. 3, 2015, rth, telephone numbers, prescriber information, names of medications, company or Agency State Published Date Breach Type ublication: databreaches.net / desmoinesre</td> <td>(A10/23/15 (Ďiscovered 12/3/15)1/12/2016 arme or other personal identifier in combination with SSN, Driver's license number or non-driver ID ublication: ME AG's office Author: tricle Title: Phillip Capital, Inc. Encode State Published Date Breach Type Breach Category niversity of Central Florida State Published Date Breach Type Breach Category niversity of Central Florida FL 2/4/2016 Electronic Educational n intrusion into the University of Central Florida's computer network has resulted in unauthorized a ome current and former students and employees. To date, the investigation has determined unaut umbers — but not credit card information, financial records, medical records or grades — for apprudents, staff and faculty members. ublication: databreaches.net / NH AG's office Author: tricle Title: University of Central Florida hack compromises 63,000 Social Security numbers tricle Title: University of Central Florida hack compromises 63,000 Social Security numbers ompany or Agency State Published Date Breach Type Breach Category edicap Pharmacy IA 2/4/2016 Electronic Medical/Healthcare ne hard drive contained personal information. Medicap believed all of the information was encryptome i</td> <td>A1022/15 [Öiscovered 12/3/15]/1/12/2016 ame or other personal identifier in combination with SSN, Driver's license number or non-driver ID card number ublication: ME AG's office Author: tricle Title: Phillip Capital, Inc. Ittp://www.maine.gov/ag/consumer/identity_theft/index.shtml ompany or Agency State Published Date Breach Type Breach Category Records Exposed? niversity of Central Florida State Published Date Breach Type Breach Category Yes - Published # ni intrusion into the University of Central Florida's computer network has resulted in unauthorized access to certain perso me circuit card information, financial records, medical records or grades — for approximately 63,000 cure udents, staff and faculty members. ublication: databreaches.net / NH AG's office Author: tricle Title: University of Central Florida hack compromises 63,000 Social Security numbers tricle URL: Intry//www.databreaches.net/university-of-central-florida-hack-compromisesq-53000-social-security- ompany or Agency State Published Date Breach Type Breach Category Yes - Published # tricle URL: Intry//www.databreaches.net/la 2/4/2016 Electronic Medical/Healthcare Yes - Published # tricl</td> | ame or other personal identifier in combination with SSN, Driver's license ublication: ME AG's office Author: rticle Title: Phillip Capital, Inc. Author: rticle URL: http://www.maine.gov/ag/consumer/identity_theft/index. ompany or Agency State Published Date Breach Type niversity of Central Florida FL 2/4/2016 Electronic n intrusion into the University of Central Florida's computer network has rome current and former students and employees. To date, the investigative udents, staff and faculty members. Breach Type ublication: databreaches.net / NH AG's office Author: rticle Title: University of Central Florida hack compromises 63,000 Soci rticle URL: http://www.databreaches.net/university-of-central-florida ompany or Agency State Published Date Breach Type edicap Pharmacy IA 2/4/2016 Electronic ne hard drive contained personal information. Medicap believed all of the ome information did not have encryption. That hard drive had information .2804 Beaver Ave. in Des Moines between June 2014 and Nov. 3, 2015, rth, telephone numbers, prescriber information, names of medications, company or Agency State Published Date Breach Type ublication: databreaches.net / desmoinesre | (A10/23/15 (Ďiscovered 12/3/15)1/12/2016 arme or other personal identifier in combination with SSN, Driver's license number or non-driver ID ublication: ME AG's office Author: tricle Title: Phillip Capital, Inc. Encode State Published Date Breach Type Breach Category niversity of Central Florida State Published Date Breach Type Breach Category niversity of Central Florida FL 2/4/2016 Electronic Educational n intrusion into the University of Central Florida's computer network has resulted in unauthorized a ome current and former students and employees. To date, the investigation has determined unaut umbers — but not credit card information, financial records, medical records or grades — for apprudents, staff and faculty members. ublication: databreaches.net / NH AG's office Author: tricle Title: University of Central Florida hack compromises 63,000 Social Security numbers tricle Title: University of Central Florida hack compromises 63,000 Social Security numbers ompany or Agency State Published Date Breach Type Breach Category edicap Pharmacy IA 2/4/2016 Electronic Medical/Healthcare ne hard drive contained personal information. Medicap believed all of the information was encryptome i | A1022/15 [Öiscovered 12/3/15]/1/12/2016 ame or other personal identifier in combination with SSN, Driver's license number or non-driver ID card number ublication: ME AG's office Author: tricle Title: Phillip Capital, Inc. Ittp://www.maine.gov/ag/consumer/identity_theft/index.shtml ompany or Agency State Published Date Breach Type Breach Category Records Exposed? niversity of Central Florida State Published Date Breach Type Breach Category Yes - Published # ni intrusion into the University of Central Florida's computer network has resulted in unauthorized access to certain perso me circuit card information, financial records, medical records or grades — for approximately 63,000 cure udents, staff and faculty members. ublication: databreaches.net / NH AG's office Author: tricle Title: University of Central Florida hack compromises 63,000 Social Security numbers tricle URL: Intry//www.databreaches.net/university-of-central-florida-hack-compromisesq-53000-social-security- ompany or Agency State Published Date Breach Type Breach Category Yes - Published # tricle URL: Intry//www.databreaches.net/la 2/4/2016 Electronic Medical/Healthcare Yes - Published # tricl |

| FRC | Ident | itv | Theft | Resour | rce Center | CYBEF | SCOUT |
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| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | oosed: 36,601,93 | Formerly | T911 |
| How is this report | t produced? What are the rules? | See las | t page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 214 of 226 |
| Attribution 1 | Publication:www.mcall.comArticle Title:Personal informatArticle URL: http://www.mcall.com | | b applicants expo | | n ment-agency-applicatio | ns-exposed-watchdo | g-20160116-colum |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160203-02 | Crest Foods | ОК | 1/18/2016 | Paper Data | Business | Yes - Unknown # | Unknown |
| | An anonymous tipster sent New Crest Foods employment docun | | | | | | now what looks like |
| Attribution 1 | Publication: www.news9.com | | | Author: | | | |
| | Article Title: Personal Informat | | | | | | |
| | Article URL: <u>http://www.news</u> | <u>:9.com/</u> | <u>story/30995309/p</u> | ersonal-inform | ation-found-on-discard | <u>ed-crest-foods-job-ap</u> | <u>plications</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160203-01 | Richardson & Company, P.C. | MA | 1/29/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On December 21. 20 15, Richar downloaded certain Richardson the Richardson server included Publication: NH AG's office / M Article Title: Richardson & Cor Article URL: <u>http://doj.nh.gov</u> | busines client sc //E AG's mpany, l | s records from Ri ocial security num office / MT AG P.C. | chardson's serve bers and financia Author: | er to an external drive. So al account numbers. alon | ome of the documents on g with customer names | downloaded from |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160202-03 | Crown Point Health Center | IN | 1/29/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 1,854 |
| | "Patients' empty paper file folde employee put them in the regula names. Approximately 1,854 individuals and the media. The r provided the hotline phone numl counseled the remaining staff re above." | ar trash. dividuals notificati ber. To j | The PHI on the c s were affected by on letter informed prevent a similar t this matter. OCF | cover included part this breach. The the individuals to breach from hap to obtained assur | atients' dates of birth, me ne covered entity (CE) pro hat a hotline had been es pening in the future, the C | dical record numbers, a povided breach notification stablished to address the CE sanctioned the invol | and guarantors' on to HHS, affected neir questions and ved employee and |
| Attribution 1 | Publication: hhs.gov Article Title: Crown Point Heal | th Contr | | Author: | | | |
| | Article URL: <u>https://ocrportal</u> | | | ach report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160202-02 | Hawaii Medical Service Association | HI | 1/15/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 10,179 |
| | The Hawai'i Medical Service Ass incorrect addresses. The misrou birth dates, claims information, o certain health conditions, such a | ited lette or medic as asthm | ers did NOT conta cal histories. The l na, diabetes, and | ain financial infor letters did includ lung and heart d | mation, Social Security n e member names and ste | umbers, HMSA membe | ership numbers, |
| Attribution 1 | Publication: hhs.gov / hipaajou | | | Author: | 10 800 | | |
| | Article Title: Hawai'i Medical S Article URL: <u>http://www.hipaa</u> | | | | s 10,800 ssociation-privacy-bread | <u>ch-8293/</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160202-01 | International Alliance of Theatrical Stage Employees | CA | 1/21/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | We are writing to you because v breached via the internet on Jan what information may have been | uary 4th | n and information | was taken from | the computer. An investi | gation is under way but | we do not know |

Copyright 2017 Identity Theft Resource Center

| | Ider | titv | Theft I | Resour | rce Center | CYBEF | ISCOUT |
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| IDENTITY TH RESOURCE C | IEFT | | Breaches: | | osed: 36,601,93 | Formerly | |
| How is this report | t produced? What are the rules | ? See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 215 of 226 |
| Attribution 1 | | | heatrical Stage E | 1 3 | tification 0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160201-14 | Shannon Tax & Business Services | NM | 1/27/2016 | Paper Data | Business | Yes - Unknown # | Unknown |
| | It's tax season, and that mear paper just lying in an Albuque security numbers. They were | rque dump | oster. That stuff is | a stack of docur | nents containing people | 's personal information, | including social |
| Attribution 1 | | n Social Se | ecurity numbers for | • | que dumpster r <u>ity-numbers-found-in-</u> | -albuquerque-dumpste | er/37656832 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160201-13 | cPanel | $-\frac{\text{Otate}}{\text{TX}}$ | 1/27/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | | | U U | | nis possible breach. | | |
| Attribution 1 | Publication: databreaches.n Article Title: Important Inforr Article URL: <u>http://www.dat</u> | et nation for abreache | cPanel Store Use <u>s.net/important-</u> i | Author: rs nformation-for- | cpanel-store-users/ | Booordo Evrocood? | Recordo Roportos |
| Attribution 1 ITRC Breach ID ITRC20160201-12 | Publication: databreaches.n Article Title: Important Inforr | et nation for abreache | cPanel Store Use | Author: rs | cpanel-store-users/ Breach Category | Records Exposed? Yes - Unknown # | · |
| ITRC Breach ID ITRC20160201-12 | Publication: databreaches.n Article Title: Important Inforr Article URL: http://www.dat Company or Agency Florida International University On January 16, DataBreaches and plain text passwords of w of the records in the paste wit dump, and that another section | et nation for abreache - State - FL s.net attem hat appea h a link to n includeo | cPanel Store Use <u>s.net/important-i</u> Published Date 1/28/2016 hpted to notify Flo r to be faculty and the paste, noting d first and last nan | Author: rs nformation-for- Breach Type Electronic rida International students at FIU that there were a nes, usernames, | cpanel-store-users/ Breach Category Educational University about a poss have been dumped on a bout 160 addresses with | Yes - Unknown # sible hack after seeing e a paste site. This site s h passwords in one sec | Unknown email addresses ent FIU a sample |
| ITRC Breach ID | Publication: databreaches.n Article Title: Important Inform Article URL: http://www.data Company or Agency Florida International University On January 16, DataBreaches and plain text passwords of w of the records in the paste wit dump, and that another section Publication: databreaches.n | et nation for abreache - State FL s.net attem hat appea h a link to n includeo et | cPanel Store Use <u>s.net/important-i</u> Published Date 1/28/2016 hpted to notify Flo r to be faculty and the paste, noting d first and last nan | Author: rs nformation-for- Electronic rida International students at FIU that there were a nes, usernames, Author: | Cpanel-store-users/ Breach Category Educational University about a poss have been dumped on a bout 160 addresses with encrypted passwords, a | Yes - Unknown # sible hack after seeing e a paste site. This site s h passwords in one sec | Unknown email addresses ent FIU a sample |
| ITRC Breach ID ITRC20160201-12 | Publication: databreaches.m Article Title: Important Inform Article URL: http://www.databreaches.m Company or Agency Florida International University On January 16, DataBreaches and plain text passwords of w of the records in the paste wit dump, and that another section Publication: databreaches.m Article Title: Florida International | et nation for abreache - State - FL s.net attern hat appea h a link to n included et ional Unive | cPanel Store Use s.net/important- Published Date 1/28/2016 npted to notify Flo r to be faculty and the paste, noting d first and last nan | Author: rs nformation-for- Breach Type Electronic rida International students at FIU that there were a nes, usernames, Author: I and dumped: cl | Cpanel-store-users/ Breach Category Educational University about a poss have been dumped on a bout 160 addresses with encrypted passwords, a | Yes - Unknown # sible hack after seeing e a paste site. This site s h passwords in one sec and email addresses. | Unknown email addresses ent FIU a sample |
| ITRC Breach ID ITRC20160201-12 | Publication: databreaches.m Article Title: Important Inform Article URL: http://www.databreaches.m Company or Agency Florida International University On January 16, DataBreaches and plain text passwords of w of the records in the paste wit dump, and that another section Publication: databreaches.m Article Title: Florida International | et nation for abreache - State FL s.net attem hat appea h a link to n included et ional Unive | cPanel Store Use s.net/important- Published Date 1/28/2016 npted to notify Flo r to be faculty and the paste, noting d first and last nan | Author: rs nformation-for- Breach Type Electronic rida International students at FIU that there were a nes, usernames, Author: I and dumped: cl | Cpanel-store-users/ Breach Category Educational University about a poss have been dumped on a bout 160 addresses witl encrypted passwords, a | Yes - Unknown # sible hack after seeing e a paste site. This site s h passwords in one sec and email addresses. | Unknown email addresses ent FIU a sample tion of the data |
| ITRC Breach ID ITRC20160201-12 Attribution 1 | Publication: databreaches.n Article Title: Important Inforr Article URL: http://www.dat Company or Agency Florida International University On January 16, DataBreaches and plain text passwords of w of the records in the paste wit dump, and that another section Publication: databreaches.n Article Title: Florida Internat Article URL: http://www.dat | et nation for abreache - State FL s.net attem hat appea h a link to n included et ional Unive | cPanel Store Use s.net/important-i Published Date 1/28/2016 hpted to notify Flo r to be faculty and the paste, noting d first and last name ersity data hacked s.net/florida-inte | Author: rs nformation-for- Breach Type Electronic rida International students at FIU that there were a nes, usernames, Author: and dumped: cl rnational-univer | Cpanel-store-users/ Breach Category Educational University about a pose have been dumped on a bout 160 addresses with encrypted passwords, a aim rsity-data-hacked-and- | Yes - Unknown # sible hack after seeing e a paste site. This site s h passwords in one sec and email addresses. | Unknown email addresses ent FIU a sample tion of the data |
| ITRC Breach ID ITRC20160201-12 Attribution 1 ITRC Breach ID | Publication: databreaches.m Article Title: Important Inform Article URL: http://www.dat Company or Agency Florida International University On January 16, DataBreaches and plain text passwords of w of the records in the paste wit dump, and that another section Publication: databreaches.m Article Title: Florida International Article URL: http://www.dat Company or Agency Louisiana Healthcare | et nation for abreache - State - FL s.net attern hat appea h a link to n included et conal Unive abreache - State LA | cPanel Store Use s.net/important-i Published Date 1/28/2016 apted to notify Flo r to be faculty and the paste, noting d first and last name ersity data hacked s.net/florida-inte Published Date 1/30/2016 f identity theft, on | Author: rs nformation-for- Breach Type Electronic rida International students at FIU that there were a nes, usernames, Author: I and dumped: cl rnational-unive Breach Type Electronic e count of compu | cpanel-store-users/ Breach Category Educational University about a poss have been dumped on a bout 160 addresses with encrypted passwords, a aim rsity-data-hacked-and- Breach Category Medical/Healthcare uter fraud, and one cour | Yes - Unknown # sible hack after seeing e a paste site. This site s h passwords in one sec and email addresses. dumped-claim/ Records Exposed? Yes - Published # at of criminal conspiracy | Unknown email addresses ent FIU a sample tion of the data Records Reported 13,086 |
| ITRC Breach ID ITRC20160201-12 Attribution 1 ITRC Breach ID | Publication: databreaches.m Article Title: Important Inform Article URL: http://www.databreaches.m Company or Agency Florida International University On January 16, DataBreaches On January 16, DataBreaches and plain text passwords of w of the records in the paste wit dump, and that another section Publication: databreaches.m Article Title: Florida Internat Company or Agency Internat Robinson was charged with o Medicaid fraud after download Managed Care Organization. Publication: databreaches.m Article Title: Medicaid fraud fraud | et nation for abreache - State - FL s.net attern hat appea h a link to n included et conal Unive et conal Unive abreache - State - LA ne count o ling over 1 et / hipaaj case had | cPanel Store Use s.net/important-i Published Date 1/28/2016 npted to notify Flo r to be faculty and the paste, noting d first and last name ersity data hacked s.net/florida-inte Published Date 1/30/2016 f identity theft, on 3,000 Medicaid R ournal.com | Author: rs nformation-for- Electronic rida International students at FIU that there were a that there were a there were a that there were | Cpanel-store-users/ Breach Category Educational University about a poss have been dumped on a bout 160 addresses with encrypted passwords, a aim rsity-data-hacked-and- Breach Category Medical/Healthcare uter fraud, and one coun ation from Louisiana He | Yes - Unknown # sible hack after seeing e a paste site. This site s h passwords in one sec and email addresses. dumped-claim/ Records Exposed? Yes - Published # at of criminal conspiracy | email addresses ent FIU a sample tion of the data Records Reported 13,086 |
| ITRC Breach ID ITRC20160201-12 Attribution 1 ITRC Breach ID ITRC20160201-11 | Publication: databreaches.m Article Title: Important Inform Article URL: http://www.databreaches.m Company or Agency Florida International University On January 16, DataBreaches On January 16, DataBreaches and plain text passwords of w of the records in the paste wit dump, and that another section Publication: databreaches.m Article Title: Florida Internat Company or Agency Internat Robinson was charged with o Medicaid fraud after download Managed Care Organization. Publication: databreaches.m Article Title: Medicaid fraud fraud | et nation for abreache - State - FL s.net attem hat appea h a link to n included et ional Unive abreache - State LA ne count of ling over 1 et / hipaaj case had abreache | cPanel Store Use s.net/important-i Published Date 1/28/2016 npted to notify Flo r to be faculty and the paste, noting d first and last name ersity data hacked s.net/florida-inte Published Date 1/30/2016 f identity theft, on 3,000 Medicaid R ournal.com 13k victims | Author: rs nformation-for- Electronic rida International students at FIU that there were a that there were a there were a that there were | Cpanel-store-users/ Breach Category Educational University about a poss have been dumped on a bout 160 addresses with encrypted passwords, a aim rsity-data-hacked-and- Breach Category Medical/Healthcare uter fraud, and one coun ation from Louisiana He | Yes - Unknown # sible hack after seeing e a paste site. This site s h passwords in one sec and email addresses. dumped-claim/ Records Exposed? Yes - Published # at of criminal conspiracy | Unknown email addresses ent FIU a sample tion of the data Records Reported 13,086 |

A security breach at the Wayne Memorial Hospital in Honesdale causing concerns. Hospital officials tell Eyewitness News they have fired a nurses's aide who they say accessed patient records without authorization.

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| RESOURCE C | CENTER 2016 Breach | List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 | |
| How is this report | produced? What are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 216 of 226 |
| Attribution 1 | Publication:databreaches.netArticle Title:Wayne MemorialArticle URL: http://www.pahr | Hospita | | Author: ne-memorial-ho | spital-security-breach- | <u>concerns</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160201-09 | AHRC Nassau | NY | 1/6/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 1,200 |
| | AHRC Nassau NY Healthcare | Provider | 1200 01/06/2016 | Unauthorized A | ccess/Disclosure Paper/I | Films | |
| Attribution 1 | Publication: hhs.gov Article Title: AHRC Nassau | | | Author: | | | |
| | Article URL: https://ocrportal | <u>.hhs.go</u> | v/ocr/breach/bre | <u>ach report.jsf</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160201-08 | G & S Medical Associates, | NJ | 1/14/2016 | Electronic | Medical/Healthcare | Yes - Published # | 3,000 |
| | LLC G&S Medical Associates, LLC N | NJ Healt | hcare Provider 30 | 00 01/14/2016 H | acking/IT Incident Deskt | op Computer | |
| Attribution 1 | Publication: hhs.gov Article Title: G & S Medical As Article URL: https://ocrportal | | s, LLC | Author: ach_report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160201-07 | Livongo Health, Inc. | | 1/25/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 1,950 |
| Attribution 1 | The covered entity (CE) learned were sent and delivered to the of wrong member's name and info CE and had diabetes. This bread Publication: hhs.gov / MT AG Article Title: Livongo Health, In Article URL: https://ocrportal | correct a rmation ach affec s office nc. | ddress, but the sh from which it coul xted 1,950 individu | ipping label state d be incorrectly i uals. The CE pro Author: | ed the wrong name for th nferred that the individua | ne CE's members. The al was to receive a lance | label included the et device from the |
| ITRC Breach ID | Company or Agency | State | Published Date | Broach Type | Broach Catagory | Records Exposed? | Pacarda Papartas |
| ITRC20160201-06 | NCH Healthcare System | FL | 1/28/2016 | Breach Type Electronic | Breach Category Medical/Healthcare | Yes - Unknown # | Records Reported |
| | An NCH Healthcare System cyt an unauthorized individual. | | | | | | |
| Attribution 1 | Article Title: NCH Healthcare | System | eaches.net / M Cyberattack Anno .com/nch-health | unced | berattack-8286/ | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160201-05 | Wendy's | ОН | 1/27/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Wendy's, the nationwide chain of acknowledgment comes in resp on cards that were all recently u | onse to | questions from Kr | ebsOnSecurity a | | | |
| Attribution 1 | | ocations | Hit in Card Breac | | ons-hit-in-card-breach/ | | |

| FRC | | Ident | itv | Theft I | Resou | irce C | Center | CYBEF | SCOUT |
|-----------------------------------|---|---|--|---|---|--|---|---|-------------------------------------|
| I DENTITY TH RESOURCE (| | 2016 Breach | | Breaches: | | xposed: | 36,601,93 | Formerly | |
| How is this report | t produced? W | /hat are the rules? | See las | t page of report fo | or details. | Report Date: | 1/18/2017 | | Page 217 of 226 |
| Attribution 2 | Publication: Article Title: Article URL: | krebsonsecurity.co Wendy's Probes F http://krebsonsec | Reports | of Credit Card Bre | | eports-of-cre | dit-card-brea | <u>ch/</u> | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Typ | e Breach | n Category | Records Exposed? | Records Reported |
| ITRC20160201-04 | Alba Botanio | a | NY | 1/28/2016 | Electronic | Bu | siness | Yes - Unknown # | Unknown |
| | discovering th vulnerability. malicious coo | his evidence, we qu Third-party cyber so de had been inserte access to, or acqui | iickly be ecurity e d into th | gan to investigate experts were retain ne check-out page | e this issue an ned to assist e on www.alba | d disabled the with the invest abotanica.com | e website to pr tigation. On De , and that this | f www.albabotanica.co event any possible exp ecember 29, 2015, we code may have resulte check-out process at | loitation of the discovered that |
| Attribution 1 | Publication: Article Title: Article URL: | VT AG's office / M Alba Botanica http://ago.vermoo | | | Author: | ity Breach/Ha | ain%20SBN% | 20to%20Consumers. | <u>pdf</u> |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Typ | e Breach | n Category | Records Exposed? | Records Reported |
| ITRC20160201-03 | LifeSafer | | OH | 1/26/2016 | Electronic | | siness | Yes - Unknown # | Unknown |
| Attribution 1 | electronic dat LifeSafer exte included your Publication: Article Title: | a. Between late De ernal website to acc personal information VT AG's office LifeSafer | ecember cess per on, spec | 2015 and early J rsonal information cifically, your nam | anuary 2016, . Based upon e and driver's Author: | an unauthoriz our investigat license numb | ed party used ion, we have o e | of an unauthorized acc compromised account determined that this un BN%20to%20Consum | credentials on a authorized access |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Typ | e Breach | n Category | Records Exposed? | Records Reported |
| ITRC20160201-02 | TaxSlayer | | GA | 1/16/2016 | Paper Data | a Bu | siness | Yes - Published # | 8,800 |
| | your usernam 12/21/2015. V What Informa draft tax retur | ne and password fro We have no evidence ation Was Involved? | om anot ce indica ? The u yer, incl | her online service ating that the tech nauthorized third uding your name | e, may have a inical security party may hav and address, | ccessed your of TaxSlayer ve obtained ac | TaxSlayer acc systems has b ccess to any ir | zed third party, whom v count between 10/10/20 peen compromised. Iformation you included r, the Social Security n | 015 and d in a tax return or |
| Attribution 1 | Publication: Article Title: Article URL: | scmagazine.com TaxSlayer breache http://www.scma | | 0 customers notif | - | • | | ay-be-compromised/ | article/470259/ |
| Attribution 2 | Article Title: | CA AG's office TaxSlayer https://oag.ca.go | v/syste | | Author: r%20CA_0.pd | df? | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Typ | e Breach | n Category | Records Exposed? | Records Reported |
| ITRC20160201-01 | Neiman Mar | | TX | 1/29/2016 | Electronic | | siness | Yes - Published # | 5,200 |
| | We are writin | g to share with you | importa | ant information ab | out an incider | nt involving yo | ur online acco | unt usemame and pase resources we are mak | sword, as well as |
| Attribution 1 | Publication: Article Title: | scmagazine.com Unauthorized acce | ess lead | | Author: cus Group bre | each, 5,200 af | fected | | |
| | Article URL: | http://www.scma | <u>gazine.</u> | <u>com/attacker-ac</u> | cesses-5200 | -neiman-marc | <u>cus-group-cu</u> | stomer-accounts/artic | <u>cle/470237/</u> |

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| How is this repor | t produced? What are the rule | s? See las | st page of report fo | or details. Re | port Date: 1/18/2017 | | Page 218 of 226 |
| Attribution 2 | Publication: CA AG's office Article Title: Neiman Marcu Article URL: https://oag.ca | • | | Author: 620Marcus%20r | otice%20only%20 1-2 | 9-2016 0 0.pdf? | |
| Attribution 3 | Publication:BankinfosecuriArticle Title:Neiman MarcuArticle URL: http://www.ba | s Reports I | New Breach | Author: Tracy K | | rf=2016-02-04-eb&mk | tok=3RkMMJWW |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160126-09 | Vermont State Employees | VT | 1/23/2016 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| Attribution 1 | At least 500 state workers fel were compromised. An ema to a dummy login landing pag link to get access to W-2 info Publication: databreaches. Article Title: Vermont State Article URL: <u>http://vtdigget</u> | l with the s le that repl rmation. net / vtdigg Employee | ubject line "IMPO icated the Departr er.com es | RTANT TAX RE ment of Human F Author: | TURN DOCUMENT AVA | AILABLE" took unsuspe email encouraged emp | cting state workers |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160126-08 | | | 1/24/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | Hackers breached Lawrence Security numbers, school offi addresses, Social Security nu account information, accordir Publication: databreaches. Article Title: Teachers' pers Article URL: http://www.ea | cials said. umbers and ig to Rile net / eaglet onal data h | In the email, Rile d calendar year 20 ribune.com nacked | y said the breac)15 gross earning Author: | h may have disclosed er gs. However, the breach | mployees' names, phor did not include any em | e numbers, ployees' bank |
| | <u></u> | grottinourio | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160126-07 | Hudson City School Distric | t NY | 1/24/2016 | Electronic | Educational | Yes - Unknown # | Unknown |
| | The Hudson City School Dist email system. "As a result, employee inform unauthorized individual," the | ation of all | district staff inclu | 0 | | | Ū |
| Attribution 1 | , | chool Distri | ict employees hit I | <i>,</i> 1 0 | me <u>11e5-98b1-4f5635367d1</u> | l <u>f.html</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160126-06 | Centene | MO | 1/26/2016 | Electronic | Medical/Healthcare | Yes - Published # | 950,000 |
| | Centene, a St. Louis-based p 950,000 individuals. The six names, addresses, birth date information stored on the har | hard drives s, Social S | s contain informati security numbers, | on of individuals member ID num | who received laboratory | services from 2009 to | 2015, including |
| Attribution 1 | Publication: savannahnow. | com | | Author: Andy Mi | ller | | |
| | | | ands in Georgia | - | | nie mediecial meeter | |
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| IDENTITY TH | IFET | ruent | ιιy | пенн | 762001 | ce Center | | |
|---|--|--|--|--|--|---|--|--|
| RESOURCE | | 2016 Breach I | List: | Breaches: | 1,093 Exp | osed: 36,601,93 | 9 Formerly 🙌 D | T911 |
| How is this repor | t produced? W | /hat are the rules? | See las | t page of report fo | r details. Re | oort Date: 1/18/2017 | | Page 219 of 226 |
| Attribution 2 | Publication: Article Title: Article URL: | beckershospitalrev Centene missing h http://www.becke | ard driv | ves with 950,000 r | | | ntene-missing-hard-dr | ives-with-950-000- |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160126-05 | Baileys, Inc. | | CA | 1/11/2016 | Electronic | Business | Yes - Published # | 250,000 |
| | card informat website durin | ion belonging to our | custon | ners from our web these @15,000 c | site. The theft ir ards, nearly 25% | volved @15,000 credit were MasterCard® ca | norization accessed and cards used to pay for p rds, 64% were VISA® c | urchases on our |
| Attribution 1 | Publication: | CA AG's office | | | Author: | | | |
| | Article Title: | Baileys, Inc. | | | | | | |
| | Article URL: | https://oag.ca.go | <u>//syste</u> | m/files/CC%201% | <u>%20CA%20Notic</u> | e%20of%20Data%20B | reach 0.pdf? | |
| Attribution 2 | Publication: | Scmagazine.com | | | Author: | | | |
| | Article Title: Article URL: | Attacker compromi | | | • | | ileys-data-breach/artic | lo/483630/ |
| | Article ORE. | mtp.//www.semat | jazine. | | | mation-or-230k-in-ba | neys-data-breach/artic | 10/403030/ |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160126-04 | HealthEquity | / | UT | 1/25/2016 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | personal info | | mploye | er with whom Heal | | | on December 11 contain nmediate actions to corr | ning some of your |
| Attribution 1 | personal info | rmation to another e at the recipients had CA AG's offoce HealthEquity | mploye I delete | er with whom Heal d the e-mail. | thEquity does bu Author: | | nmediate actions to corr | ning some of your |
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| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160122-02 | University of | Virginia | VA | 1/22/2016 | Electronic | Educational | Yes - Published # | 1,400 |
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| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160120-07 | Fitchburg St | ate University | ME | 1/20/2016 | Electronic | Educational | Yes - Published # | 393 |
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| ITRC20160120-06 | Town of Am | herst | MA | 1/20/2016 | Electronic | Government/Military | Yes - Published # | 414 |
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| ITRC20160120-05 | Bevo POS | proce is reporting a | FL | 1/20/2016 | Electronic | Business | Yes - Published # | 799 |
| ITRC20160120-05 | American Exp Naples FL 34 MA Office of Publication: Article Title: | 109. The Merchani Consumer Affairs) krebsonsecurity.c POS Providers Fe | ts POS v ts POS v com eel Brunt | of security of a m was hacked and s t of PoSeidon Mal | erchant, the mero ubsequently load Author: ware | chant information is as f led malware impacting r | ollows. Bevo POS, 620 nerchant base of POS. | 1 Lee Ann Lane, |
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| Attribution 1 Attribution 2 ITRC Breach ID ITRC20160120-04 | American Ex Naples FL 34 MA Office of Publication: Article Title: Article URL: Publication: Article Title: Article URL: Company or A Anna Maria An employee actually conta Publication: Article Title: | 109. The Merchant Consumer Affairs) krebsonsecurity.c POS Providers Fe http://krebsonse metrowestdailyne Bevo POS http://www.metro Agency College intended to send a ained the 1098T for metrowestdailyne Anna Maria Colleg | owestda ws.com <u>State</u> ME an email rms of 19 ws.com ge owestda | of security of a m was hacked and s t of PoSeidon Mal om/2015/04/pos- ailynews.com/ma Published Date 1/20/2016 to a student with 590 students at th | erchant, the mercubsequently load Author: ware providers-feel-b Author: ssdatabreaches Breach Type Paper Data the student's fina e college. (Late Author: | chant information is as f ded malware impacting r arunt-of-poseidon-malw s?refresh=true Breach Category Educational ancial statement, but bear reporting by MA Office | ollows. Bevo POS, 620 nerchant base of POS. vare/ - more-30585 - Records Exposed? Yes - Published # cause of a software error | 1 Lee Ann Lane, (Late reporting by Records Reported 1,161 |
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| FRC | | Identity | Theft I | Resolu | rce Center | CYBEF | SCOUT |
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| How is this report | t produced? What are | e the rules? See la | st page of report fo | or details. R | eport Date: 1/18/2017 | | Page 222 of 226 |
| ITRC Breach ID | Company or Agency | y State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160120-02 | Rockland Trust | MA | 1/20/2016 | Electronic | Banking/Credit/Financial | Yes - Published # | 2,182 |
| | readers . The skimn | ning devices and ca | meras were used | to obtain names | nd miniature cameras to A s, pin numbers and ATM/c reporting by MA Office of | lebit card numbers of i | |
| Attribution 1 | Article Title: Rock | owestdailynews.com land Trust <mark>//www.metrowestd</mark> | | Author: | es?refresh=true | | |
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| ITRC20160120-01 | Credit Union of the | · | 1/20/2016 | Electronic | Banking/Credit/Financial | · | 2,200 |
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| ITRC20160119-09 | WhiteGlove Health | тх | 1/19/2016 | Electronic | Medical/Healthcare | Yes - Published # | 975 |
| Attribution 1 | | ov eGlove Health ://ocrportal.hhs.go | | Author: <mark>ach_report.jsf</mark> | | | |
| ITRC Breach ID | Company or Agency | y State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160119-08 | Allina Health | MN | 1/19/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 6,195 |
| Attribution 1 | Publication: Article Title: Allina | ealthcare Provider 6 Health ://ocrportal.hhs.go | | Author: | al Paper/Films. Late 2015 | entry by hhs.gov | |
| ITRC Breach ID | Company or Agency | y State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160119-07 | Brigham and Wom | ien's MA | 1/11/2016 | Electronic | Medical/Healthcare | Yes - Published # | 1,009 |
| Attribution 1 | those credentials to that the emails pote provider name, date Publication: hhs.g Article Title: Brigh | access that employ ntially contained inf of service, and sor ov / databreaches.r am and Women's H | yee's email accour ormation for a limit ne clinical informa net / MA AG's of lospital | nt. Through com ted number of ir tion, such as dia Author: | ined the network credentian prehensive review of the a ndividuals including full na agnosis and treatment reconstruction unt-exposed-patient-info | affected email account me, date of birth, medi eived. | , we determined cal record number, |
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| ITRC Breach ID ITRC20160119-06 | Company or Agency | y State | Published Date | Breach Type Electronic | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | - |

On November 18, 2015, a New West Health Services laptop computer was stolen from an off-site location when an employee was out of the office traveling on business. The computer contained electronic files with personal information from past and present New West customers.

| TRC | | Ident | ity | Theft I | Resoui | rce Center | CYBEF | SCOUT |
|---------------------------|-------------------------------|--|------------|----------------------------------|----------------------------|--|-----------------------|-------------------|
| IDENTITY TH RESOURCE (| | 2016 Breach | List: | Breaches: | 1,093 Ex | posed: 36,601,939 | Formerly 🙌 D | T911 |
| How is this report | t produced? WI | hat are the rules? | See last | t page of report fo | or details. Re | eport Date: 1/18/2017 | | Page 223 of 226 |
| Attribution 1 | | | aches at | Blue Shield, New | West Expose | 46,000 Customers' Info cal-data-breaches-at-blu | e-shield-new-west-af | fect-46000-custom |
| Attribution 2 | Article Title: | VT AG's office New West Health http://ago.vermore | | S | Author: sumer/Security | Breach/New%20West% | 20SBN%20to%20Cor | isumers.pdf |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160119-05 | TaxAct / Bluc | ora, Inc. | IA | 1/12/2016 | Electronic | Business | Yes - Published # | 450 |
| | no evidence th | hat any TaxAct sys | tem has | been compromis | sed and believe | ct account between Nover the third party used usern authorized access, we ha | ame and password co | mbinations |
| Attribution 1 | Article Title: | accountingtoday.c TaxAct Detects Da http://www.accou | ata Brea | ich and Suspends | | ounts act-detects-data-breach | -and-suspends-custo | mer-accounts-769 |
| Attribution 2 | Article Title: | CA AG's office / V TaxAct Acknowled http://www.esecu | lges Da | ta Breach | Author: -security/taxac | t-acknowledges-data-bro | each.html | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160119-04 | JB Autosport | ts | IA | 1/19/2016 | Electronic | Business | Yes - Published # | 1,000 |
| | information to | purchase products | s from JI | B Autosports was | the target of a | sites' checkout page where cyberattack originating fro Express branded cards to | m a Russian IP addres | s. The breach |
| Attribution 1 | Article Title: | CA AG's office / V JB Autosports https://oag.ca.go | | | | | | |
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| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160119-03 | RateMyProfe | ssors.com | NY | 1/12/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | RateMyProfes gained access | ssors.com. RateMy s to a decommissic ssors.com website | Profess | ors.com investiga sion of the | ited and subseq | activity associated with on juently learned that, on or vulnerability in an Internet | about November 26, 2 | 015, hackers |
| Attribution 1 | Article Title: | CA AG's office RateMyProfessors https://oag.ca.go | | | Author: rofessors%20L | Jser%20Notification%202 | 20160106%20-%20Att | ach%20to%20Calif |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160119-02 | HSBC Bank U | JSA, N.A. | NY | 1/13/2016 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | | | | | | vicing provider sent encryp zed commercial third party | | |

| FRC | Iden | tity | Theft | Resour | rce Center | CYBER | SCOUT |
|---------------------------|--|---|---|--|--|---------------------------|---------------------|
| IDENTITY TH RESOURCE (| IEFT | | Breaches: | | osed: 36,601,939 | Formerly | T911 |
| How is this report | t produced? What are the rules? | ' See las | t page of report fo | or details. Re | port Date: 1/18/2017 | I | Page 224 of 226 |
| Attribution 1 | Publication: CA AG's office / Article Title: HSBC Bank US/ Article URL: https://oag.ca.g | A, N.A. | office / SC AG' | Author: <u>Version6%20P</u> t | ıblic 0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160119-01 | Blue Shield of California | CA | 1/14/2016 | Electronic | Medical/Healthcare | Yes - Published # | 20,764 |
| Attribution 1 | In December of 2015, Blue Shi gained access to the vendor's Publication: esecurityplanet.o Article Title: Medical Data Bro | data syst com | ems without perm | ission. Author: | out you may have been a 6,000 Customers' Info | ccessed by an unautho | prized user who |
| | | | | • | al-data-breaches-at-blu | e-shield-new-west-af | fect-46000-custom |
| Attribution 2 | Publication: CA AG's office / Article Title: Blue Shield of C Article URL: https://oag.ca.g | alifornia | | Author: | , | | |
| | Aniolo Oriz. <u>Intpo.//odg.od.g</u> | 01/09010 | | ozonaan o.par | - | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160112-02 | Oceans Acquisition, Inc. | ТХ | 1/12/2016 | Electronic | Medical/Healthcare | Yes - Published # | 659 |
| Attribution 1 | The potential exposure occurre such as names, dates of birth, numbers or bank account infor Publication: txheadlines.com Article Title: Oceans Acquisit Article URL: <u>http://www.txhe</u> | medical mation w / databre ion, Inc. | record numbers, c as included in the eaches.net | liagnoses, payer emails. Author: | information and admission | on dates. No patient so | cial security |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160112-01 | St. Luke's Cornwall Hospital | NY | 1/12/2016 | Electronic | Medical/Healthcare | Yes - Published # | 29,156 |
| | On October 31, 2015, an indivi have contained limited protect seriously and is cooperating wi | ed health th law en | i information for se forcement person | ome patients. SI nel in their inves | CH takes the privacy an | d security of its patient | |
| Attribution 1 | Publication: databreaches.ne Article Title: St. Luke's Cornv Article URL: <u>http://www.data</u> | vall Hosp | ital notifies patien | | ve with limited PHI is sto ital-notifies-patients-aft | | imited-phi-is-stole |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160111-01 | Pittman Family Dental | OH | 1/11/2016 | Electronic | Medical/Healthcare | Yes - Published # | 8,830 |
| | Pittman Family Dental OH He | althcare | Provider 8830 12 | 2/31/2015 Hacki | ng/IT Incident Network S | Server. Late 2015 entry | / by HHS.gov |
| Attribution 1 | Publication: hhs.gov Article Title: Pittman Family I Article URL: <u>https://ocrporta</u> | | v/ocr/breach/bre | Author: ach_report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160108-04 | Time Warner Cable | ТХ | 1/8/2016 | Electronic | Business | Yes - Unknown # | Unknown |
| | Up to 320 000 Time Warner Ca | | | | | | |

Up to 320,000 Time Warner Cable customers may have had their email passwords stolen resulting from a variety of hacking methods, company officials confirmed this week. The Reuters news service reported the customers' data may have been compromised through malware downloaded during phishing attacks or indirectly through other types of data breaches.

| IDENTITY TH | IEFT | | | | rce Center | Formarky | SCOUT 1911 |
|---|---|--|--|---|--|---|---|
| RESOURCE | | | Breaches: | | osed: 36,601,93 | 3 | |
| How is this repor | t produced? What are the rules? | See las | t page of report fo | or details. Re | port Date: 1/18/2017 | | Page 225 of 226 |
| Attribution 1 | | | rms Major Data B | | ole-confirms-major-dat | a-breach | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160108-03 | Fidelis Care | NY | 1/7/2016 | Paper Data | Medical/Healthcare | Yes - Published # | 738 |
| | Fidelis Care NY Health Plan 73 | 38 12/15/ | 2015 Unauthorize | ed Access/Disclo | sure Paper/Films. Late 2 | 2015 entry by HHS.gov | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: Fidelis Care Article URL: <u>https://ocrporta</u> | <u>ll.hhs.go</u> | v/ocr/breach/bre | <u>ach_report.jsf</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20160108-01 | Indiana University Health Arnett Hospital | IN | 1/8/2016 | Electronic | Medical/Healthcare | Yes - Published # | 29,324 |
| | | | | | | | |
| Attribution 1 | | Hospital | notified 30,000 of | 0 | n portable storage devic ptified-30000-of-missir | | storage-device/ |
| Attribution 1 | Article Title: IU Health Arnett | Hospital Ibreache | notified 30,000 of | missing or stoler | | | storage-device/ Records Reported |
| | Article Title: IU Health Arnett Article URL: <u>http://www.data</u> Company or Agency Southern New Hampshire | Hospital Ibreache | notified 30,000 of s.net/iu-health-a | missing or stoler | otified-30000-of-missir | ng-or-stolen-portable-s | - |
| ITRC Breach ID | Article Title: IU Health Arnett Article URL: <u>http://www.data</u> Company or Agency | Hospital breache State NH rersity (SN e databas 40,000 re | notified 30,000 of s.net/iu-health-a Published Date 1/5/2016 NHU) says they're e was discovered ecords including s | missing or stoler rnett-hospital-ne Breach Type Electronic still investigating by researcher C tudent names, en | Breach Category Educational how a database contai hris Vickery shortly befo nail addresses, and IDs | Records Exposed? Yes - Published # ning some student and re Christmas. The expo ; as well as other class. | Records Reported 140,000 class information osed SNHU -related details |
| ITRC Breach ID | Article Title: IU Health Arnett Article URL: <u>http://www.data</u> Company or Agency Southern New Hampshire University Southern New Hampshire Univ was exposed to the public. The database contains more than 1 such as course name, course s addresses. Publication: csoonline.com / | Hospital breache State NH ersity (SN e databas 40,000 re section, a databrea | notified 30,000 of s.net/iu-health-a Published Date 1/5/2016 NHU) says they're e was discovered ecords including s issignment details ches.net | missing or stoler rnett-hospital-ne Breach Type Electronic still investigating by researcher C tudent names, en and assignment Author: | Breach Category Educational how a database contai hris Vickery shortly befo mail addresses, and IDs score. The database al | Records Exposed? Yes - Published # ning some student and re Christmas. The expo ; as well as other class. | Records Reported 140,000 class information osed SNHU -related details |
| ITRC Breach ID ITRC20160106-01 | Article Title: IU Health Arnett Article URL: http://www.data Company or Agency Southern New Hampshire University Southern New Hampshire Univ was exposed to the public. The database contains more than 1 such as course name, course a addresses. Publication: csoonline.com / f Article Title: SNHU still invest | Hospital breache State NH ersity (Sf databas 40,000 re section, a databreaction tigating d | notified 30,000 of <u>s.net/iu-health-a</u> Published Date 1/5/2016 NHU) says they're e was discovered ecords including s issignment details ches.net atabase leak expo | missing or stoler rnett-hospital-m Breach Type Electronic still investigating by researcher C tudent names, er and assignment Author: by over 140,000 | Breach Category Educational how a database contai hris Vickery shortly befo nail addresses, and IDs score. The database al | Records Exposed? Yes - Published # ning some student and re Christmas. The expo s as well as other class so contains instructor n | Records Reported 140,000 class information osed SNHU -related details ames and email |
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| ITRC Breach ID ITRC20160106-01 Attribution 1 ITRC Breach ID | Article Title: IU Health Arnett Article URL: http://www.data Company or Agency Southern New Hampshire University Southern New Hampshire University Southern New Hampshire University Southern New Hampshire University Southern New Hampshire University Southern New Hampshire University Southern New Hampshire University Southern New Hampshire University Southern New Hampshire University Southern New Hampshire University Southern New Hampshire University Southern New Hampshire University Article Southern New Hampshire University Article Title: SNHU still invest Article URL: http://www.csouthern Company or Agency Company or Agency Regional Income Tax Notes Tax | Hospital abreache State NH versity (SN e databas 40,000 re- section, a databreactigating d online.co State OH ncy annoi e agency 012. The | notified 30,000 of s.net/iu-health-a Published Date 1/5/2016 NHU) says they're e was discovered ecords including s issignment details ches.net atabase leak expo m/article/301927 Published Date 1/4/2016 unced Dec. 31 tha Nov. 10 discovered DVD may have co | missing or stoler rnett-hospital-ne Breach Type Electronic still investigating by researcher C tudent names, en and assignment Author: Dising over 140,00 (8/security/snhu) Breach Type Electronic at nearly two more ed it could not fin- ontained names, | Breach Category Educational how a database contai hris Vickery shortly befor mail addresses, and IDs score. The database al 00 records -still-investigating-dat Breach Category Business ths earlier it lost person d a DVD that contained addresses, Social Secu | Records Exposed? Yes - Published # ning some student and re Christmas. The expo- s; as well as other class- so contains instructor n abase-leak-exposing- Records Exposed? Yes - Published # al data for about 50,000 copies of income tax do | Records Reported 140,000 class information osed SNHU -related details ames and email over-140-000-recor Records Reported 50,000 D people who filed ocuments |
| ITRC Breach ID ITRC20160106-01 Attribution 1 ITRC Breach ID | Article Title: IU Health Arnett Article URL: <u>http://www.data</u> Company or Agency Southern New Hampshire University Southern New Hampshire Univ was exposed to the public. The database contains more than 1 such as course name, course s addresses. Publication: csoonline.com / Article Title: SNHU still invest Article URL: <u>http://www.csod</u> Company or Agency Regional Income Tax Authority The Regional Income Tax Ager tax forms with the agency. The submitted on or before June 20 | Hospital abreache State NH rersity (SN a databas 40,000 re section, a databreactigating d online.co State OH ncy annoi a agency 012. The l | notified 30,000 of s.net/iu-health-a Published Date 1/5/2016 NHU) says they're e was discovered ecords including s issignment details ches.net atabase leak expo- m/article/301927 Published Date 1/4/2016 unced Dec. 31 tha Nov. 10 discovered DVD may have co- missing informati | missing or stoler rnett-hospital-ne Breach Type Electronic still investigating by researcher C tudent names, en and assignment Author: Dising over 140,00 (8/security/snhu) Breach Type Electronic at nearly two more ed it could not fin- ontained names, | Breach Category Educational how a database contai hris Vickery shortly befor mail addresses, and IDs score. The database al 00 records -still-investigating-dat Breach Category Business ths earlier it lost person d a DVD that contained addresses, Social Secu | Records Exposed? Yes - Published # ning some student and re Christmas. The expo- s; as well as other class- so contains instructor n abase-leak-exposing- Records Exposed? Yes - Published # al data for about 50,000 copies of income tax do | Records Reported 140,000 class information osed SNHU -related details ames and email over-140-000-recor Records Reported 50,000 D people who filed ocuments |
| ITRC Breach ID ITRC20160106-01 Attribution 1 ITRC Breach ID ITRC20160105-01 | Article Title: IU Health Arnett Article URL: <u>http://www.data</u> Company or Agency Southern New Hampshire University Southern New Hampshire Univ was exposed to the public. The database contains more than 1 such as course name, course s addresses. Publication: csoonline.com / o Article Title: SNHU still invest Article URL: <u>http://www.csoot</u> Company or Agency Regional Income Tax Agen tax forms with the agency. The submitted on or before June 20 said the agency waited to anno | Hospital breache State NH ersity (SI e databas 40,000 re section, a databreac tigating d online.co State OH ncy annoi e agency 012. The l bunce the netro / VT onal info | notified 30,000 of s.net/iu-health-a Published Date 1/5/2016 VHU) says they're e was discovered ecords including s issignment details ches.net atabase leak expo m/article/301927 Published Date 1/4/2016 unced Dec. 31 tha Nov. 10 discovered DVD may have co missing informati AG's office for 50,000 people | missing or stoler rnett-hospital-ne Breach Type Electronic still investigating by researcher C tudent names, er and assignment Author: by researcher C tudent names, er and assignment Author: by researcher C tudent names, er and assignment Author: Breach Type Electronic at nearly two more d it could not fin- pontained names, on until its invest Author: , offers free credi | Breach Category Educational the book of the book of th | Records Exposed? Yes - Published # ning some student and re Christmas. The expo ; as well as other class- so contains instructor n abase-leak-exposing- Records Exposed? Yes - Published # al data for about 50,000 copies of income tax do rity numbers and dates | Records Reported 140,000 class information osed SNHU -related details ames and email over-140-000-recor Records Reported 50,000 D people who filed ocuments |



2016 Breaches Identified by the ITRC as of: 1/18/2017

Total Breaches: 1,093 Records Exposed: 36,601,939

The ITRC Breach database is updated on a daily basis, and published to our website on Tuesday. Unless noted otherwise, each report includes breaches that occurred in the year of the report name (such as "2016 Breach List"), or became public in the report name year, but were not public in the previous year. Each item must be previously published by a credible source, such as an Attorney General's website, network television, national print media, etc. The item will not be included if the ITRC is not certain that the source is real and credible. We include, for each incident, a link or source of the article, and the information presented by that article. Many times, we have attributions from a multitude of media sources and media outlets. ITRC sticks to the facts as reported, and does not add or subtract from the previously published information. When the number of exposed records is not reported, we note that fact. Note: For data breach incidents involving only emails, user names, and/or passwords, the number of records are not included in the overall total number of records.

What is a breach? A breach is defined as an event in which an individual's name plus Social Security Number (SSN), driver's license number, medical record, or a financial record/credit/debit card is potentially put at risk – either in electronic or paper format.

The ITRC Breach Report presents individual information about data exposure events and running totals for the year.

The ITRC Breach Stats Report develops some statistics based upon the type of entity involved in the data exposure.



The ITRC would like to thank CyberScout for its financial support of the ITRC Breach Report, ITRC Breach Stats Report and all supplemental breach reports.