



| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|----------|----------------|-------------|-----------------|-------------------|------------------|
| ITRC20171231-99 | Honeyville Grain Online | UT | 7/31/2017 | Electronic | Business | Yes - Published # | 321 |
| | Per FOIL NY AG's office. | | | | | | - |
| Attribution 1 | Publication: NY AG's office Article Title: Honeyville Grain G Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-98 | Holabird Sports | MD | 7/1/2017 | Electronic | Business | Yes - Published # | Unknown |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Holabird Sports Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-97 | HK Parts | UT | 7/1/2017 | Electronic | Business | Yes - Published # | 910 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: HK Parts Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-96 | HDIS | МО | 7/1/2017 | Electronic | Business | Yes - Published # | 15,422 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: HDIS Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-95 | Hard Rock Hotel & Casino | NV | 7/1/2017 | Electronic | Business | Yes - Published # | 486 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Hard Rock Hotel & Per FOIL NY AG's | |) | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-94 | Fun Eats and Drinks | ОН | 7/1/2017 | Electronic | Business | Yes - Published # | 5,730 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Fun Eats and Drin Article URL: Per FOIL NY AG's | | | Author: | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|----------|----------------|-------------|---------------------|-------------------|------------------|
| ITRC20171231-93 | FatQuarterShop.com | TX | 7/1/2017 | Electronic | Business | Yes - Published # | 601 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: FatQuarterShop.c Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-92 | Evereve #99 | MN | 7/1/2017 | Electronic | Business | Yes - Published # | 1,989 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Evereve #99 Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-91 | Essick Air Products | AR | 7/1/2017 | Electronic | Business | Yes - Published # | 1,355 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Essick Air Product Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-90 | Dumac Business Systems, Inc. Per FOIL NY AG's office. | PA | 7/1/2017 | Electronic | Business | Yes - Published # | 61,070 |
| Attribution 1 | Publication: NY AG's office (per Article Title: Dumac Business Starticle URL: Per FOIL NY AG's | Systems | s, Inc. | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-89 | CZ Custom 2 | AZ | 7/1/2017 | Electronic | Business | Yes - Published # | 129 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: CZ Custom 2 Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-88 | Clark County | NV | 7/1/2017 | Electronic | Government/Military | Yes - Published # | 1,430 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Clark County Article URL: Per FOIL NY AG's | s office | | Author: | | | |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|----------|-------------------|--------------------|--------------------------|-------------------|------------------|
| ITRC20171231-87 | Brilliant Book House | WA | 7/1/2017 | Electronic | Business | Yes - Published # | 167 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: Brilliant Book Hous | se | | | | | |
| | Article URL: Per FOIL NY AG's | office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-86 | Blue Chip Athletic Inc. | МО | 7/1/2017 | Electronic | Business | Yes - Published # | 150 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: Blue Chip Athletic | Inc. | | | | | |
| | Article URL: Per FOIL NY AG's | office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-85 | Barista Pro Shop | СО | 7/1/2017 | Electronic | Business | Yes - Published # | 108 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: Barista Pro Shop | | | | | | |
| | Article URL: Per FOIL NY AG's | office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-84 | Dattner Architects | NY | 7/1/2017 | Electronic | Business | Yes - Published # | 125 |
| | Per Notification NY AG's office Description of Breach: unclear if i Information Acquired: SSN | t was ii | nternal system or | third party system | n (payroll company, etc) | | |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: Dattner Architects | | | | | | |
| | Article URL: Per FOIL NY AG's | office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-83 | CSM Bakery Solutions | GA | 7/1/2017 | Electronic | Business | Yes - Published # | 949 |
| | Per Notification NY AG's office Description of Breach: Hacking / Information Acquired: SSN | Phishir | ng | | | | |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: CSM Bakery Soluti | ions | | | | | |
| | Article URL: Per FOIL NY AG's | Office | 2 | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-82 | Crane, Tonelli, Rosenberg & Co., LLP | PA | 7/1/2017 | Electronic | Business | Yes - Published # | 463 |
| | Per Notification NY AG's office | | | | | | |

Per Notification NY AG's office
Description of Breach: External systems breach

Information Acquired: SSN





133

326

Breaches: 1,579 2017 Breach List: **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 4 of 312

Attribution 1 Publication: NY AG's office Author:

> Article Title: Crane, Tonelli, Rosenberg & Co., LLP

Article URI: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171231-81 NY Canali Trading LLC 7/1/2017 Electronic Yes - Published #

Business

Business

Per Notification NY AG's office

Description of Breach: Inadvertent disclosure

Information Acquired: SSN

Attribution 1 Publication: NY AG's office Author:

> Article Title: Canali Trading LLC Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171231-80 NY **CPA Tax Planning** 7/1/2017 Electronic Yes - Published # **Business** 603

Per Notification NY AG's office

Description of Breach: Hackers attempting to gain access to clients' tax information for the purpose of filing fraudulent returns.

Information Acquired: SSN

Attribution 1 Publication: NY AG's Office Author:

> Article Title: **CPA Tax Planning** Article URL: Per FOIL NY AG's Office

Attribution 2 Publication: NY AG's office Author:

> Article Title: **CPA Tax Planning** Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171231-79 **Atlantic Firearms** MD 7/1/2017 Electronic Yes - Published # **Business** 224

Per FOIL NY AG's office.

NY AG's office **Attribution 1** Publication: Author:

> Article Title: Atlantic Firearms Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency **Published Date Breach Category** Records Exposed? State **Breach Type** Records Reported ITRC20171231-78 **American Association** TX 7/1/2017 Electronic Yes - Published #

Notaries

Per FOIL NY AG's office.

Attribution 1 Publication: NY AG's office Author:

> Article Title: American Association Notaries Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171231-77 www.atbatt.com CA 8/11/2017 Electronic **Business** Yes - Published # 165

Per FOIL NY AG's office.

Attribution 1 Publication: NY AG's office Author:

> Article Title: www.atbatt.com Per FOIL NY AG's office Article URL:





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|----------|----------------|-------------|-----------------|-------------------|------------------|
| ITRC20171231-76 | WAY.COM (10/2017) | CA | 10/10/2017 | Electronic | Business | Yes - Published # | 6,854 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: WAY.COM (10/20 Article URL: Per FOIL NY AG' | , | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-75 | URBANOG.COM | CA | 7/12/2017 | Electronic | Business | Yes - Published # | 295 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: URBANOG.COM Article URL: Per FOIL NY AG' | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-74 | Beauty Place (The) | FL | 9/7/2017 | Electronic | Business | Yes - Published # | 161 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Beauty Place (The Article URL: Per FOIL NY AG' | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-73 | Saladworks | NJ | 7/12/2017 | Electronic | Business | Yes - Published # | 224 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Saladworks Article URL: Per FOIL NY AG' | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-72 | Rebecca Minkoff, LLC | NY | 7/12/2017 | Electronic | Business | Yes - Published # | 4,485 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Rebecca Minkoff, Article URL: Per FOIL NY AG' | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-71 | Magills GV Glockstore | CA | 9/7/2017 | Electronic | Business | Yes - Published # | 2,486 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Magills GV Glocks Article URL: Per FOIL NY AG' | | | Author: | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|----------|----------------------|-------------------------|-----------------|-------------------|------------------|
| ITRC20171231-70 | Insect Lore | CA | 9/7/2017 | Electronic | Business | Yes - Published # | 315 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Insect Lore Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-69 | INET, Inc. | DC | 7/20/2017 | Electronic | Business | Yes - Published # | 775 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: INET, Inc. Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-68 | Framesbymail | МО | 9/7/2017 | Electronic | Business | Yes - Published # | 307 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Framesbymail Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-67 | Double R Restaurant | FL | 7/12/2017 | Electronic | Business | Yes - Published # | 110 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: Article Title: Per FOIL NY AG's Article URL: Per FOIL NY AG's | | per notification fro | Author: om Discover) | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-66 | Designoptics.com | NY | 7/12/2017 | Electronic | Business | Yes - Published # | 100 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office. Article Title: Designoptics.com Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-65 | Commercial Industrial Supply | SC | 9/7/2017 | Electronic | Business | Yes - Published # | 300 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Commercial Indus Article URL: Per FOIL NY AG's | | pply | Author: | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--------|----------------|-------------|-----------------|-------------------|------------------|
| ITRC20171231-64 | Cable Ties and More | WY | 7/12/2017 | Electronic | Business | Yes - Published # | 131 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Cable Ties and Mc Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-63 | Buffalo Jackson Trading Co., LLC Per FOIL NY AG's office. | NC | 9/7/2017 | Electronic | Business | Yes - Published # | 273 |
| Attribution 1 | Publication: NY AG's office Article Title: Buffalo Jackson Tr Article URL: Per FOIL NY AG's | _ | Co., LLC | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-62 | Bizignition Technologies | US | 7/12/2017 | Electronic | Business | Yes - Published # | 175 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Bizignition Techno Article URL: Per FOIL NY AG's | • | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-61 | American Tombow, Inc. | GA | 9/7/2017 | Electronic | Business | Yes - Published # | 105 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: American Tombow Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-60 | Sweetgreen LLC | NY | 7/13/2017 | Electronic | Business | Yes - Published # | 104 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Sweetgreen LLC Article URL: Per FOIL NY AG's | office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-59 | Academy of Model | IN | 7/1/2017 | Electronic | Business | Yes - Published # | 5,428 |
| | Aeronautics Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Academy of Model Article URL: Per FOIL NY AG's | | autics | Author: | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|---|---|---|--|
| ITRC20171231-58 | Congressional Hispanic Caucus Institute | DC | 7/1/2017 | Electronic | Business | Yes - Published # | 133 |
| | Per Notification NY AG's office Description of Breach: Insider w Information Acquired: SSN and | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Congressional Hi Article URL: Per FOIL NY AG | • | Caucus Institute | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-57 | Codman Square Health Cente | r MA | 7/1/2017 | Electronic | Medical/Healthcare | Yes - Published # | 357 |
| | Per Notification NY AG's office Description of Breach: Inadvert Information Acquired: SSN | ent discl | losure | | | | |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: Codman Square Article URL: Per FOIL NY AG | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-56 | Clutch Analytics, LLC | TX | 7/1/2017 | Electronic | Business | Yes - Published # | 4,225 |
| | Per Notification NY AG's office | 170 | 77172017 | Licotroriio | Dusiness | 103 - 1 ubiloticu # | 4,223 |
| Attribution 1 | Per Notification NY AG's office Description of Breach: External Other Description: Ransomware Information Acquired: Driver's li Publication: Per FOIL NY AG' | systems cense s office | s breach / Virus (ir | | | | |
| | Per Notification NY AG's office Description of Breach: External Other Description: Ransomware Information Acquired: Driver's li | systems cense s office LLC | s breach / Virus (ir | ncluding 'Trojan H | | | |
| Attribution 1 | Per Notification NY AG's office Description of Breach: External Other Description: Ransomware Information Acquired: Driver's li Publication: Per FOIL NY AG' Article Title: Clutch Analytics, Article URL: Per FOIL NY AG | systems icense s office LLC | s breach / Virus (ir | ncluding 'Trojan F Author: | dorse', 'Phishing' or othe | r use of malicious code |) |
| | Per Notification NY AG's office Description of Breach: External Other Description: Ransomware Information Acquired: Driver's li Publication: Per FOIL NY AG' Article Title: Clutch Analytics, | systems cense s office LLC | s breach / Virus (ir | ncluding 'Trojan H | | | |
| Attribution 1 ITRC Breach ID | Per Notification NY AG's office Description of Breach: External Other Description: Ransomware Information Acquired: Driver's li Publication: Per FOIL NY AG' Article Title: Clutch Analytics, Article URL: Per FOIL NY AG' Company or Agency Cleveland Metropolitan | systems cense s office LLC s office State OH | s breach / Virus (in Published Date 7/1/2017 | ncluding 'Trojan H Author: Breach Type | Horse', 'Phishing' or othe | r use of malicious code | Records Reported |
| Attribution 1 ITRC Breach ID | Per Notification NY AG's office Description of Breach: External Other Description: Ransomware Information Acquired: Driver's limited Publication: Per FOIL NY AG' Article Title: Clutch Analytics, Article URL: Per FOIL NY AG' Company or Agency Cleveland Metropolitan School District Per Notification NY AG's office Description of Breach: Hacking Information Acquired: SSN and Publication: NY AG's office | systems cense s office LLC State OH /phishing | Published Date 7/1/2017 | ncluding 'Trojan H Author: Breach Type | Horse', 'Phishing' or othe | r use of malicious code | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171231-55 | Per Notification NY AG's office Description of Breach: External Other Description: Ransomware Information Acquired: Driver's liver's l | systems consessions of the systems soffice systems soffice systems State OH /phishing Driver's | s breach / Virus (in Published Date 7/1/2017 | Author: Breach Type Electronic | Horse', 'Phishing' or othe | r use of malicious code | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171231-55 | Per Notification NY AG's office Description of Breach: External Other Description: Ransomware Information Acquired: Driver's limited Publication: Per FOIL NY AG' Article Title: Clutch Analytics, Article URL: Per FOIL NY AG' Company or Agency Cleveland Metropolitan School District Per Notification NY AG's office Description of Breach: Hacking Information Acquired: SSN and Publication: NY AG's office | systems consessions of the systems soffice systems soffice systems State OH /phishing Driver's | s breach / Virus (in Published Date 7/1/2017 | Author: Breach Type Electronic | Horse', 'Phishing' or othe | r use of malicious code | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171231-55 Attribution 1 | Per Notification NY AG's office Description of Breach: External Other Description: Ransomware Information Acquired: Driver's li Publication: Per FOIL NY AG' Article Title: Clutch Analytics, Article URL: Per FOIL NY AG' Company or Agency Cleveland Metropolitan School District Per Notification NY AG's office Description of Breach: Hacking Information Acquired: SSN and Publication: NY AG's office Article Title: Cleveland Metrop Article URL: Per FOIL NY AG' Company or Agency | systems cense s office LLC State OH /phishing Driver's | Published Date 7/1/2017 License chool District | Author: Breach Type Electronic | Horse', 'Phishing' or othe | r use of malicious code | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171231-55 | Per Notification NY AG's office Description of Breach: External Other Description: Ransomware Information Acquired: Driver's li Publication: Per FOIL NY AG' Article Title: Clutch Analytics, Article URL: Per FOIL NY AG' Company or Agency Cleveland Metropolitan School District Per Notification NY AG's office Description of Breach: Hacking Information Acquired: SSN and Publication: NY AG's office Article Title: Cleveland Metrop Article URL: Per FOIL NY AG' | systems cense s office LLC State OH /phishing politan So | Published Date 7/1/2017 g License chool District | Author: Breach Type Electronic Author: | Horse', 'Phishing' or other Breach Category Educational | r use of malicious code Records Exposed? Yes - Published # | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171231-55 Attribution 1 | Per Notification NY AG's office Description of Breach: External Other Description: Ransomware Information Acquired: Driver's li Publication: Per FOIL NY AG' Article Title: Clutch Analytics, Article URL: Per FOIL NY AG' Company or Agency Cleveland Metropolitan School District Per Notification NY AG's office Description of Breach: Hacking Information Acquired: SSN and Publication: NY AG's office Article Title: Cleveland Metrop Article URL: Per FOIL NY AG' Company or Agency | systems cense s office LLC State OH /phishing Driver's colitan Scoffice State IA | Published Date 7/1/2017 Chool District Published Date 7/1/2017 Published Date 7/1/2017 Rearned that one obtains ongoing, of | Author: Breach Type Electronic Author: Breach Type Electronic f its employees reclarke University | Breach Category Educational Breach Category Educational ecceived a phishing emaidetermined that the una | Records Exposed? Yes - Published # Records Exposed? Yes - Published # Il designed to appear as authorized individual ma | Records Reported 1,307 Records Reported 443 s if it came from by have accessed |
| Attribution 1 ITRC Breach ID ITRC20171231-55 Attribution 1 | Per Notification NY AG's office Description of Breach: External Other Description: Ransomware Information Acquired: Driver's limited Publication: Per FOIL NY AG's Article Title: Clutch Analytics, Article URL: Per FOIL NY AG's Office Description of Breach: Hacking Information Acquired: SSN and Publication: NY AG's office Article Title: Cleveland Metropolitan School District Per Notification NY AG's office Description of Breach: Hacking Information Acquired: SSN and Publication: NY AG's office Article Title: Cleveland Metropolitan Company or Agency Clarke University On February 7, 2017, Clarke Unanother employee. Although the | systems cense s office LLC State OH /phishing Driver's colitan Scoffice State IA | Published Date 7/1/2017 Guidense Chool District Published Date 7/1/2017 Rearned that one of pation is ongoing, for tax year 2016, where the pation is ongoing, for tax year 2016, where the pation is ongoing, for tax year 2016, where the pation is ongoing, for tax year 2016, where the pation is ongoing, for tax year 2016, where the pation is ongoing, for tax year 2016, where the pation is ongoing. | Author: Breach Type Electronic Author: Breach Type Electronic f its employees reclarke University | Breach Category Educational Breach Category Educational ecceived a phishing emaidetermined that the una | Records Exposed? Yes - Published # Records Exposed? Yes - Published # Il designed to appear as authorized individual ma | Records Reported 1,307 Records Reported 443 s if it came from by have accessed |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-------------------------------|---|---|---|---------------------------------|--|------------------------------------|---------------------------------------|
| ITRC20171231-53 | Capital Insurance Group | CA | 7/1/2017 | Electronic | Business | Yes - Published # | 557 |
| | Per Notification NY AG's office Description of Breach: Inadve Information Acquired: SSN | | osure | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Capital Insurance Article URL: Per FOIL NY AG | | , | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-52 | Chartwell Hospitality LLC | TN | 7/1/2017 | Electronic | Business | Yes - Published # | 1,636 |
| | Per Notification NY AG's office Description of Breach: Inadve Information Acquired: SSN | | osure | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Chartwell Hospi Article URL: Per FOIL NY AG's | • | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-51 | Cornell University (3/17) | NY | 7/1/2017 | Electronic | Educational | Yes - Published # | 103 |
| | Per Notification NY AG's office Description of Breach: Misuse Information Acquired: SSN | | university credent | ials | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Cornell University Article URL: Per FOIL NY AG's | | • | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-50 | Coley, Eubank & Company, | VA | 7/1/2017 | Electronic | Business | Yes - Published # | 753 |
| | PC: | | | | | | |
| | PC Per Notification NY AG's office Description of Breach: Extern Information Acquired: SSN | | breach (e.g. hacki | ng) | | | |
| Attribution 1 | Per Notification NY AG's office Description of Breach: Extern | | | ng) Author: | | | |
| Attribution 1 | Per Notification NY AG's office Description of Breach: Extern Information Acquired: SSN Publication: NY AG's office Article Title: Coley, Eubank | al system & Compan | , - | | | | |
| Attribution 1 | Per Notification NY AG's office Description of Breach: Extern Information Acquired: SSN Publication: NY AG's office | al system & Compan | , - | | | | |
| Attribution 1 ITRC Breach ID | Per Notification NY AG's office Description of Breach: Extern Information Acquired: SSN Publication: NY AG's office Article Title: Coley, Eubank | al system Compan S's office | , - | | Breach Category | Records Exposed? | Records Reported |
| | Per Notification NY AG's office Description of Breach: Extern Information Acquired: SSN Publication: NY AG's office Article Title: Coley, Eubank of Article URL: Per FOIL NY AG's | al system Compan S's office | y, PC | Author: | Breach Category Banking/Credit/Financial | Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID | Per Notification NY AG's office Description of Breach: Extern Information Acquired: SSN Publication: NY AG's office Article Title: Coley, Eubank of Article URL: Per FOIL NY AGE Company or Agency | & Compan G's office State NY er employe | y, PC Published Date 7/1/2017 | Author: Breach Type Electronic | Banking/Credit/Financial | | · · · · · · · · · · · · · · · · · · · |
| ITRC Breach ID | Per Notification NY AG's office Description of Breach: Extern Information Acquired: SSN Publication: NY AG's office Article Title: Coley, Eubank of Article URL: Per FOIL NY AG's Company or Agency Citibank, NA (2/17) Per Notification NY AG's office Description of Breach: A form | & Compan G's office State NY er employe | y, PC Published Date 7/1/2017 ee believed to have | Author: Breach Type Electronic | Banking/Credit/Financial | | · · · · · · · · · · · · · · · · · · · |





| ITRC20171231-48 | SEKO Worldwide, LLC | IL | 7/1/0017 | | | | |
|-----------------|---|--------------|--------------------|-------------|--------------------|-------------------|------------------|
| | | | 7/1/2017 | Electronic | Business | Yes - Published # | 256 |
| | Per Notification NY AG's offi Description of Breach: Inade Information Acquired: SSN | | osure | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: SEKO Worldw Article URL: Per FOIL NY | vide, LLC | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-47 | Cornell University (2/17) | NY | 7/1/2017 | Electronic | Educational | Yes - Published # | 308 |
| | Per Notification NY AG's offi Description of Breach: Extel Information Acquired: SSN | | breach (e.g. hacki | ing) | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Cornell Universe Article URL: Per FOIL NY | sity | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-46 | SMH Enterprises LLC | LA | 7/1/2017 | Electronic | Business | Yes - Published # | 14,196 |
| | Per Notification NY AG's offit Description of Breach: exter Information Acquired: Under | nal system l | oreach (e.g. hacki | ng) | | | |
| Attribution 1 | Publication: Article Title: SMH Enterpris Article URL: Per FOIL NY | | , | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-45 | Brown Brothers Harriman | | 7/1/2017 | Electronic | Business | Yes - Published # | 249 |
| | Per Notification NY AG's offi Description of Breach: Inade Information Acquired: SSN | | osure | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Brown Brother Article URL: Per FOIL NY | rs Harriman | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-44 | Arrhythmia Institute dba | PA | 7/1/2017 | Electronic | Medical/Healthcare | Yes - Published # | 189 |
| | Mercer Bucks Cardiology Per Notification NY AG's offi | ce | | | | | |
| | Description of Breach: Insid Information Acquired: SSN | er wrongdoii | ng | | | | |
| Attribution 1 | Description of Breach: Insid | · · | | Author: | | | |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------------------------|---|------------------------------|---|---|--------------------------|-------------------------------------|-------------------|
| ITRC20171231-43 | Nussbaum Yates Berg Klein & Wolpow, LLP | NY | 7/1/2017 | Electronic | Business | Yes - Published # | 134 |
| | Recently, we learned that documunauthorized party. Due to the nuithout authorization contained clients, their family members and | ature of the name | financial documer es, social security | nts maintained on | the document storage | portal, the documents ti | nat were accessed |
| Attribution 1 | Publication: NY AG's office Article Title: Nussbaum Yates Article URL: Per FOIL NY AG' | • | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-42 | A&M LLC | NY | 7/1/2017 | Electronic | Business | Yes - Published # | 3,356 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: A&M LLC Article URL: Per FOIL NY AG' | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-41 | 24 x 7 | TX | 7/1/2017 | Electronic | Business | Yes - Published # | 2,009 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: 24 x 7 Article URL: Per FOIL NY AG' | s office | , | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-40 | CBEW Professional Group, LLP | ОК | 7/1/2017 | Electronic | Business | Yes - Published # | 3,614 |
| | On May 26, 2017, we received a unknown third party was able to | access of | our computer netv | ork and some of | our clients' personal in | formation. As a result, s | |
| | personaJ information may have and 2016 tax return information, | | · | 0, | and last name, home a | address, social security | |
| Attribution 1 | | includin | g compensation d | 0, | and last name, nome a | address, Social Security | |
| Attribution 1 ITRC Breach ID | and 2016 tax return information, Publication: NY AG's office Article Title: CBEW Profession | includin | g compensation d | ata. | and last name, nome a | Records Exposed? | |
| | and 2016 tax return information, Publication: NY AG's office Article Title: CBEW Profession Article URL: Per FOIL NY AG' | includin | g compensation d | ata. Author: | , | | number, and 2015 |
| ITRC Breach ID | and 2016 tax return information, Publication: NY AG's office Article Title: CBEW Profession Article URL: Per FOIL NY AG' Company or Agency | al Group s office State NY | g compensation do o, LLP Published Date 7/1/2017 | Author: Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID | and 2016 tax return information, Publication: NY AG's office Article Title: CBEW Profession Article URL: Per FOIL NY AG' Company or Agency Baublebar, Inc. We recently discovered that this | s office State NY year the | p, LLP Published Date 7/1/2017 ere was a misdired | Author: Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID ITRC20171231-39 | And 2016 tax return information, Publication: NY AG's office Article Title: CBEW Profession Article URL: Per FOIL NY AG's Company or Agency Baublebar, Inc. We recently discovered that this Bar, Inc. Publication: NY AG's office Article Title: Baublebar, Inc. | s office State NY year the | p, LLP Published Date 7/1/2017 ere was a misdired | Author: Breach Type Electronic sted communication | Breach Category Business | Records Exposed? Yes - Published # | Records Reported |

It has come to our attention that one of our store employees processing an online order illegally compromised one of our other customer's credit card Information at our Bed Beth & Beyond store located at 550 E. Lancaster Avenue in Radnor, PA.





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 12 of 312

Attribution 1 Publication: NY AG's office Author:

Article Title: Bed Bath & Beyond
Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171231-37 ANRO Inc. PA 7/1/2017 Electronic Yes - Published # Business 149

Per Notification NY AG's office

Description of Breach: The incident involves an email spoofing attack.

Information Acquired: W-2 information with SSN

Attribution 1 Publication: NY AG's office Author:

Article Title: ANRO Inc.

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171231-36 CA **Shift Acupuncture** 7/1/2017 Electronic Yes - Published # Medical/Healthcare 237

On January 12, 2017, I learned that my office building was broken into the night before, and along with other individual offices, Shift Acupuncture Collective was burglarized. Relevantly, one password protected laptop was stolen from my office. The system contained: patients' first and last names, their email address, telephone number, appointment day and time, type of appointment (i.e., private

acupuncture, group acupuncture, cupping, etc.) and cost.

Attribution 1 Publication: NY AG's office Author:

Article Title: Shift Acupuncture
Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported State ITRC20171231-35 **Ameriprise Financial (6/17)** MN 7/1/2017 Electronic Banking/Credit/Financial Yes - Published # 254

Per Notification: Franchise advisor uploaded a client list containing PII to unsecure personal email account. Social Security number was

exposed.

Attribution 1 Publication: NY AG's office Author:

Article Title: Ameriprise (6/17)
Article URL: Per FOIL NY AG's office

Article ORL. Per FOIL NY AGS Office

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171231-34 Ameriprise (5/17) MN 7/1/2017 Electronic Yes - Published # Banking/Credit/Financial 180

On April 11, 2017 I sent an unencrypted list of Eden Brewery Inc. employees using my personal email account, to an employee of Lhe

brewery. That list included your name, date of birth and Social Security Number.

Attribution 1 Publication: NY AG's office Author:

Article Title: Ameriprise (5/17)
Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20171231-33 **Ameriprise Financial (1/17)** MN 7/1/2017 Yes - Published # **Flectronic** Banking/Credit/Financial 372

Per Notification NY AG's office

Description of breach: inadvertent exposure

Information Acquired: SSN

Attribution 1 Publication: NY AG's office Author:

Article Title: Ameriprise Financial (1/17)
Article URL: Per FOIL NY AG's office





| ITRC Breach ID | Company or Agency | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------------------------|---|--|--|--|--|--|---|---|
| ITRC20171231-32 | Netlink Software Group America, Inc. | | MI | 7/14/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | As you have already bee your W-2 information. Th security number and sala | nis informa | | | | ineering scam on July 7, 2 | 017, which resulted in | the disclosure of |
| Attribution 1 | Publication: NY AG's c Article Title: Netlink So Article URL: Per FOIL | oftware Gro | • | nerica, Inc. | Author: | | | |
| ITRC Breach ID | Company or Agency | ; | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-31 | Navy Federal Credit Un | nion | VA | 10/11/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 205 |
| | writing to notify you of ar | n incident i | | ng unauthorized a | ccess to your p | rather it was related to an ersonal and financial infor | | ctivity.We are |
| Attribution 1 | Publication: NY AG's of Article Title: Navy Federal Article URL: Per FOIL | eral Credit | | | Author: | | | |
| ITRC Breach ID | Company or Agency | ; | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-30 | Mr. Cooper (9/27/2017) | | TX | 9/27/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 233 |
| Attribution 1 | | on another cable). | | wers letter. This r | | , property address and co- ner borrower seeing your lo | | |
| | Article Title: Mr. Coope Article URL: Per FOIL | | <u>office</u> | | | | | |
| ITRC Breach ID | | NY AG's | office State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20171231-29 | Article URL: Per FOIL | NY AG's | | Published Date 8/22/2017 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Published # | Records Reported |
| | Article URL: Per FOIL Company or Agency Moog Inc. For a brief time yesterda Information (PII), specific | ny two emacally, your ose, the c | State NY ails we name, | 8/22/2017 re circulated interring driver's license in haring of employe | Electronic nally within Moo number and date e PII is not allow | | Yes - Published # er containing your Per- | 247 sonally Identifiable ords for a |
| | Article URL: Per FOIL Company or Agency Moog Inc. For a brief time yesterda Information (PII), specific legitimate business purp | ny two ema cally, your ose, the c oyee supe | State NY ails wername, ross-slervisors | 8/22/2017 re circulated interriction driver's license in haring of employes and their reporting | Electronic nally within Moo number and date e PII is not allow | Business g by a Moog privileged use of birth. Though the purp | Yes - Published # er containing your Per- | 247 sonally Identifiable ords for a |
| Attribution 1 | Article URL: Per FOIL Company or Agency Moog Inc. For a brief time yesterda Information (PII), specific legitimate business purp Management, etc.) employed Publication: NY AG's control of Article Title: Moog Inc. | ny two emacally, your ose, the coyee super | State NY ails wername, ross-slervisors | 8/22/2017 re circulated interriction driver's license in haring of employes and their reporting | Electronic nally within Moo umber and date e PII is not allow ng employees. | Business g by a Moog privileged use of birth. Though the purp | Yes - Published # er containing your Per- | 247 sonally Identifiable ords for a |
| Attribution 1 ITRC Breach ID | Article URL: Per FOIL Company or Agency Moog Inc. For a brief time yesterda Information (PII), specific legitimate business purp Management, etc.) employed Publication: NY AG's controlled Title: Moog Inc. Article URL: Per FOIL | ny two emacally, your ose, the coyee super | State NY ails we name, ross-siervisors | 8/22/2017 re circulated interrous driver's license nearing of employes and their reporting | Electronic nally within Moo number and date e PII is not allow ng employees. Author: | Business og by a Moog privileged use of birth. Though the purpwed except between appro | Yes - Published # er containing your Persose was to update recupriate privileged users | 247 sonally Identifiable ords for a s (eg., HR, Risk |
| ITRC20171231-29 | Article URL: Per FOIL Company or Agency Moog Inc. For a brief time yesterda Information (PII), specific legitimate business purp Management, etc.) employed Publication: NY AG's carticle Title: Moog Inc. Article URL: Per FOIL Company or Agency MediaMath IT and HR | ny two emacally, your lose, the coyee super office | State NY ails we name, ross-siervisors office State NY ons wi | 8/22/2017 re circulated interrediver's license in haring of employes and their reporting from the second s | Electronic nally within Moo number and date e PII is not allow ng employees. Author: Breach Type Electronic and HR, Median | Business ag by a Moog privileged use of birth. Though the purpowed except between approach between approach between Breach Category Business Math was recently targeted | Yes - Published # er containing your Persose was to update recipitate privileged users Records Exposed? Yes - Unknown # | sonally Identifiable ords for a s (eg., HR, Risk |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| | t produced? W | That are the raise. | | | | eport Date: 1/19/2018 | | Page 14 of 312 |
|-------------------|--|--|--|---|--|--|---|------------------------------------|
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171231-27 | Michael Sau | inders & Company | FL | 8/25/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | credentials to | o their email account d email account beca NY AG's office / NI Michael Saunders | ts.The ir ause it v H AG's & Comp | nvestigation has d vas contained on office | letermined your | received phishing emails re personal information may mitted Michael Saunders fo | have been accessible | in the |
| ITRC Breach ID | Company or | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-26 | MA Higher E | Education | MA | 7/1/2017 | Electronic | Business | Yes - Published # | 323 |
| Attribution 1 | On April 19, | 2017 ASA was notifi | tents of | the report include | ed your name, a | t containing your personal ddress, phone number, an lent Assistance | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-25 | Merchant e- | Solutions | GA | 9/26/2017 | Electronic | Business | Yes - Published # | 496 |
| Attribution 1 | Publication: Article Title: | NY AG's office Merchant e-Solutic Per FOIL NY AG's | ons | | or bank accour | nt number. | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-24 | | sulting Group, | KY | 8/10/2017 | Electronic | Business | Yes - Published # | 2,164 |
| Attribution 1 | to gain impro accessed du names, dates Service. Publication: Article Title: | pper access to its cor ring the incident, wh | mputer sich incluinformat | system. The seculuded individual's fiction relevant and r | rity incident has ull names, socia | log-on credentials had bee s been classified as a data al security numbers, addre vided in preparing and filing | breach due to the type sses, financial informa | of information tion, children's |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITDOON'T (CC. CC. | LendFi | | NY | 0/40/2047 | Electronic | Banking/Credit/Financial | Yes - Published # | |
| HRC20171231-23 | | | | 8/10/2017 | Electionic | Danking/Credit/i manciai | 103 - 1 ubilaticu # | 800 |
| ITRC20171231-23 | Description of Information at (account number) | nber or credit/debit o | ongdoir ion with ard nun | ng name or other pe nber, in combinati | ersonal identifier on with the sect | rs: Personal information (durity code, password, or Pl driver identification card nu | late of birth, etc.); finar N for the account; Soc | ncial information |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| | | _ | | | | | |
|------------------|---|------------|---------------------|-------------------|--------------------------|--------------------|--------------------|
| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-22 | Law Office of Arthur Heitzer | WI | 9/28/2017 | Electronic | Business | Yes - Published # | 538 |
| | On or about May 16, 2017, we of drive included information you pour firm, which included your ful | rovided t | to us, or which wa | s supplied to us, | in connection with any I | | |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: Law Office of Arth | | er | | | | |
| | Article URL: Per FOIL NY AG | 's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-21 | Lanier, Westerfield, Deal & Proctor, CPAs | GA | 7/1/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On February 7, 2017, we discoverecipient. The 1099 form containinformation. | | | | | | |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: Lanier, Westerfiel | | & Proctor, CPAs | | | | |
| | Article URL: Per FOIL NY AG | 's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-20 | Kemmerer & Schooley, PLLC | VA | 9/26/2017 | Electronic | Business | Yes - Published # | 420 |
| | On May 23, 2017, I received an information could include social | | | | | | ch I opened. This |
| Attribution 1 | Publication: NY AG's office Article Title: Kemmerer & Sche Article URL: Per FOIL NY AG' | • | | Author: | | | |
| ITDC December ID | | | Dublish of Data | Donald Tona | Daniel Ostania | December Ferman do | December Demonstra |
| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-19 | Jeffrey Glasser, CPA, LLC | NY | 7/21/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On May 23, 2017, I discovered t account. The potentially compro | | | | | | ithin my email |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: Jeffrey Glasser, C | | | | | | |
| | Article URL: Per FOIL NY AG | 's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-18 | McMahon Agency | NY | 10/10/2017 | Electronic | Business | Yes - Published # | 435 |
| | | | | | | | lad ta an |
| | On September 27, 2017, the Mounintended recipient. The invest account information were inadve | tigation c | letermined that the | | | | |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|---|-------------------------------|--|--|---|--|-------------------------------------|
| ITRC20171231-17 | Jaffa Simmo | | AZ | 8/25/2017 | Electronic | Business | Yes - Published # | 482 |
| | unavailable. | At the time of this inc | cident, d | our files contained | d information use | somware that encrypted filed to prepare tax returns, wormation if you provided it. | | temporarily |
| Attribution 1 | Publication: Article Title: Article URL: | NY AG's office Jaffa Simmons PL Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171231-16 | Hospital Hos Systems | usekeeping | TX | 9/8/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 1,058 |
| | systems were | | ver, on | | | were not affected and our targeted spear phishing er | | |
| Attribution 1 | Publication: Article Title: Article URL: | NY AG's office Hospital Housekee per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171231-14 | Franklin Am Company | erican Mortgage | TN | 8/1/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 2,196 |
| Attribution 1 | April 2017. Y | our personal informa | ation inc | cluded in boxes m | | was sent to PNC, where y d your name, address, So | | |
| | Article Title: Article URL: | Franklin American Per FOIL NY AG's | - | ge Company | | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-13 | Farmers Ins | urance | CA | 8/22/2017 | Electronic | Business | Yes - Published # | 705 |
| | electronic de investigation unauthorized | vice belonging to an and determined that | employ t while t system | ee of one of our veloe of our veloe of one of our veloe our veloe of our veloe of our veloe our veloe of our veloe of our veloe of our veloe our velo | vendors was red contain your pe our personal inf | J.S. Postal Inspector that isovered. As a result, Farmersonal information, evidence ormation, obtained during | ers Insurance undertoo ce showed the vendor | ok an exploratory s employee gained |
| Attribution 1 | Publication: | NY AG's office | | | Author: | | | |
| | Article Title: | Farmers Insurance | | | | | | |
| | Article ORL. | Per FOIL NY AG's | omice | | | | | |
| ITRC Breach ID | Company or | | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-12 | Farmers & N | lerchants Bank | VA | 9/21/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 10,650 |
| | | | | | | yees had been compromis ome individuals, a bank ac | | |
| Attribution 1 | Publication: Article Title: | NY AG's office Farmers & Mercha | ints Bar | | Author: | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|---|---|--|--|---|---|---|
| ITRC20171231-11 | Fairway Westbury LLC | NY | 8/2/2017 | Electronic | Business | Yes - Published # | 4,360 |
| | | at the Fairway I | Market store locate | | nal information. We recen New York. You are receiv | | |
| Attribution 1 | Publication: NY AG's of | office | | Author: | | | |
| | Article Title: Fairway W | estbury LLC | | | | | |
| | Article URL: Per FOIL | NY AG's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20171231-10 | Fairway Douglaston LL | .C NY | 8/2/2017 | Electronic | Business | Yes - Published # | 3,720 |
| Attribution 1 | payment card informatio Publication: NY AG's of | n may have bee office ouglaston LLC | n compromised. | ed in Douglasto Author: | n, New York. You are rece | iving this letter becaus | se your name and |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-09 | Fairway Pelham LLC | NY | 8/2/2017 | Electronic | Business | Yes - Published # | 1,750 |
| | payment card informatio | n mav have bee | n compromised. | | | | |
| Attribution 1 | Publication: NY AG's of Article Title: Fairway P | Ž | · | Author: | | | |
| Attribution 1 ITRC Breach ID | Publication: NY AG's of Article Title: Fairway P | office elham LLC | | Author: Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Publication: NY AG's c Article Title: Fairway P Article URL: Per FOIL | office elham LLC NY AG's office | | | Breach Category Banking/Credit/Financial | Records Exposed? Yes - Published # | · · |
| ITRC Breach ID | Publication: NY AG's of Article Title: Fairway P Article URL: Per FOIL Company or Agency Fairway Chelsea LLC We recently discovered of Manhattan. We recently | office elham LLC NY AG's office State NY a skimming devidiscovered a skimming devides over the | Published Date 8/2/2017 ce on a point of saimming device on | Breach Type Electronic ale card reader a point of sale | | Yes - Published # e located in the Chelse Market store located i | 3,887 ea neighborhood of n the Chelsea |
| ITRC Breach ID | Publication: NY AG's of Article Title: Fairway Particle URL: Per FOIL Company or Agency Fairway Chelsea LLC We recently discovered of Manhattan. We recently neighborhood of Manhattan. Publication: NY AG's of Article Title. | office elham LLC NY AG's office State NY a skimming devidiscovered a skitan. You are reconflice thelsea LLC | Published Date 8/2/2017 ce on a point of saimming device on eiving this letter be | Breach Type Electronic ale card reader a point of sale | Banking/Credit/Financial at the Fairway Market storcard reader at the Fairway | Yes - Published # e located in the Chelse Market store located i | 3,887 ea neighborhood of n the Chelsea |
| ITRC Breach ID ITRC20171231-08 Attribution 1 | Publication: NY AG's of Article Title: Fairway P Article URL: Per FOIL Company or Agency Fairway Chelsea LLC We recently discovered of Manhattan. We recently neighborhood of Manhattan. Publication: NY AG's of Article Title: Fairway C | office elham LLC NY AG's office State NY a skimming devidiscovered a skitan. You are reconflice thelsea LLC | Published Date 8/2/2017 ce on a point of saimming device on eiving this letter be | Breach Type Electronic ale card reader a point of sale ecause your na | Banking/Credit/Financial at the Fairway Market storcard reader at the Fairway | Yes - Published # e located in the Chelse Market store located i | 3,887 ea neighborhood of n the Chelsea |
| ITRC Breach ID ITRC20171231-08 Attribution 1 | Publication: NY AG's of Article Title: Fairway Particle URL: Per FOIL Company or Agency Fairway Chelsea LLC We recently discovered of Manhattan. We recently neighborhood of Manhattan. We recently neighborhood of Manhattan. NY AG's of Article Title: Fairway Carticle URL: Per FOIL | office elham LLC NY AG's office State NY a skimming devidiscovered a skitan. You are reconfice thelsea LLC NY AG's office State | Published Date 8/2/2017 ce on a point of saimming device on seiving this letter be | Breach Type Electronic ale card reader a point of sale ecause your na | Banking/Credit/Financial at the Fairway Market stor card reader at the Fairway me and payment card info | Yes - Published # e located in the Chelse Market store located i rmation may have bee | 3,887 ea neighborhood of n the Chelsea en compromised. |
| ITRC Breach ID ITRC20171231-08 | Publication: NY AG's of Article Title: Fairway P Article URL: Per FOIL Company or Agency Fairway Chelsea LLC We recently discovered of Manhattan. We recently neighborhood of Manhattan. We recently neighborhood of Manhattan. NY AG's of Article Title: Fairway C Article URL: Per FOIL Company or Agency Eastern Jungle Gym, In While performing a security obtained payment inform | office elham LLC NY AG's office State NY a skimming devidiscovered a skitan. You are recoffice thelsea LLC NY AG's office State NY rity update to outsition that was kitan. | Published Date 8/2/2017 ce on a point of saimming device on eviving this letter be published Date 7/31/2017 It website, www.eateyed into the check the same and the control of the check the same and the same are same and the same are same and the same are same are same and the same are s | Breach Type Electronic ale card reader a point of sale ecause your na Author: Breach Type Electronic astemjunglegynckout process. | Banking/Credit/Financial at the Fairway Market stor card reader at the Fairway me and payment card info | Yes - Published # e located in the Chelse Market store located i rmation may have bee Records Exposed? Yes - Published # nat unauthorized individormation includes cred | 3,887 ea neighborhood of n the Chelsea en compromised. Records Reporte 1,900 duals may have dit card numbers, |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|----------|------------------|-------------------|----------------------------|----------------------------|------------------|
| ITRC20171231-06 | Way.com | CA | 7/1/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 3,057 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Way.com Article URL: Per FOIL NY AG' | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-05 | Walk in the Word-e com | IL | 9/28/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 1,332 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Walk in the Word- Article URL: Per FOIL NY AG' | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-04 | Villa JTM Internet Sales | PA | 9/28/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 1,503 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Villa ITM Internet Article URL: Per FOIL NY AG' | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-03 | Trump Hotels | FL | 8/10/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 553 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Trump Hotels Article URL: Per FOIL NY AG' | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-02 | Ben's Deli | NY | 7/1/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 444 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Ben's Deli Article URL: Per FOIL NY AG' | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171231-01 | Dutchess Boces | NY | 12/31/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 400 |
| | I am writing to apologize for inad School (BETA). | vertentl | y posting member | s' social securit | y numbers as part of a ser | niority list shared at the | |
| Attribution 1 | Publication: NY AG's office Article Title: Dutchess Boces Article URL: Per FOIL NY 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 |
| ITRC20171230-99 | Per Notification NY AG's office Description of Breach: Hacking/ Information Acquired: SSN and | | | Electronic r non-driver ider | Business ntification card number | Yes - Published # | 102 |
| Attribution 1 | Publication: NY AG's office Article Title: Curriculum Associ Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-98 | Covanta Holding Corporation | NJ | 7/14/2017 | Electronic | Business | Yes - Published # | 258 |
| Attribution 1 | On April 21. 2017, we learned the all employees who received the pwas W-2 information, including no Publication: NY AG' office Article Title: Covanta Holding Carticle URL: Per FOIL NY AG's | ohishing ame, ad Corporat | email opened it. Idress, Social Sec | For those emplo | oyees who opened the ema | ail, the information pote | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-97 | Coatings & Adhesives Corporation Per Notification NY AG's office | NC | 7/20/2017 | Electronic | Business | Yes - Published # | 189 |
| | Description of Breach: Hacking / Information Acquired: SSN | ' Phishir | ng | | | | |
| Attribution 1 | | ives Co | | Author: | | | |
| Attribution 1 ITRC Breach ID | Information Acquired: SSN Publication: NY AG's office Article Title: Coatings & Adhes | ives Co | | Author: Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Information Acquired: SSN Publication: NY AG's office Article Title: Coatings & Adhes Article URL: Per FOIL NY AG's | State FL | Published Date 7/24/2017 cess | | Breach Category Banking/Credit/Financial | Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID | Information Acquired: SSN Publication: NY AG's office Article Title: Coatings & Adhes Article URL: Per FOIL NY AG's Company or Agency Eagle Home Mortgage, LLC f/k/a Universal American Per Notification NY AG's office Description of Breach: Unauthor | State FL ized accinformation | Published Date 7/24/2017 cess tion, SSN | Breach Type Electronic Author: | Banking/Credit/Financial | | · · · · · · · · · · · · · · · · · · · |
| ITRC Breach ID ITRC20171230-96 Attribution 1 | Information Acquired: SSN Publication: NY AG's office Article Title: Coatings & Adhes Article URL: Per FOIL NY AG's Company or Agency Eagle Home Mortgage, LLC f/k/a Universal American Per Notification NY AG's office Description of Breach: Unauthor Information Acquired: Financial Publication: NY AG's office Article Title: Eagle Home Mortg | State FL ized accinformation | Published Date 7/24/2017 cess tion, SSN | Breach Type Electronic Author: | Banking/Credit/Financial | | · · · · · · · · · · · · · · · · · · · |
| ITRC Breach ID ITRC20171230-96 Attribution 1 ITRC Breach ID | Information Acquired: SSN Publication: NY AG's office Article Title: Coatings & Adhes Article URL: Per FOIL NY AG's Company or Agency Eagle Home Mortgage, LLC f/k/a Universal American Per Notification NY AG's office Description of Breach: Unauthor Information Acquired: Financial Publication: NY AG's office Article Title: Eagle Home Mortg Article URL: Per FOIL NY AG's | State FL ized accinformations age, LL soffice | rporation Published Date 7/24/2017 cess tion, SSN C f/k/a Universal | Breach Type Electronic Author: American Morto | Banking/Credit/Financial | Yes - Published # | 374 |
| ITRC Breach ID ITRC20171230-96 | Information Acquired: SSN Publication: NY AG's office Article Title: Coatings & Adhes Article URL: Per FOIL NY AG's Company or Agency Eagle Home Mortgage, LLC f/k/a Universal American Per Notification NY AG's office Description of Breach: Unauthor Information Acquired: Financial Publication: NY AG's office Article Title: Eagle Home Mortg Article URL: Per FOIL NY AG's Company or Agency | State FL ized accinformation agage, LLs office State CA | Published Date 7/24/2017 cess tion, SSN C f/k/a Universal Published Date 8/23/2017 | Breach Type Electronic Author: American Morto Breach Type Electronic | Banking/Credit/Financial gage Co. LLC Breach Category Business | Yes - Published # Records Exposed? | 374 Records Reported |





| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--|-----------------------|--|---------------------|---------------------------|---|---------------------|
| ITRC20171230-94 | Brambles U | SA Inc. | GA | 9/15/2017 | Electronic | Business | Yes - Published # | 105 |
| | This included | | / numbe | | | | ganisational Notice" fror previously, your bankin | |
| Attribution 1 | Publication: Article Title: Article URL: | NY AG's office Brambles USA Inc Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-93 | Attarson & A | Associates, Inc. | CA | 8/17/2017 | Electronic | Business | Yes - Published # | 184 |
| Attribution 1 | party. Althou address, Soc Publication: Article Title: | igh the investigation | has not and tax | t identified eviden information may , , | ce that your infor | | ccessed by an unknown, npromised, it is possible third-party. | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-92 | American Fi Advisory Se | nancial Network | CA | 8/8/2017 | Electronic | Business | Yes - Published # | 133 |
| | Description of | on NY AG's office of Breach: External Acquired: SSN | systems | s breach | | | | |
| Attribution 1 | Publication: Article Title: Article URL: | NY AG's office American Financia Per FOIL NY AG's | | ork Advisory Service | Author: ces, LLC | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-90 | Middlesex C | Corporation | MA | 7/1/2017 | Electronic | Business | Yes - Published # | 1,041 |
| | Description of | on NY AG's office of Breach: hacking / Acquired: SSN | phishin | 9 | | | | |
| Attribution 1 | Publication: Article Title: Article URL: | NY AG's office Middlesex Corpora Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-89 | Fiduciary Gr | roup | GA | 7/1/2017 | Electronic | Business | Yes - Published # | 331 |
| | the TFG emp TFG's investi | oloyee responded ar | nd, in the hat som | e process, disclos le personal inform | ed the employee | es email login. After a d | ree. Believing the email etailed and thorough an number, and investment | alysis of the data, |
| Attribution 1 | Publication: Article Title: Article URL: | NY AG's office Fiduciary Group Per FOIL NY AG's | s office | | Author: | | | |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------------------------|--|---|--|---|--|--|-----------------------|
| ITRC20171230-88 | VHG Fourth Street SF, LLC | CA | 7/1/2017 | Electronic | Business | Yes - Published # | 280 |
| | Per Notification NY AG's office Description of Breach: Theft of Information Acquired: Financial or PIN for the account | | | | bit card number, in combin | ation with the security | code, password, |
| Attribution 1 | Publication: NY AG's office | | , | Author: | | | |
| | Article Title: VHG Fourth Stree | t SF, LL | С | | | | |
| | Article URL: Per FOIL NY AG' | s office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-87 | Valmark Securities | ОН | 7/1/2017 | Electronic | Business | Yes - Published # | 120 |
| Attelligen | Per Notification NY AG's office Description of Breach: External Information Acquired: SSN and password, or PIN for the account | financia | information (acco | | credit/debit card number, i | n combination with the | security code, |
| Attribution 1 | Publication: NY AG's office Article Title: Valmark Securitie Article URL: Per FOIL NY AG' | | , | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-86 | Torchon & Associates | CA | 7/1/2017 | Electronic | Business | Yes - Published # | 503 |
| | Per Notification NY AG's office Description of Breach: hacking Information Acquired: SSN and password, or PIN for the account | | accout number o | or credit or debit | card number, in combinati | ion with the security co | ode, access code, |
| Attribution 1 | Publication: NY AG's office | | , | Author: | | | |
| Attribution 1 | | | | | | | |
| Attribution 1 | Article Title: Torchon & Associ | ates | | | | | |
| Attribution | Article Title: Torchon & Associ Article URL: Per FOIL NY AG' | | | | | | |
| ITRC Breach ID | | s office | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Article URL: Per FOIL NY AG | s office | Published Date 7/1/2017 | Breach Type Electronic | Breach Category Banking/Credit/Financial | Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID | Article URL: Per FOIL NY AG2 Company or Agency | State MA mitted to 1 to notify antander | 7/1/2017 the security of our you of a data see ® Card. As a resu | Electronic ur cardholders' incurity incident the cult of this incident | Banking/Credit/Financial nformation and strives to lead occurred at the ATM load | Yes - Published # et you know about secreted at <atm location<="" td=""><td>204 urity concerns as</td></atm> | 204 urity concerns as |
| ITRC Breach ID ITRC20171230-85 | Company or Agency Santander Bank (4/24) Santander Bank is strongly com soon as possible. We are writing <day>, <year> involving your Scompromised: Your name • Card number • Pe</year></day> | State MA mitted to 1 to notify antander | 7/1/2017 the security of our you of a data sec® Card. As a resu | Electronic ur cardholders' incurity incident the cult of this incident | Banking/Credit/Financial nformation and strives to lead occurred at the ATM load | Yes - Published # et you know about secreted at <atm location<="" td=""><td>204 urity concerns as</td></atm> | 204 urity concerns as |
| ITRC Breach ID | Article URL: Per FOIL NY AG' Company or Agency Santander Bank (4/24) Santander Bank is strongly com soon as possible. We are writing <day>, <year> involving your Scompromised: Your name • Card number • Per • Card expiration date.</year></day> | State MA mitted to to notify antander | 7/1/2017 the security of our you of a data sec® Card. As a resu | Electronic ur cardholders' incurity incident the last of this incident oper (PIN). and | Banking/Credit/Financial nformation and strives to lead occurred at the ATM load | Yes - Published # et you know about secreted at <atm location<="" td=""><td>204 urity concerns as</td></atm> | 204 urity concerns as |
| ITRC Breach ID ITRC20171230-85 | Article URL: Per FOIL NY AG' Company or Agency Santander Bank (4/24) Santander Bank is strongly com soon as possible. We are writing <day>, <year> involving your Scompromised: • Your name • Card number • Per • Card expiration date. Publication: NY AG's office</year></day> | State MA mitted to to notify antander resonal le | 7/1/2017 the security of our you of a data sec® Card. As a resu | Electronic ur cardholders' incurity incident the last of this incident oper (PIN). and | Banking/Credit/Financial nformation and strives to lead occurred at the ATM load | Yes - Published # et you know about secreted at <atm location<="" td=""><td>204 urity concerns as</td></atm> | 204 urity concerns as |
| ITRC Breach ID ITRC20171230-85 | Article URL: Per FOIL NY AG' Company or Agency Santander Bank (4/24) Santander Bank is strongly com soon as possible. We are writing <day>, <year> involving your Scompromised: • Your name • Card number • Per • Card expiration date. Publication: NY AG's office Article Title: Santander Bank (</year></day> | State MA mitted to a to notify antander resonal left (4/24) s office | 7/1/2017 the security of our you of a data sec® Card. As a resu | Electronic ur cardholders' incurity incident the last of this incident oper (PIN). and | Banking/Credit/Financial nformation and strives to lead occurred at the ATM load | Yes - Published # et you know about secreted at <atm location<="" td=""><td>204 urity concerns as</td></atm> | 204 urity concerns as |

Santander Bank is strongly committed to the security of our cardholders' information and strives to let you know about security concerns as soon as possible. We are writing to notify you of a data security incident that occurred at the ATM located at <ATM Location> on <Month> <Day>, <Year> involving your Santander® Card.





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2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 22 of 312

Attribution 1 Publication: NY AG's office Author:

> Article Title: Santander Bank (5/1) Article URI: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20171230-83 Santander Bank (5/23) MA 7/1/2017 Electronic Banking/Credit/Financial Yes - Published #

> Santander Bank is strongly committed to the security of our cardholders' information and strives to let you know about security concerns as soon as possible. We are writing to notify you of a data security incident that occurred at the ATM located at <ATM Location> on <Month> <Day>, <Year> involving your Santander® Card. As a result of this incident, we have reason to believe the following information was compromised:

· Your name · Card number · Personal Identification Number (PIN). and

· Card expiration date.

Attribution 1 Publication: NY AG's office Author:

> Article Title: Santander Bank (5/23) Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Category** Breach Type Records Exposed? Records Reported ITRC20171230-82 GΑ 7/1/2017 Yes - Published # Zoo Atlanta Electronic **Business**

> On March 1, 2017, the Zoo learned that a Zoo email address had been hacked. The Zoo worked swiftly to lock the hacker out of that account and to confirm that this was an isolated occurrence and that no other employee's e-mail account was impacted. As a result of this incident, the 2016 W-2 information, including name and Social Security number, of Zoo employees was compromised.

Attribution 1 Publication: NY AG's office Author:

> Article Title: Zoo Atlanta

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency **Published Date** State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171230-81 **TDX Construction** NY 7/1/2017 Electronic Yes - Published # **Business** 193

Corporation

We have just learned that in early February, 2017, some employee personal information was inadvertently disclosed to a third party as a result of an effective e-mail "phishing scam. The data that was accessed included personal information, such as your Address, Social

Security Number and W-2 information.

Publication: NY AG's office **Attribution 1** Author:

> Article Title: **TDX Construction Corporation** Article URL: Per FOIL NY AG's office

ITRC Breach ID **Published Date Breach Category** Records Reported Company or Agency State Breach Type Records Exposed? ITRC20171230-80 NV 7/1/2017 Yes - Published # **Tyler Devices** Electronic **Business** 128

On February 9, 2017, Taylor Devices, Inc. became aware that a copy of 2016 W-2 information for 128 employees/former employees was

erroneously emailed to an imposter claiming to be senior management

of the company. The W-2 form contains personal information including wage and social security number.

NY AG's office **Attribution 1** Publication: Author:

> Article Title: Tyler Devices

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171230-79 **Collier Companies** FL 7/1/2017 Electronic Yes - Published # **Business** 317

> On January 26, 2017, The Collier Companies discovered that, in connection with a lease signing that may have occurred since March 2015, some of your personal information contained in certain lease-related documents could have been accessed when a link to a secured document portal was inadvertently sent to an incorrect e-mail address that was similar to your e-mail address. Those lease-related documents contained your name, address, date of birth, driver's license number and Social Security number.





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 23 of 312

Attribution 1 Publication: NY AG's office Author:

Article Title: Collier Companies
Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20171230-78 TradingScreen Inc. NY 7/1/2017 Electronic Business Yes - Published # 114

On February 2, one of our employees received an email that was carefully crafted to appear to be from a senior company officer. The email asked the employee to send back copies of the IRS W-2 forms of all US employees to the sender of the email. Thinking that the email was a legitimate request from an authorized company officer for necessary information, the employee sent a response via email with a PDF file

containing the requested W-2 forms.

Attribution 1 Publication: NY AG's office Author:

Article Title: TradingScreen Inc.

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171230-77 Susan D. Jarvis. CPA PΑ 7/1/2017 **Flectronic Business** Yes - Published # 316

Earller this month, I discovered that our firm was the victim of a cyber Intrusion by which an unknown third party was able to access my computer network and some of my cllents' personal Information. As a result, some of your personal Information may have been exposed to

others, including your first and last name, home address, social security number, and 2015 compensation data.

7/1/2017

Attribution 1 Publication: NY AG's office Author:

NY

Article Title: Susan D. Jarvis, CPA
Article URL: Per FOIL NY AG's office

Suffolk County National Bank

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

Electronic

Banking/Credit/Financial

Yes - Published #

191

Per Notification NY AG's office
Description of Breach: ATM Skimmer

ITRC20171230-76

Attribution 1 Publication: NY AG's office Author:

Article Title: Suffolk County National Bank
Article URL: Per FOIL NY AG's office

Information Acquired: credit/debit card

ITRC Breach ID State **Published Date** Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171230-75 FL 7/1/2017 St. Lucie County Electronic Yes - Published # Government/Military 3.859

On March 9, 2017, St. Lucie County learned that individuals accessing court records on its website may have been able to inadvertently view

confidential information typically accessible only to County staff.

Our investigation has determined that some of your information could have been accessible to unauthorized individuals and may have

included your name, date of birth, Social Security number, and the results of your court-ordered drug testing.

Attribution 1 Publication: NY AG's office Author:

Article Title: St. Lucie County
Article URL: Per FOIL NY AG's office

ITRC Breach IDCompany or AgencyStatePublished DateBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20171230-74SKE GroupNJ7/1/2017ElectronicBusinessYes - Published #

We are writing to inform you of a potential data security incident that may have resulted in the disclosure of your minor's personal information, including your name, address, birth date, Social Security number, and financial account information.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 24 of 312

Author: **Attribution 1** Publication: NY AG's office

> Article Title: SKE Group

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported

ITRC20171230-73 **Shiel Medical Laboratory** NY 7/1/2017 Electronic Medical/Healthcare Yes - Published # 150

> Per Notification NY AG's office Description of Breach: Loss Information Acquired: SSN

Attribution 1 Publication: NY AG's office Author:

> Article Title: Shiel Medical Laboratory Article URL: Per FOII NY AG's office

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported

ITRC20171230-72 NV **Scientific Games Corporation** 7/1/2017 Electronic Yes - Published # **Business** 280

Per Notification NY AG's office

Description of Breach: loss or theft of device Information Acquired: SSN and Driver's License

Attribution 1 Publication: NY AG's office Author:

> Article Title: Scientific Games Corporation Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171230-70 **Shared Imaging** IL 7/1/2017 Electronic

Per Notification NY AG's office Description of Breach: Email spoofing

Information Acquired: SSN

Attribution 1 Publication: NY AG's office Author:

> Article Title: Shared Imaging

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported NY 7/1/2017 Electronic Business

ITRC20171230-69 **Revion Consumer Products** Corporation

> Per Notification NY AG's office Description of Breach: loss or theft of device or media (e.g. computer, laptop, external hard drive, thumb drive, CD, tape)

Information Acquired: SSN

Attribution 1 Publication: NY AG's office

> Article Title: Revlon Consumer Products Corporation

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type** Records Reported ITRC20171230-68 **Rising Tide Charter Public** MA 7/1/2017 Electronic Educational

School

On February 13, 2017, we discovered that cyber attackers may have gained unauthorized access to information stored on a computer server utilized by the School. The information potentially accessed may have included your name, address, date of birth and Social Security

Number

Attribution 1 Publication: NY AG's office Author:

> Rising Tide Charter Public School Article Title: Article URL: Per FOIL NY AG's office

Copyright 2018 Identity Theft Resource Center

Yes - Published # **Business** 197

Yes - Published # 149

Author:

Breach Category Records Exposed?

Yes - Published #





| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|--|---|---|--|---|--------------------------------|
| ITRC20171230-67 | Rammelkam | p Bradney PC | IL | 7/1/2017 | Electronic | Business | Yes - Published # | 418 |
| | Description of | on NY AG's office of Breach: Externa Acquired: SSN | l system l | breach (e.g. hack | ing) | | | |
| Attribution 1 | Publication: Article Title: Article URL: | NY AG's office Rammelkamp Br Per FOIL NY AG | • | | Author: | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171230-66 | Reid, Sahm, Schmelzlen | | CA | 7/1/2017 | Electronic | Business | Yes - Published # | 379 |
| | "spoofed" e-r | | lly from o | | | ed an e-mail that appeal I and unrelated Gmail ad | | |
| Attribution 1 | Publication: Article Title: Article URL: | NY AG's office Reid, Sahm, Isaa Per FOIL NY AG | | | Author: | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | | | | | | | |
| ITRC20171230-65 | Continental Insurance C | ompany | SC | 7/1/2017 | Electronic | Business | Yes - Published # | 675 |
| Attribution 1 | Per Notificati Description of Information A code (not cle Publication: Article Title: | ompany on NY AG's office of Breach: Externa Acquired: SSN and arly defined) NY AG's office Continental Ame | l breach (I Financia | (e.g. hacking) al account number | | Business t card number, in combi | | |
| | Per Notificati Description of Information A code (not cle Publication: Article Title: | ompany on NY AG's office of Breach: Externa Acquired: SSN and arly defined) NY AG's office | l breach (I Financia | (e.g. hacking) al account number | r or credit or debi | | | |
| Attribution 1 ITRC Breach ID | Per Notificati Description of Information A code (not cle Publication: Article Title: | ompany on NY AG's office of Breach: Externa Acquired: SSN and arly defined) NY AG's office Continental Ame Per FOIL NY AG | I breach (I Financia rican Insu 's office State | (e.g. hacking) al account number | r or credit or debi | | nation with the security Records Exposed? | |
| | Per Notificati Description of Information A code (not cle Publication: Article Title: Article URL: | ompany on NY AG's office of Breach: Externa Acquired: SSN and arly defined) NY AG's office Continental Ame Per FOIL NY AG | I breach (I Financia rican Insu | (e.g. hacking) al account number urance Company | r or credit or debi Author: | t card number, in combi | nation with the security | code, access |
| Attribution 1 ITRC Breach ID | Per Notificati Description of Information A code (not cle Publication: Article Title: Article URL: Company or Advanced IC Per Notificati Description of | ompany on NY AG's office of Breach: Externa Acquired: SSN and arly defined) NY AG's office Continental Ame Per FOIL NY AG Agency | I breach (I Financial Financia | (e.g. hacking) al account number urance Company Published Date 7/1/2017 | r or credit or debi Author: Breach Type | t card number, in combi | nation with the security Records Exposed? | code, access Records Reported |
| Attribution 1 | Insurance C Per Notificati Description of Information A code (not cle Publication: Article Title: Article URL: Company or Advanced IC Per Notificati Description of Information A Publication: Article Title: | ompany on NY AG's office of Breach: Externa Acquired: SSN and arrly defined) NY AG's office Continental Ame Per FOIL NY AG Agency CU Care, Inc. on NY AG's office of Breach: Inadverting | I breach (I Financial Fina | (e.g. hacking) al account number urance Company Published Date 7/1/2017 Dosure | r or credit or debi Author: Breach Type | t card number, in combi | nation with the security Records Exposed? | code, access Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171230-64 Attribution 1 | Insurance C Per Notificati Description of Information A code (not cle Publication: Article Title: Article URL: Company or Advanced IC Per Notificati Description of Information A Publication: Article Title: | ompany on NY AG's office of Breach: Externa Acquired: SSN and arly defined) NY AG's office Continental Ame Per FOIL NY AG Agency CU Care, Inc. on NY AG's office of Breach: Inadvert Acquired: SSN NY AG's office Advanced ICU C Per FOIL NY AG | I breach (I Financial Fina | (e.g. hacking) al account number urance Company Published Date 7/1/2017 Dosure | r or credit or debi Author: Breach Type Electronic | t card number, in combi | nation with the security Records Exposed? | code, access Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171230-64 Attribution 1 | Insurance C Per Notificati Description of Information A code (not cle Publication: Article Title: Article URL: Company or Advanced IC Per Notificati Description of Information A Publication: Article Title: Article URL: | ompany on NY AG's office of Breach: Externa Acquired: SSN and arly defined) NY AG's office Continental Ame Per FOIL NY AG Agency CU Care, Inc. on NY AG's office of Breach: Inadvert Acquired: SSN NY AG's office Advanced ICU C Per FOIL NY AG Agency | I breach (I Financial rican Insurican Insurica | (e.g. hacking) al account number urance Company Published Date 7/1/2017 posure | r or credit or debi Author: Breach Type Electronic Author: | t card number, in combi | Records Exposed? Yes - Published # | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171230-64 | Insurance C Per Notificati Description of Information A code (not cle Publication: Article Title: Article URL: Company or Advanced IC Per Notificati Description of Information A Publication: Article Title: Article URL: Company or Bedlam The Per Notificati Description of Description of | ompany on NY AG's office of Breach: Externa Acquired: SSN and arly defined) NY AG's office Continental Ame Per FOIL NY AG Agency CU Care, Inc. on NY AG's office of Breach: Inadvert Acquired: SSN NY AG's office Advanced ICU C Per FOIL NY AG Agency | I breach (I Financial rican Insuits office State MO stent disclosure, Inc. State NY | (e.g. hacking) al account number arance Company Published Date 7/1/2017 Published Date 7/1/2017 | r or credit or debi Author: Breach Type Electronic Author: Breach Type | t card number, in combi | Records Exposed? Yes - Published # Records Exposed? | Records Reported |





| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|---|--|---------------------------|-------------------------------------|----------------------|
| ITRC20171230-62 | Union Square Hospitality Group | NY | 7/1/2017 | Electronic | Business | Yes - Published # | 989 |
| | Per Notification NY AG's offic Description of Breach: Loss Information Acquired: SSN | | evice or media | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Union Square Article URL: Per FOIL NY | Hospitality (| | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-61 | United Church Homes | ОН | 7/1/2017 | Electronic | Business | Yes - Published # | 2,020 |
| Attribution 1 | On March 15, 2017, UCH was Form W-2s, Wage and Tax S and compensation information. Publication: NY AG's office Article Title: United Church Article URL: Per FOIL NY | Statements von. | which included the | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-60 | Country Mutual Insurance Company | FL | 7/1/2017 | Electronic | Business | Yes - Published # | 3,272 |
| | Per Notification NY AG's office Description of Breach: Inside | | na | | | | |
| | Information Acquired: Driver | | 9 | | | | |
| Attribution 1 | | 's license | | Author: | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Country Mutual | 's license e al Insurance | | Author: | | | |
| Attribution 1 | Information Acquired: Driver Publication: NY AG's office | 's license e al Insurance | | Author: | | | |
| ITRC Breach ID | Publication: NY AG's office Article Title: Country Mutual | 's license e al Insurance | Company Published Date | Author: Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Publication: NY AG's office Article Title: Country Mutual Article URL: Per FOIL NY | 's license al Insurance AG's office | Company | | Breach Category Business | Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID | Publication: NY AG's office Article Title: Country Mutua Article URL: Per FOIL NY ACOMPANY OF AGENCY | e's license e al Insurance AG's office State FL | Company Published Date 7/1/2017 | Breach Type | | | |
| ITRC Breach ID | Publication: NY AG's office Article Title: Country Mutua Article URL: Per FOIL NY AG's office Granite Services, Inc. Per Notification NY AG's office Description of Breach: Inadv | state State FL ce yertent discle | Company Published Date 7/1/2017 Dosure | Breach Type | | | |
| ITRC Breach ID ITRC20171230-59 | Publication: NY AG's office Article Title: Country Mutual Article URL: Per FOIL NY AG's office Granite Services, Inc. Per Notification NY AG's office Description of Breach: Inadd Information Acquired: SSN Publication: NY AG's office Article Title: Granite Services | e's license e al Insurance AG's office State FL ce vertent disclete es, Inc. | Company Published Date 7/1/2017 Dosure | Breach Type Electronic | | | |
| ITRC Breach ID ITRC20171230-59 | Publication: NY AG's office Article Title: Country Mutual Article URL: Per FOIL NY AG's office Granite Services, Inc. Per Notification NY AG's office Description of Breach: Inadulnformation Acquired: SSN Publication: NY AG's office | e's license e al Insurance AG's office State FL ce vertent disclete es, Inc. | Company Published Date 7/1/2017 Dosure | Breach Type Electronic | | | |
| ITRC Breach ID ITRC20171230-59 | Publication: NY AG's office Article Title: Country Mutual Article URL: Per FOIL NY AG's office Granite Services, Inc. Per Notification NY AG's office Description of Breach: Inadd Information Acquired: SSN Publication: NY AG's office Article Title: Granite Services | e's license e al Insurance AG's office State FL ce vertent disclete es, Inc. | Company Published Date 7/1/2017 Dosure | Breach Type Electronic | | | |
| ITRC Breach ID ITRC20171230-59 Attribution 1 | Publication: NY AG's office Article Title: Country Mutual Article URL: Per FOIL NY AG's office Granite Services, Inc. Per Notification NY AG's office Description of Breach: Inadd Information Acquired: SSN Publication: NY AG's office Article Title: Granite Service Article URL: Per FOIL NY AG's Office Arti | e's license e al Insurance AG's office State FL ce vertent discle es, Inc. AG's office | Company Published Date 7/1/2017 Dosure | Breach Type Electronic Author: | Business | Yes - Published # | 111 |
| ITRC Breach ID ITRC20171230-59 Attribution 1 ITRC Breach ID | Publication: NY AG's office Article Title: Country Mutual Article URL: Per FOIL NY AG's office Granite Services, Inc. Per Notification NY AG's office Description of Breach: Inadd Information Acquired: SSN Publication: NY AG's office Article Title: Granite Service Article URL: Per FOIL NY AG's Office Arti | et's license al Insurance AG's office State FL ce vertent discle es, Inc. AG's office State MA | Company Published Date 7/1/2017 Desure Published Date 7/1/2017 | Breach Type Electronic Author: Breach Type | Business Breach Category | Yes - Published # Records Exposed? | 111 Records Reported |
| ITRC Breach ID ITRC20171230-59 Attribution 1 ITRC Breach ID | Publication: NY AG's office Article Title: Country Mutual Article URL: Per FOIL NY AG's office Granite Services, Inc. Per Notification NY AG's office Description of Breach: Inadd Information Acquired: SSN Publication: NY AG's office Article Title: Granite Service Article URL: Per FOIL NY AG's office Granite Service Article URL: Per FOIL NY AG's office Granite Service Article URL: Per FOIL NY AG's office Office URL: Per FOIL NY AG's office Office URL: Per FOIL NY AG's office Description of Breach: Inaddice Inadice Ina | et's license et al Insurance AG's office State FL Ce Vertent discle et al Insurance AG's office State MA Ce Vertent discle Et al Insurance AG's office State MA | Company Published Date 7/1/2017 Dosure Published Date 7/1/2017 Dosure | Breach Type Electronic Author: Breach Type | Business Breach Category | Yes - Published # Records Exposed? | 111 Records Reported |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-------------------------------|--|---|---|---|---|--|---------------------------------------|
| ITRC20171230-57 | Mi9 Retail | FL | 7/1/2017 | Electronic | Business | Yes - Published # | 127 |
| | On January 30, 2017 we dis | | | | | | ird party obtained |
| Attribution 1 | Publication: NY AG's office Article Title: Mi9 Retail Article URL: Per FOIL NY | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-56 | Marrakech | СТ | 7/1/2017 | Electronic | Business | Yes - Published # | 1,656 |
| Attelledien | On January 24, 2017, Marra email that purported to be fr from Marrakech's CEO, the information. | om the CEO. requested in | That email reque formation was ser | ested W-2 informa nt. The phisher wa | ation for 2015 and 2016 | . Believing that the ema | il actually came |
| Attribution 1 | Publication: NY AG's office Article Title: Marrakech | e | , | Author: | | | |
| | Article URL: Per FOIL NY | AG's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-55 | Maison Gerard Ltd. | NY | 7/1/2017 | Electronic | Business | Yes - Published # | 607 |
| Attribution 1 | Between December 22, 20k likely included client names copies of any checks the garouting number and your signature. Publication: NY AG's offic Article Title: Maison Geral Article URL: Per FOIL NY | and address llery received nature, as w e d Ltd. | es, the last 4 digit d from you for pay ell as a copy of ar | s of any credit ca ment of a purcha | rd you may have used sed item, which check | to purchase an item fron would include the bank | n the gallery. |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITDC20474220 E4 | | NY | 7/1/2017 | Electronic | Educational | Yes - Published # | |
| 11RC201/1230-34 | Long Island University | | | | | | 3,877 |
| ITRC20171230-54 | On January 2, 2017 a file wi inadvertent disclosure conta accounts. | th undergrad | | mation was inadv | vertently emailed to son | | udents.The |
| Attribution 1 | On January 2, 2017 a file wi | th undergrad ined names, | birth dates and a | mation was inadv | vertently emailed to son | | udents.The |
| | On January 2, 2017 a file wi inadvertent disclosure conta accounts. Publication: NY AG's office Article Title: Long Island L | th undergrad ined names, e Jniversity | birth dates and a | mation was inadv ddresses that in t | vertently emailed to son | | udents.The |
| | On January 2, 2017 a file wi inadvertent disclosure conta accounts. Publication: NY AG's office | th undergrad ined names, e Jniversity | birth dates and a | mation was inadv ddresses that in t | vertently emailed to son | | udents.The |
| Attribution 1 | On January 2, 2017 a file wi inadvertent disclosure conta accounts. Publication: NY AG's office Article Title: Long Island L | th undergrad ined names, e Jniversity | birth dates and a | mation was inadv ddresses that in t | vertently emailed to son | | rudents.The on student |
| Attribution 1 ITRC Breach ID | On January 2, 2017 a file wi inadvertent disclosure conta accounts. Publication: NY AG's offic Article Title: Long Island L Article URL: Per FOIL NY | th undergrad ined names, e Iniversity AG's office | birth dates and a | mation was inady ddresses that in t Author: | vertently emailed to son heory could have been | used to test passwords | rudents.The on student |
| | On January 2, 2017 a file wi inadvertent disclosure conta accounts. Publication: NY AG's offic Article Title: Long Island L Article URL: Per FOIL NY Company or Agency | th undergrad ined names, e Iniversity AG's office State NY t our third-pa | Published Date 7/1/2017 rty cloud services | Author: Breach Type Electronic provider was the | vertently emailed to son heory could have been Breach Category Business victim of a malware inc | Records Exposed? Yes - Published # | Records Reported 400 ally exposed may |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--------------------------------|---|--------------------|---------------------------------------|------------------------|--------------------------|-------------------------------------|------------------------|
| ITRC20171230-52 | Kayser-Roth Inc. | State | 7/1/2017 | Electronic | Business | Yes - Published # | |
| 111020111230-32 | Per Notification NY AG's office Description of Breach: External s Information Acquired: SSN | | | Liectionic | Dusilless | res - r ublished # | 10,767 |
| Attribution 1 | Publication: NY AG's office Article Title: Kayser-Roth Inc. Article URL: Per FOIL NY AG's | office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-51 | Katherine Siemionko / Women's March on NYC Per Notification NY AG's office Description of Breach: insider wi Information Acquired: unspecifie | | 7/1/2017 | Electronic | Business | Yes - Published # | 49,000 |
| Attribution 1 | Publication: NY AG's office Article Title: Katherine Siemion Article URL: Per FOIL NY AG's | | | Author: NYC | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-50 | Jetpay Corporation | PA | 7/1/2017 | Electronic | Business | Yes - Published # | 367 |
| Attribution 1 | Per Notification NY AG's office Description of Breach: Unauthorize Information Acquired: SSN and of Publication: NY AG's office Article Title: Jetpay Corporation Article URL: Per FOIL NY AG's | credit/de | ebit card number | Author: | | | |
| ITDC Brooch ID | Company or Agonay | Ctoto | Dublish ad Data | Drocab Time | December Cottonomic | December Francisco | December Demonstration |
| ITRC Breach ID ITRC20171230-49 | InMotion Hosting, Inc | State | Published Date 7/1/2017 | Breach Type Electronic | Breach Category | Records Exposed? Yes - Published # | Records Reported |
| Attribution 1 | On January 25, 2017, InMotion Hunauthorized access to forms who compensation information. Publication: NY AG's office Article Title: InMotion Hosting, | osting, ich con | Inc. ("InMotion") latined your person | earned it was the | | hing scheme which resu | |
| | Article URL: Per FOIL NY AG's | | | | | | |
| ITRC Breach ID | Article URL: Per FOIL NY AG's Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20171230-48 | | | Published Date 7/1/2017 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Published # | Records Reported |
| | Company or Agency | State | 7/1/2017 | | | | |
| ITRC20171230-48 | Company or Agency Wet n Wild Beauty Per FOIL NY AG's office Publication: NY AG's office Article Title: Wet n Wild Beauty | State | 7/1/2017 | Electronic | | | |

Per FOIL NY AG's office



Attribution 1

Publication:

Article Title:

Article URL:

NY AG's office

Wise Company Inc.

Per FOIL NY AG's office

Identity Theft Resource Center CYBERSC



Breaches: 1,579 2017 Breach List: **Exposed:** 178,955,069

RESOURCE CENTER How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 29 of 312 Author: **Attribution 1** Publication: NY AG's office Article Title: Vaporseller Article URL: Per FOIL NY AG's office ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171230-46 **Rubber Stamp End Button** CA 7/1/2017 Electronic Yes - Published # Business 634 Per FOIL NY AG's office NY AG's office Author: Publication: **Attribution 1** Article Title: Rubber Stamp End Button Champ Article URL: Per FOIL NY AG's office ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171230-45 www.therafitshoe.com FL 7/1/2017 Yes - Published # Electronic Business 150 Per FOIL NY AG's office **Attribution 1** Publication: NY AG's office Author: Article Title: www.therafitshoe.com Article URL: Per FOIL NY AG's office ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171230-44 ОН **Guardian Technologies** 7/1/2017 Electronic Yes - Unknown # **Business** Unknown The company that manages our website informed us on April 26, 2017 that portions of the code on Guardian Technologies' website had been modified so certain customer information was transmitted to unknown parties while online transactions were being processed. **Attribution 1** Publication: NY AG's office Author: Article Title: Guardian Technologies Article URL: Per FOIL NY AG's office ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171230-43 Wilderness Hotel and Resort WI 7/1/2017 Electronic Yes - Published # **Business** 2.085 Per FOIL NY AG's office **Attribution 1** Publication: NY AG's office Author: Article Title: Wilderness Hotel and Resort Article URL: Per FOIL NY AG's office ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171230-42 Wise Company Inc. UT 7/1/2017 Yes - Published # 3,355 Electronic **Business** Per FOIL NY 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 |
| ITRC20171230-41 | Experian Information Solutions | CA | 7/1/2017 | Electronic | Business | Yes - Published # | 619 |
| | Per Notification NY AG's of Description of Breach: Oth Information Acquired: SSN | er / unauthor | ized access | | | | |
| Attribution 1 | Publication: NY AG's office | ce | | Author: | | | |
| | Article Title: Experian Info Article URL: Per FOIL NY | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-40 | Edgewood Management (| Corp. MD | 7/1/2017 | Electronic | Business | Yes - Published # | 1,873 |
| | Per Notification NY AG's of Description of Breach: Inac Information Acquired: SSN | dvertent discl | osure | | | | |
| Attribution 1 | Publication: NY AG's Offi | ce | | Author: | | | |
| | Article Title: Edgewood M | | | | | | |
| | Article URL: Per FOIL NY | AG's Office |) | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-39 | Funding Circle USA, Inc. | CA | 7/1/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 3,508 |
| | Per Notification NY AG's of Description of Breach: Una Information Acquired: SSN | authorized Ac | cess (not includin | g theft. Loss or | hacking) | | |
| Attribution 1 | Publication: NY AG's office | ce | | Author: | | | |
| | Article Title: Funding Circ | | | | | | |
| | Article URL: Per FOIL NY | AG's Office | 2 | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-38 | Hewlett-Woodmere Public Schools | NY NY | 7/1/2017 | Electronic | Educational | Yes - Published # | 446 |
| | Per Notification NY AG's of Description of Breach: Inac Information Acquired: SSN | dvertent discl | osure | | | | |
| Attribution 1 | Publication: NY AG's office | ce | | Author: | | | |
| | Article Title: Hewlett-Wood Article URL: Per FOIL NY | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-37 | Honest Weight Food Co-0 | Op NY | 7/1/2017 | Electronic | Business | Yes - Published # | 275 |
| | On October 18, 2016, Hone value our relationship with your personal information with the limited to employee information. | you, we want vithin the infe | ed to make you av | ware of this incid | dent because the unauthor | izeď party may have a | ccessed some of |
| Attribution 1 | Publication: NY AG's Offi | ice | | Author: | | | |
| | Article Title: Honest Weig | • | • | | | | |
| | Article URL: Per FOIL NY | AG's Office | 2 | | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|---|---|------------------------------|----------------------------------|---|------------------------|
| ITRC20171230-36 | haixiaq zhang | CA | 7/1/2017 | Electronic | Business | Yes - Published # | 765 |
| | Per Notification NY AG Description of Breach: Information Acquired: | W2 Phishing Sca | am | | | | |
| Attribution 1 | Publication: NY AG's Article Title: haixiaq z Article URL: Per FOIL | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-35 | DirectPath, LLC / Ens Health Partners | emble AL | 7/1/2017 | Electronic | Business | Yes - Published # | 639 |
| | parked off DirectPath's | premises. Immed | diately following th | e report of the the | eft, DirectPath undertoc | the employee's persona ok a thorough investigati r name and Social Secu | on, which |
| Attribution 1 | Publication: NY AG's Article Title: DirectPa Article URL: Per FOIL | ith, LLC / Ensemb | ole Health Partners | Author: s | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-34 | Equian LLC (May) | IN | 7/1/2017 | Electronic | Business | Yes - Published # | 299 |
| Attribution 1 | | and former Equia est and last name | n employees throus, addresses, and | ugh a phishing em | nail scam. The informat | nay have received acce ion contained in the W-2 | |
| Attribution | | LC (May) | • | rumor. | | | |
| | Article URL: Per FOIL | L NY AG's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-33 | Empire International, Chauffeur Services, L | | 7/1/2017 | Electronic | Business | Yes - Published # | 897 |
| | Regrettably, we are wri phishing incident that o Social Security number | occurred on Janua | ary 26, 2017 that in | nvolved disclosure | • | on, which included your s included. | name, address, |
| Attribution 1 | Publication: NY AG's | office | | Author: | | | |
| 711111111111111111111111111111111111111 | Article Title: Empire I | nternational, Emr | oire Chauffeur Ser | vices, Ltd. And Se | ecurecar, LLC | | |
| | · · | • | | | | | |
| | Article URL: Per FOIL | • | | | | | |
| ITRC Breach ID | · · | L NY AG's office | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20171230-32 | Article URL: Per FOII | L NY AG's office State | ' | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Published # | Records Reported |
| | Company or Agency Golomb, Schwartz & On March 20, 2017, the | State Cove, PA FL e forensic investigns sequently appear | Published Date 7/1/2017 gation concluded t | Electronic hat an unauthoriz | Business ed third party had acce | <u>.</u> | 1,253 er, beginning on |
| | Company or Agency Golomb, Schwartz & G On March 20, 2017, the March 4, 2016, and sub | State Cove, PA FL e forensic investigns sequently appearance AG's office | Published Date 7/1/2017 gation concluded to have obtain | Electronic hat an unauthoriz | Business ed third party had acce | Yes - Published # | 1,253 er, beginning on |
| ITRC20171230-32 | Company or Agency Golomb, Schwartz & On March 20, 2017, the March 4, 2016, and subnumber. Per FOIL NY APPublication: NY AG's | State Cove, PA FL e forensic investigns sequently appearance AG's office | Published Date 7/1/2017 gation concluded to have obtain | Electronic hat an unauthoriz | Business ed third party had acce | Yes - Published # | 1,253 er, beginning on |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|---|--|---|---|--|
| ITRC20171230-31 | Hajek & Hajek CPA's, PA | FL | 7/1/2017 | Electronic | Business | Yes - Published # | 155 |
| | Per Notification NY AG's office Description of Breach: Hacking Information Acquired: Financial a password, or PIN for the account | | number or credit | or debit card nun | nber, in combination wit | h the security code, acc | ess code, |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: Hajek & Hajek CP | • | | | | | |
| | Article URL: Per FOIL NY AG'S | office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-30 | Hamillton Central School District | NY | 7/1/2017 | Electronic | Educational | Yes - Published # | 570 |
| | It has come to our attention that a sensitive information belonging to grades. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Hamillton Central and Article URL: Per FOIL NY AG's | | | Author: | | | |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20171230-29 | Harmonix Music Systems, Inc. On May 31, 2017, the Company that had been disguised to appear | MA discove | 7/1/2017 red that on Februa | Electronic ary 17, 2017. a Hent by another H | Business armonix employee had armonix employee, req | Yes - Published # received a targeted "spuesting employees' 201 | 154 ear phishing" email 6 W-2 information. |
| | Harmonix Music Systems, Inc. On May 31, 2017, the Company | MA discove ar as the ed to the , salary | 7/1/2017 red that on February ough it had been se unauthorized thi information, inform | Electronic ary 17, 2017. a H sent by another H rd party included | Business armonix employee had armonix employee, req employees' names, add | Yes - Published # received a targeted "spuesting employees' 201 dresses, Social Security | 154 ear phishing" email 6 W-2 information. |
| ITRC20171230-29 | Harmonix Music Systems, Inc. On May 31, 2017, the Company that had been disguised to appear The information that was disclose employee identification numbers department. Publication: NY AG's office | MA discove ar as the ed to the , salary ystems, | 7/1/2017 red that on February ough it had been se unauthorized thi information, inform | Electronic ary 17, 2017. a Hent by another Hrd party included nation related to the | Business armonix employee had armonix employee, req employees' names, add | Yes - Published # received a targeted "spuesting employees' 201 dresses, Social Security | 154 ear phishing" email 6 W-2 information. |
| ITRC20171230-29 Attribution 1 | Harmonix Music Systems, Inc. On May 31, 2017, the Company that had been disguised to appear The information that was disclose employee identification numbers department. Publication: NY AG's office Article Title: Harmonix Music S | MA discove ar as the ed to the , salary ystems, | 7/1/2017 red that on February ough it had been se unauthorized thi information, inform | Electronic ary 17, 2017. a Hent by another Hrd party included nation related to the | Business armonix employee had armonix employee, req employees' names, add | Yes - Published # received a targeted "spuesting employees' 201 dresses, Social Security | 154 ear phishing" email 6 W-2 information. numbers, e employee's |
| Attribution 1 ITRC Breach ID | Harmonix Music Systems, Inc. On May 31, 2017, the Company that had been disguised to appear The information that was disclose employee identification numbers department. Publication: NY AG's office Article Title: Harmonix Music S Article URL: Per FOIL NY AG's | MA discove ar as the ed to the , salary ystems, | 7/1/2017 red that on Februa ough it had been set unauthorized this information, information. | Electronic ary 17, 2017. a H sent by another H rd party included nation related to the | Business armonix employee had armonix employee, req employees' names, add ax withholdings and en | Yes - Published # received a targeted "spuesting employees' 201/dresses, Social Security aployee benefits, and the | 154 ear phishing" email 6 W-2 information. |
| ITRC20171230-29 | Harmonix Music Systems, Inc. On May 31, 2017, the Company that had been disguised to appear The information that was disclose employee identification numbers department. Publication: NY AG's office Article Title: Harmonix Music S Article URL: Per FOIL NY AG's | MA discove ar as the ed to the salary ystems, soffice | 7/1/2017 red that on February ough it had been see unauthorized this information, information. Inc. Published Date | Electronic ary 17, 2017. a H sent by another H rd party included nation related to the Author: Breach Type | Business armonix employee had armonix employee, req employees' names, add ax withholdings and en | Yes - Published # received a targeted "spi uesting employees' 201 dresses, Social Security aployee benefits, and the | ear phishing" email 6 W-2 information. numbers, e employee's |
| Attribution 1 ITRC Breach ID | Harmonix Music Systems, Inc. On May 31, 2017, the Company that had been disguised to appear The information that was disclose employee identification numbers department. Publication: NY AG's office Article Title: Harmonix Music S Article URL: Per FOIL NY AG's Company or Agency Thomas E. Strauss, Inc. | MA discove ar as the ed to the state A selection State PA s, Inc. | 7/1/2017 red that on February of the total property of the total | Electronic ary 17, 2017. a H sent by another H rd party included nation related to the Author: Breach Type | Business armonix employee had armonix employee, req employees' names, add ax withholdings and en | Yes - Published # received a targeted "spi uesting employees' 201 dresses, Social Security aployee benefits, and the | ear phishing" email 6 W-2 information. numbers, e employee's |
| Attribution 1 ITRC Breach ID ITRC20171230-28 Attribution 1 | Harmonix Music Systems, Inc. On May 31, 2017, the Company that had been disguised to appea The information that was disclose employee identification numbers department. Publication: NY AG's office Article Title: Harmonix Music S Article URL: Per FOIL NY AG's Company or Agency Thomas E. Strauss, Inc. Per FOIL NY AG's office Publication: NY AG's office Article Title: Thomas E. Strauss | MA discove ar as the ed to the state A selection State PA s, Inc. | 7/1/2017 red that on February of the total property of the total | Electronic ary 17, 2017. a H sent by another H rd party included nation related to the Author: Breach Type Electronic | Business armonix employee had armonix employee, req employees' names, add ax withholdings and en | Yes - Published # received a targeted "spi uesting employees' 201 dresses, Social Security aployee benefits, and the | ear phishing" email 6 W-2 information. numbers, e employee's |
| Attribution 1 ITRC Breach ID ITRC20171230-28 | Harmonix Music Systems, Inc. On May 31, 2017, the Company that had been disguised to appear The information that was discloss employee identification numbers department. Publication: NY AG's office Article Title: Harmonix Music S Article URL: Per FOIL NY AG's Company or Agency Thomas E. Strauss, Inc. Per FOIL NY AG's office Publication: NY AG's office Article Title: Thomas E. Strauss Article URL: Per FOIL NY AG's | MA discove ar as the ed to the salary ystems, soffice State PA s, Inc. s office | 7/1/2017 red that on February ough it had been see unauthorized this information, information. Inc. Published Date 7/1/2017 | Electronic ary 17, 2017. a H sent by another H rd party included nation related to the Author: Breach Type Electronic Author: | Business armonix employee had armonix employee, req employees' names, add ax withholdings and en | Yes - Published # received a targeted "spuesting employees' 201 dresses, Social Security aployee benefits, and the | ear phishing" email 6 W-2 information. numbers, e employee's Records Reported 406 |
| Attribution 1 ITRC Breach ID ITRC20171230-28 Attribution 1 | Harmonix Music Systems, Inc. On May 31, 2017, the Company that had been disguised to appear The information that was discloss employee identification numbers department. Publication: NY AG's office Article Title: Harmonix Music S Article URL: Per FOIL NY AG's Company or Agency Thomas E. Strauss, Inc. Per FOIL NY AG's office Publication: NY AG's office Article Title: Thomas E. Straus Article URL: Per FOIL NY AG's Company or Agency | MA discove ar as the ed to the salary ystems, soffice State PA State State State | 7/1/2017 red that on February ough it had been see unauthorized this information, information. Inc. Published Date 7/1/2017 | Electronic ary 17, 2017. a H sent by another H rd party included nation related to the Author: Breach Type Electronic Author: | Business armonix employee had armonix employee, req employees' names, add ax withholdings and en Breach Category Business Breach Category | Yes - Published # received a targeted "spuesting employees' 201' dresses, Social Security hiployee benefits, and the Records Exposed? Yes - Published # | ear phishing" email 6 W-2 information. numbers, e employee's Records Reported 406 |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|----------|----------------|-------------|-----------------|-------------------|------------------|
| ITRC20171230-26 | socksaddicts.com | MI | 7/1/2017 | Electronic | Business | Yes - Published # | 1,007 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: socksaddicts.com Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-25 | Silencer Shop | TX | 7/1/2017 | Electronic | Business | Yes - Published # | 628 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Silencer Shop Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-24 | Shoney's | TN | 7/1/2017 | Electronic | Business | Yes - Published # | 125 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Shoney's Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-23 | Rough Country | TN | 7/1/2017 | Electronic | Business | Yes - Published # | 559 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Rough Country Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-22 | Restaurants Unlimited, Inc. | CA | 7/1/2017 | Electronic | Business | Yes - Published # | 316 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Restaurants Unlim Article URL: Per FOIL NY AG's | | c. | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-21 | Schlitz & Giggles Perkins | LA | 7/1/2017 | Electronic | Business | Yes - Published # | 137 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Schlitz & Giggles I Article URL: Per FOIL NY AG's | | | Author: | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|----------|----------------|-------------|-----------------|-------------------|------------------|
| ITRC20171230-20 | OCR Integrator | KY | 7/1/2017 | Electronic | Business | Yes - Published # | 248 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: OCR Integrator Article URL: Per FOIL NY AG' | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-19 | PiketoPeak.com | MI | 7/1/2017 | Electronic | Business | Yes - Published # | 172 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: PiketoPeak.com Article URL: Per FOIL NY AG' | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-18 | Pictureframes.com | NC | 7/1/2017 | Electronic | Business | Yes - Published # | 567 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Pictureframes.cor Article URL: Per FOIL NY AG' | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-17 | Photobarn Photo Lab | TN | 7/1/2017 | Electronic | Business | Yes - Published # | 1,496 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Photobarn Photo Article URL: Per FOIL NY AG' | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-16 | Peg Leg Petes | FL | 7/1/2017 | Electronic | Business | Yes - Published # | 537 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Peg Leg Petes Article URL: Per FOIL NY AG' | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-15 | Opentip.com | MA | 7/1/2017 | Electronic | Business | Yes - Published # | 1,583 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Opentip.com Article URL: Per FOIL NY AG' | s office | | Author: | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--------|----------------|-------------|-----------------|-------------------|------------------|
| ITRC20171230-14 | Ocean Key House Resort | FL | 7/1/2017 | Electronic | Business | Yes - Published # | 321 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Ocean Key House Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-13 | Natural News Store | WY | 7/1/2017 | Electronic | Business | Yes - Published # | 441 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Natural News Stor Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-12 | National Furniture Supply | GA | 7/1/2017 | Electronic | Business | Yes - Published # | 229 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: National Furniture Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-11 | Love Book LLC | MI | 7/1/2017 | Electronic | Business | Yes - Published # | 610 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Love Book LLC Article URL: Per FOIL NY AG's | office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-10 | Lions-Pride.com | у | 7/1/2017 | Electronic | Business | Yes - Published # | 331 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: Lions-Pride.com Article Title: Lions-Pride.com Article URL: Per FOIL NY AG's | office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-09 | Life Supports Depot | CA | 7/1/2017 | Electronic | Business | Yes - Published # | 127 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Life Supports Depo | | | Author: | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|---|--|---|--|--|--|
| ITRC20171230-08 | Nathan Associates Inc. | VA | 7/1/2017 | Electronic | Business | Yes - Published # | 168 |
| | On or about March 17, 2017, Na the company In an unauthorized contained employee personal inf | manne | r while stillemploye | ed by the compar | ıy. The emails were ser | | |
| Attribution 1 | Publication: NY AG's office Article Title: Nathan Associates Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-07 | JPW Industries | TN | 7/1/2017 | Electronic | Business | Yes - Published # | 175 |
| | On May 9, 2017, we learned that phishing email. As a result of this employment year for you and oth | s incide | nt we learned that loyees on January | an unauthorized 17, 2017. | | | |
| Attribution 1 | Publication: NY AG's office Article Title: JPW Industries Article URL: Per FOIL NY AG's | s office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-06 | Jas. Townsend & Son, Inc. | IN | 7/1/2017 | Electronic | Business | Yes - Published # | 1,813 |
| | The incident annears to have occ | curred s | ie a recult of an iir | authorized party | naining access to certa | in customer data during | data transfer to |
| Attribution 1 | The incident appears to have occour credit card processor. The ir account number. and credit and/2 Publication: NY AG's office Article Title: Jas. Townsend & 2 Article URL: Per FOIL NY AG's | ncident or debit Son, Ind | caused certain sec card security code | cured personal in | formation, including nar | me, address, credit and/ | |
| Attribution 1 ITRC Breach ID | our credit card processor. The ir account number. and credit and/Publication: NY AG's office Article Title: Jas. Townsend & | or debit | caused certain sec card security code | cured personal in es to be potential | formation, including nar | me, address, credit and/ | |
| | our credit card processor. The ir account number. and credit and/ Publication: NY AG's office Article Title: Jas. Townsend & Article URL: Per FOIL NY AG's | or debit | caused certain sec card security code | cured personal in es to be potential Author: | formation, including nar ly exposed to unauthori | me, address, credit and/ zed individuals. | or debit card Records Reported |
| ITRC Breach ID | our credit card processor. The ir account number. and credit and/ Publication: NY AG's office Article Title: Jas. Townsend & Article URL: Per FOIL NY AG's Company or Agency | Son, Inc. Soffice State NJ e identifiphone r | Published Date 7/1/2017 ded what appeared numbers, email ad | cured personal in es to be potential Author: Breach Type Electronic I to be unusual sydresses, social se | formation, including nar ly exposed to unauthori Breach Category Business vistem activity. However ecurity numbers, taxpay | me, address, credit and/zed individuals. Records Exposed? Yes - Published # , the personal information of the p | Records Reported 77,178 on may have rs, driver's license |
| ITRC Breach ID | our credit card processor. The ir account number. and credit and/s Publication: NY AG's office Article Title: Jas. Townsend & Article URL: Per FOIL NY AG's Company or Agency Jackson Hewitt Specifically, in February 2017 we included names, addresses, tele or other government identification | Son, Inc. Son, Inc. Soffice State NJ e identifiphone rn numb | Published Date 7/1/2017 The what appeared numbers, email aders, bank account | cured personal in es to be potential Author: Breach Type Electronic I to be unusual sydresses, social se | formation, including nar ly exposed to unauthori Breach Category Business vistem activity. However ecurity numbers, taxpay | me, address, credit and/zed individuals. Records Exposed? Yes - Published # , the personal information of the p | Records Reported 77,178 on may have rs, driver's license |
| ITRC Breach ID ITRC20171230-05 | our credit card processor. The ir account number. and credit and/ Publication: NY AG's office Article Title: Jas. Townsend & Article URL: Per FOIL NY AG's Company or Agency Jackson Hewitt Specifically, in February 2017 we included names, addresses, tele or other government identification supporting documentation. Publication: NY AG's office Article Title: Jackson Hewitt Article URL: Per FOIL NY AG's | Son, Inc. Son, Inc. State NJ e identifiphone rn number | Published Date 7/1/2017 ed what appeared numbers, email ad ers, bank account | cured personal in es to be potential Author: Breach Type Electronic I to be unusual sy dresses, social si numbers and oth Author: | Breach Category Business vistem activity. However ecurity numbers, taxpayler tax-return preparation | me, address, credit and/zed individuals. Records Exposed? Yes - Published # , the personal informatic yer identification number on related information, in | Records Reported 77,178 on may have rs, driver's license cluding backup or |
| ITRC Breach ID ITRC20171230-05 Attribution 1 | our credit card processor. The in account number. and credit and/ Publication: NY AG's office Article Title: Jas. Townsend & Article URL: Per FOIL NY AG's Company or Agency Jackson Hewitt Specifically, in February 2017 we included names, addresses, tele or other government identification supporting documentation. Publication: NY AG's office Article Title: Jackson Hewitt | Son, Inc. Son, Inc. State NJ e identifiphone rn number | Published Date 7/1/2017 The what appeared numbers, email aders, bank account | cured personal in es to be potential Author: Breach Type Electronic I to be unusual sy dresses, social so numbers and oth | formation, including nar ly exposed to unauthori Breach Category Business vistem activity. However ecurity numbers, taxpay | me, address, credit and/zed individuals. Records Exposed? Yes - Published # , the personal information of the p | Records Reported 77,178 on may have rs, driver's license |
| ITRC Breach ID ITRC20171230-05 Attribution 1 ITRC Breach ID | our credit card processor. The ir account number. and credit and/ Publication: NY AG's office Article Title: Jas. Townsend & Article URL: Per FOIL NY AG's Company or Agency Jackson Hewitt Specifically, in February 2017 we included names, addresses, tele or other government identification supporting documentation. Publication: NY AG's office Article Title: Jackson Hewitt Article URL: Per FOIL NY AG's Company or Agency | Son, Inc. Son, Inc. State NJ e identifiphone rn numbo | Published Date T/1/2017 The ded what appeared numbers, email adders, bank account Published Date Published Date Published Date | cured personal in es to be potential Author: Breach Type Electronic I to be unusual sy dresses, social so numbers and oth Author: Breach Type | formation, including narly exposed to unauthorically exposed to unauth | Records Exposed? Yes - Published # , the personal information related information, in | Records Reported 77,178 on may have rs, driver's license cluding backup or |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|--------------|--------------------|--------------------------|-------------------------|----------------------------|------------------|
| ITRC20171230-03 | Jewelry.com | FL | 7/1/2017 | Electronic | Business | Yes - Published # | 6,962 |
| | On May 16, 2017 Jewelry.co boutique through the unauthor | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Jewelry.com Article URL: Per FOIL NY | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-02 | Lanier Parking | GA | 7/1/2017 | Electronic | Business | Yes - Published # | 1,811 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Lanier Parking Article URL: Per FOIL NY | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171230-01 | Immersion Consulting | MD | 7/1/2017 | Electronic | Business | Yes - Published # | 142 |
| | Per FOIL NY AG's Office Description of Breach: Inadv Information Acquired: SSN | ertent discl | osure | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Immersion Col Article URL: Per FOIL NY | nsulting | | Author: | | | |
| Attribution 2 | Publication: NY AG's Office Article Title: Immersion Co. Article URL: Per FOIL NY A | nsulting | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-48 | Mercer LLC | NY | 7/1/2017 | Electronic | Business | Yes - Published # | Unknown |
| | Mercer has informed NYSE t Mercer believes that the form financial account into which y regarding your beneficiary. | er employe | e was able to viev | w your name, add | lress, phone number, bi | irth date, Social Security | Number, and the |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: Mercer LLC Article URL: Per FOIL NY | AG's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-47 | Horseshoe Hammond, LLC | IN | 8/30/2017 | Electronic | Business | Yes - Published # | 272 |
| | We recently discovered that a permission. It is possible this apply without your permission | employee | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Horseshoe Ha | | C dba Horseshoe | Author: Casino Hammon | nd | | |

Article URL: Per FOIL NY AG's office





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-------------------------------|--|---|---|--------------------------------------|--|---|------------------|
| ITRC20171229-46 | Caesars Entertainment | NV | 9/1/2017 | Electronic | Business | Yes - Published # | 162 |
| | investigation, we discove | red that your na | ime, Total Reward | ds account num | ount activity and immediate ber, online usernanme and from the Total Rewards onl | l/or online password m | nay have been |
| Attribution 1 | | fice ntertainment NY AG's office | , | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-45 | Freeport Public Schools | NY NY | 7/1/2017 | Electronic | Educational | Yes - Published # | 120 |
| | Per Notification NY AG's Description of Breach: ex Information Acquired: und | kternal system b | oreach | | | | |
| Attribution 1 | Publication: NY AG's of | | , | Author: | | | |
| | Article Title: Freeport P Article URL: Per FOIL N | ublic Schools NY AG's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-44 | Republic Bank & Trust Company | KY | 7/1/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 32,649 |
| | Per Notification NY AG's Description of Breach: Ex Information Acquired: SS | ternal system b | | | | | |
| Attribution 1 | | fice ank & Trust Co NY AG's office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-43 | Capital One (5/9) | VA | 7/1/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 348 |
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| | | | | | name, address, full or partic | | |
| Attribution 1 | access to your Capital Or | ne account infor | mation, which ma | | | | |
| Attribution 1 | access to your Capital Or history. Publication: NY AG's of Article Title: Capital On | ne account infor | mation, which ma | y include your r | | | |
| Attribution 1 ITRC Breach ID | access to your Capital Or history. Publication: NY AG's of Article Title: Capital On | ne account infor fice e (5/9) | mation, which ma | y include your r | | | d transaction |
| | access to your Capital Or history. Publication: NY AG's of Article Title: Capital On Article URL: Per Foil N Company or Agency First National Bank of | rifice e (5/9) Y AG's office | mation, which ma | y include your r Author: | name, address, full or parti | al account number and | Records Reported |
| ITRC Breach ID | access to your Capital Or history. Publication: NY AG's of Article Title: Capital On Article URL: Per Foil N | rifice e (5/9) Y AG's office State PA office external systems | Published Date 7/1/2017 | y include your r Author: Breach Type | name, address, full or partic | al account number and | Records Reported |
| ITRC Breach ID | access to your Capital Or history. Publication: NY AG's of Article Title: Capital On Article URL: Per Foil N' Company or Agency First National Bank of Pennsylvania (4/7) Per Notification NY AG's Description of Breach: E. | rifice e (5/9) Y AG's office State PA office external systems SN and Driver's | Published Date 7/1/2017 breach license | y include your r Author: Breach Type | name, address, full or partic | al account number and | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|---|---|---|-------------------------------------|-------------------------------------|--|
| ITRC20171229-41 | NextGen Global Resource | es IL | 11/12/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On November 12, 2017, we person to create an email r receiving this notice because | ule in that em | ployee's email ac | count automatio | cally forwarding incoming e | mail to an unknown th | |
| Attribution 1 | Article Title: NextGen | ce / CA AG's | office e/databreach/rep | Author: | 689 | | |
| ITRC Breach ID | Company or Agency | State | | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-40 | Capital One (8/25) | VA VA | 8/25/2017 | Electronic | Banking/Credit/Financial | | 208 |
| Attribution 1 | inappropriately emailed sor information contained within telephone number and/or to Publication: NY AG's office | n the emails in ransaction his | ncludes name, ad tory. | | | | |
| | Article Title: Capital One | ` , | | | | | |
| | Article URL: Per FOIL N | / AG's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-39 | Capital One (9/21) | VA | 9/21/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 1,267 |
| | | | | | | | d transaction |
| Attribution 1 | Publication: NY AG's office Article LIRL: Per FOIL NY | (9/21) | | Author: | | | |
| | Publication: NY AG's office Article Title: Capital One Article URL: Per FOIL NY | (9/21) | | | | | |
| | Publication: NY AG's office Article Title: Capital One | (9/21) / AG's office State | | Author: Breach Type | Breach Category | Records Exposed? | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171229-38 | Publication: NY AG's office Article Title: Capital One Article URL: Per FOIL NY | (9/21) / AG's office | | | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID | Publication: NY AG's office Article Title: Capital One Article URL: Per FOIL NY Company or Agency | (9/21) / AG's office State CA ffice authorized according | Published Date 7/12/2017 | Breach Type | | | Records Reported |
| ITRC Breach ID | Publication: NY AG's office Article Title: Capital One Article URL: Per FOIL NY Company or Agency Fate Therapeutics, Inc. Per Notification NY AG's of Description of Breach: una | (9/21) / AG's office State CA ffice authorized accord | Published Date 7/12/2017 cess | Breach Type | | | |
| ITRC Breach ID ITRC20171229-38 | Publication: NY AG's offic Article Title: Capital One Article URL: Per FOIL NY Company or Agency Fate Therapeutics, Inc. Per Notification NY AG's of Description of Breach: una Information Acquired: SSN | (9/21) / AG's office State CA ffice authorized accuracy | Published Date 7/12/2017 cess | Breach Type Electronic | | | Records Reported |
| ITRC Breach ID ITRC20171229-38 | Publication: NY AG's office Article Title: Capital One Article URL: Per FOIL NY Company or Agency Fate Therapeutics, Inc. Per Notification NY AG's of Description of Breach: una Information Acquired: SSN Publication: NY AG's office | (9/21) (AG's office State CA ffice authorized acculuments, Inc. | Published Date 7/12/2017 cess | Breach Type Electronic | | | Records Reported |
| ITRC Breach ID ITRC20171229-38 Attribution 1 | Publication: NY AG's office Article Title: Capital One Article URL: Per FOIL NY Company or Agency Fate Therapeutics, Inc. Per Notification NY AG's of Description of Breach: una Information Acquired: SSN Publication: NY AG's office Article Title: Fate Therapeutics | (9/21) (AG's office State CA ffice authorized acculuments, Inc. | Published Date 7/12/2017 cess | Breach Type Electronic | | | Records Reported |
| ITRC Breach ID ITRC20171229-38 | Publication: NY AG's office Article Title: Capital One Article URL: Per FOIL NY AG's office Therapeutics, Inc. Per Notification NY AG's office Description of Breach: una Information Acquired: SSN Publication: NY AG's office Article Title: Fate Therape Article URL: Per FOIL NY AG's Office URL: PER FOIL NY | (9/21) (AG's office State CA CA CA CE CE CE CE CE CE CA CE CE | Published Date 7/12/2017 pess | Breach Type Electronic Author: | Medical/Healthcare | Yes - Published # | Records Reported 177 Records Reported |
| ITRC Breach ID ITRC20171229-38 Attribution 1 ITRC Breach ID | Publication: NY AG's office Article Title: Capital One Article URL: Per FOIL NY AG's office Therapeutics, Inc. Per Notification NY AG's office Description of Breach: una Information Acquired: SSN Publication: NY AG's office Article Title: Fate Therapeuticle URL: Per FOIL NY AG's Office URL: Per FOIL NY A | (9/21) (AG's office State CA ffice authorized acculate ce eutics, Inc. (AG's office NY ffice divertent discleded accurate | Published Date 7/12/2017 eess Published Date 10/20/2017 | Breach Type Electronic Author: Breach Type | Medical/Healthcare Breach Category | Yes - Published # Records Exposed? | Records Reported 1777 Records Reported |
| ITRC Breach ID ITRC20171229-38 Attribution 1 ITRC Breach ID | Publication: NY AG's office Article Title: Capital One Article URL: Per FOIL NY AG's office Therapeutics, Inc. Per Notification NY AG's office Description of Breach: una Information Acquired: SSN Publication: NY AG's office Article Title: Fate Therape Article URL: Per FOIL NY AG's office URL: Per FOIL NY AG's office URL: Per FOIL NY District Superintendent Per Notification NY AG's of Description of Breach: inaction of Breach: inacticle URL: Per FOIL NY AG's of Description of Breach: inacticle URL: Per Notification NY AG's of Description of Breach: inacticle URL: Per FOIL NY AG's of Description of Breach: Inacticle URL: Per FOIL NY AG's of Description of Breach: Inacticle URL: Per FOIL NY AG's Of Descri | (9/21) (AG's office State CA ffice authorized acculate (AG's office State NY ffice divertent disclosed | Published Date 7/12/2017 cess Published Date 10/20/2017 cosure | Breach Type Electronic Author: Breach Type | Medical/Healthcare Breach Category | Yes - Published # Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20171229-38 Attribution 1 ITRC Breach ID ITRC20171229-37 | Publication: NY AG's office Article Title: Capital One Article URL: Per FOIL NY AG's office Therapeutics, Inc. Per Notification NY AG's of Description of Breach: una Information Acquired: SSN Publication: NY AG's office Article Title: Fate Therape Article URL: Per FOIL NY Company or Agency Dr. Richard M. Hooley, District Superintendent Per Notification NY AG's of Description of Breach: inact Information Acquired: SSN Publication: NY AG's office Article URL: Per FOIL NY AG's office Article URL: Per FOI | (9/21) (AG's office State CA ffice authorized accul ce eutics, Inc. (AG's office NY ffice divertent disclosion ce | Published Date 7/12/2017 cess Published Date 10/20/2017 cosure | Breach Type Electronic Author: Breach Type Electronic | Medical/Healthcare Breach Category | Yes - Published # Records Exposed? | Records Reporte |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|-----------------------|--|---------------------------------------|--|--|------------------------------------|
| ITRC20171229-36 | Gomerdinger & Associates | СО | 7/3/2017 | Electronic | Business | Yes - Published # | 289 |
| | On May 19, 2017 we discovere documents. including tax renirr We have confirmed that the infosocial Security number, bank a | s of somormation | e clients of Gomer obtained by the ur | rdinger and Association | ciates. included your tax docu | ments, which included y | our full name. |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: Gomerdinger & A | Associate | S | | | | |
| | Article URL: Per FOIL NY AG | 's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-35 | Firstservice Residential New York, Inc. | NY | 7/7/2017 | Electronic | Business | Yes - Published # | 142 |
| | We are contacting you regarding associate who is involved in the identifiable information (i.e., you | activitie | s of [Náme or add | ress of property]. | Unauthorized parties n | | |
| Attribution 1 | Publication: NY AG's office Article Title: Firstservice Resi Article URL: Per FOIL NY AG | | ew York, Inc. | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-34 | Horchow Collection | TX | 7/1/2017 | Electronic | Business | Yes - Published # | 1,123 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Horchow Collect Article URL: Per FOIL NY AG | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-33 | Growmark FS, LLC | DE | 9/1/2017 | Electronic | Business | Yes - Published # | 144 |
| | On July 2, 2017, a GROWMAR information that was saved to tlicense number or bank account | ne laptop | was a combinatio | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Growmark FS, L Article URL: Per NY AG's off | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-32 | Law Office of Wesley T. Umeda | CA | 9/22/2017 | Electronic | Business | Yes - Published # | 215 |
| | On July 26, 2017, the forensic credentials were harvested on 5, 2017. Such documents could information, 1099 information, and supporting records. | February d include | 14, 2016, and my your: name, birth | email account wa date, telephone n | as accessed by an una number(s), address, Soo | uthorized person on July cial Security number, en | / 3, 2017 and July nployment (W-2) |
| Attribution 1 | Publication: NY AG's office Article Title: Law Office of We | esley T. U | | Author: | | | |

Article URL: Per FOIL NY AG's office





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|--------|----------------|-------------|-----------------|-------------------|------------------|
| ITRC20171229-31 | Tieks by Gavrieli | CA | 8/17/2017 | Electronic | Business | Yes - Published # | 5,442 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Tieks by Gavrieli Article URL: Per FOIL NY AG's | office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-29 | Sunstar Americas.com | IL | 7/20/2017 | Electronic | Business | Yes - Published # | 489 |
| | Per FOIL NY AG's office. | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Sunstar Americas. Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-28 | Success Partners | TX | 7/1/2017 | Electronic | Business | Yes - Published # | 1,274 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Success Partners Article URL: Per FOIL NY AG's | office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-27 | Sole Society | CA | 8/10/2017 | Electronic | Business | Yes - Published # | 2,829 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Sole Society Article URL: Per FOIL NY AG's | office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-26 | Shannon Restaurant | FL | 8/10/2017 | Electronic | Business | Yes - Published # | 1,123 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Shannon Restaura Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-25 | Read-a-Thon Fundraising | TX | 8/3/2017 | Electronic | Business | Yes - Published # | 1,595 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Read-a-Thon Func Article URL: Per FOIL NY AG's | _ | | Author: | | | |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--------|----------------|-------------|-----------------|-------------------|------------------|
| ITRC20171229-24 | MSG Concessions | NY | 8/17/2017 | Electronic | Business | Yes - Published # | 1,500 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: MSG Concessions Article URL: Per FOIL NY AG's | office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-23 | Holiday Valley Rest | NY | 7/13/2017 | Electronic | Business | Yes - Published # | 824 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Holiday Valley Res Article URL: Per FOIL NY AG's | | | Author: | | | |
| Attribution 2 | Publication: NY AG's office Article Title: Holiday Valley Res Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-22 | Halocigs | FL | 7/1/2017 | Electronic | Business | Yes - Published # | 1,701 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Halocigs Article URL: Per FOIL NY AG's | office | | Author: | | | |
| Attribution 2 | Publication: NY AG's office Article Title: Halocigs Article URL: Per FOIL NY AG's | office | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-21 | Freshproduce.com | СО | 7/27/2017 | Electronic | Business | Yes - Published # | 1,348 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Freshproduce.com Article URL: Per FOIL NY AG's | | | Author: | | | |
| Attribution 2 | Publication: NY AG's office Article Title: Freshproduce.com Article URL: Per FOIL NY AG's | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-20 | Fairfield Mint, LLC | СТ | 8/10/2017 | Electronic | Business | Yes - Published # | 916 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: Fairfield Mint, LLC | | | Author: | | | |

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Article URL: Per FOIL NY AG's office





Breaches: 1,579 2017 Breach List: **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 43 of 312 **Attribution 2** Publication: NY AG's office Author:

Article Title: Fairfield Mint. LLC

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171229-19 **Doubleline** TX 10/5/2017 Electronic Yes - Published # Business 1,637

Per FOIL NY AG's office

Publication: NY AG's office Author: **Attribution 1**

> Article Title: Doubleline

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171229-18 **Direct Sports, Inc.** VA 7/1/2017 Yes - Published # Electronic Business 1,020

Per FOIL NY AG's office.

Attribution 1 Publication: NY AG's office Author:

> Article Title: Direct Sports, Inc. Article URL: Per FOIL NY AG's office

Publication: NY AG's office Author: **Attribution 2**

> Article Title: Direct Sports, Inc. Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171229-17 WI **COMBEX D2C** 7/13/2017 Yes - Published # Electronic **Business** 2.045

Per FOIL NY AG's office

Attribution 1 Publication: NY AG's office Author:

> COMBEX D2C Article Title:

Article URL: Per FOIL NY AG's office

Publication: NY AG's office **Attribution 2** Author:

Article Title: COMBEX D2C

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171229-16 **Catholic Answers** CA 7/20/2017 **Flectronic** Yes - Published # **Business** 596

Per FOIL NY AG's office

NY AG's office **Attribution 1** Publication: Author:

> Article Title: Catholic Answers

Article URL: Per FOIL NY AG's office

Publication: NY AG's office Author: **Attribution 2**

Article Title: Catholic Answers Article URL: Per FOIL NY AG's office

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2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|---|---|--|--|
| ITRC20171229-15 | American Quilters Society | KY | 8/31/2017 | Electronic | Business | Yes - Published # | 507 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: American Quilters Article URL: Per FOIL NY AG | • | , | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-14 | American Auto Parks | ОК | 9/28/2017 | Electronic | Business | Yes - Published # | 501 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office | | | Author: | | | |
| | Article Title: American Auto P | | | | | | |
| | Article URL: Per FOIL NY AG | 's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171229-13 | American Blue Ribbon Holdings | KY | 7/20/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 5,770 |
| | Per FOIL NY AG's office | | | | | | |
| Attribution 1 | Publication: NY AG's office Article Title: American Blue R Article URL: Per FOIL NY AG | | ldings | Author: | | | |
| Attribution 1 ITRC Breach ID | Publication: NY AG's office Article Title: American Blue R | | ldings | Author: Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Publication: NY AG's office Article Title: American Blue R Article URL: Per FOIL NY AG | 's office | ldings | | Breach Category Banking/Credit/Financial | | Records Reported |
| ITRC Breach ID | Publication: NY AG's office Article Title: American Blue R Article URL: Per FOIL NY AG Company or Agency | State | Published Date | Breach Type | | | |
| ITRC Breach ID | Publication: NY AG's office Article Title: American Blue R Article URL: Per FOIL NY AG Company or Agency All States AG Parts Inc. | State WI rts Inc. | Published Date 7/20/2017 | Breach Type | | | |
| ITRC Breach ID ITRC20171229-12 | Publication: NY AG's office Article Title: American Blue R Article URL: Per FOIL NY AG Company or Agency All States AG Parts Inc. Per FOIL NY AG's office Publication: NY AG's office Article Title: All States AG Parts | State WI rts Inc. | Published Date 7/20/2017 | Breach Type Electronic | | | |
| ITRC Breach ID ITRC20171229-12 Attribution 1 | Publication: NY AG's office Article Title: American Blue R Article URL: Per FOIL NY AG Company or Agency All States AG Parts Inc. Per FOIL NY AG's office Publication: NY AG's office Article Title: All States AG Particle URL: Per FOIL NY AG | State WI rts Inc. | Published Date 7/20/2017 | Breach Type Electronic Author: | Banking/Credit/Financial | Yes - Published # | 928 |
| ITRC Breach ID ITRC20171229-12 Attribution 1 ITRC Breach ID | Publication: NY AG's office Article Title: American Blue R Article URL: Per FOIL NY AG Company or Agency All States AG Parts Inc. Per FOIL NY AG's office Publication: NY AG's office Article Title: All States AG Part Article URL: Per FOIL NY AG Company or Agency | State WI rts Inc. State MI nvestigat tionstore | Published Date 7/20/2017 Published Date 12/29/2017 tor informed us the din the account. | Breach Type Electronic Author: Breach Type Electronic at the email acc The emails in th | Breach Category Business ount had been compromise account contained loan-reactions. | Yes - Published # Records Exposed? Yes - Published # ed and an unauthorize related documents as a | Pecords Reported 1,945 ad individual may |
| ITRC Breach ID ITRC20171229-12 Attribution 1 ITRC Breach ID | Publication: NY AG's office Article Title: American Blue R Article URL: Per FOIL NY AG Company or Agency All States AG Parts Inc. Per FOIL NY AG's office Publication: NY AG's office Article Title: All States AG Particle URL: Per FOIL NY AG Company or Agency Cislo Title Company On May 18, 2017, our forensic in have had access to the informatice. | State WI rts Inc. 's office State MI nvestigationstoree name, a | Published Date 7/20/2017 Published Date 12/29/2017 tor informed us the din the account. Iddress, Social Second | Breach Type Electronic Author: Breach Type Electronic at the email acc The emails in th | Breach Category Business ount had been compromise account contained loan-reactions. | Yes - Published # Records Exposed? Yes - Published # ed and an unauthorize related documents as a | 928 Records Reported 1,945 and individual may |
| ITRC Breach ID ITRC20171229-12 Attribution 1 ITRC Breach ID ITRC20171229-11 | Publication: NY AG's office Article Title: American Blue R Article URL: Per FOIL NY AG Company or Agency All States AG Parts Inc. Per FOIL NY AG's office Publication: NY AG's office Article Title: All States AG Particle URL: Per FOIL NY AG Company or Agency Cislo Title Company On May 18, 2017, our forensic in have had access to the informat which may have contained your Publication: NY AG's office Article Title: Cislo Title Company | State WI rts Inc. 's office State MI nvestigationstoree name, a | Published Date 7/20/2017 Published Date 12/29/2017 tor informed us the din the account. Indicate the second of t | Breach Type Electronic Author: Breach Type Electronic at the email acc The emails in th curity number, a | Breach Category Business ount had been compromise account contained loan-reactions. | Yes - Published # Records Exposed? Yes - Published # ed and an unauthorize related documents as a | 928 Records Reported 1,945 and individual may |

In mid-Jlme we discovered credit card skimming devices on the payment card temrinals at two cash registers in our Concordville Pennsylvania Costco warehouse. If your information was captured, the specific data involved would be the information on the magnetic stijpe of your payment card, including your name, payment card number, and card expiration date. If your payment card was a PIN debit card your PIN may have been captured as well.





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1.005

2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 45 of 312

Attribution 1 Publication: NYAG's office Author:

Article Title: Costco

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20171229-09 Christi Benefits Group LLC PA 7/1/2017 Electronic Banking/Credit/Financial Yes - Published #

On August 30, 2017, one of our employees was the target of a phishing scam. We believe that the unauthorized third party potentially accessed and acquired the following pieces of personal information about you: name; home address; email address; birthdate and Social

Security number.

Attribution 1 Publication: NY AG's office Author:

Article Title: Christi Benefits Group LLC
Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171229-08 Capital One (9/19/2017) VA 9/19/2017 **Flectronic** Banking/Credit/Financial Yes - Published # 2,921

A former employee accessed your Bank account and passed on your information to an unauthorized third party. We have reversed the unauthorized transactions that we believe occurred to date, but please continue to keep an eye out for any additional unauthorized transactions and identity theft (including outside of Capital One®) because the person saw your account information, such as your name,

address, email address, telephone number, Social Security Number, date of birth, telephone number and account number.

Attribution 1 Publication: NY AG's office Author:

Article Title: Capital One (9/19/2017)

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171229-07 CA 10/5/2017 **Canon Recruiting Group** Electronic Yes - Published # **Business** Unknown

On August 28, 2017, we discovered that an employee was the subject of a phishing attack when they received an e-mail that appeared to be from an executive, requesting copies of employees' W-2 wage and tax statements. From our investigation, it appears that the documents contained your personal information, including your name, address, Social Security number, wages and tax information for 2016.

Attribution 1 Publication: NY AG's office Author:

Article Title: Canon Recruiting Group
Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20171229-06 Brace Industrial Group / TX 7/1/2017 Electronic Business Yes - Published #
Platinum Scaffolding Services

We recently learned that in late February 2017, a cybercriminal disguised an email to make it appear as if the email came from the president of the company, but in reality the email was meant to trick a Platinum workforce member into sending employee W-2s to the criminal. Unfortunately, the W-2s were sent in response, which allowed your 2016 W-2 statement to be released, including your Social Security

number.

Attribution 1 Publication: NY AG's office Author:

Article Title: Brace Industrial Group / Plaatinum Scaffolding Services

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171229-05 **Borden Duffel PC** TX 8/2/2017 Electronic Yes - Unknown # **Business** Unknown

On June 18, 2017, we discovered that your tax information stored within our server may have been accessed by an unknown, unauthorized third party. The investigation determined that your name, address, Social Security number and other tax information may have been accessed by an unauthorized third party.





415

Yes - Published #

2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 46 of 312

Attribution 1 Publication: NY AG's office Author:

> Article Title: Borden Duffel PC Article URI: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20171229-04 **BLIIA. Inc. dba Oak Forest**

Montessori School

On May 13, 2017 a member of the management team had her vehicle burglarized. On May 18, 2017, the manager realized that a portable USB drive that she uses for <<SchoolName>> business had been in her purse at the time of the crime and was therefore missing. The portable USB drive contained employee information and included your full name and Social Security number.

Educational

Electronic

Attribution 1 NY AG's office Author: Publication:

> Article Title: BLIIA, Inc. dba Oak Forest Montessori School

TN

7/25/2017

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171229-03 **Archer Daniels Midland** NY 10/10/2017 Electronic Yes - Published # Banking/Credit/Financial

Unidentified malicious actors attempted to gain access to Asher Daniels Midland employees' email accounts in a scam known as a phishing

attack. ADM completed its investigation of the incident on or around August 4, 2017 and concluded the scam potentially compromised the personal information of several individuals, including ADM employees, job applicants, and other third parties. The scam involved potential access to Social Security numbers, drivers' licenses or state identification card numbers, taxpayer identification numbers, credit and debit card information, banking information, passport numbers, medical information, health insurance information, and usernames and passwords for online accounts

Attribution 1 Publication: NY AG's office Author:

> Article Title: Archer Daniels Midland Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency **Published Date Breach Type** Records Reported State **Breach Category** Records Exposed? CA 7/1/2017 Electronic Yes - Unknown # **Business**

ITRC20171229-02 **Advanced Engine** Management

On March 22, 2017, Advanced Engine Management discovered that the email account of an Advanced Engine Management employee was compromised by an unauthorized individual. The email account may have contained the name, date of birth, address, Social Security Number, and health insurance information of the affected New York resident.

NY AG's office **Attribution 1** Publication: Author:

> Article Title: **Advanced Engine Management** Article URL: Per FOIL request NY AG's office

ITRC Breach ID **Published Date Breach Category** Records Reported Company or Agency State Breach Type Records Exposed? ITRC20171229-01 NY 10/10/2017 **ABC Carpet and Home** Yes - Published # Electronic **Business** 4.277

On August 9, 2017, ABC was notified that our online store, which is hosted and maintained by a vendor, may have been compromised. This transaction information may have included your name, address, telephone number, email address, credit card or debit card number,

expiration date and security number.

Publication: NY AG's office **Attribution 1** Author:

Article Title: ABC Carpet and Home

Article URL: Per FOIL request NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171228-03 **BMO Harris Bank N.A.** IL 7/1/2017 Electronic Yes - Published # Banking/Credit/Financial 15,163

> This personal information may have been accessible on PACER, an electronic public access service of the United States Federal Court System, which allows registered users to obtain information about a bankruptcy case. Depending on the document, the personal information may have been your: account number, date of birth, Social Security Number, Employer Identification Number, Driver's License or stateissued ID Number, Alien Registration number, Passport number, or the name of associated minor(s).





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 47 of 312

Author: **Attribution 1** Publication: NY AG's office

> Article Title: BMO Harris Bank N.A. Article URL: **Per FOIL Request**

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171228-02 Horton Group, Inc. IL 12/6/2017 Electronic Yes - Unknown # Business Unknown

Horton immediately launched an investigation and ultimately learned that our company was the victim of email phishing attacks that

prompted certain employees to provide their credentials to an unauthorized actor or actors. Our investigation has determined that the information present in the impacted email account includes your name and << Data Elements>>.

Attribution 1 Publication: NH AG's office Author:

> Article Title: Horton Group, Inc.

Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/horton-group-20171206.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171228-01 Salinas Valley State Prison / CA 12/15/2017 Electronic Yes - Unknown # **Unknown** Government/Military

CA Department of Confidential documents were inappropriately discarded and were discovered in an administration building trash by a staff member.

These documents contained the names and social security numbers of staff employed at Salinas Valley State Prison as of January 15, 2016.

Attribution 1 Publication: CA AG's office Author:

> Article Title: Salinas Valley State Prison / CA Department of Corrections and Rehabilitation

https://oaq.ca.gov/system/files/SVSP%20-%20Signed%20Privacy%20Breach%20Letter 0.pdf Article URL:

ITRC Breach ID Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported State ITRC20171227-17 **Choice Hotels International,** MD 7/1/2017 Yes - Unknown # Electronic **Business Unknown**

On April 26, 2017, we learned that certain employees responded to a phishing email sent on April 19, 2017 by providing their network credentials, which a third party then used to access your Workday account. We immediately launched an investigation and determined that your direct deposit information was changed and the unauthorized individual may have had access to your name, address, and Social

Security number.

Attribution 1 Publication: MD AG's office Author:

> Article Title: Choice Hotels International, Inc.

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-285309.pdf

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171227-16 **Muskingum County Library** OH 7/1/2017 Electronic Yes - Unknown # Business Unknown

On Monday morning, March 13, 2017, we lost contact with one of our servers. We initially thought this was due to a recent update; however,

further investigation pointed to a network intrusion from an unauthorized source. The information related to you that may have been subject to unauthorized access includes your name, Social Security number, date of birth, and bank account number related to your direct deposit.

MD AG's office **Attribution 1** Publication: Author:

> Muskingum County Library System Article Title:

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-282644.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171227-15 **Allstate Insurance Company** IL 7/1/2017 Electronic **Business** Yes - Published # 358

> On March 13, 2017 we became aware that a former Allstate agent may have used the names, addresses, and driver's license numbers of a Maryland resident to run a motor vehicle report, claim loss history report or credit report for an application for another individual. (Exposure

number per NY AG's office)

Attribution 1 Publication: MD AG's office / NY AG's office Author:

> Article Title: Allstate Insurance Company

http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-282414%20(1).pdf Article URL:





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171227-14 | Maddaloni Nydick & Keenan, | NJ | 7/1/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | P.C. On March 17, 2017, our forensic and February 10, 2017. The info Social Security number. | | | | | | |
| Attribution 1 | Publication: MD AG's office / N Article Title: Maddaloni Nydick Article URL: http://www.mary | & Keen | an, P.C. | Author: r/ID%20Theft%20 | Breach%20Notices/20 | 017/itu-282647.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171227-13 | Delanco School District | NJ | 7/1/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | On January 13, 2017, Delanco of program that encrypted certain f access includes your company's | iles on th | ne server. The info | ormation related to | o your company that ma | | |
| Attribution 1 | Publication: MD AG's office | | | Author: | | | |
| | Article Title: Delanco School Delanc | | ornevgeneral gov | /ID%20Theft%20 | Breach%20Notices/20 | 017/itu-282655.ndf | |
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| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171227-12 | Manning & Napier | NY | 7/1/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On May 15th, an employee of Munrelated email address. The er | | | | | | |
| Attribution 1 | Publication: MD AG's office | | | Author: | | | |
| | Article Title: Manning & Napie | | | /ID0/ 20Th - #0/ 20 | Dr 0/ 20N - 4 /20 | 0475tr 000054 m 45 | |
| | Article URL: http://www.mary | landatto | <u>orneygenerai.gov</u> | //ID%201 neft%20 | Breach%20Notices/20 | <u> </u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171227-11 | Ullico Inc. | DC | 7/1/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | We are writing to notify you that | | ri=ad aaaaaa ta wa | | | 47 0047 A -l | wiew of those |
| | emails and attachments reveale attachment and may have been | | ur personal inforn | nation, specifically | | | |
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Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-282656.pdf





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|-----------------|---|---|--|---------------------------|-----------------------|-----------------------|------------------|
| ITRC20171227-09 | Red Lobster | FL | 7/1/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On May 3, 2017, we discovered her account to automatically forwanother unauthorized account. | that the | email account of | one of our emplo | | | |
| Attribution 1 | Publication: MD AG's office Article Title: Red Lobster Article URL: http://www.maryl | andatto | | Author: //ID%20Theft%2 | 20Breach%20Notices/20 | 17/itu-284800.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171227-08 | Overseas Shipholding Group, Inc. | FL | 7/1/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On April 18, 2017, we discovered believe that may have been accessible. Publication: MD AG's office / M | essed du | uring this attack in | | | | nformation we |
| Attribution | Article Title: Overseas Shiphol | ding Gro | oup, Inc. | | 20Breach%20Notices/20 | 17/itu-285288%20(1).p | df |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171227-07 | SingerLewak | CA | 7/1/2017 | Electronic | Business | Yes - Published # | 262 |
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| ITRC20171227-03 | Holy Cross Home Care and Hospice | MD | 7/1/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
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| Attribution 1 | Publication: MD AG's office | 0 | | Author: | | | |
| | Article Title: Holy Cross Home Article URL: http://www.mary | | • | /ID%20Theft% | 20Breach%20Notices/201 | 7/itu-285413%20(2).p | <u>odf</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171227-02 | Compassion Care Hospice Las Vegas, LLC | NV | 12/14/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,128 |
| | Compassion Care Hospice Las | Vegas, I | LC NV Healthcar | e Provider 1128 | 3 12/14/2017 Hacking/IT In | cident Network Server | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: Compassion Care Article URL: https://ocrportal | • | • | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171227-01 | Wager Evans Dental | NV | 12/27/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
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| | contained sensitive information and Social Security numbers. Publication: hipaajournal.com Article Title: Access to Dental Article URL: https://www.hip. Company or Agency Union Bank & Trust (UBT) In spite of our security measure into the software supporting our credit card numbers, CVV ("Car Publication: MD AG's office | Records Records aajourna State NE s, cyber website d Verifica | ed on one computnames, dates of but al. com/access-defined Date 7/1/2017 attackers forced the This information Value") numbers of the computation Value of the computation | ter and one servirth, addresses, Author: Due to Ransomvental-records-lo Breach Type Electronic neir way into our would have inc | vare bst-5-days-due-ransomwa Breach Category Banking/Credit/Financial r website in August or Sepcluded names, billing and s | are/ Records Exposed? Yes - Unknown # tember of last year, inselipping addresses, en | Records Reported Unknown eerting malware |
| ITRC Breach ID ITRC20171226-14 | contained sensitive information and Social Security numbers. Publication: hipaajournal.com Article Title: Access to Dental Article URL: https://www.hip. Company or Agency Union Bank & Trust (UBT) In spite of our security measure into the software supporting our credit card numbers, CVV ("Car Publication: MD AG's office Article Title: Union Bank & Trust (UBT) | Records Records aajourna State NE s, cyber website d Verificatust (UBT | Lost for 5 Days Dal.com/access-de Published Date 7/1/2017 attackers forced the This information Value") numles | ter and one servirth, addresses, Author: Oue to Ransomvental-records-le Breach Type Electronic neir way into our would have income would have income services, credit care. Author: | vare bst-5-days-due-ransomwa Breach Category Banking/Credit/Financial r website in August or Sepcluded names, billing and s | ne files encrypted by the state of last year, installing and reference of last year, installing addresses, ensite passwords. | Records Reporter Unknown Serting malware nail addresses, |
| TRC Breach ID TRC20171226-14 Attribution 1 | contained sensitive information and Social Security numbers. Publication: hipaajournal.com Article Title: Access to Dental Article URL: https://www.hip. Company or Agency Union Bank & Trust (UBT) In spite of our security measure into the software supporting our credit card numbers, CVV ("Car Publication: MD AG's office Article Title: Union Bank & Trust (UBT) | Records Records aajourna State NE s, cyber website d Verificatust (UBT | Lost for 5 Days Dal.com/access-de Published Date 7/1/2017 attackers forced the This information Value") numles | ter and one servirth, addresses, Author: Oue to Ransomvental-records-le Breach Type Electronic neir way into our would have income would have income services, credit care. Author: | vare vare by the practice. The diagnoses, treatment plane of the practice of | ne files encrypted by the state of last year, installing and reference of last year, installing addresses, ensite passwords. | Records Reporter Unknown Serting malware nail addresses, |
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| ITRC Breach ID ITRC20171226-14 | contained sensitive information and Social Security numbers. Publication: hipaajournal.com Article Title: Access to Dental Article URL: https://www.hip. Company or Agency Union Bank & Trust (UBT) In spite of our security measure into the software supporting our credit card numbers, CVV ("Car Publication: MD AG's office Article Title: Union Bank & Trust (URL: http://www.mary) | Records aajourna State NE s, cyber website d Verifica State OH fficer, Al- | ed on one computinames, dates of but hames, da | Author: Due to Ransomvental-records-love to Ransomvental-records-love to Ransomvental-records-love to Ransomvental-records-love to Ransomvental-records-love to Ransomvental-records-love to Record to Ransomvental Records to Records to Ransomvental Records to R | vare vare pst-5-days-due-ransomwa Breach Category Banking/Credit/Financial r website in August or Septement plans and set expiration dates, and website set expiration dates, and website set expiration dates are set expiration dates. Breach Category Breach Category Banking/Credit/Financial were forwarded to an unknown and set of the process of | re/ Records Exposed? Yes - Unknown # tember of last year, insthipping addresses, enosite passwords. 7/itu-285411%20(2).p Records Exposed? Yes - Unknown # | Records Reporter Unknown Terting malware mail addresses, Mdf Records Reporter Unknown A cords Reporter Unknown A cords Reporter Unknown A cords Reporter Unknown |
| ITRC Breach ID ITRC20171226-14 Attribution 1 | contained sensitive information and Social Security numbers. Publication: hipaajournal.com Article Title: Access to Dental Article URL: https://www.hip. Company or Agency Union Bank & Trust (UBT) In spite of our security measure into the software supporting our credit card numbers, CVV ("Car Publication: MD AG's office Article Title: Union Bank & Tru Article URL: http://www.mary Company or Agency Equity Resources, Inc. The email address of the loan of | Records aajourna State NE s, cyber website d Verifica state OH fficer, Aliformation | ed on one computinames, dates of but al. com/access-defined Date 7/1/2017 attackers forced the This information Value") number never published Date 7/1/2017 ex was compromise of yours including the computation of yours including the you | Author: Due to Ransomvental-records-love to Ransomvental-records-love to Ransomvental-records-love to Ransomvental-records-love to Ransomvental-records-love to Ransomvental-records-love to Record to Ransomvental Records to Records to Ransomvental Records to R | vare vare pst-5-days-due-ransomwa Breach Category Banking/Credit/Financial r website in August or Septement plans and set expiration dates, and website set expiration dates, and website set expiration dates are set expiration dates. Breach Category Breach Category Banking/Credit/Financial were forwarded to an unknown and set of the process of | re/ Records Exposed? Yes - Unknown # tember of last year, insthipping addresses, enosite passwords. 7/itu-285411%20(2).p Records Exposed? Yes - Unknown # | Records Reporte Unknown Terting malware mail addresses, Metering Malware mail addresses, Metering Malware mail addresses, Metering Malware mail addresses, |





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 51 of 312 ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20171226-12 VW Credit Inc. (VCI) OR 7/1/2017 Electronic Yes - Unknown # **Business** Unknown As set forth in the letter, VCI recently became aware that, due to a data processing error associated with a systems upgrade, between July 1, 2016 and May 23, 2017, in a small number of instances, certain VCI customers inadvertently gained access through the VCI online portal or written correspondence to the account information of another VCI customer with the same or similar name or address information. As a result of the data processing error described above, a VCI customer may have had temporary access to some or all of the following information related to another VCI customer's account: vehicle-type; account number; vehicle identification number (VIN); name as entered on the account; full street address; phone numbers listed on the account; email address, if provided; total amount due on the account at the time viewed; AND MORE MD AG's office / NY AG's office **Attribution 1** Author: Publication: Article Title: VW Credit Inc. Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286289.pdf ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171226-11 7/1/2017 **United Services Automobile** TX Electronic Business Yes - Unknown # Unknown Association (USAA) On May 25, 2017, we discovered that, beginning approximately March 17, 2017, certain member personal information may have been accessible on a public website due to an administrative settings error at one of our vendors. The personal information of Maryland residents involved in the incident may have included first and last name, address, telephone number, and bank account number. **Attribution 1** Publication: MD AG's office Author: Article Title: United Services Automobile Association (USAA) Article URL: http://www.marylandattornevgeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-285418%20(1).pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171226-10 **Millennium Corporation** VA 7/1/2017 Electronic Yes - Unknown # **Business** Unknown On May 26, 2017, Millennium received the attached notice from Paychex, Inc. ("Paychex"), a company that administers the "myStaffingPro" applicant tracking system through which Paychex provides services to Millennium. The notice states that "select client applicant data containing personally identifiable information in the form of social security numbers and/or driver's license numbers on myStaffingPro's esign website...could be accessed by various search engines without authentication." **Attribution 1** Publication: MD AG's office Author: Article Title: Millennium Corporation Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286194%20(2).pdf ITRC Breach ID Records Exposed? Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** ITRC20171226-09 **National Treasury Employees** DC 7/1/2017 Yes - Unknown # Electronic **Business** Unknown I am writing pursuant to Maryland law to notify your office of an inadvertent disclosure of a document containing the name and Social Security Number (SSN) of 24 Maryland residents. The document was briefly accessible to 116 representatives from NTEU chapters and staff (NTEU representatives), who participated in union conducted training related to the settlement of a night differential dispute with the IRS. Publication: **Attribution 1** Author: Article Title: National Treasury Employees Union Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286193%20(2).pdf ITRC Breach ID Company or Agency State **Published Date** Records Reported Breach Type Breach Category Records Exposed?

MD ITRC20171226-08 7/1/2017 Financial Edge Electronic **Business** Yes - Published # 500 We are writing to inform you that we have learned of a breach of our computer systems by unauthorized individual(s) at our offices located in

2 E Rolling Crossroads Suite 251, Catonsville, MD 21228 between possibly May 13, 2017 and May 18, 2017. On our systems, we maintain personal identifiable information (including, but not limited to, address and social security information) about our clients and their family members, various banking and account information, previous tax

filings and related documentation and tax returns that are currently in the process of being prepared by us for the current year.





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 52 of 312

Attribution 1 Publication: MD AG's office Author:

Article Title: Financial Edge

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286237.pdf

ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported **Breach Type Breach Category** ITRC20171226-07 John F Lewis PC TX 7/1/2017 Electronic Yes - Unknown # Business Unknown

On May 30, our forensic investigation determined that an unauthorized individual accessed our system between April 19 and May 18, 2017. Information related to your tax filings may have been at risk, including your name, address, Social Security number, wage information and

bank account information if you provided it to us.

Attribution 1 Publication: MD AG's office Author:

Article Title: John F Lewis PC

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286199.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171226-06 GΑ HillPhoenix 7/1/2017 Electronic Yes - Unknown # **Business** Unknown

On June 1, 2017, after HillPhoenix deposited outgoing mail into the mailbox outside of its facility in Conyers, GA, an SUV was observed driving up to the mailbox and removing the mail and driving away. Some of those mail items included personal identifying information, such

as Social Security numbers, bank account numbers, and government file ID numbers related to support payments.

Attribution 1 Publication: MD AG's office Author:

Article Title: HillPhoenix

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286235.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Reported Breach Type Records Exposed? ITRC20171226-05 **Lincoln Financial Group** PΑ 7/1/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown

It was discovered that an insurance agent's personal information was compromised and used to gain unauthorized access to our website and view the agent's client information. This situation disclosed client name, address, date of birth, Social Security number and contract

number.

Attribution 1 Publication: MD AG's office Author:

Article Title: Lincoln Financial Group

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286205%20(1).pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171226-04 **NYU School of Medicine -**NY 12/15/2017 Paper Data Yes - Published # Medical/Healthcare 2,158 **Pediatric Surgery Associates**

NYU School of Medicine - Pediatric Surgery Associates NY Healthcare Provider 2158 12/15/2017 Improper Disposal Paper/Films

Attribution 1 Publication: hhs.gov Author:

Article Title: NYU School of Medicine - Pediatric Surgery Associates

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf;jsessionid=BD69D1C6514CE04ECCEAF2A522BF0F7D

ITRC Breach ID Company or Agency **Published Date** State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171226-03 **Molina Healthcare** FΙ 12/21/2017 Yes - Published # Electronic Medical/Healthcare 1,380

Molina Healthcare FL Health Plan 1380 12/21/2017 Unauthorized Access/Disclosure Other

Attribution 1 Publication: hhs.gov Author:

Article Title: Molina Healthcare

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.isf;jsessionid=BD69D1C6514CE04ECCEAF2A522BF0F7D





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|-------------------------------------|---|---|---|---|--------------------------------|
| TRC20171226-02 | SAY (Social Advocates for Youth) | CA | 12/22/2017 | Paper Data | Business | Yes - Published # | 1,272 |
| | On October 27, 2017, SAY San had returned some paper files to evidence that the clients' inform program participants' names, ca | o their of ation wa | fice that were four s subject to any a | nd in a filing cabir ctual or attempte | net purchased from a sa d misuse, SAY San Dieg | lvage store. While we o | currently have no es contained |
| Attribution 1 | • | Provides | Notice Of Data Inc | | otice-of-data-incident/ | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171226-01 | Colorado Mental Health Institute | СО | 12/23/2017 | Electronic | Government/Military | Yes - Published # | 650 |
| | The Colorado Mental Health Installowing discovery of a phishing | | | | | . On December 22, it is | sued a notice |
| Attribution 1 | | Health Ir | nstitute at Pueblo i | • | nts after phishing incide stitute-at-pueblo-notifi | | ohishing-incident/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171222-07 | Houston Community College Foundation | TX | 7/1/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | On January 18, 2017, HCCF lea nonprofit organizations, disclose years 1997 to 1999, which inade 2000. | ed on its | website, www.gui | destar.com, Hous | ston Community College | Foundation's IRS Form | ns 990 for calendar |
| Attribution 1 | Publication: MD AG's office Article Title: Houston Commu Article URL: http://www.mary | - | ege Foundation | Author: //ID%20Theft%20 | Breach%20Notices/20 | 17/itu-286210.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171222-06 | Robert T. Bencivenga, CPA | NY | 7/1/2017 | Electronic | Business | Yes - Published # | 538 |
| | The investigation determined th unauthorized access to Bencive individuals associated with thos categories of information: name; address; information (such as bank according to the control of the contr | enga's ne e clients Social Se | etwork and, consections. The client inform ecurity number; wa | quently, to some ation that was pro age/income inforn | esent on the affected synnation; date of birth, and | stems may include the f l, for some individuals, f | ollowing inancial account |
| Attribution 1 | Publication: MD AG's office / Article Title: Robert T. Bencive Article URL: http://www.mary | enga, CF | PA | Author: //ID%20Theft%20 | Breach%20Notices/20 | 17/itu-286211.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171222-05 | Life Time Fitness, Inc. | MN | 7/1/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On April 3, 2017, we learned that unauthorized person included yearect deposit of your paycheck. | our name | | | | | |
| Attribution 1 | Publication: MD AG's office / | | ••• | Author: | | | |

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286220.pdf





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|---|--|--|--|--|--|--|--|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171222-04 | Reverse Mortgage Funding , LLC | NJ | 7/1/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On May 23, 2017, RMF discove accessed by an unauthorized p names, addresses, social secu impacted email accounts. | arty. Whi | le RMF is not awa | are of any misus | e of client information, RM | F has determined that | certain clients' |
| Attribution 1 | Publication: MD AG's office / | ME AG's | office | Author: | | | |
| | Article Title: Reverse Mortgag | je Fundir | ng , LLC | | | | |
| | Article URL: http://www.mar | ylandatto | orneygeneral.gov | /ID%20Theft%2 | 20Breach%20Notices/201 | 7/itu-286219.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171222-03 | Bowman Business & Tax Services | TX | 7/5/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | As noted in that letter, a number unknown person or persons pri name, address and Social Seco | or to the | April 18, 2017 tax | eve that informa deadline. Such | tion from our 2015 tax prep data could include sensitiv | paration may have bee ye personal information | en accessed by an a such as your |
| Attribution 1 | Publication: MD AG's office | | , | Author: | | | |
| | Article Title: Bowman Busines | ss & Tax | Services | | | | |
| | Article URL: http://www.marger | ylandatto | orneygeneral.gov | //ID%20Theft%2 | 20Breach%20Notices/201 | 7/itu-286334.pdf | |
| ITRC Breach ID | • | | | | Drooch Cotogony | Records Exposed? | Records Reported |
| ITING BIEACITID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporter |
| ITRC20171222-02 | Federal Savings Bank A TFSB employee's laptop was that the laptop contained certain | IL stolen fr | 7/1/2017 om the employee' | Electronic s personal car v | Banking/Credit/Financial | Yes - Unknown # | Unknown igation revealed |
| | Federal Savings Bank A TFSB employee's laptop was that the laptop contained certain driver's license number, or state identification: MD AG's office Article Title: Federal Savings | IL stolen fr persona cation nu | 7/1/2017 om the employee' al information which umber. | Electronic s personal car v ch may include t | Banking/Credit/Financial while it was parked off Bank the thirty Maryland resident | Yes - Unknown # k property. The invest ts' names and Social S | Unknown igation revealed Security number or |
| Attribution 1 | Federal Savings Bank A TFSB employee's laptop was that the laptop contained certail driver's license number, or state identification: MD AG's office Article Title: Federal Savings Article URL: http://www.mar. | stolen fr n persona cation nu Bank | 7/1/2017 om the employee' al information which umber. prneygeneral.gov | Electronic s personal car with may include the | Banking/Credit/Financial while it was parked off Banking the thirty Maryland resident Maryland resident 20Breach%20Notices/201 | Yes - Unknown # k property. The invest ts' names and Social S | Unknown igation revealed Security number or |
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| ITRC20171222-02 Attribution 1 | Federal Savings Bank A TFSB employee's laptop was that the laptop contained certain driver's license number, or state identification: MD AG's office Article Title: Federal Savings Article URL: http://www.mar. | stolen fra personal cation number of the state of the sta | 7/1/2017 om the employee' al information which imber. princygeneral.gov Published Date 12/12/2017 | Electronic s personal car with may include to the may include the may | Banking/Credit/Financial while it was parked off Bankhe thirty Maryland resident 20Breach%20Notices/201 Breach Category Medical/Healthcare | Yes - Unknown # k property. The invest ts' names and Social S 7/itu-286336%20(2).p Records Exposed? Yes - Published # | Unknown igation revealed Security number or |
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| Attribution 1 ITRC Breach ID ITRC20171222-01 Attribution 1 | Federal Savings Bank A TFSB employee's laptop was that the laptop contained certain driver's license number, or state identification: MD AG's office Article Title: Federal Savings Article URL: http://www.mar. Company or Agency Pharmacy Innovations Pharmacy Innovations NY Head Publication: hhs.com Article Title: Pharmacy Innovatione Article URL: https://ocrportain. Company or Agency Baker Tilly Vircho Krause, LLP On June 9, 2017, Baker Tilly lecilent's 2016 tax records to a the | stolen from personal cation number of the state of the st | 7/1/2017 om the employee' al information which imber. princygeneral.gov Published Date 12/12/2017 rovider 1205 12/12 v/ocr/breach/breach Published Date 7/7/2017 at one of its employeemailaddress. As aber, could have be | Electronic s personal car veh may include to the may include the ma | Banking/Credit/Financial while it was parked off Bankhe thirty Maryland resident 20Breach%20Notices/201 Breach Category Medical/Healthcare IT Incident Network Serve Breach Category Business t of a mistyped email addresent's corporate tax records | Yes - Unknown # k property. The invest ts' names and Social S 7/itu-286336%20(2).p Records Exposed? Yes - Published # Records Exposed? Yes - Unknown # ess, inadvertently ema | Unknown igation revealed Security number or Iddf Records Reported 1,205 Records Reported Unknown illed some of its |
| Attribution 1 ITRC Breach ID ITRC20171222-01 Attribution 1 ITRC Breach ID ITRC Breach ID ITRC Breach ID | Federal Savings Bank A TFSB employee's laptop was that the laptop contained certain driver's license number, or state identification: MD AG's office Article Title: Federal Savings Article URL: http://www.mar. Company or Agency Pharmacy Innovations Pharmacy Innovations NY Head Publication: hhs.com Article Title: Pharmacy Innovations Article URL: https://ocrportain. Company or Agency Baker Tilly Vircho Krause, LLP On June 9, 2017, Baker Tilly lectiont's 2016 tax records to a the name, address, and Social Sections. | stolen from personal cation numbers of the state of the s | 7/1/2017 om the employee' al information which imber. princygeneral.gov Published Date 12/12/2017 rovider 1205 12/12 v/ocr/breach/breach Published Date 7/7/2017 at one of its employeemailaddress. As aber, could have be | Electronic s personal car with may include to the may include the m | Banking/Credit/Financial while it was parked off Bankhe thirty Maryland resident 20Breach%20Notices/201 Breach Category Medical/Healthcare IT Incident Network Serve Breach Category Business t of a mistyped email addresent's corporate tax records | Yes - Unknown # k property. The invest ts' names and Social S 7/itu-286336%20(2).p Records Exposed? Yes - Published # Records Exposed? Yes - Unknown # ess, inadvertently ema | Unknown igation revealed Security number or ddf Records Reporte 1,205 Records Reporte Unknown iled some of its |





| ITRC Breach ID | Company or Age | encv | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|--|--|---|--|--|---|
| TRC20171221-07 | Health Hive, LLO | | CO | 7/7/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | • | , a Health Hive en | mploye | e's laptop was sto | olen. Shortly there | eafter, Health Hive learn | ed that the laptop conta | |
| Attribution 1 | Article Title: He | D AG's office ealth Hive, LLC tp://www.maryla | ndatto | | Author: //ID%20Theft%20 | Breach%20Notices/20 |)17/itu-286348%20(1).p | odf |
| TRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171221-06 | Delanco Towns | hip | NJ | 7/10/2017 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| Attribution 1 | Township email at this one email at Maryland residen | account. While the | ere is gation | no indication that determined that sent in the email a | this unknown ind ome of the | ual was able to obtain co ividual was able to acce name, address, and dr | ess any other accounts of | |
| Attribution | | elanco Township | | , | Author. | | | |
| | Article URL: htt | tp://www.maryla | ndatto | orneygeneral.gov | /ID%20Theft%20 | Breach%20Notices/20 | 017/itu-286399.pdf | |
| TRC Breach ID | Company or Age | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171221-05 | Real Estate Bus | siness | CA | 7/10/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Services, Inc. | ned that malicious | s codo | ("malwaro") unlos | idad by an unaut | porized third party was r | procent in navment proc | ossing software |
| Attribution 1 | We recently learn used for store.ca instances, credit Publication: MI Article Title: Re | r.org. The data m card verification of D AG's office eal Estate Busines | nay ha code (0 ss Serv | ve included the us CVC code). vices, Inc. | ser's name, addre | norized third party was pess, credit card number, | credit card expiration d | |
| | We recently learn used for store.ca instances, credit Publication: MI Article Title: Re | r.org. The data m card verification of D AG's office eal Estate Busines tp://www.marylar | nay har code (0 ss Sen ndatto | ve included the us CVC code). vices, Inc. | ser's name, addre | ess, credit card number, | credit card expiration d | ate and, in some |
| Attribution 1 ITRC Breach ID ITRC20171221-04 | We recently learn used for store.ca instances, credit Publication: MI Article Title: Re Article URL: htt Company or Age | ar.org. The data m card verification of D AG's office eal Estate Busines tp://www.marylar | nay har code (0 ss Sen ndatto | ve included the us CVC code). vices, Inc. orneygeneral.gov | ser's name, addre | ess, credit card númber, | credit card expiration d | ate and, in some |
| TRC Breach ID | We recently learn used for store ca instances, credit Publication: MI Article Title: Re Article URL: htt Company or Age LOGAN Commun Resources, Inc. The investigation have viewed or a | ar.org. The data magnetic card verification of the card verification of | ss Servendatto State IN an unk | vices, Inc. published Date 7/11/2017 known, unauthoriz information contail | Author: //ID%20Theft%20 Breach Type Electronic ed third-party gained within these | DBreach%20Notices/20 Breach Category | 217/itu-286397.pdf Records Exposed? Yes - Unknown # employees' email accountly compromised informations. | Records Reported Unknown Ints, and could ation includes your |
| TRC Breach ID | We recently learn used for store ca instances, credit Publication: MI Article Title: Re Article URL: htt Company or Age LOGAN Commu Resources, Inc. The investigation have viewed or a name, address, or Publication: MI Article Title: LC | ar.org. The data magnetic card verification of the card verification of | ss Sennadatto State IN an unkersonal ial Sector (AG's resource) | vices, Inc. prineygeneral.gov Published Date 7/11/2017 known, unauthoriz information containurity number and confice urces, Inc. | Author: //ID%20Theft%20 Breach Type Electronic ed third-party gained within these employee identified Author: | Breach%20Notices/20 Breach Category Business ned access to several eaccounts. The potential | Records Exposed? Yes - Unknown # employees' email accountly compromised informative number per NY AG's | Records Reported Unknown Ints, and could ation includes your |
| TRC Breach ID TRC20171221-04 Attribution 1 | We recently learn used for store ca instances, credit Publication: MI Article Title: Re Article URL: htt Company or Age LOGAN Commu Resources, Inc. The investigation have viewed or a name, address, or Publication: MI Article Title: LC | ar.org. The data magnetic card verification of the card verification of | ss Servendatto State IN an unkersonal is al Sector AG's resonal in the control of | vices, Inc. prineygeneral.gov Published Date 7/11/2017 known, unauthoriz information containurity number and confice urces, Inc. | Author: //ID%20Theft%20 Breach Type Electronic ed third-party gained within these employee identified Author: | Breach%20Notices/20 Breach Category Business ned access to several e accounts. The potential cation number. (Exposu | Records Exposed? Yes - Unknown # employees' email accountly compromised informative number per NY AG's | Records Reported Unknown Ints, and could ation includes your |
| TRC Breach ID TRC20171221-04 Attribution 1 TRC Breach ID | We recently learn used for store.ca instances, credit Publication: MI Article Title: Re Article URL: htt Company or Age LOGAN Communication of the investigation have viewed or a name, address, or publication: MI Article Title: LC Article URL: htt MI Article URL: htt | ar.org. The data me card verification of the c | ss Servendatto State IN an unkersonal is al Sector AG's resonal in the control of | vices, Inc. vices, Inc. prineygeneral.gov Published Date 7/11/2017 known, unauthoriz information containurity number and office urces, Inc. prineygeneral.gov | Author: //ID%20Theft%20 Breach Type Electronic ed third-party gained within these employee identification. Author: //ID%20Theft%20 | Breach%20Notices/20 Breach Category Business ned access to several e accounts. The potential cation number. (Exposu | Records Exposed? Yes - Unknown # employees' email accountly compromised informative number per NY AG's | Records Reported Unknown Ints, and could attion includes your office) |
| TRC Breach ID TRC20171221-04 | We recently learn used for store.ca instances, credit Publication: MI Article Title: Re Article URL: htt Company or Age LOGAN Commu Resources, Inc. The investigation have viewed or a name, address, of Publication: MI Article Title: LC Article URL: htt Company or Age Best Buy Co., In We have recently personal informa without authoriza | ar.org. The data magnetic card verification of the card verification. The personal card verification of a limited mattern of the card verification. The personal card verification of a limited mattern of the card verification. The personal card verification of the card verification. The personal verification of the card verification. | ss Senndatto State IN an unkronal is al Secion datto State MN tain U.: | vices, Inc. published Date 7/11/2017 known, unauthoriz information contai urity number and coffice urces, Inc. published Date 7/11/2017 Sbased, third-pa of Best Buy customation obtained by | Author: //ID%20Theft%20 Breach Type Electronic ed third-party gained within these employee identified Author: //ID%20Theft%20 Breach Type Electronic arty call center agomers of the call center agomers of the call center agomers of the call center agomers | Breach%20Notices/20 Breach Category Business ned access to several e accounts. The potential cation number. (Exposu Breach%20Notices/20 Breach%20Notices/20 | Records Exposed? Yes - Unknown # employees' email accountly compromised information in the number per NY AG's 117/itu-286412.pdf Records Exposed? Yes - Unknown # enterminated) appear and your name, postal and advised in the number per NY AG's | Records Reporte Unknown Ints, and could ation includes your office) Records Reporte Unknown to have captured |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|---|--|---|--|-------------------------------------|---|----------------------------------|
| TRC20171221-02 | Children's Hospital Los Angeles | CA | 12/19/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | On November 29, 2017, Children transmitted to the wrong insuran Record Number, Date of Birth, D | ce payo | r. The insurance o | laim included the | e following information at | | |
| Attribution 1 | Publication: CA AG's office Article Title: Children's Hospita Article URL: https://oag.ca.go | | ngeles | Author: ter.Child 0.pdf | Ī | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171221-01 | Golden Optometric | CA | 11/6/2017 | Electronic | Medical/Healthcare | Yes - Published # | 7,583 |
| Attribution 1 | Early on the morning of Novemb virus, which encrypted a limited provider names, dates of service insurance subscriber identification. Publication: CA AG's office / h Article Title: Golden Optometri Article URL: https://oag.ca.go | number s, purpos on numb hs.gov | of files on its local se of the provider ers. | drives. These divisit, blood press | cuments generally inclu | ided patient names, dat es, medical record num | es of birth, bers, and health |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171220-08 | Geauga County | ОН | 12/20/2017 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| Attribution 1 | In the course of the search, offic spreadsheet Decatur had prepar including name, address, Social spouses and children," Gliha sai Publication: geaugamapleleaf. Article Title: Geauga County Article URL: https://www.geau | ed to co Security d. com / da | emply with Afforda numbers and dat atabreaches.n | ble Care Act requestes of birth of ind | uirements. "The spreads | heet contained the pers employees and, in some | onal information, |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171220-07 | Chilton Medical Center | NJ | 12/20/2017 | Electronic | Medical/Healthcare | Yes - Published # | 4,600 |
| | On October 31, 2017, we learne Center policy and sold it on the i and may have included patients' received at Chilton Medical Cent | nternet (names, | earlier that month. | Our investigation | n determined that the ha | rd drive contained patie | ent information, |
| | | | | | | | |
| Attribution 1 | Publication: company website Article Title: Chilton Medical C Article URL: http://www.chilto | enter | | Author: | | | |
| | Article Title: Chilton Medical C | enter | | Author: Breach Type | Breach Category | Records Exposed? | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171220-06 | Article Title: Chilton Medical C Article URL: http://www.chilto | enter enhealth | 1.org/ | | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID | Article Title: Chilton Medical C Article URL: http://www.chilto Company or Agency | State NY scovered formation | Published Date 12/20/2017 d a binder containing in the binder income. | Breach Type Paper Data ing a log of presuluded names, bi | Medical/Healthcare | Yes - Published # | 2,000 y recycled by a |

Article URL: https://www.hipaajournal.com/healthcare-providers-improper-disposal-patient-data/





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--------------------------|---|--|--|-----------------------------------|-------------------------|
| ITRC20171220-05 | MidMichigan Medical Center | MI | 12/20/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 1,900 |
| | On the evening of November 1 Approximately 1,900 patients h Security numbers, and clinical | ave beer | | | | | |
| Attribution 1 | | an Medic | al Center Patients | | ocuments Found in the Sal-center-patients-notif | | ! |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171220-04 | TIO Networks / Pay | CA | 12/4/2017 | Electronic | Business | Yes - Published # | 1,600,000 |
| | PayPal Holdings on Friday ack personally identifiable informat later clarified to SC Media via a bank account information, user | ion of rou email that | ghly 1.6 million cu "potential informa | stomers. Justin F tion that was con | liggs, a senior manager promised includes data | of corporate communic | ations at PayPal, |
| Attribution 1 | | out \$238 r | million for compan | | nad 1.6 million customer -networks-unit-affects | | /article/711484/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171220-03 | Metropolitan Life Insurance Company | NY | 11/9/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On November 9, 2017, a group customer with which you are n group life coverage election an | ot employ | | | | | |
| Attribution 1 | Publication: CA AG's office Article Title: Metropolitan Life Article URL: https://oag.ca.c | | ce Company | Author: htification%20Le | tter%20%2810721%29 | 0.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171220-02 | College of the Siskiyous | CA | 12/15/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | On December 13, 2017, Siskiy disclosed District sensitive info employee information including job positions. | rmation to | another client, R | amapo Communi | cation Corporation. The | data included sensitive | employer and |
| Attribution 1 | Publication: CA AG's office Article Title: College of the S Article URL: https://oag.ca.c | • | | Author: | 0.pdf | | |
| ITRC Breach ID | | _ | Published Date | | | Pagerda Cynasada | Pagarda Danarta |
| ITRC Breach ID | Company or Agency Pinterest | State CA | 11/24/2017 | Breach Type Electronic | Breach Category | Records Exposed? Yes - Unknown # | Records Reported |
| | Your email address and passw been used to log in to your Pin | ord may | nave been obtaine | d by hackers thro | Business bugh a breach of other w | | Unknown nation may have |
| Attribution 1 | Publication: CA AG's office Article Title: Pinterest | | | Author: | | | |

Article URL: https://oag.ca.gov/system/files/2017.12.08%20Pinterest%20User%20Notice 0.pdf





| is tille report | produced? What are the rules? | | | | eport Date: 1/19/2018 | | Page 58 of 312 |
|-----------------|---|--|--|--|--|--|-----------------------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171219-12 | Farmers and Merchants Trust Company of Chambersburg | PA | 7/13/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On June 1, 2017, we learned that thorough review of the employee name, date of birth, bank account | 'semail | account and dete | rmined that it ma | | | |
| Attribution 1 | Publication: MD AG's office / N | IY Ag's | office | Author: | | | |
| | Article Title: Farmers and Merc | hants T | rust Company of | Chambersburg | | | |
| | Article URL: http://www.maryl | andatto | orneygeneral.gov | //ID%20Theft%2 | 20Breach%20Notices/201 | 7/itu-286458.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171219-11 | Sunbelt Rentals, Inc. | SC | 7/17/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On June 12, 2017, Sunbelt was to came from Sunbelt's Senior Vice bad actors may have viewed sen and password, social security nucurrently listed in Workday, but no Publication: MD AG's office / N | President Presid | ent of Information ersonal information ayroll information, lependents' and be | Technology. By n, including the , and limited info | accessing Workday, it is pemployees' name, addressormation regarding any dep | oossible, but not yet de s, e-mail address, com | termined, that the pany user name |
| | Article Title: Sunbelt Rentals, In | nc. | | | | | |
| | Article URL: <a href="http://www.maryle.com/</td><td><u>andatto</u></td><td>orneygeneral.gov</td><td>//ID%20Theft%2</td><td>20Breach%20Notices/201</td><td>7/itu-286473.pdf</td><td></td></tr><tr><td>ITRC Breach ID</td><td>Company or Agency</td><td>State</td><td>Published Date</td><td>Breach Type</td><td>Breach Category</td><td>Records Exposed?</td><td>Records Reporte</td></tr><tr><td>TRC20171219-10</td><td>Rose Harrison & Gilreath, P.C.</td><td>NC</td><td>7/17/2017</td><td>Electronic</td><td>Business</td><td>Yes - Unknown #</td><td>Unknown</td></tr><tr><td>Attribution 1</td><td>On May 12, 2017, we discovered conducted an investigation and cemail account was inadvertently Publication: MD AG's office Article Title: Rose Harrison & Conducted an investigation and cemail account was inadvertently Publication: MD AG's office Article URL: http://www.maryl</td><td>determir redirect Gilreath,</td><td>ned that an email of ed to an unknown</td><td>containing your of third party. Author:</td><td></td><td>I bank account informa</td><td></td></tr><tr><td>ITRC Breach ID</td><td>Company or Agency</td><td>State</td><td>Published Date</td><td>Breach Type</td><td>Breach Category</td><td>Records Exposed?</td><td>Records Reported</td></tr><tr><td>ITRC20171219-09</td><td>Stuart, Edelstein, Linderman</td><td>NY</td><td>7/18/2017</td><td>Electronic</td><td>Business</td><td>Yes - Unknown #</td><td>Unknown</td></tr><tr><td></td><td>& Co., Inc. Recently several New York acco information from further risk. Dat information, in addition to the info</td><td>a that m</td><td>nay have been acc</td><td>essed include:</td><td>name, address, date-of-bir</td><td></td><td></td></tr><tr><td>Attribution 1</td><td>Publication: MD AG's office</td><td></td><td></td><td>Author:</td><td></td><td></td><td></td></tr><tr><td></td><td>Article Title: Stuart, Edelstein, I</td><td></td><td>•</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Article URL: http://www.maryl | andatto | orneygeneral.gov | //ID%20Theft%2 | 20Breach%20Notices/201 | 7/itu-286509%20(1).p | <u>odf</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171219-08 | Ameriprise Financial Services, Inc. | MN | 7/13/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On February 10, 2017, a copy of Financial. The client list included | | | s uploaded to th | neir personal email accoun | t as part of their transit | ion to Ameriprise |
| Attribution 1 | Publication: MD AG's office | | | Author: | | | |
| | Article Title: Ameriprise Financ | ial Serv | | | | | |
| | Article URL: http://www.maryl | andatto | orneygeneral.gov | /ID%20Theft%2 | 20Breach%20Notices/201 | 7/itu-286444.pdf | |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--|---|--|---|---------------------------|--------------------|
| TRC20171219-07 | Michael Friedland, LTD | IL | 7/12/2017 | Electronic | Business | Yes - Published # | 622 |
| | On or about June 12, 2017, table to access its computer ray have been exposed to oretum information, including or | network and others, inclu | some of its client ding their first and | s' personal info last names, ho | rmation. As a result, some me addresses, social secu | of the firm's client's pe | rsonal information |
| Attribution 1 | Publication: MD AG's office Article Title: Michael Friedle http://www.m | and, LTD | | Author: <u>/ID%20Theft%</u> | 20Breach%20Notices/201 | 7/itu-286424.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171219-06 | Hotel Preston / Aspen Tennessee | TN | 7/14/2017 | Electronic | Business | Yes - Published # | 269 |
| | The investigation identified si to copy data as it was input in payment card account number terminal during the period fro | nto the term er, card exp | inal. The data cop iration date, and i | pied by the prog nternal verificat | ram included payment card | l data – including card | holder name, |
| Attribution 1 | Publication: MD AG's office Article Title: Hotel Preston http://www.m. | | | Author: //ID%20Theft% | 20Breach%20Notices/201 | 7/itu-286468.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171219-05 | Chizner & Company CPA's LLC | NY | 7/21/2017 | Electronic | Business | Yes - Published # | 208 |
| Attribution 1 | Although our investigation is management and filing syste Security numbers, addresses information, and other inform Publication: MD AG's office Article Title: Chizner & Con Article URL: http://www.m | m, potentia s, tax refund ation assoc e / NY AG's npany CPA' | lly compromising to a state of the state of | ax account rela control (Expos Author: | ted information including ye | our and any listed dep | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171219-04 | Katz Abosch, Windesheim, Gershman & Freedman, PA | | 7/24/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | After a member of our organi we received reports that spar account contained your name | n message | s were sent to tha | t employee's co | | | |
| Attribution 1 | • | Windeshein | n, Gershman & Fr | • | 20Breach%20Notices/201 | 7/itu-286529.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171219-03 | GlassRoom Advisors, LLC | VA | 7/26/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | | | Daama Advisana I | I C ("GlassRoor | m"). to notify your office tha | t last month. GlassRo | om loarnod |
| | I am writing on behalf of my or someone apparently accesses subscription documents contresidents/entities. | ed the emai | account of one o | f its employees. | The unauthorized individu | al may have obtained | access to |

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286538%20(1).pdf





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|--|--|---|
| ITRC20171219-02 | Alteryx | CA | 12/19/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | month, Forbes has be | en told. It included | d an extraordinary | range of person | a massive database found lal details on residents, inc er and how many children | luding addresses, ethr | |
| Attribution 1 | | lion American Hou al Cyber Security | seholds Exposed | Author: In 'Massive' Cor | nsumerView Database Lea | ak | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171219-01 | AmediStaf, LLC dba Right Solutions / Co | | 12/15/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | number of TRS nurse Although our investiga | clients was poten ation is ongoing, w | tially accessible from | om the Internet f Directory contai | e " Directory") containing of from September 5, 2015 to ned a profile containing ce r Social Security number. | November 2, 2017. co | onfigured. |
| Attribution 1 | Publication: MT AG Article Title: Amedis Article URL: https:// | Staf, LLC dba The | Right Solutions | Author: S-Healthcare.p | <u>odf</u> | | |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20171218-16 | City of Fond du Lac The City of Fond du L | WI ac says people wi | 12/16/2017 | Electronic | Breach Category Government/Military e system between August | Yes - Unknown # | Unknown |
| | City of Fond du Lac The City of Fond du L their credit card numb Publication: kfiz.com Article Title: City of | WI ac says people wi ers taken. n Fond du Lac Warr | 12/16/2017 no made payments | Electronic s using the onlin Author: dit Card Info Bre | Government/Military e system between August | Yes - Unknown # and October of this ye | |
| Attribution 1 | City of Fond du Lac The City of Fond du L their credit card numb Publication: kfiz.com Article Title: City of | WI ac says people wi ers taken. n Fond du Lac Warr | 12/16/2017 no made payments as of Possible Crec al-news/city-of-fo | Electronic s using the onlin Author: dit Card Info Bre | Government/Military e system between August | Yes - Unknown # and October of this ye | Unknown |
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2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| | Company or Agency | State | Published Date | Breach Type | Breach Catagory | Pacorde Evacedo | Records Reported |
|-------------------------------|---|--|---|--|---|---|---|
| TRC Breach ID TRC20171218-13 | MFTStamps.com / Inspired by / Gorilla GEMS, Inc. | - State FL | 12/7/2017 | Electronic | Breach Category Business | Yes - Unknown # | Unknown |
| | (MFTStamps.com / Inspired by electronic order and payment implanted by an unknown ove addresses, credit card information of August 15, 2017, may have | systems, w rseas sour ation, and c | vere compromised ce and it appears contact information | I for a period of tir that customer ord | ne, revealing customer der information includin | information. A maliciou g customer names, billir | s software was ng and shipping |
| Attribution 1 | Publication: NH AG's office Article Title: MFTStamps.co | m | | Author: | uments/inspired-by-2 | 0171207 pdf | |
| | Autolo Orte. Intps://www.uc | <u>д.mi.gov/</u> | Jon Sumer/Securi | ty-breaches/doc | uments/maphed-by-z | <u>0171207.pai</u> | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171218-12 | Hayden, Narey & Persich | CA | 12/6/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | While filing returns on extension rejected. As a partner, sharehincluded your: first and last na | older or be | neficiary of a part | nership, company | , or trust we performed | I work for, the informatio | |
| Attribution 1 | Publication: NH AG's office Article Title: Hayden, Narey Article URL: https://www.dc | | | Author: ty-breaches/doc | uments/hayden-2017 | 1 <u>204.pdf</u> | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171218-11 | Connecticut Parent Advocad | у СТ | 7/26/2017 | Paper Data | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On or about the morning of Tudetails. Publication: NH AG's office Article Title: Connecticut Pa Article URL: https://www.de | rent Advoc | acy Center | Author: | | parent-advocacy-20170 | |
| | Autolo Orte. | | | | | | <u>726.pdf</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | 726.pdf Records Reported |
| ITRC Breach ID | | State VT | Published Date 12/6/2017 | Breach Type Electronic | Breach Category Educational | Records Exposed? Yes - Unknown # | |
| | Company or Agency Bennington-Rutland | VT ed our comained acce | 12/6/2017 nputer system had ss to your person: | Electronic been infected wire al information, we | Educational th a virus that prohibite | Yes - Unknown # | Records Reporte Unknown . While there is a |
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| Attribution 1 TRC Breach ID | Company or Agency Bennington-Rutland Supervisory Union On July 6, 2017, we discovery potential that this third party grainsuse of your information has Publication: NH AG's office Article Title: Bennington-Rutletticle URL: https://www.de | VT ed our comained access occurred | 12/6/2017 nputer system had ss to your person. < <data element="" rvisory="" td="" union<=""><td>Electronic been infected wire all information, we Paragraph>> Author: ty-breaches/doc</td><td>Educational th a virus that prohibite are currently unaware</td><td>Yes - Unknown # d our access to our files of any attempted or act</td><td>Records Reported Unknown While there is a sual access or</td></data> | Electronic been infected wire all information, we Paragraph>> Author: ty-breaches/doc | Educational th a virus that prohibite are currently unaware | Yes - Unknown # d our access to our files of any attempted or act | Records Reported Unknown While there is a sual access or |
| ITRC20171218-10 | Company or Agency Bennington-Rutland Supervisory Union On July 6, 2017, we discovere potential that this third party gamisuse of your information has Publication: NH AG's office Article Title: Bennington-Rutland Article URL: https://www.dc | ed our comained access occurred cland Supe pj.nh.gov/c State LA eximately 5 mployee. Tor driver's I | 12/6/2017 aputer system had ss to your person < <data ,500="" 12="" 15="" 2017="" consumer="" date="" element="" individuals="" published="" rvisory="" securi="" securion.<="" td="" the="" union="" with=""><td>Electronic been infected wire all information, we Paragraph>> Author: ty-breaches/doc Breach Type Electronic hose information determined the la</td><td>Educational th a virus that prohibite are currently unaware uments/bennington-re Breach Category Educational may have been contain ptop may have contain</td><td>Yes - Unknown # d our access to our files of any attempted or acte utland-20171206.pdf Records Exposed? Yes - Published # ned on a university-owned individuals' full name</td><td>Records Reporte Unknown While there is a ual access or Records Reporte 5,500 ed laptop that was s, dates of birth,</td></data> | Electronic been infected wire all information, we Paragraph>> Author: ty-breaches/doc Breach Type Electronic hose information determined the la | Educational th a virus that prohibite are currently unaware uments/bennington-re Breach Category Educational may have been contain ptop may have contain | Yes - Unknown # d our access to our files of any attempted or acte utland-20171206.pdf Records Exposed? Yes - Published # ned on a university-owned individuals' full name | Records Reporte Unknown While there is a ual access or Records Reporte 5,500 ed laptop that was s, dates of birth, |

Article URL: https://www.ktbs.com/news/lsu-issues-notifications-regarding-stolen-laptop/article 22377450-e1e9-11e7-858b-8f41eb0



Paper/Films

Identity Theft Resource Center CYBERSCOUT®



2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| How is this report | produced? What are the rules? | See las | t page of report to | r details. Re | eport Date: 1/19/2018 | | Page 62 of 312 |
|--------------------|--|-----------------|----------------------------|--------------------|------------------------------|-----------------------|------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171218-08 | University of Alabama at Birmingham | AL | 11/27/2017 | Electronic | Medical/Healthcare | Yes - Published # | 652 |
| | University of Alabama at Birming | gham AL | Healthcare Provi | ider 652 11/27/2 | 017 Loss Other Portable | Electronic Device | |
| Attribution 1 | Publication: hhs.gov Article Title: University of Alab | ama at E | | Author: | | | |
| | Article URL: https://ocrportal. | .hhs.go | v/ocr/breach/brea | ach report.jsf;j | sessionid=83E5114D9F | 13AD1C39868D2D646 | <u>31904</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20171218-07 | Golden Rule Insurance | IN | 12/4/2017 | Electronic | Medical/Healthcare | Yes - Published # | 9,305 |
| | Company Golden Rule Insurance Compan | ıv IN He | alth Plan 9305 1 <i>2/</i> | /04/2017 Unauth | orized Access/Disclosure | e Network Server | |
| | Coldon Italo modianos Compan | ., | ami i iaii 0000 12/ | o ii/2017 Onadai | 1011204 / 100000, 2100100411 | o received and of the | |
| Attribution 1 | Publication: hhs.gov | • | | Author: | | | |
| | Article Title: Golden Rule Insur Article URL: https://ocrportal. | | ' ' | ach report.isf:i | sessionid=83E5114D9F | 13AD1C39868D2D646 | 31904 |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171218-06 | Austin Manual Therapy Associates | TX | 12/6/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,750 |
| | of the following types of informat coverage and eligibility informati referring physician information, a | ion, char | ge amounts, date | s of service, driv | | | |
| Attribution 1 | Publication: hhs.gov / databrea | | | | | | |
| | Article Title: Austin Manual The Article URL: https://ocrportal. | | | | ch sessionid=83E5114D9F | 13AD1C39868D2D646 | 31904 |
| | Author Orte. Integration portain | o.go | V/OOI/DICCOII/DICC | aoir reportijon, | 303101114-00E0114-001 | 10/10/10/10/10/10/10 | 51354 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20171218-05 | Columbus Surgery Center | NE | 12/7/2017 | Electronic | Medical/Healthcare | Yes - Published # | 7,221 |
| | The ransomware attack occurred The investigation did not uncover a high degree of confidence. | | | | | | |
| Attribution 1 | Publication: hhs.gov / hipaajou | urnal.cor | m . | Author: | | | |
| | Article Title: Columbus Surger | | | | | | |
| | Article URL: https://www.hipa | <u>aajourna</u> | al.com/almost-10 | 000-patients-in | npacted-nebraska-ranso | omware-attack/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171218-04 | Mount Carmel Health System | ОН | 12/8/2017 | Electronic | Medical/Healthcare | Yes - Published # | 836 |
| | Mount Carmel Health System O | H Health | ncare Provider 836 | 6 12/08/2017 Un | authorized Access/Disclo | osure Email | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| Attribution | Article Title: Mount Carmel He | alth Sys | | Additor. | | | |
| | | • | | ach report.jsf;j | sessionid=83E5114D9F | 13AD1C39868D2D646 | <u>31904</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171218-03 | Central Iowa Hospital | IA | 12/8/2017 | Electronic | Medical/Healthcare | Yes - Published # | 557 |
| | Corporation / dba Blank | | | | | | 30. |

Central Iowa Hospital Corporation d/b/a Blank Children's Hospital IA Healthcare Provider 557 12/08/2017 Unauthorized Access/Disclosure



ITRC Breach ID

ITRC20171215-01

Company or Agency

Services

Farm Bureau Financial

State

IΑ

Published Date

12/8/2017

Identity Theft Resource Center CYBERS



2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 63 of 312 **Attribution 1** Publication: hhs.gov Author: Article Title: Central Iowa Hospital Corporation / dba Blank Children's Hospital Article URI: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf;jsessionid=83E5114D9F13AD1C39868D2D64631904 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Reported Records Exposed? University of South Florida / ITRC20171218-02 FL 12/11/2017 Paper Data Medical/Healthcare Yes - Published # 1,279 **USF Health Care** University of South Florida, USF Health Care FL Healthcare Provider 1279 12/11/2017 Unauthorized Access/Disclosure Paper/Films Author: Publication: hhs.gov **Attribution 1** Article Title: University of South Florida / USF Health Care Article URI · https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf;jsessionid=83E5114D9F13AD1C39868D2D64631904 ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171218-01 **California Secretary of State** CA 12/15/2017 Electronic Yes - Unknown # Government/Military Unknown Kromtech Security's Bob Diachenko that earlier this month Kromtech came across an database named cool_db containing 19.2 million voter records gathered in two collections that was fully unprotected and thus open for anyone to view. One batch contained voter registration data for a local district and the other the millions of records. **Attribution 1** Publication: scmagazine.com Author: California Secretary of State Article Title: Article URL: https://www.scmagazine.com/millions-of-california-voter-records-exposed-in-unprotected-mongodb/article/719028/ ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171215-03 **Washington Health System** PΑ 12/15/2017 Electronic Yes - Published # Medical/Healthcare 4.145 Greene A portable hard drive used with a bone densitometry machine in the Radiology department was discovered to be missing on October 11, 2017. While it is possible that the hard drive may have been misplaced, a search of the hospital did not uncover the device, and the missing device has been reported to the Pennsylvania State Police Department as a potential theft. The information stored on the device was limited to names, height, weight, race, and gender, while some patients also had details of health issues, the name of their prescribing physician, and medical record numbers stored on the device. **Attribution 1** Publication: hipaajournal.com Author: Article Title: Washington Health System Greene Discovers Hard Drive Missing Article URL: https://www.hipaajournal.com/texas-pennsylvania-data-breaches-exposed-5000-patients-phi/ ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171215-02 **Board of Pensions of the** PΑ 12/11/2017 Electronic Yes - Unknown # **Business** Unknown Presbyterian Church (USA) On December 1, 2017, The Board of Pensions of the Presbyterian Church (U.S.A.) learned that unauthorized Benefits Connect logons had been established for certain pensioners who had not previously registered for Benefits Connect, and that contact and bank account information for those pensioners had been altered without pensioner authorization. **Attribution 1** Publication: MT AG's office Author: Article Title: Board of Pensions of the Presbyterian Church (USA) Article URL: https://doimt.gov/wp-content/uploads/The-Board-of-Pensions-of-the-Presbyterian-Church-U.S.A.pdf

On November 27, 2017, our investigation of a suspected email phishing incident concluded. This includes information such as your name, address, Social Security number, and, for some individuals, may also have included your date of birth, driver's license number, financial account number, signature, or health-related information.

Breach Category

Banking/Credit/Financial

Records Exposed?

Yes - Unknown #

Records Reported

Unknown

Breach Type

Electronic





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 64 of 312

Attribution 1 Publication: MT AG's office Author:

Article Title: Farm Bureau Financial Services

Article URL: https://dojmt.gov/wp-content/uploads/Farm-Bureau-Financial-Services.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type ITRC20171214-01 **Bank of the West** CA 12/5/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown

On October 5, 2017 Bank of the West was informed by Dallas police that an individual had been arrested and was in possession of documents related to Bank of the West loan accounts. The loan documents contain your personal information, such as your name, address,

phone number, Social Security number, driver's license number, and date of birth.

Attribution 1 Publication: MT AG's office / NH AG's office Author:

Article Title: Bank of the West

Article URL: https://dojmt.gov/wp-content/uploads/Bank-of-the-West.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20171213-07 Taconic Capital Advisors, LP NY 7/28/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown

On July 21, 2017, State Street, the fund administrator for Taconic, notified Taconic that it had inadvertently sent some data related to

Taconic investors to a third party.

Attribution 1 Publication: MD AG's office Author:

Article Title: Taconic Capital Advisors, LP

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286544.pdf

ITRC Breach ID Company or Agency **Published Date** Records Reported State **Breach Type Breach Category** Records Exposed? ITRC20171213-06 U.S. Residential Group, LLC TX 8/2/2017 Electronic **Business** Yes - Unknown # **Unknown**

A U.S. Residential employee was recently targeted by a phishing scam and inadvertently shared login information for their company email account. Some of the files and documents stored in the email account contained certain information about some current and former U.S. Residential employees and/or their dependents, including name, social security number, business financial account numbers, driver's license or government identification number, and in some cases medical or health insurance information and identifiers.

Attribution 1 Publication: MD AG's office Author:

Article Title: U.S. Residential Group, LLC

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286792.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171213-05 **Botwinick & Co., LLC** NJ 8/4/2017 Electronic Yes - Unknown # **Business** Unknown

Although the investigation has not identified evidence of compromise to clients' information, it is possible that personally identifiable information ("PII"), including names, Social Security numbers and tax information may have viewed or accessed by an unknown and

unauthorized third-party.

Attribution 1 Publication: MD AG's office / NY AG's office Author:

Article Title: Botwinick & Co., LLC

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286552.pdf

 ITRC Breach ID
 Company or Agency
 State
 Published Date
 Breach Type
 Breach Category
 Records Exposed?
 Records Reported

 ITRC20171213-04
 Stoy, Malone & Company, P.C.
 MD
 8/7/2017
 Electronic
 Business
 Yes - Unknown #
 Unknown

On July 6, 2017, Stay learned that an unauthorized third party gained access to an employee's email account. The investigation determined that emails or attachments in the account contained the name, address, and Social Security number of 38 Maryland residents.

Attribution 1 Publication: MD AG's office Author:

Article Title: Stoy, Malone & Company, P.C.

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286558.pdf





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITDO Date 1: 2D | C | C4 = 1 : | Date to | December 7 | Donach C : | December 12 | December 1 |
|-----------------|---|-------------------------------|--|-------------------------------------|------------------------------|--------------------------------|----------------------|
| ITRC Breach ID | Company or Agency | | Published Date | | Breach Category | Records Exposed? | Records Reporte |
| TRC20171213-03 | Midland Memorial Hospital District dba Midland | TX | 12/12/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,160 |
| | The hospital became aware on Cabout Oct. 10. During the releval account, including patients' first procedure(s) performed at the hospital procedure. | nt period and last | d, certain patient ir names, account r | nformation was on numbers/medica | contained in a limited num | ber of e-mails stored ir | n the employee's |
| Attribution 1 | Publication: mrt.com / hipaajou | urnal.co | m / hhs.com | Author: | | | |
| | Article Title: MMH announces | ʻdata se | curity incident' inv | olving patient inf | formation | | |
| | Article URL: http://www.mrt.c | om/nev | vs/article/MMH-ar | nounces-data- | security-incident-124255 | 589.php | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171213-02 | Franciscan Physician Network of IL / Specialty | IL | 12/13/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 22,000 |
| | On November 21, 2017, it was c in a shared record storage facilit payment amount, payment meth | y locate | d in Chicago Heig | hts, Illinois. The | information included patie | ent name, address, pay | |
| Attribution 1 | Publication: databreaches.net | / hipaaj | ournal.com | Author: | | | |
| | Article Title: Franciscan Physic | cian Net | work of IL / Specia | alty Physicians o | f IL | | |
| | Article URL: https://www.data | breach | es.net/franciscar | n-physician-net | work-of-illinois-and-spec | <u>cialty-physicians-of-il</u> | llinois-notify-patie |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171213-01 | U-Haul Co. of California / Solo Tire | CA | 12/11/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Findings from our investigation s payment card information, but w address, phone number, email a Publication: CA AG's office / M Article Title: U-Haul Co. of Cal | hich ma ddress, IT AG's | y have also acces driver's license nu office | sed other rental | information. This informati | on may have included | your name, |
| | Article URL: https://oag.ca.go | v/syste | m/files/CA.UHaul | Notification-wit | thcard.12.11.2017 0.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20171212-01 | WEI Mortgage LLC | VA | 12/8/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On or around September 20, 20 account. Our investigation determent and name. | | | | | | |
| Attribution 1 | Publication: CA AG's office / N Article Title: WEI Mortgage LLu | | office / OR AG | Author: | | | |
| | Article URL: https://oag.ca.go | v/syste | m/files/WEI%20M | lortgage%20-% | 20Notice%20only%200 (| 0.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171211-08 | Eye Physicians, P.S. | NE | 12/7/2017 | Electronic | Medical/Healthcare | Yes - Published # | 2,620 |
| | On October 7, 2017, we were the to see patients, we immediately | restored | our servers from | a recent backup | . Although the investigation | on did not identify any | order to continue |
| | access to your information, we cophthalmic imagery may be at ris | | | | | | |
| Attribution 1 | access to your information, we c | sk. No S | Social Security nun | | | | |

Article URL: https://dojmt.gov/wp-content/uploads/Eye-Physicians.pdf





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|--|--|--|--|--|--|
| ITRC20171211-07 | IdeaStream | ОН | 11/30/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On November 1, 2017, the co a security scan. The informati information, including credit co | on potentia | ally disclosed inclu | des customer na | mes, e-mail addresses, | | |
| Attribution 1 | Publication: MT AG's office Article Title: IdeaStream Article URL: https://dojmt.c | jov/wp-co | ntent/uploads/lde | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171211-06 | Glen Falls Hospital | NY | 12/8/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| Attribution 1 | | etter from of the compation of the compa | management obta al Health, regardir and their Social So , ers' Social Securit | ined by The Post of the influenza in ecurity numbers, Author: y numbers releas | -Star. Hospital officials s mmunization status of er | aid that the manageme nployees. A report was ne Dec. 1 letter to staff | ent group received attached to the obtained by The |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171211-05 | Clarion University | – <u>– – – – – – – – – – – – – – – – – – </u> | 12/7/2017 | Electronic | | Yes - Published # | 408 |
| Attribution 1 | 408 students. Publication: explorerclarion. | com | | A | | | |
| | Article Title: Clarion Univers | ity Email C | Compromised, Inve | · · | vay <u>sity-email-compromise</u> | ed-investigation-under | rway/ |
| ITRC Breach ID | Article Title: Clarion Univers | ity Email C | Compromised, Inve | estigation Underv | • | Records Exposed? | rway/ Records Reported |
| ITRC Breach ID | Article Title: Clarion University Article URL: http://www.ex | ity Email (oloreclario | Compromised, Inventor Compromised, Inventor Com/2017/12/0 | estigation Underv | sity-email-compromise | | |
| | Article Title: Clarion Univers Article URL: http://www.ex | State WI midentified n exposed | Published Date 12/8/2017 hacker a \$2,000 r. He said the only | Breach Type Electronic Electronic | Breach Category Government/Military tits computer system aft | Records Exposed? Yes - Unknown # er a hack in late Noven | Records Reported Unknown The that left some |
| | Article Title: Clarion University Article URL: http://www.ex Company or Agency Village of Nashotah The village recently paid an uresidents' personal informatio license numbers, and possibly Publication: jsonline.com / Narticle Title: Village of Nash | State WI midentified on exposed of their additional will add the control of the | Published Date 12/8/2017 hacker a \$2,000 r. He said the only resses. | Breach Type Electronic ansom to decrypinformation that v | Breach Category Government/Military tits computer system aft | Records Exposed? Yes - Unknown # er a hack in late Noven breach were citizens' na | Records Reported Unknown The property of the content of the conte |
| Attribution 1 | Article Title: Clarion University Article URL: http://www.ex Company or Agency Village of Nashotah The village recently paid an uresidents' personal informatio license numbers, and possibly Publication: jsonline.com / Narticle Title: Village of Nash | State WI midentified on exposed of their additional will add the control of the | Published Date 12/8/2017 hacker a \$2,000 r. He said the only resses. | Breach Type Electronic ansom to decrypinformation that v | Breach Category Government/Military t its computer system aftwas exposed during the leading to | Records Exposed? Yes - Unknown # er a hack in late Noven breach were citizens' na | Records Reported Unknown The properties of the content of the con |
| Attribution 1 | Article Title: Clarion Universe Article URL: http://www.ext Company or Agency Village of Nashotah The village recently paid an uresidents' personal information license numbers, and possibly publication: jsonline.com / Narticle Title: Village of Nash Article URL: https://www.jsc. | State WI midentified in exposed with their additional continue.co | Published Date 12/8/2017 hacker a \$2,000 r. He said the only resses. ice | Breach Type Electronic ansom to decrypinformation that violations. Author: | Breach Category Government/Military t its computer system aft was exposed during the largery | Records Exposed? Yes - Unknown # er a hack in late Noven breach were citizens' na | Records Reporter Unknown The that left some armes and driver's |
| Attribution 1 | Article Title: Clarion University Article URL: http://www.exions.com/ Village of Nashotah The village recently paid an uresidents' personal information license numbers, and possibly Publication: jsonline.com/ Village of Nash Article URL: https://www.jsc. | State State WI Inidentified in exposed of their additional colline.col State DC Vered it had during call a of birth, a | Published Date 12/8/2017 hacker a \$2,000 r. He said the only resses. ice m/story/communi Published Date 12/8/2017 d experienced a racenter calls, if the address and teleph | Breach Type Electronic ansom to decrypinformation that value and the second that was a second to be a second t | Breach Category Government/Military t its computer system aft was exposed during the language of the languag | Records Exposed? Yes - Unknown # er a hack in late Noven breach were citizens' no //12/08/after-computer Records Exposed? Yes - Unknown # er contains one or more hame of person possibly sure and clinical course | Records Reporte Unknown The that left some armes and driver's Phack-nashotah-p Records Reporte Unknown To of the following y exposed to a exposed to a exposed. |
| ITRC20171211-04 | Article Title: Clarion Univers Article URL: http://www.exi Company or Agency Village of Nashotah The village recently paid an uresidents' personal informatio license numbers, and possibly Publication: jsonline.com / Narticle Title: Village of Nash Article URL: https://www.js Company or Agency National Capital Poison Center In October 2017, NCPC discontypes of information captured poisonous substance and dat | State State WI Inidentified in exposed of their additional continuation on the continuation of the cont | Published Date 12/8/2017 hacker a \$2,000 r. He said the only resses. ice m/story/commun Published Date 12/8/2017 d experienced a racenter calls, if the address and teleph caller's email address office | Breach Type Electronic ansom to decrypinformation that value and the second that was a second to be a second t | Breach Category Government/Military t its computer system aft was exposed during the language of the languag | Records Exposed? Yes - Unknown # er a hack in late Noven breach were citizens' no //12/08/after-computer Records Exposed? Yes - Unknown # er contains one or more hame of person possibly sure and clinical course | Records Reporte Unknown The property of the following o |





| ITRC Breach ID | Company or Agen | CV | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|-----------------------------------|---------------------------------|---------------|---------------------|------------------|--|------------------------|------------------|
| TRC20171211-02 | | <u> </u> | MN | | | | Yes - Published # | |
| 11KG20171211-02 | CCRM Minneapol | iis, P.C. | IVIIN | 12/5/2017 | Electronic | Medical/Healthcare | res - Published # | 3,280 |
| | CCRM Minneapoli | s, P.C. MN Hea | lthcare | Provider 3280 12 | 2/01/2017 Hack | ing/IT Incident Network Se | erver | |
| Attribution 1 | Publication: hhs. | .gov | | , | Author: | | | |
| | | RM Minneapolis | • | | | | | |
| | Article URL: http | s://ocrportal.h | <u>hs.gov</u> | //ocr/breach/brea | ch report.jsf;j | <u> sessionid=01057816904</u> | 528553A6563B48D873 | <u>3696</u> |
| ITRC Breach ID | Company or Agen | су | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171211-01 | Oklahoma Depart Human Services | tment of | ОК | 12/5/2017 | Electronic | Government/Military | Yes - Published # | 47,000 |
| | | es, addresses, | | | | ert State College in Poteau ers of both current and for | | |
| Attribution 1 | Publication: hhs. | .gov / healthcar | enews. | com / | Author: | | | |
| | Article Title: Okla | ahoma health de | epartm | ent alerts 47,000 | clients about da | ta breach for the 2nd time | | |
| | Article URL: http | s://ocrportal.h | hs.gov | //ocr/breach/brea | ch report.jsf;j | sessionid=010578169045 | 528553A6563B48D87 | <u>3696</u> |
| ITRC Breach ID | Company or Agen | су | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171208-12 | Texas Departmen | nt of | TX | 12/7/2017 | Electronic | Government/Military | Yes - Published # | 700 |
| | called "ransomwar | e," which threat | tens to | publish data unles | ss a ransom is p | ate-issued laptop was atta paid. Officials said that info udents and their families. | | |
| Attribution 1 | Publication: den | tonrc.com | | , | Author: | | | |
| | | | | ols impacted by sta | 0 , | | | |
| | Article URL: http | ://www.dentor | rc.con | n/news/news/201 | 17/12/07/five-de | enton-county-schools-im | pacted-state-agency- | data-breach |
| ITRC Breach ID | Company or Agen | су | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171208-11 | This Works Produ | ucts, Ltd. | US | 11/30/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | occurred. This incl | udes your name | e, e-ma | il address, home | address, shippi | esite network leading us to ng address, phone numbe ion Value ("CVV") code) u | r and payment card de | tails (including |
| Attribution 1 | Publication: NH | AG's office | | , | Author: | | | |
| | Article Title: This | Works Produc | ts, Ltd. | | | | | |
| | Article URL: http | s://www.doj.nl | h.gov/d | consumer/securi | ty-breaches/do | ocuments/this-works-pro | ducts-20171130.pdf | |
| ITRC Breach ID | Company or Agen | су | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171208-10 | Lincoln Financial | Group | PA | 11/29/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | access to the emp | loyee's email ad | ccount | for a period of tim | e between Octo | f a phishing attack which report 19 and 20, 2017. We and Social Security number | have determined that t | gaining limited |
| Attribution 1 | Publication: NH | AG's office | | , | Author: | | | |
| | Article Title: Linc | coln Financial G | roup | | | | | |
| | Article URL: http | and the contract of a first set | h aoule | concumor/cocuri | ty-broachos/de | ocuments/lincoln-financia | al-20171120 pdf | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|---|--|---|--|--|---|-----------------------------------|
| ITRC20171208-09 | Image Group | ОН | 11/29/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On approximately November 17 eCommerce platform. During the vulnerable to unauthorized access | is period | of time, the follow | ing information r | elated to certain The Ima | age Group customers m | nay have been |
| Attribution 1 | Publication: NH AG's office Article Title: Image Group Article URL: https://www.do | .nh.gov/ | | Author: ty-breaches/doc | cuments/image-group- | 20171128.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171208-08 | UNC Health Care / Dermatology & Skin Care | NC | 12/8/2017 | Electronic | Medical/Healthcare | Yes - Published # | 24,000 |
| | UNC said Friday that personal Dermatology & Skin Cancer Ce employment status, employer n | nter in O | ctober. The laptop | 's patient databa | se contains patient nam | | |
| Attribution 1 | Publication: newsobserver.co Article Title: 24,000 UNC Hea Article URL: http://www.new | Ith Care | patients affected b | , , | , | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171208-07 | Sutter Valley Medical Foundation dba Sutter | CA | 11/22/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 1,303 |
| | Sutter Valley Medical Foundation | on d/b/a S | Sutter Medical Fou | ındation CA Heal | thcare Provider 1303 11 | /22/2017 Theft Paper/F | ilms |
| Attribution 1 | Publication: hhs.gov Article Title: Sutter Valley Meditable URL: https://ocrporta | | ndation dba Sutte | | ation | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171208-06 | Bronson Healthcare Group | MI | 12/5/2017 | Electronic | Medical/Healthcare | Yes - Published # | 8,256 |
| | Bronson Healthcare Group MI | Healthcar | e Provider 8256 1 | 2/05/2017 Hacki | ng/IT Incident Email | | |
| | Publication: hhs.gov | | | Author: | | | |
| Attribution 1 | Article Title: Bronson Healthc Article URL: https://ocrporta | | | ach report.jsf | | | |
| | Article Title: Bronson Healthc | l.hhs.gov | | ach report.jsf Breach Type | Breach Category | Records Exposed? | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171208-05 | Article Title: Bronson Healthc Article URL: https://ocrporta Company or Agency Hackensack Sleep and | l.hhs.gov | //ocr/breach/brea | | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID | Article Title: Bronson Healthc Article URL: https://ocrporta Company or Agency | State NJ sack Slee attack the | Published Date 12/8/2017 ep and Pulmonary at resulted in the s, notes, procedu | Breach Type Electronic Center, speciali protected health res, and patient i | Medical/Healthcare sts in sleep disorders an information of certain pareports, along with name | Yes - Published # In dipulmonary conditions trients being encrypted. | 16,474 and diseases, The types of |
| ITRC Breach ID | Article Title: Bronson Healthch Article URL: https://ocrportal | State NJ sack Slee attack the diagnose ation, cree | Published Date 12/8/2017 ep and Pulmonary at resulted in the s, notes, procedu dit card numbers, | Breach Type Electronic Center, speciali protected health res, and patient rand account info | Medical/Healthcare sts in sleep disorders an information of certain pare eports, along with name irmation. | Yes - Published # In dipulmonary conditions trients being encrypted. | 16,474 and diseases, The types of |





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|---|---|---|---|--|--|---|--|--|--|--|
| ITRC Breach ID | Company or | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
| TRC20171208-04 | Sinai Health | System | IL | 12/8/2017 | Electronic | Medical/Healthcare | Yes - Published # | 11,350 | | |
| | has been und | covered to suggest | any finai | ncial information v | vas accessed, al | ive been compromised in though an analysis of the accounts and could pote | e email accounts reveal | ed a range of | | |
| Attribution 1 | Publication: | hipaajournal.com | • | | Author: | 5 | | | | |
| | Article Title: Article URL: | 11,350 Sinai Hea | - | | | Phishing Attack -phishing-attack/ | | | | |
| | Altiolo OTE. | intepo.//www.impo | aujourne | | ur neutti system | r priioring attaole | | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
| ITRC20171208-03 | Pulmonary S Louisville | Specialists of | KY | 11/28/2017 | Electronic | Medical/Healthcare | Yes - Published # | 32,000 | | |
| | determined the your electron | On September 26, 2017, we identified possible unauthorized access to our electronic health record (EHR) system. The investigation determined that an unknown, unauthorized third party may have gained access to our practice's EHR and could have viewed or accessed your electronically stored information, including your name, address, phone number, date of birth, Social Security number, health insurance information and medical records. | | | | | | | | |
| Attribution 1 | Publication: | MT AG's office / N | NH AG's | office / hhs.go | Author: | | | | | |
| | Article Title: | Pulmonary Specia | alists of L | _ouisville | | | | | | |
| | Article URL: | https://dojmt.gov | v/wp-cor | ntent/uploads/Pu | <u>Ilmonary-Specia</u> | lists-of-Louisville.pdf | | | | |
| | | | | 5 | | D 101 | | | | |
| ITRC Breach ID | Company or a | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
| ITRC Breach ID ITRC20171208-02 | Amazing Gra | ass | CA | 11/30/2017 | Electronic | Business | Yes - Unknown # | Unknown | | |
| | Amazing Gra | ass | CA estigation on on cer | 11/30/2017 n, we believe that tain pages of our | Electronic an unauthorized website. Author: | Business individual gained the ab | Yes - Unknown # | Unknown | | |
| ITRC20171208-02 | Amazing Gra Based on the capture paym Publication: Article Title: | ass forensic firm's invenent card information MT AG's office Amazing Grass https://dojmt.gov | CA estigation on on cer | 11/30/2017 n, we believe that tain pages of our | Electronic an unauthorized website. Author: | Business individual gained the ab | Yes - Unknown # | | | |
| Attribution 1 | Amazing Gra Based on the capture paym Publication: Article Title: Article URL: | ass If forensic firm's invenent card information MT AG's office Amazing Grass https://dojmt.gov Agency ent of | CA estigation on cer | 11/30/2017 n, we believe that tain pages of our htent/uploads/An | Electronic an unauthorized website. Author: | Business individual gained the ab | Yes - Unknown # | Unknown code designed to | | |
| Attribution 1 ITRC Breach ID | Amazing Gra Based on the capture paym Publication: Article Title: Article URL: Company or a CA Departm Rehabilitatio On Wednesd | ass forensic firm's invenent card information MT AG's office Amazing Grass https://dojmt.gov Agency ent of ay, November 22, 2 | CA estigation on cer v/wp-cor State CA 2017, a f | 11/30/2017 n, we believe that tain pages of our ntent/uploads/An Published Date 12/1/2017 ile containing you | Electronic an unauthorized website. Author: mazing-Grass.pc Breach Type Electronic r name and socia | Business individual gained the ab | Yes - Unknown # illity to install malicious of the second | Unknown code designed to Records Reported Unknown thout encryption to | | |
| Attribution 1 ITRC Breach ID | Amazing Gra Based on the capture paym Publication: Article Title: Article URL: Company or a CA Departm Rehabilitatio On Wednesd an outside er | Agency ent of on ay, November 22, thirty. In performing of CA AG's office CA Department of | CA estigation on cer v/wp-cor State CA 2017, a four investing the control of Rehabi | 11/30/2017 n, we believe that tain pages of our ntent/uploads/An Published Date 12/1/2017 ille containing you stigation, we determine the stigation of the s | Electronic an unauthorized website. Author: mazing-Grass.po Breach Type Electronic r name and social mined that your in Author: | Business individual gained the ab If Breach Category Government/Military al security number was in | Yes - Unknown # ility to install malicious of the seconds Exposed? Yes - Unknown # madvertently emailed with number were contained. | Unknown code designed to Records Reported Unknown thout encryption to | | |
| Attribution 1 ITRC Breach ID ITRC20171208-01 | Amazing Gra Based on the capture paym Publication: Article Title: Article URL: Company or an emailed file. Publication: Article Title: Article Title: Publication: Article Title: | Agency ent of on ay, November 22, 1 tity. In performing of CA AG's office CA Department of https://oag.ca.go | CA estigation on cer v/wp-cor State CA 2017, a four investing the content of Rehabit pov/system | 11/30/2017 n, we believe that tain pages of our ntent/uploads/An Published Date 12/1/2017 ille containing you stigation, we determine the stigation of the s | Electronic an unauthorized website. Author: mazing-Grass.po Breach Type Electronic r name and social mined that your in Author: | Business individual gained the ab If Breach Category Government/Military al security number was in the security number was in the security of the security | Yes - Unknown # ility to install malicious of the seconds Exposed? Yes - Unknown # madvertently emailed with number were contained. | Unknown code designed to Records Reported Unknown thout encryption to | | |
| Attribution 1 ITRC Breach ID ITRC20171208-01 Attribution 1 | Amazing Gra Based on the capture paym Publication: Article Title: Article URL: Company or A CA Departm Rehabilitation On Wednesd an outside er emailed file. Publication: Article Title: Article URL: | ass If forensic firm's invenent card information MT AG's office Amazing Grass https://dojmt.gov Agency ent of on ay, November 22, 2 titty. In performing of the card in the card information of the card in the card | CA estigation on cer v/wp-cor State CA 2017, a four investing the content of Rehabit pov/system | 11/30/2017 n, we believe that tain pages of our natent/uploads/An Published Date 12/1/2017 ille containing you stigation, we determine the containing of the containing with the containing the containing with the containing of the containing of the containing with the containing of the containing | Electronic an unauthorized website. Author: nazing-Grass.po Breach Type Electronic r name and social mined that your in Author: On%20Letter%20 | Business individual gained the ab If Breach Category Government/Military al security number was in the common and social security 0-%20%20Draft 12-4-17 | Yes - Unknown # ility to install malicious of the seconds Exposed? Yes - Unknown # madvertently emailed with number were contained. | Unknown code designed to Records Reported Unknown thout encryption to d within the | | |
| Attribution 1 ITRC Breach ID ITRC20171208-01 Attribution 1 | Amazing Gra Based on the capture paym Publication: Article Title: Article URL: Company or A CA Departm Rehabilitation On Wednesd an outside er emailed file. Publication: Article Title: Article URL: Company or A W.W. William On July 6, 20 The scamme through July | Agency CA AG's office CA AG's office CA Department of https://oag.ca.go Agency 17, one specific en r may have obtaine 7, 2017. That credi | CA estigation on cer w/wp-cor State CA 2017, a four investing state OH mail accost applicate applicate applicate applicate. | 11/30/2017 n, we believe that tain pages of our netent/uploads/An Published Date 12/1/2017 ille containing you stigation, we deter litation m/files/Notification Published Date 8/7/2017 unt of an employes to a credit application contained you to no contained yo | Electronic an unauthorized website. Author: Mazing-Grass.pc Breach Type Electronic r name and social mined that your in the social mined that you will make and Social mined that you will mined that you will make and Social mined that you will mined that you wil | Business individual gained the ab If Breach Category Government/Military al security number was in the and social security D-%20%20Draft 12-4-17 Breach Category | Yes - Unknown # Records Exposed? Yes - Unknown # nadvertently emailed with number were contained 7 0.pdf Records Exposed? Yes - Unknown # eted by an isolated scare tween the period of Selay have also included y | Records Reported Unknown thout encryption to d within the Records Reported Unknown thout encryption to d within the | | |
| Attribution 1 TRC20171208-02 Attribution 1 TRC20171208-01 Attribution 1 | Amazing Gra Based on the capture paym Publication: Article Title: Article URL: Company or A CA Departm Rehabilitation On Wednesd an outside er emailed file. Publication: Article Title: Article URL: Company or A W.W. William On July 6, 20 The scamme through July | Agency CA AG's office CA AG's office CA Department of https://oag.ca.go Agency 17, one specific en r may have obtaine 7, 2017. That credi | CA estigation on cer w/wp-cor State CA 2017, a four investing state OH mail accost applicate applicate applicate applicate. | 11/30/2017 n, we believe that tain pages of our tent/uploads/An Published Date 12/1/2017 ille containing you stigation, we deter litation m/files/Notification Published Date 8/7/2017 unt of an employes to a credit application contained younk account inform | Electronic an unauthorized website. Author: Mazing-Grass.pc Breach Type Electronic r name and social mined that your in the social mined that you will make and Social mined that you will mined that you will make and Social mined that you will mined that you wil | Business individual gained the ab Breach Category Government/Military al security number was in the and social security Breach Category Business and ("Williams") was target submitted to Williams be ital Security number. It makes | Yes - Unknown # Records Exposed? Yes - Unknown # nadvertently emailed with number were contained 7 0.pdf Records Exposed? Yes - Unknown # eted by an isolated scare tween the period of Selay have also included y | Records Reported Unknown thout encryption to d within the Records Reported Unknown thout encryption to d within the | | |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
|-----------------|---|---|----------------------------------|---|--------------------------------|--|---------------------------|----------------------|
| ITRC20171207-02 | Sandpiper P Managemen | roperty | VA | 8/10/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | The investiga | | | | | appropriated the bank acco | unt and in some cases | s, social security |
| Attribution 1 | Publication: Article Title: Article URL: | MD AG's office Sandpiper Proper http://www.mary | • | gement | Author: | 20Breach%20Notices/201 | 17/itu-286816%20(2).p | odf |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20171207-01 | State Street | | MA | 8/8/2017 | Electronic | Banking/Credit/Financial | | Unknown |
| Audibution | We have bee identification number. (Exp | n informed by State number, which may posure number per | e Street / be thei NY AG's | that the information r social security social security soffice) | n disclosed dur | ypted email to two employe ing this incident included t | | |
| Attribution 1 | Publication: Article Title: Article URL: | MD AG's office / N State Street Group http://www.mary | р | | Author: <u>/ID%20Theft%</u> | 20Breach%20Notices/201 | 17/itu-286560.pdf | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20171206-13 | Ferrellgas | | KS | 8/9/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Our investigation of the incident is ongoing, but it appears that an unauthorized person outside of Ferrellgas sent phishing emails to variou Ferrellgas employees, enticing them to disclose their system access credentials. The information accessed includes personal information is your PeopleSoft online payroll account, such as your name, address, email address, birth date, Social Security number, bank information, benefits information, and healthcare summary information. Publication: MD AG's office Author: | | | | | | | |
| | Article Title: Article URL: | Ferrellgas | landatto | | | 20Breach%20Notices/201 | 17/itu-286565.pdf | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20171206-12 | USAA Feder | al Savings Bank | TX | 8/8/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | included your | | name, a | , ddress, phone nur | mber, email add | without authorization. Perso dress, Social Security Num XXX. | | |
| Attribution 1 | Publication: Article Title: Article URL: | MD AG's office USAA Federal Sa | J | ank | Author: | 20Breach%20Notices/201 | 17/itu-286814 ndf | |
| ITDOD ID | | | | | | | - | |
| ITRC Breach ID | Company or | | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20171206-11 | informational | acting you to inform security technician | has rev | iewed the system, | and while our | Business a ransomware computer vi security was breached, we bu out of an abundance of | are fairly certain that r | no files or personal |
| Attribution 1 | Publication: Article Title: | MD AG's office Skipper Law | | | Author: | | | |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | | | | | | | | | |
|-------------------------------|--|---|--|---|--|--|--|--|--|
| ITDC20171206 10 | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte | |
| TKC20171200-10 | SafeRack | | SC | 8/17/2017 | Electronic | Business | Yes - Unknown # | Unknown | |
| | of our investig | gation, we conducte | d a thor | ough review of the | e contents of the | | to an employee's email unt and identified some number. | | |
| Attribution 1 | Publication: | MD AG's office | | | Author: | | | | |
| | Article Title: | SafeRack | | | | | | | |
| | Article URL: | http://www.maryl | <u>andatto</u> | rneygeneral.gov | <u>/ID%20Theft%20</u> | Breach%20Notices/20 | 017/itu-286598.pdf | | |
| TRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte | |
| TRC20171206-09 | Tax-On-Time | e, LLC | NJ | 8/17/2017 | Electronic | Business | Yes - Unknown # | Unknown | |
| | occurred. Bed well as direct | cause the incident in deposit banking inf ation, 1099 informat | nvolved ormatio | tax retum data, th n you may have p | e personal inform rovided to us, ger | nation could include you nder, date of birth, telep | ome of our client's person Ir name and social secu Shone number(s), addre Other documents you pother | rity number, as ss, employment | |
| Attribution 1 | Publication: | MD AG's office / M | 1E AG's | officeus | Author: | | | | |
| | Article Title: | Tax-On-Time, LLC | | | | | | | |
| | Article URL: | http://www.maryl | andatto | rneygeneral.gov | <u>/ID%20Theft%20</u> | Breach%20Notices/20 | 017/itu-286600.pdf | | |
| TRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| TRC20171206-08 | Davidson, D | oyle & Hilton | VA | 8/21/2017 | Electronic | Business | Yes - Published # | 1,474 | |
| Attribution 1 | name, address, Social Security number and tax information may have been viewed or accessed by an unknown third party. Publication: MD AG's office / NY AG's office Author: Article Title: Davidson, Doyle & Hilton Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286363.pdf | | | | | | | | |
| | | | | rneygeneral.gov | <u>/ID%20Theft%20</u> | Breach%20Notices/20 | 017/itu-286363.pdf | | |
| TRC Breach ID | | http://www.maryl | | Published Date | /ID%20Theft%20 | Breach%20Notices/20 | | Records Reported | |
| ITRC Breach ID | Article URL: | http://www.maryl | andatto | | | | Records Exposed? Yes - Unknown # | Records Reported | |
| | Company or A Taylor Unive On July 26, 2 Our investiga participation i | Agency ersity 017, we completed tion determined that in certain programs | State IN our invett some of sponsor | Published Date 8/23/2017 estigation of a phisof the information red by the University | Breach Type Electronic shing email incide that you provided bity was present in | Breach Category Educational nt with the assistance of to Taylor University as | Records Exposed? Yes - Unknown # of a leading computer for part of your application ail accounts, which may | Unknown orensics company. of for and/or | |
| | Company or A Taylor Unive On July 26, 2 Our investiga participation i | Agency ersity 017, we completed tion determined that in certain programs river's license numb MD AG's office / M Taylor University | State IN our invert some of sponsor oper or particular AG's | Published Date 8/23/2017 estigation of a phisof the information ed by the Universissport number, a office | Breach Type Electronic shing email incide that you provided ity was present ir nd, in some instar | Breach Category Educational Int with the assistance of to Taylor University as an the compromised emails. | Records Exposed? Yes - Unknown # of a leading computer for part of your application all accounts, which may formation. | Unknown orensics company. of for and/or | |
| TRC20171206-07 Attribution 1 | Company or A Taylor Unive On July 26, 2 Our investiga participation i your name, d Publication: Article Title: | Agency Prsity 017, we completed tion determined that in certain programs river's license numb MD AG's office / M Taylor University http://www.maryle | State IN our invet t some of sponsor or particular AG's andatto | Published Date 8/23/2017 estigation of a phisof the information ed by the Universissport number, a office | Breach Type Electronic shing email incide that you provided ity was present ir nd, in some instar | Breach Category Educational Int with the assistance of to Taylor University as a the compromised emances, medical history in | Records Exposed? Yes - Unknown # of a leading computer for part of your application all accounts, which may formation. | Unknown orensics company. of for and/or | |
| Attribution 1 TRC Breach ID | Article URL: Company or A Taylor Unive On July 26, 2 Our investiga participation i your name, d Publication: Article Title: Article URL: | Agency 2017, we completed tion determined that in certain programs river's license numb MD AG's office / N Taylor University http://www.maryle | State IN our invet t some of sponsor or particular AG's andatto | Published Date 8/23/2017 estigation of a phis of the information red by the Univers assport number, a office | Breach Type Electronic shing email incide that you provided sity was present ir nd, in some instal Author: //ID%20Theft%20 | Breach Category Educational Int with the assistance of to Taylor University as in the compromised emances, medical history in | Records Exposed? Yes - Unknown # of a leading computer for part of your application ail accounts, which may formation. | Unknown orensics company. of or and/or have included | |
| TRC20171206-07 | Article URL: Company or A Taylor Unive On July 26, 2 Our investiga participation i your name, d Publication: Article Title: Article URL: Company or A Jenu Bioscie We recently believe the moduring the tim | Agency Prsity 017, we completed tion determined that in certain programs river's license numb MD AG's office / N Taylor University http://www.maryl Agency ences earned that unauthors alware compromise | State IN our invert some of sponsor or particle AG's andatto State CA Orized in ad the particle on the N | Published Date 8/23/2017 estigation of a phisof the information red by the Universissport number, a office Published Date 8/18/2017 dividuals or entitic ayment card data Website, including | Breach Type Electronic shing email incide that you provided sity was present ind, in some instal Author: D%20Theft%20 Breach Type Electronic Electronic Es installed malware of certain custom | Breach Category Educational Int with the assistance of to Taylor University as in the compromised emances, medical history in the Breach%20Notices/20 Breach Category Business are that targeted our ecers who made payment | Records Exposed? Yes - Unknown # of a leading computer for part of your application ail accounts, which may formation. 017/itu-286601.pdf Records Exposed? | Unknown orensics company. of or and/or have included Records Reporter Unknown ne Website. We the the Website | |

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-286837.pdf





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| Attribution 1 ITRC Breach ID ITRC20171206-04 Attribution 1 | Company or Agency Private Advisors Alternative Asset Management During the brief window of una address, and social security n Publication: MD AG's office Article Title: Private Advisors Article URL: http://www.ma Company or Agency American Para Medical Services Although American Para Profe information, it was discovered New York Life may have been Publication: MD AG's office | VA Suthorized umber of 1 State NY State NY State the potential system of | Published Date 8/24/2017 | nt. Author: | Breach Category Banking/Credit/Financial ay have had access to per 20Breach%20Notices/202 Breach Category | | | | | |
|---|--|--|--|---|---|--|-----------------------------------|--|--|--|
| Attribution 1 TRC Breach ID TRC20171206-04 Attribution 1 | Asset Management During the brief window of una address, and social security in address, and social security in Publication: MD AG's office Article Title: Private Advisors Article URL: http://www.ma Company or Agency American Para Medical Services Although American Para Profeinformation, it was discovered New York Life may have been | suthorized umber of 1 State State NY essional Synthat the potential state | access, the unaut Maryland resider Drneygeneral.gov Published Date 8/24/2017 | thorized user mant. Author: //ID%20Theft%2 Breach Type | ay have had access to per | sonal information, including the solution of t | uding name, | | | |
| Attribution 1 ITRC Breach ID ITRC20171206-04 Attribution 1 | address, and social security n Publication: MD AG's office Article Title: Private Advisors Article URL: http://www.ma Company or Agency American Para Medical Services Although American Para Profe information, it was discovered New York Life may have been | State NY essional Sythat the potential of 1 | Published Date 8/24/2017 | Author: //ID%20Theft%2 Breach Type | 20Breach%20Notices/201 | 17/itu-286791.pdf | | | | |
| ITRC Breach ID ITRC20171206-04 Attribution 1 | Article Title: Private Advisors Article URL: http://www.ma Company or Agency American Para Medical Services Although American Para Profe information, it was discovered New York Life may have been | State NY essional Sy that the po | Published Date 8/24/2017 | Breach Type | | | December Depositor | | | |
| TRC Breach ID TRC20171206-04 Attribution 1 | Article URL: http://www.ma Company or Agency American Para Medical Services Although American Para Profeinformation, it was discovered New York Life may have been | State NY essional Sy that the po | Published Date 8/24/2017 | Breach Type | | | December Depositor | | | |
| ITRC Breach ID ITRC20171206-04 Attribution 1 | Company or Agency American Para Medical Services Although American Para Profe information, it was discovered New York Life may have been | State NY essional Sy that the po | Published Date 8/24/2017 | Breach Type | | | Dagarda Dagartas | | | |
| Attribution 1 | American Para Medical Services Although American Para Profe information, it was discovered New York Life may have been | NY essional Sy that the po | 8/24/2017 | | Breach Category | Records Exposed? | Dogarda Donartas | | | |
| Attribution 1 | Services Although American Para Profe information, it was discovered New York Life may have been | essional Sy that the po | | Electronic | | | Records Reported | | | |
| Attribution 1 | Although American Para Profe information, it was discovered New York Life may have been | that the p | votomo Ino ("ADE | | Medical/Healthcare | Yes - Unknown # | Unknown | | | |
| Attribution 1 | New York Life may have been | | | | | | | | | |
| | Publication: MD AG's office | comprom | | | | | | | | |
| | | / NY AG's | office | Author: | | | | | | |
| | Article Title: American Para | | | | | | | | | |
| | Article URL: http://www.ma | rylandatto | orneygeneral.gov | <u>//ID%20Theft%2</u> | 20Breach%20Notices/201 | 17/itu-286789.pdf | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | | |
| | Gregory F. Wilt, CPA / Mario Bottoni, CPA / Advanced | NY | 8/31/2017 | Electronic | Business | Yes - Published # | 1,856 | | | |
| | The forensic investigators four matter, we have determined the social security numbers, tax re- | at the clie | nt information pot | entially at risk of | f being accessed includes | first and last names, h | | | | |
| Attribution 1 | Publication: MD AG's office | / NY AG's | office | Author: | | | | | | |
| | Article Title: Gregory F. Wilt, | CPA / Ma | ario Bottoni, CPA / | Advanced Fina | ncial Services, Inc. / Accu | -Pay Payroll and Book | ing Services, Inc. | | | |
| | Article URL: http://www.ma | rylandatto | orneygeneral.gov | //ID%20Theft%2 | 20Breach%20Notices/201 | 17/itu-286849.pdf | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | | |
| ITRC20171206-02 | Henry Ford Health System | MI | 12/6/2017 | Electronic | Medical/Healthcare | Yes - Published # | 18,470 | | | |
| | The Detroit-based Henry Ford potentially been accessed by a record numbers, dates of birth insurers | an unauth | orized individual. 7 | The emails conta | ained a range of information | on on patients including | g names, medical | | | |
| Attribution 1 | Publication: hipaajournal.co | m | | Author: | | | | | | |
| | • | • | Il Exposed After Multiple Email Accounts Were Compromised ajournal.com/18500-patients-phi-exposed-multiple-email-accounts-compromised/ | | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | | |
| | JAM Paper & Envelope | NJ | 12/1/2017 | Electronic | Business | Yes - Unknown # | Unknown | | | |
| | On November 17, 2017, with t June 15, 2016 to November 6 number, email address, payme party. | 2017, info | ormation associate | ed with the orde | r being placed, including tl | ne customer's name, a | on its website from ddress, phone | | | |
| | Publication: OR AG's office | | , | Author: | | | | | | |
| Attribution 1 | Article Title: JAM Paper & E | nvelope | | | | | | | | |





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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|---|---|--|--|--|--|---|
| ITRC20171205-06 | Baptist Health Louisville | KY | 11/21/2017 | Electronic | Medical/Healthcare | Yes - Published # | 880 |
| Attribution 1 | Baptist Health in Louisville, KY stolen. A review of all emails in numbers, dates of birth, clinical Publication: hhs.gov / hipaaj Article Title: 880 Patients Po | the acco Il informat ournal.co | unt showed the tylion, and treatment | pes of informatio information. A li Author: | n potentially compromise imited number of Social s | ed included names, me | dical record |
| | Article URL: https://www.hi | <u>paajourn</u> | al.com/880-patier | nts-baptist-healt | th-louisville-phishing-a | ttack/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171205-05 | Clinical Pathology Laboratories Southeast | FL | 11/17/2017 | Electronic | Medical/Healthcare | Yes - Published # | 500 |
| | Clinical Pathology Laboratorie | s Southea | st FL Healthcare F | Provider 500 11/ | 17/2017 Theft Laptop | | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | | | tories Southeast v/ocr/breach/brea | ıch report.jsf;js | sessionid=19D3295713 | 12B4EF61ECCF10516 | E47D6 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171205-04 | Alere Toxicology | MA | 11/28/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 2,146 |
| | Alere Toxicology MA Healthca | re Provide | er 2146 11/28/2017 | 7 Unauthorized A | Access/Disclosure Paper | /Films | |
| Attribution 1 | Publication: hhs.gov Article Title: Alere Toxicolog Article URL: https://ocrports | • | | Author: | sessionid=19D3295713 ⁻ | 12B4EF61ECCF10516 | <u> </u> |
| ITRC Breach ID | | | | | | | |
| TING DICACITID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171205-03 | UAB Medicine Viral Hepatitis | | Published Date 12/1/2017 | Breach Type Electronic | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |
| | | AL AL es to trans | 12/1/2017 fer data from its Fiored on the device | Electronic broscan machines included first a | Medical/Healthcare e to a computer. On Octoand last names, gender, | Yes - Published # Dober 25, 2017, two flash birth dates, images and | 652 a drives were |
| | UAB Medicine Viral Hepatitis Clinic UAB Medicine uses flash drive discovered to be missing. Info to test results, medical diagnos Publication: hipaajournal.com | AL es to trans mation st sis, names m | 12/1/2017 fer data from its Fiored on the devices of referring physical Patients of PHI Expenses. | Electronic broscan machines included first acian, and the da Author: cosure | Medical/Healthcare e to a computer. On Octoand last names, gender, tes and times of the example. | Yes - Published # Dober 25, 2017, two flash birth dates, images and | 652 a drives were |
| ITRC20171205-03 Attribution 1 | UAB Medicine Viral Hepatitis Clinic UAB Medicine uses flash drive discovered to be missing. Info to test results, medical diagno: Publication: hipaajournal.com Article Title: UAB Medicine A | AL es to trans mation st sis, names m | 12/1/2017 fer data from its Fiored on the devices of referring physical Patients of PHI Expenses. | Electronic broscan machines included first acian, and the da Author: cosure | Medical/Healthcare e to a computer. On Octoand last names, gender, tes and times of the example. | Yes - Published # Dober 25, 2017, two flash birth dates, images and | 652 a drives were |
| Attribution 1 ITRC Breach ID | UAB Medicine Viral Hepatitis Clinic UAB Medicine uses flash drived discovered to be missing. Inforto to test results, medical diagnost hipaajournal.com Article Title: UAB Medicine Anticle URL: https://www.hipa. | AL es to trans mation st sis, name: m Alerts 652 paajourna State | 12/1/2017 fer data from its Figure 1 for the device on the device of referring physical Patients of PHI Exal.com/uab-medical. | Electronic broscan machines included first action, and the data Author: coposure cine-652-patient | Medical/Healthcare e to a computer. On Octor and last names, gender, tes and times of the example and times of the exampl | Yes - Published # bober 25, 2017, two flash birth dates, images and mination. | 652 In drives were numbers relating |
| Attribution 1 ITRC Breach ID | UAB Medicine Viral Hepatitis Clinic UAB Medicine uses flash drive discovered to be missing. Info to test results, medical diagno: Publication: hipaajournal.com Article Title: UAB Medicine A Article URL: https://www.hi | AL es to trans rmation st sis, name: m Alerts 652 paajourns State PA Social Se | 12/1/2017 fer data from its Fiored on the devices of referring physical patients of PHI Exal.com/uab-medical. | Electronic Shroscan machines included first acian, and the da Author: Coposure Cine-652-patient Breach Type Paper Data and medical histor | Medical/Healthcare e to a computer. On Octoand last names, gender, tes and times of the example | Yes - Published # ober 25, 2017, two flast birth dates, images and mination. Records Exposed? Yes - Published # | 652 n drives were numbers relating Records Reported Unknown |
| Attribution 1 ITRC Breach ID | UAB Medicine Viral Hepatitis Clinic UAB Medicine uses flash drive discovered to be missing. Info to test results, medical diagnos Publication: hipaajournal.com Article Title: UAB Medicine A Article URL: https://www.hi Company or Agency Women's Health Consultants Paper files containing names, diseases, have been dumped Publication: hipaajournal.com Article Title: Medical Record | AL es to trans mation st sis, name: Merts 652 paajourns State PA Social Se at a recycom s from Pe | 12/1/2017 fer data from its Frored on the devices of referring physical patients of PHI Exal.com/uab-medical. | Electronic Author: Exposure Electronic Electronic Exposure Electronic E | Medical/Healthcare e to a computer. On Octoand last names, gender, tes and times of the example | Yes - Published # ober 25, 2017, two flast birth dates, images and mination. Records Exposed? Yes - Published # cancer diagnoses and ser | 652 n drives were numbers relating Records Reported Unknown |
| Attribution 1 ITRC Breach ID ITRC20171205-02 | UAB Medicine Viral Hepatitis Clinic UAB Medicine uses flash drive discovered to be missing. Info to test results, medical diagnos Publication: hipaajournal.com Article Title: UAB Medicine A Article URL: https://www.hi Company or Agency Women's Health Consultants Paper files containing names, diseases, have been dumped Publication: hipaajournal.com Article Title: Medical Record | AL es to trans mation st sis, name: Merts 652 paajourns State PA Social Se at a recycom s from Pe | 12/1/2017 fer data from its Frored on the devices of referring physical patients of PHI Exal.com/uab-medical. | Electronic Author: Exposure Electronic Electronic Exposure Electronic E | Medical/Healthcare e to a computer. On Octoand last names, gender, ites and times of the example | Yes - Published # ober 25, 2017, two flast birth dates, images and mination. Records Exposed? Yes - Published # cancer diagnoses and ser | 652 n drives were numbers relating Records Reported Unknown |

The Humboldt County Sheriff's Office recovered County of Humboldt payroll documents on September 7, 2017 while serving a search warrant in Trinity County. As a result of this review, we have confirmed that the recovered records included payroll records for some current and former employees of the county, as well as a limited group of dependents. As it pertains to you, the records include your full name and Social Security number.





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How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 74 of 312

Author: **Attribution 1** Publication: CA AG's office

> Article Title: County of Humboldt

Article URI:

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171204-01 CA **Stanford University** 12/1/2017 Electronic Yes - Published # **Educational**

On October 27, 2017, the University Privacy Office ("UPO") received a report that several folders with confidential information on a shared

file server maintained by the Graduate School of Business ("GSB") were

accessible to GSB faculty, staff and students. First name; last name; date of birth; Social Security Number; and, annual benefits base salary

Attribution 1 Publication: CA AG's office Author:

> Article Title: Stanford University

Heating Solutions

Article URL: https://oag.ca.gov/system/files/Stanford%20Notification%20Letter FINAL 11292017 0.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171129-06 NY **Ambrell Precision Induction** 4/6/2017 Electronic Yes - Unknown # **Business Unknown**

> In connection with this incident, an unauthorized third party unlawfull impersonated a company employee and obtained your personal information, along with the personal information of other Ambrell employees, via email communiation. The specific type of information

contained within the w-2 forms include first and last name, address and the last four digits of each individuals' SSN.

Attribution 1 Publication: NY AG's office Author:

> Ambrell Precision Induction Heating Solutions Article Title:

Article URL: Per FOIL NY AG's office

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171129-05 Sallie Mae / SmartyPig LLC / DE 11/9/2017 Yes - Unknown # Electronic Banking/Credit/Financial Unknown

Q2 Labs

On October 23, 2017, our third party service provider, SmartyPig LLC d/b/a 02 Labs, notifed us of attempts to access the residents SmartvPig savings accounts from an unknown address through use of their login credentials fraudulently obtained from unknown sources.

The information that may have been accessed includes: name, address, and Financial account number, in combination with the security code, access code, password, or PIN for the account.

Attribution 1 Publication: NH AG's office Author:

> Article Title: Sallie Mae / SmartyPig LLC / Q2 Labs

https://www.doj.nh.gov/consumer/security-breaches/documents/smartypig-20171109.pdf

ITRC Breach ID State Company or Agency **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20171129-04 MA **Randolph Savings Bank** 11/22/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown

> In October 2017, Randolph Savings discovered that an unauthorized individual gained access to certain emails belonging to Randolph Savings employees, the contents of which included information about some customers of Randolph Savings. Potentially-affected information

includes names, addresses, loan numbers, and related information.

NH AG's office **Attribution 1** Publication: Author:

> Article Title: Randolph Savings Bank

Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/randolph-savings-20171121.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20171129-03 **Boise Cascade Company** ID 11/16/2017 Electronic Yes - Unknown # **Business** Unknown

> The Company's investigation determined that a phishing scheme got into its email system on or about October 31, 2017. The investigation further revealed that company-wide, 23 employees' direct deposit instructions were changed

Attribution 1 Publication: NH AG's office Author:

> Article Title: **Boise Cascade Company**

https://www.doj.nh.gov/consumer/security-breaches/documents/boise-cascade-20171116.pdf Article URL:

Copyright 2018 Identity Theft Resource Center

10,000





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC20171129-02 Attribution 1 | YMCA of Central Florida On October 24, 2017, the YMCA YMCA has no indication that the the YMCA has notified potential one-year, complimentary credit answer any questions individual Publication: databreaches.net Article Title: YMCA of Central | e informa lly affecte monitorir Is may ha | ation in the emails and consumers. Inding and identity pro | was actually view ividuals whose S | ved or used in any way. I ocial Security numbers v | However, out of an abui were potentially involved | ndance of caution, d will be offered a |
|-------------------------------|--|--|---|---|---|--|---|
| Attribution 1 | YMCA has no indication that the the YMCA has notified potential one-year, complimentary credit answer any questions individual Publication: databreaches.net | e informa lly affecte monitorir Is may ha | ation in the emails and consumers. Inding and identity pro | was actually view ividuals whose S | ved or used in any way. I ocial Security numbers v | However, out of an abui were potentially involved | ndance of caution, d will be offered a |
| Attribution 1 | | · / clickor | | | | o octabilotioa a acatoa. | ed call center to |
| | | Florida N | Notifies Individuals | • | dent otifies-individuals-of-se | curity-incident/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171129-01 | Humana Inc. / Real Time Health Quotes | KY | 11/21/2017 | Electronic | Medical/Healthcare | Yes - Published # | 5,764 |
| | Humana Inc KY Health Plan 57 | '64 11/21 | /2017 Unauthorize | ed Access/Disclo | sure Other | | |
| Attribution 1 | Publication: hhs.gov Article Title: Humana Inc. / Re Article URL: https://ocrportal | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171128-01 | Sports Medicine & Rehabilitation Therapy Massachusetts-based Sports M information | MA ledicine 8 | 11/28/2017 Rehabilitation Th | Electronic nerapy (SMART) | Medical/Healthcare | Yes - Published # | 7,000 protected health |
| Attribution 1 | • | npacted b | y Extortion Attemp | | licine Provider tempt-sports-medicine | -provider/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171127-05 | Uber / Users | CA | 11/21/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Uber disclosed Tuesday that ha for more than a year after paying numbers, email addresses and of the data, the employees said | g a \$100 names – | ,000 ransom. The | two hackers stol | e data about the compar | ny's riders and drivers - | including phone |
| | Publication: nytimes.com / Ub | er websi | te , | Author: | | | |
| Attribution 1 | | each, Pa | aying Hackers to D | | | | |
| Attribution 1 | Article Title: Uber Hid 2016 Br Article URL: <a <="" href="https://www.nyticle.com/</td><td><u>imes.cor</u></td><td>11/2017/11/21/tect</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>imes.cor State</td><td></td><td>Breach Type</td><td>Breach Category</td><td>Records Exposed?</td><td>Records Reported</td></tr><tr><td>ITRC Breach ID</td><td>Article URL: https://www.nyt</td><td>State</td><td></td><td>Breach Type Electronic</td><td>Breach Category Government/Military</td><td>Records Exposed? Yes - Published #</td><td></td></tr><tr><td>Attribution 1 ITRC Breach ID ITRC20171127-04</td><td>Article URL: <td>State NC spreads</td><td>Published Date 11/24/2017 Theet containing persuades names, soci</td><td>Electronic ersonal informational security numbers</td><td>Government/Military</td><td>Yes - Published #</td><td></td> | State NC spreads | Published Date 11/24/2017 Theet containing persuades names, soci | Electronic ersonal informational security numbers | Government/Military | Yes - Published # | |

Article URL: http://www.witn.com/content/news/Thousands-could-be-victims-in-state-government-data-breech-459787643.html

Article Title: NC Department of Health and Human Services





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|---|---|--|--|--|--|--|
| ITRC20171127-03 | ArmorGames | CA | 10/24/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On Oct 24, 2014, we discovered passwords were encrypted in si | | | | | | ins that the |
| Attribution 1 | Publication: CA AG's office Article Title: ArmorGames Article URL: https://oag.ca.g. | ov/syste | | Author: |).pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171127-02 | Uber / Drivers | CA | 11/22/2017 | Electronic | Business | Yes - Published # | 600,000 |
| Attribution 1 | In November 2016, Uber learner accessed stored copies of Uber Information service, including yet the United States. Publication: CA AG's office / Yet Inc. | databas our name | ses and files. The a e and driver's licen | accessed files co | ntained user information | that Uber used to oper | ate the Uber |
| | Article Title: Uber Article URL: https://oag.ca.g | ov/syste | m/files/Sample% | 20Notice 0.PDF | | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171127-01 | Imgur | CA | 11/27/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On November 23, 2017, we we | | | | | | |
| Attribution 1 | Publication: CA AG's office Article Title: Imgur | ata from | us. The stolen acc | ount information Author: | | lress and password fron | n 2014. |
| | Publication: CA AG's office Article Title: Imgur Article URL: https://oag.ca.g | ata from | us. The stolen acc | ount information Author: | included your email add | lress and password fron | n 2014. |
| Attribution 1 ITRC Breach ID ITRC20171122-04 | Publication: CA AG's office Article Title: Imgur | ov/syste State IN | us. The stolen acc | ount information Author: | included your email add | lress and password fron | n 2014. each 0.pdf |
| ITRC Breach ID | Publication: CA AG's office Article Title: Imgur Article URL: https://oag.ca.g Company or Agency Indiana University Health (IU | State IN I) s lost for ay have co | m/files/Email%20 Published Date 11/3/2017 several days and contained patient r | Author: Story | d%20Users%20from%2 Breach Category Medical/Healthcare McGalliard Road in Mur | Records Exposed? Yes - Published # | Records Reported 1,399 norial Hospital has |
| ITRC Breach ID | Publication: CA AG's office Article Title: Imgur Article URL: https://oag.ca.g Company or Agency Indiana University Health (IU Health Ball Memorial Hospita A bag of patient information wa announced. "The paperwork ma procedures, gender and dates a Publication: hhs.gov Article Title: Indiana Universit | State IN I) Is lost for ay have cand times | m/files/Email%20 Published Date 11/3/2017 several days and contained patient residues of service," the h | Author: Breach Type Electronic recovered along names, dates of bospital said. Author: emorial Hospital) | d%20Users%20from%2 Breach Category Medical/Healthcare McGalliard Road in Mur | Records Exposed? Yes - Published # | Records Reported 1,399 norial Hospital has |
| TRC Breach ID TRC20171122-04 Attribution 1 | Publication: CA AG's office Article Title: Imgur Article URL: https://oag.ca.g Company or Agency Indiana University Health (IU Health Ball Memorial Hospita A bag of patient information wa announced. "The paperwork ma procedures, gender and dates a Publication: hhs.gov Article Title: Indiana Universit | State State IN I) Is lost for any have coand times y Health I.hhs.go | Published Date 11/3/2017 several days and contained patient r s of service," the h | Author: Breach Type Electronic recovered along names, dates of bospital said. Author: emorial Hospital) | d%20Users%20from%2 Breach Category Medical/Healthcare McGalliard Road in Mur | Records Exposed? Yes - Published # | Records Reported 1,399 norial Hospital has |
| TRC Breach ID TRC20171122-04 Attribution 1 | Publication: CA AG's office Article Title: Imgur Article URL: https://oag.ca.g Company or Agency Indiana University Health (IU Health Ball Memorial Hospita A bag of patient information wa announced. "The paperwork ma procedures, gender and dates a Publication: hhs.gov Article Title: Indiana Universit Article URL: https://ocrporta | State State IN I) Is lost for any have coand times y Health I.hhs.go | m/files/Email%20 Published Date 11/3/2017 several days and contained patient rest of service," the health Ball Means of the service of the | Author: Breach Type Electronic recovered along names, dates of bospital said. Author: emorial Hospital) ach report.jsf | Breach Category Medical/Healthcare McGalliard Road in Mur irth, physicians names, | Records Exposed? Yes - Published # ncie, IU Health Ball Memmedical record numbers | Records Reporter 1,399 norial Hospital has s, diagnoses, |
| ITRC Breach ID ITRC20171122-04 | Publication: CA AG's office Article Title: Imgur Article URL: https://oag.ca.g Company or Agency Indiana University Health (IU Health Ball Memorial Hospita A bag of patient information wa announced. "The paperwork ma procedures, gender and dates a Publication: hhs.gov Article Title: Indiana University Article URL: https://ocrporta | State IN I) s lost for ay have cand times Y Health Lhhs.go State TX S (CHCS) disabilities he data in al information | Published Date 11/3/2017 several days and contained patient ris of service," the his of service, the his of service of service of service, and the service of service | Breach Type Electronic recovered along lames, dates of bospital said. Author: Breach Type Electronic Breach Type Breach Type Data Breach Type Paper Data A provider of men documents contates of birth, add tes, medical diag | Breach Category Medical/Healthcare McGalliard Road in Murbirth, physicians names, Breach Category Medical/Healthcare tal health treatment and aining the protected hearesses, Social Security roses, medications pres | Records Exposed? Yes - Published # Incie, IU Health Ball Memmedical record numbers Records Exposed? Yes - Published # Incie, IU Health Ball Memmedical record numbers Records Exposed? Yes - Published # Support services for incient interpretation of patient numbers, dates and types cribed, treatment plans | Records Reporte 1,399 norial Hospital has s, diagnoses, Records Reporte 28,434 dividuals with the shave been se of services, laboratory and |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| Attribution 1 Attribution 2 Attribution 3 Attribution 4 Author: Article Title: Family & Cosmetic Dentistry of the Rockies Article URL: https://ocrnortal.hhs.gov/ocr/breach/breach_report.isf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporter TRC20171122-01 Lowell General Hospital In Massachusetts has discovered the medical records of 769 patients have been accessed by an employee without any legitimate work reason for doing so. Patients have been informed that the types of information accessed by the former employee included names, dates of birth, medical diagnoses, and information relating to treatments provided to patients. Attribution 1 Publication: hhs.gov / Inipaajournal.com Author: Article URL: https://ocrnortal.hhs.gov/ocr/breach/breach_report.isf TRC20171121-08 Missions Door CO 11/3/2017 Electronic Business Yes - Unknown # Unknown Since completing our investigation and manual document review, which concluded on or about October 5, 2017, we concluded that an unauthorized third party accessed the email account at issue. Because we value our relationship with you, we wanted to notify you of this incident since your personal information was contained within the compromised email account, which included your full name and Social Security number. Attribution 1 Publication: NH AG's office Author: Article TIE: Missions Door Article URL: https://www.doi.nh.gov/consumer/security-breaches/documents/missions-door-20171103.pdf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte | ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|-----------------|--|--|---|--|---|---|------------------|
| Attribution 1 Publication: hhs.gov Article Title: Family & Cosmetic Dentistry of the Rockies Article URL: https://orcportal.hhs.gov/cor/breach/breach_report.lsf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte In Category Information accessed by an employee without any legislimate work reason for doing so. Patients have been informed that the types of information accessed by an employee without any legislimate work reason for doing so. Patients have been informed that the types of information accessed by the former employee included names, dates of birth, medical diagnoses, and information relating to treatments provided to patients. Attribution 1 Publication: his.gov/ hippajournal.com Author: Attribution 2 Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte RRC2017112-66 Missions Door Co 111/3/2017 Electronic Business Yes - Unknown # Unknown Included specific and information was contained within the compromised email account, which included your full name and Social Security number. Attribution 1 Publication: NH AG's office Author: Attribution 1 Publication: NH AG's office Author: Attribution 2 Publication: NH AG's office Author: Attribution 3 Publication: NH AG's office Author: Attribution 4 Publication: NH AG's office Author: Attribution 4 Publication: NH AG's office Author: Attribution 5 Publication: NH AG's office Author: Attribution 6 Publication: NH AG's office Author: Attribution 7 Publication: NH AG's office Author: Attribution 8 Publication: NH AG's office Author: Attribution 9 Publication: NH AG's office Author: Attribution 1 Publication: NH AG's office Author: Attribution | TRC20171122-02 | of the Rockies | | | , | | | 1,850 |
| Article URL: https://corportal.hts.gov/cor/breach/breach report.js/ TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte Information accessed by an employee without any legitimate work reason for doing so. Patients have been informed that the types of information accessed by an employee without any legitimate work reason for doing so. Patients have been informed that the types of information accessed by an employee without any legitimate work reason for doing so. Patients have been informed that the types of information accessed by the former employee information accessed the information accessed by the former employee information accessed by an employee without any former employee information accessed the emal account at issue. Because we value our relationship with you we wanted to notify you of this information accessed the emal account at issue. Because we value our relationship with you we wanted to notify you | | Family & Cosmetic Dentistry of | the Rock | cies CO Healthcar | e Provider 1850 | 11/13/2017 Improper Disp | oosal Paper/Films | |
| TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte RC20171122-01 Lowell General Hospital MA 11/10/2017 Electronic Medical/Healthcare Yes - Published # 765 765 Records Reporte RC20171122-01 Lowell General Hospital in Massachusetts has discovered the medical records of 769 patients have been accessed by an employee without any legitimate work reason for doing so. Patients have been informed that the types of information accessed by the former employee included names, dates of birth, medical diagnoses, and information relating to treatments provided to patients. Attribution 1 Publication: hhs.gov / hipaajournal.com Author: Article Title: Lowell General Hospital Article URL: https://locrportal.hhs.gov/ocr/breach/breach report.isf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte RR20171124-08 Missions Door CD 11/13/2017 Records Re | Attribution 1 | Article Title: Family & Cosmet | | stry of the Rockies | | | | |
| Lowell General Hospital MA 11/10/2017 Electronic Medical/Healthcare Yes - Published # 7665 Lowell General Hospital in Massachusetts has discovered the medical records of 769 patients have been accessed by an employee without any legitimate work reason for doing so. Patients have been informed that the types of information accessed by the former employee included names, dates of birth, medical diagnoses, and information relating to treatments provided to patients. Attribution 1 Publication: hhs.gov / hipaajournal.com | | Autoro Gree. Inteps.//ociportal | s.go | V/OCI/DICACII/DICA | ion reportijai | | | |
| Lowell General Hospital in Massachusetts has discovered the medical records of 769 patients have been accessed by an employee without any legitimate work reason for doing so. Patients have been informed that the types of information accessed by the former employee included names, dates of birth, medical diagnoses, and information relating to treatments provided to patients. Attribution 1 Publication: hhs.gov / hipaajournal.com | ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| any legitimate work reason for doing so. Patients have been informed that the types of information accessed by the former employee included names, dates of birth, medical diagnoses, and information relating to treatments provided to patients. Attribution 1 Publication: hhs.gov / hipaajournal.com Article Title: Lowell General Hospital Article URL: https://docrportal.hhs.gov/or/breach/breach_report.isf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte Records Tractoric Business Yes - Unknown # Unknown Since completing our investigation and manual document review, which concluded on or about October 5, 2017, we concluded that an unauthorized third party accessed the email account at issue. Because we value our relationship with you, we wanted to notify you of this incident since your personal information was contained within the compromised email account, which included your full name and Social Security number. Attribution 1 Publication: NH AG's office Article URL: https://www.doi.nh.gov/consumer/security-breaches/documents/missions-door-20171103.pdf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte Records Reporte Records Exposed? Records Reporte Records Exposed? Records Reporte Records Exposed? Attribution 1 Ris important for us to share with you that on November 3, 2017, Oppenheimer Funds was made aware of an incident which occurred between May 24, 2011 and October 16, 2017, in which certain information relating to you and your Oppenheimer-Funds account (including your name, address, Social Security number, and account number) was erroneously sent to a financial services firm with which Oppenheimer Funds Article URL: https://www.doi.nh.gov/consumer/security-breaches/documents/oppenheimer-20171114.pdf TRC Breach ID Company or Agency State Published Date Published Date Publication: NH AG's office Author: Article URL: https://www.doi.nh.gov/consumer/security-breaches/documents | TRC20171122-01 | Lowell General Hospital | MA | 11/10/2017 | Electronic | Medical/Healthcare | Yes - Published # | 769 |
| TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte Interventional Publication: Attribution 1 Publication: NH AG's office Author: Attribution 1 Publication: NH AG's office Author: Breach Type Breach Category Records Exposed? Records Reporte Interventional Publication: NH AG's office Author: Article Title: Missions Door Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/missions-door-20171103.pdf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte Breach Breach Type Breach Category Records Exposed? Records Reporte Trc20171121-05 Oppenheimer Funds CO 11/14/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown It is important for us to share with you that on November 3, 2017, Oppenheimer Funds was made aware of an incident which occurred between May 24, 2011 and October 16, 2017, in which certain information relating to you and your OppenheimerFunds account (including your name, address, Social Security number, and account number) was erroneously sent to a financial services firm with which Oppenheimer Funds Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/oppenheimer-20171114.pdf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte Author: Article Title: Oppenheimer Funds Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/oppenheimer-20171114.pdf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte TRC20171121-04 Department of Social and WA 11/16/2017 Electronic Government/Military Yes - Published # 518 Trustate Hospital Hospital Hospital Hospital Hospital Author: Author: Vestern State Hospital Hospital Hospital Hospital Hospital Hospital Publication: Qualification in Hospital Publication: Qualification in Hospital Hospital Hospital Hospital Hospital Hospital Hospital Hospital Hospital Hosp | Attribution 1 | any legitimate work reason for coincluded names, dates of birth, Publication: hhs.gov / hipaajo Article Title: Lowell General H | doing so. medical urnal.co lospital | Patients have be diagnoses, and inf | en informed tha formation relatir Author: | at the types of information a | accessed by the forme | |
| Since completing our investigation and manual document review, which concluded on or about October 5, 2017, we concluded that an unauthorized third party accessed the email account at issue. Because we value our relationship with you, we wanted to notify you of this incident since your personal information was contained within the compromised email account, which included your full name and Social Security number. Attribution 1 Publication: NH AG's office Article Title: Missions Door Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/missions-door-20171103.pdf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported It is important for us to share with you that on November 3, 2017, Oppenheimer Funds was made aware of an incident which occurred between May 24, 2011 and October 16, 2017, in which certain information relating to you and your OppenheimerFunds account (including your name, address, Social Security number, and account number) was erroneously sent to a financial services firm with which OppenheimerFunds maintains an ongoing business relationship. Attribution 1 Publication: NH AG's office Author: Article Title: Oppenheimer Funds Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/oppenheimer-20171114.pdf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte TRC20171121-04 Department of Social and Hallth Services' Behavioral On September 20, 2017, the breach was discovered after an employee at Western State Hospital discovered they had sent a document containing client health history to an incorrect email address. Personal health information such as names of patients, admission dates to Western State Hospital, the Western State Hospital his the Western St | | Article URL: https://ocrportal | <u>.hhs.go</u> | v/ocr/breach/brea | ich report.jst | | | |
| Since completing our investigation and manual document review, which concluded on or about October 5, 2017, we concluded that an unauthorized third party accessed the email account at issue. Because we value our relationship with you, we wanted to notify you of this incident since your personal information was contained within the compromised email account, which included your full name and Social Security number. Attribution 1 Publication: NH AG's office Article Title: Missions Door Article URL: Mis | TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| unauthorized third party accessed the email account at issue. Because we value our relationship with you, we wanted to notify you of this incident since your personal information was contained within the compromised email account, which included your full name and Social Security number. Attribution 1 Publication: NH AG's office Author: Article Title: Missions Door Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/missions-door-20171103.pdf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporter TRC20171121-05 Oppenheimer Funds CO 11/14/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown It is important for us to share with you that on November 3, 2017, Oppenheimer Funds was made aware of an incident which occurred between May 24, 2011 and October 16, 2017, in which certain information relating to you and your OppenheimerFunds account (including your name, address, Social Security number, and account number) was erroneously sent to a financial services firm with which OppenheimerFunds maintains an ongoing business relationship. Attribution 1 Publication: NH AG's office Author: Article Title: Oppenheimer Funds Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/oppenheimer-20171114.pdf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporter TRC20171121-04 Department of Social and Health Services' Behavioral On September 20, 2017, the breach was discovered after an employee at Western State Hospital discovered they had sent a document containing client health history to an incorrect email address. Personal health information such as names of patients, admission dates to Western State Hospital, the Western State Hospital medical record number, date of birth as well as specific diagnosis of infection were included on the spreadshee | TRC20171121-06 | Missions Door | СО | 11/3/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| TRC20171121-05 Oppenheimer Funds CO 11/14/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown It is important for us to share with you that on November 3, 2017, Oppenheimer Funds was made aware of an incident which occurred between May 24, 2011 and October 16, 2017, in which certain information relating to you and your OppenheimerFunds account (including your name, address, Social Security number, and account number) was erroneously sent to a financial services firm with which OppenheimerFunds maintains an ongoing business relationship. Attribution 1 Publication: NH AG's office Author: Article Title: Oppenheimer Funds Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/oppenheimer-20171114.pdf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte TRC20171121-04 Department of Social and Health Services' Behavioral On September 20, 2017, the breach was discovered after an employee at Western State Hospital discovered they had sent a document containing client health history to an incorrect email address. Personal health information such as names of patients, admission dates to Western State Hospital, the Western State Hospital medical record number, date of birth as well as specific diagnosis of infection were included on the spreadshee Attribution 1 Publication: q13fox.com Author: | Attribution 1 | Publication: NH AG's office Article Title: Missions Door | .nh.gov/ | | | ocuments/missions-door- | -20171103.pdf | |
| It is important for us to share with you that on November 3, 2017, Oppenheimer Funds was made aware of an incident which occurred between May 24, 2011 and October 16, 2017, in which certain information relating to you and your OppenheimerFunds account (including your name, address, Social Security number, and account number) was erroneously sent to a financial services firm with which OppenheimerFunds maintains an ongoing business relationship. Attribution 1 Publication: NH AG's office Author: Article Title: Oppenheimer Funds Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/oppenheimer-20171114.pdf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte TRC20171121-04 Department of Social and Health Services' Behavioral On September 20, 2017, the breach was discovered after an employee at Western State Hospital discovered they had sent a document containing client health history to an incorrect email address. Personal health information such as names of patients, admission dates to Western State Hospital, the Western State Hospital medical record number, date of birth as well as specific diagnosis of infection were included on the spreadshee Attribution 1 Publication: q13fox.com Author: | ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| between May 24, 2011 and October 16, 2017, in which certain information relating to you and your OppenheimerFunds account (including your name, address, Social Security number, and account number) was erroneously sent to a financial services firm with which OppenheimerFunds maintains an ongoing business relationship. Attribution 1 Publication: NH AG's office Author: Article Title: Oppenheimer Funds Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/oppenheimer-20171114.pdf TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte TRC20171121-04 Department of Social and Health Services' Behavioral On September 20, 2017, the breach was discovered after an employee at Western State Hospital discovered they had sent a document containing client health history to an incorrect email address. Personal health information such as names of patients, admission dates to Western State Hospital, the Western State Hospital medical record number, date of birth as well as specific diagnosis of infection were included on the spreadshee Attribution 1 Publication: q13fox.com Author: | ITRC20171121-05 | Oppenheimer Funds | СО | 11/14/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte TRC20171121-04 Department of Social and Health Services' Behavioral On September 20, 2017, the breach was discovered after an employee at Western State Hospital discovered they had sent a document containing client health history to an incorrect email address. Personal health information such as names of patients, admission dates to Western State Hospital, the Western State Hospital medical record number, date of birth as well as specific diagnosis of infection were included on the spreadshee Attribution 1 Publication: q13fox.com Author: | Attribution 1 | between May 24, 2011 and Octo your name, address, Social Sec OppenheimerFunds maintains a Publication: NH AG's office Article Title: Oppenheimer Fundament | ober 16, curity nur an ongoi nds | 2017, in which center, and accounting business relation | rtain informatior number) was e onship. Author: | n relating to you and your C rroneously sent to a financ | OppenheimerFunds ac ial services firm with v | count (including |
| TRC20171121-04 Department of Social and Health Services' Behavioral On September 20, 2017, the breach was discovered after an employee at Western State Hospital discovered they had sent a document containing client health history to an incorrect email address. Personal health information such as names of patients, admission dates to Western State Hospital, the Western State Hospital medical record number, date of birth as well as specific diagnosis of infection were included on the spreadshee Attribution 1 Publication: q13fox.com Author: | | Atticle ORL. Ittps://www.doj. | .mr.gov/ | consumer/securi | ty-breaches/do | ocuments/oppennenner-2 | <u>.0171114.par</u> | |
| Health Services' Behavioral On September 20, 2017, the breach was discovered after an employee at Western State Hospital discovered they had sent a document containing client health history to an incorrect email address. Personal health information such as names of patients, admission dates to Western State Hospital, the Western State Hospital medical record number, date of birth as well as specific diagnosis of infection were included on the spreadshee Attribution 1 Publication: q13fox.com Author: | TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| containing client health history to an incorrect email address. Personal health information such as names of patients, admission dates to Western State Hospital, the Western State Hospital medical record number, date of birth as well as specific diagnosis of infection were included on the spreadshee Attribution 1 Publication: q13fox.com Author: | TRC20171121-04 | • | WA | 11/16/2017 | Electronic | Government/Military | Yes - Published # | 515 |
| · | | containing client health history t | o an inco | orrect email addres | ss. Personal he | alth information such as na | mes of patients, admi | ssion dates to |
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| | Attribution 1 | included on the spreadshee | otom ot | | Author: | | - | |

Article URL: http://q13fox.com/2017/11/16/western-state-hospital-patient-information-sent-to-wrong-email-address/





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------------------------|---|---|--|--|--|--|--|
| ITRC20171121-03 | Rocky Mountain Health Care | СО | 11/21/2017 | Electronic | Medical/Healthcare | Yes - Published # | 909 |
| | Services (9/17) Rocky Mountain Health Care Ser employees. This is the second suincluded first and last names, add | ich inci | dent to be discove | red in the space | of three months. The typ | es of information store | d on the device |
| Attribution 1 | | | top Stolen from Ro | - | ealth Care Services in Health Care Services | i | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171121-02 | Medical College of Wisconsin | WI | 11/18/2017 | Electronic | Medical/Healthcare | Yes - Published # | 9,500 |
| | An unauthorized third party access address, medical record numbers | | | | | | |
| Attribution 1 | Publication: hipaajournal.com/ Article Title: 9,500 Patients Imp Article URL: https://www.hipaa | acted b | y Medical College | | nishing Attack visconsin-phishing-atta | ack <u>/</u> | |
| Attribution 2 | Publication: WQOW. Com / hip Article Title: Medical College of Article URL: http://www.wqow | Wisco | nsin hit by data se | - | /medical-college-of-wis | consin-hit-by-data-se | curity-breach |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171121-01 | USA Hoist Company, Inc. / Mid-American Elevator | IL | 11/14/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | | |
| | A server used by USA Hoist Com Company, Inc., and Mid-America ransomware attack by the hacker addresses, cancelled checks for numbers for employees and veno | n Eleva group employ | tor Equipment Co called "the Dark C ee direct deposits | mpany, Inc. to st overlord." (TDO) , direct payment | The information breache account | d contained employee i | names, mailing |
| Attribution 1 | A server used by USA Hoist Com Company, Inc., and Mid-America ransomware attack by the hacker addresses, cancelled checks for numbers for employees and veno Publication: CA AG's office / N Article Title: USA Hoist Compa | n Eleva group employ dors, no IH AG's ny, Inc. | tor Equipment Co called "the Dark C ee direct deposits n-union member of office / Mid-American E | mpany, Inc. to st overlord." (TDO) , direct payment employee health Author: levator Company | The information breache account | d contained employee in and/or employee Social evator Equipment Comp | names, mailing Security numbers. pany, Inc. |
| | A server used by USA Hoist Com Company, Inc., and Mid-America ransomware attack by the hacker addresses, cancelled checks for numbers for employees and veno Publication: CA AG's office / N Article Title: USA Hoist Compa | n Eleva group employ dors, no IH AG's ny, Inc. | tor Equipment Co called "the Dark C ee direct deposits n-union member of office / Mid-American E | mpany, Inc. to st overlord." (TDO) , direct payment employee health Author: levator Company | The information breache account insurance applications, and the first of the first | d contained employee in and/or employee Social evator Equipment Comp | names, mailing Security numbers. Doany, Inc. 20Form 0.pdf |
| ITRC Breach ID | A server used by USA Hoist Com Company, Inc., and Mid-America ransomware attack by the hacker addresses, cancelled checks for numbers for employees and veno Publication: CA AG's office / N Article Title: USA Hoist Company Article URL: https://oag.ca.gov | n Eleva r group employ dors, no IH AG's ny, Inc. | tor Equipment Co called "the Dark C ee direct deposits in-union member of office / Mid-American E m/files/USA%20h | mpany, Inc. to stored of the control | The information breache account insurance applications, and the first process of the first pr | d contained employee in and/or employee Social evator Equipment Compach%20Notification%20Notific | names, mailing Security numbers. Dany, Inc. 20Form 0.pdf Records Reported |
| ITRC Breach ID | A server used by USA Hoist Com Company, Inc., and Mid-America ransomware attack by the hacker addresses, cancelled checks for numbers for employees and vence Publication: CA AG's office / Narticle Title: USA Hoist Companant Article URL: https://oag.ca.gov/Otolaryngology Associates of | n Elevar group employdors, no HAG's ny, Inc. Msyste State NJ ntral Je unswick esses, | tor Equipment Cocalled "the Dark Cee direct deposits in-union member of office / Mid-American Em/files/USA%20H Published Date 11/17/2017 rsey is alerting pa, NJ. The thieves health insurance a | mpany, Inc. to stored or the control of the control | The information breache account insurance applications, a straight of the straight of the straight of the straight of their protected health paper medical records f, birth dates, dates of mi | and/or employee Social evator Equipment Compach%20Notification%2 Records Exposed? Yes - Published # In information, following rom the facility, which in litary service, and the n | pames, mailing Security numbers. pany, Inc. 20Form 0.pdf Records Reported 1,551 a burglary at an ancluded ames of treating |
| ITRC Breach ID | A server used by USA Hoist Common Company, Inc., and Mid-America ransomware attack by the hacker addresses, cancelled checks for numbers for employees and venor Publication: CA AG's office / Narticle Title: USA Hoist Companant Article URL: https://oag.ca.gov/Otolaryngology Associates of Central Jersey Otolaryngology Associates of Central Jersey | n Elevar group employ dors, no liH AG's ny, Inc. li/syste State NJ ntral Je unswick esses, iriver's I | tor Equipment Cocalled "the Dark Cee direct deposits in-union member of office" / Mid-American Em/files/USA%201- Published Date 11/17/2017 rsey is alerting pare, NJ. The thieves health insurance a icense numbers a | mpany, Inc. to stored or the control of the control | The information breache account insurance applications, a series of the | d contained employee is and/or employee Social evator Equipment Compach%20Notification%2 Records Exposed? Yes - Published # In information, following rom the facility, which is litary service, and the nucleuded in the stolen records. | names, mailing Security numbers. Dany, Inc. 20Form 0.pdf Records Reported 1,551 a burglary at an included aimes of treating |
| ITRC Breach ID ITRC20171120-09 | A server used by USA Hoist Common Company, Inc., and Mid-America ransomware attack by the hacker addresses, cancelled checks for numbers for employees and venor Publication: CA AG's office / Narticle Title: USA Hoist Companant Article URL: https://oag.ca.gov/Otolaryngology Associates of Central Jersey Otolaryngology Associates of Central Jersey | n Elevar group employ dors, no HAG's ny, Inc. //syste NJ ntral Je unswick esses, I lriver's I | tor Equipment Cocalled "the Dark Cee direct deposits in-union member of office" / Mid-American Em/files/USA%201- Published Date 11/17/2017 rsey is alerting pare, NJ. The thieves health insurance a icense numbers a | mpany, Inc. to stored or the control of the control | The information breache account insurance applications, a y, Inc. / Mid-American Electricate Account with the account of their protected health paper medical records for their broaders were also incompared to the account of their protected health paper medical records for their paper medical records for their protected health pap | d contained employee is and/or employee Social evator Equipment Compach%20Notification%2 Records Exposed? Yes - Published # In information, following rom the facility, which is litary service, and the nucleuded in the stolen records. | names, mailing Security numbers. Dany, Inc. 20Form 0.pdf Records Reported 1,551 a burglary at an included aimes of treating |

While details of the breach date have not been released, UPMC Susquehanna says it discovered the breach on September 21, when an employee reported suspicious activity on their computer. It is not known whether the attacker viewed, stole, or misused any patient information, but the possibility of data access and misuse could not be ruled out. The information potentially accessed includes names, contact information, dates of birth, and Social Security numbers.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 79 of 312

Attribution 1 Publication: hipaajournal.com Author:

> Article Title: Suspected Phishing Attack on UPMC Susquehanna Exposes 1.200 Patients' PHI

Article URI: https://www.hipaajournal.com/phishing-attack-upmc-susquehanna/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported WI 11/15/2017 Electronic Yes - Unknown # **Business** Unknown

ITRC20171120-07 **Saris Cycling Group**

> On or about October 18, 2017, we discovered that Saris had become the target of a phishing email campaign and that an employee had clicked on phishing emails and entered their credentials. While we currently have no evidence that the unauthorized individual or individuals actually accessed or acquired your information, we have confirmed that your name, address and Social Security number were accessible to

the unknown actor during this event.

VT AG's office / WI AG's office Author: **Attribution 1** Publication:

> Article Title: Saris Cycling Group

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security Breach/Saris%20Cycling%20Group%20SBN%20to%20Consum

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171120-06 **GCI / The Siegfried Group** ΑK 11/13/2017 **Flectronic Business** Yes - Unknown # **Unknown**

> Last Thursday, November 2, 2017 The Siegfried Group, an outside contract services firm that provides accounting contractors to GCI, notified us that one of its accountants had downloaded a limited amount

of GCI data from a restricted folder onto an external drive without permission or authorization to do so. The stolen information included a 2015 GCI report used to track accrued employee vacation amounts

and listed employee names and Social Security numbers.

Attribution 1 Publication: MT AG's office Author:

> Article Title: GCI / The Siegfried Group

Article URL: https://doimt.gov/wp-content/uploads/GCI-1.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20171120-05 Brinderson, an Aegion CA 10/24/2017 Electronic Yes - Unknown # **Business** Unknown

Company

On October 24, 2017, we discovered that an unauthorized individual may have gained access to one of our computer systems. Our investigation has determined that some of your information was stored on systems potentially accessed by the unauthorized individual. That information includes your name, address, Social Security number, date of birth, and other employment related information.

Attribution 1 CA AG's office / NH AG's office / MT AG' Author: Publication:

> Article Title: Brinderson, an Aegion Company

Article URL: https://oag.ca.gov/system/files/T425 v01%20-%20CA%20Notice 0.pdf

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State Breach Type ITRC20171120-04 CA 11/17/2017 **Academy of Art University** Yes - Unknown # Electronic Educational Unknown

> On November 8, 2017, an Academy employee mistakenly sent an internal e-mail with an attachment (subject of email: Reminder! 2017 Difference Card Reimbursement Claims), and one of the spreadsheet tabs included in the attachment contained your personal information. The attachment to the e-mail contained several spreadsheet tabs, one of which listed your first name, last name, and Social Security number.

CA AG's office **Attribution 1** Publication: Author:

> Article Title: Academy of Art University

Oakwood Athletic Club

Article URL: https://oaq.ca.gov/system/files/TEMPLATE%20Notice%20to%20Employees%20%28All%20except%20Mass%20Oregon

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171120-03 ClubSport San Ramon / CA 8/9/2017 Electronic Yes - Unknown # **Business Unknown**

> On July 31, 2017, we discovered that an employee was the subject of a phishing attack when they received an email that appeared to be from an executive, requesting copies of employees W-2 wage and tax statements. In response to that email, individual employee W-2 information was sent to an unauthorized email address.





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Attribution 1 Publication: CA AG's office Author:

Article Title: ClubSport San Ramon / Oakwood Athletic Club

https://oag.ca.gov/system/files/SFDOCS01-%231811613-v1-ClubSport---Notice-to-Employees-Final 0.pdf Article URI:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171120-02 **Far Niente Winerv** CA 8/21/2017 Electronic Yes - Unknown # **Business** Unknown

On August 21, 2017, files on Far Niente's computers were encrypted by an individual who gained unauthorized access to Far Niente's

computer network. However, your name, address, and Social Security number were included in a document on the network.

Publication: CA AG's office **Attribution 1** Author:

Article Title: Far Niente Winery

Article URL: https://oag.ca.gov/system/files/Far%20Niente%20CA%20notification 0.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported NY 11/15/2017 Yes - Unknown # **Flectronic** Unknown

ITRC20171120-01 CMI Marketing, Inc. dba Café **Business** Media / CaféMom

Our investigation showed that email addresses and passwords for CafeMom accounts created before July 2011 were compromised at some

point in the past.

Attribution 1 Publication: CA AG's office Author:

> CMI Marketing, Inc. dba Café Media / CaféMom Article Title:

Article URI: https://oag.ca.gov/system/files/CafeMom%20Email%2011-6-17_0.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20171115-02 **North American Title** FΙ 11/3/2017 Electronic Yes - Unknown # Banking/Credit/Financial **Unknown**

Company

Through our investigation, we determined that an unauthorized party obtained access to an email account belonging to a North American

Company employee between June 27, 2017 and August 16, 2017. As a result, the unauthorized party may have been able to view some of your information maintained by us in connection with your real estate transaction that we closed, including your name and Social Security

number.

Attribution 1 Publication: NH AG's office Author:

> Article Title: North American Title Company

Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/north-american-title-20171103.pdf

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171115-01 Forever 21 CA 11/11/2017 Electronic Yes - Unknown # **Business** Unknown

> Forever 21 is notifying its customers that it recently received a report from a third party that suggested there may have been unauthorized access to data from payment cards that were used at certain Forever 21 stores. The company's investigation is focused on card transactions in Forever 21 stores from March 2017 - October 2017. Because the investigation is continuing, complete findings are not

available, and it is too early to provide further details on the investigation.

Forever 21 press release / NH AG's offic Author: **Attribution 1** Publication:

Transportation Express Pass

Article Title: Notice of Payment Card Security Incident

Article URL: https://www.prnewswire.com/news-releases/notice-of-payment-card-security-incident-300555878.html

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? UT ITRC20171114-13 **Utah Department of** 11/10/2017 Electronic Yes - Unknown # Government/Military Unknown

> A vigilant UDOT Express Pass customer discovered a glaring security breach in the third-party website that manages pass accounts, but state officials don't yet know if the personal information of approximately 21,000 current and former customers has been compromised. That information on customers who have purchased passes for accessing HOV lanes includes names and addresses, phone numbers, and credit card information — including the last four digits of account numbers and expiration dates, and even the security question and answer associated with the account.



Article Title:

Article URI:

ABM Industries Incorporated

Identity Theft Resource Center CYBERSC



2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 81 of 312 **Attribution 1** Publication: databreaches.net / desertnews.vom Author: Article Title: Security flaw may have exposed personal info on 21,000 Utah Express Pass users https://www.deseretnews.com/article/900003671/security-flaw-may-have-exposed-personal-info-on-21000-utah-express Article URI: ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171114-12 **Fasten** ME 11/10/2017 Electronic Yes - Unknown # Business Unknown The company has confirmed that it was notified late last month of a potential data breach. Among the data viewed by a security researcher were the names, email addresses and phone numbers of customers, as well as links to their photos. The last four digits of the customers' credit cards or email addresses associated with their PayPal accounts were also included. Moreover, the car registration information and license plate details of Fasten's drivers were discovered in the cache, sitting online, without the protection of a password. **Attribution 1** Publication: gizmodo.com Author: Article Title: Ride-Hailing Service Prominent at SXSW Briefly Exposed Data on as Many as 1 Million Customers Article URL: https://gizmodo.com/ride-hailing-service-prominent-at-sxsw-briefly-exposed-1820335380 Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171114-11 **Maine Office of Information** ME 11/13/2017 **Flectronic** Government/Military Yes - Published # 2,100 Technology / Knowledge The office "has begun notifying approximately 2,100 individuals of a recent incident that may have resulted in a temporary exposure of their personal information," the agency said in a statement. **Attribution 1** databreaches.net / sunjournal.com Author: Article Title: Social Security numbers of 2,100 Maine foster care participants posted online Article URL: http://www.sunjournal.com/social-security-numbers-of-2100-maine-foster-care-participants-posted-online/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171114-10 Florida Blue / Real Time FL 10/27/2017 Yes - Published # Paper Data Medical/Healthcare 939 **Health Quotes** Blue Cross and Blue Shield of Florida, dba Florida Blue, has announced that the personally identifiable information of a limited number of insurance applicants has been exposed online. The files contained information such as the names of applicants, dates of birth. demographic information, medical histories, Social Security numbers, and limited banking and payment information. **Attribution 1** Publication: hhs.gov / hipaajournal.com Author: Article Title: Florida Blue Data Breach Impacts 939 Individuals Article URL: https://www.hipaajournal.com/florida-blue-data-breach/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171114-09 **Bakersfield City School** CA 11/13/2017 Electronic Yes - Published # Educational 1,250 On November 9, 2017, at or about 4:24 p.m., the Board Docs Agenda was posted to the District's website. The personal information potentially compromised includes their names and Social Security numbers. **Attribution 1** Publication: CA AG's office Author: Article Title: Bakersfield City School District Article URL: https://oag.ca.gov/system/files/Employee%20Letter%20regarding%20Data%20Breach 0.pdf ITRC Breach ID State **Published Date Breach Category** Records Exposed? Records Reported Company or Agency **Breach Type** ITRC20171114-08 **ABM Industries Incorporated** NY 11/14/2017 Yes - Unknown # **Flectronic Business** Unknown On or about August 1, 2017, we discovered that ABM had become the target of a phishing email campaign. What Information Was Involved? While we currently have no evidence that the unauthorized individual or individuals actually accessed or acquired your information, we have confirmed that your name<<ClientDef1(data elements affected)>> accessible within the affected email accounts. CA AG's office / MT AG's office / VT AG' Author: Publication: **Attribution 1**

https://oaq.ca.gov/system/files/ABM%20-%20Notice%20only%200 0.pdf





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|-------------------------------|---|--------------------------------------|--|---|------------------|
| ITRC20171114-07 | East Central Kansas Area Agency on Aging | KS | 10/31/2017 | Electronic | Business | Yes - Published # | 8,750 |
| | East Central Kansas Area Agen Ottawa, occurred Sept. 5. Files were encrypted by ransomware | containii | ng names, address | s, telephone nur | mber, birthdate, social sec | curity number and/or Me | edicaid number |
| Attribution 1 | • , | mains ur | compromised after | • | ach data-remains-uncompro | mised-after-compute | r-breach |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171114-05 | Wilbraham, Lawler and Buba, P.C. | PA | 11/3/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | In the course of such an action, which resulted in the encryption information in our systems may information, employment inform | of all of have inc | the data on our se cluded names and | ervers. Dependir some combinat | ng on the specifics of a givi ion of the following: Socia | ven situation, the types Il Security numbers, ad | of personal |
| Attribution 1 | Publication: VT AG's office / N Article Title: Wilbraham, Lawle Article URL: http://ago.vermo | er and B | uba, P.C. | Author: umer/Security | Breach/Wilbraham%20l | _awler%20&%20Buba | %20PC%20SBN% |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20171114-04 | InTouch Credit Union | TX | 11/8/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| Attribution 1 | Earlier this year, InTouch Credit notified us that it was the victim affected. The following informati number, financial account information of the country | of a randion about nation, lo | somware attack ar t you was affected pan account inforn | nd files containir I and may have | ng InTouch Credit Union n been subject to unauthori | nember information ma | y have been |
| | Article URL: https://dojmt.go | | ntent/uploads/In] | Touch-Credit-U | nion.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20171114-03 | Los Angeles County Department of Mental Health | CA | 11/13/2017 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | On October 24, 2017, a LACDM Inadvertently attached to that er been compromised included you | nail was | a spreadsheet that | at contained the | PII of candidates, includir | ng you. The information | |
| Attribution 1 | Publication: CA AG's office Article Title: Los Angeles Cou Article URL: https://oag.ca.gc | | artment of Mental | | A%20BREACH%20LETTI | ER%20-%20LACDMH | 0.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171114-02 | Gallagher NAC (multiple data owners) | IL | 9/19/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On September 21, 2017, our sy- application used by GNAC custor While our investigation is ongoin included your name and Social | omers, ir ng, we w | ncluding [DATA ON anted to inform yo | NNER]. | | | |
| Attribution 1 | Publication: CA AG's office / \ Article Title: Gallagher NAC | /T AG's | office / MT AG' | Author: | | | |

Article URL: https://oag.ca.gov/system/files/GNAC%20-%20Notice%20only%20-%20Exhibit%201%20-%20CA 0 0.pdf





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID ITRC20171114-01 | Dignity Heal | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------------------------|--|--|--|---|---|--|--|------------------------------------|
| | Juan Medica | th / Mercy San | CA | 11/13/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | We want to m | nake you aware tha | | | | ur employee personal in Employee Self Service | | ently exposed and |
| Attribution 1 | Publication: | CA AG's office Dignity Health / Ma | · C-· | | Author: | | | |
| | Article Title: Article URL: | 0 , | , | | | nple%20notice%20ESS | %20Incident%20Indiv | idual%20Notif%2 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171113-05 | Rain Bird Co | orporation | CA | 11/3/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Rain Bird stor determining v gain access t | re website. We pror what may have happ to portions of our sto as designed to capt MT AG's office/ NI | nptly be bened. E bre webs ure payi | gan investigating sased upon the for site between Augument card informa | this incident and rensic firm's inve ust 25, 2017 and | ng technical issues wher engaged a third party co stigation, it appears that September 15, 2017 and | omputer forensic firm to an unauthorized individual | assist with lual was able to |
| | Article Title: Article URL: | Rain Bird Corpora | | ntent/uploads/Ra | in-Bird.pdf | | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171113-04 | GlaxoSmithl Assistance F | | NJ | 10/31/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| Attribution 1 | employees m | ay have accessed | your per ncluded | sonal information your social securi | and that it may hity number, name | Inc. ("Lash Group"), lear ave been used for fraud a, address, credit history | ulent purposes. The info | ormation that may |
| | Article URL: | https://dojmt.gov | /wp-coi | ntent/uploads/Gla | axoSmithKline.p | <u>odf</u> | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171113-03 | Gary W. Jan | ke | CA | 10/17/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | computers from the computer included depe | om my offices. The ss contained your pe | compute ersonal i | ers contained tax i nformation, includ | nformation from a ing your name(s) | e building in Northridge, 2012 and prior year tax i , address, Social Securi d date of birth. (For busi | returns that I had preparty ty number(s) and date o | red. The data on of birth. It also |
| Attribution 1 | Publication: Article Title: Article URL: | CA AG's office Gary W. Janke https://oag.ca.go | v/syste | | Author: <u>Breach%20notifi</u> | cation%20%2010-17-17 | 7 0.pdf | |
| | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC Breach ID | Company of A | | | | | | | |
| ITRC Breach ID | . , | rodata/Klinger/Em | CA | 11/7/2017 | Electronic | Business | Yes - Unknown # | Unknown |

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Article URL: https://oag.ca.gov/system/files/Corovan%20-%20notice%20onlyL 0 0.pdf

Article Title: Corovan/Corodata/Klinger/Employer Leasing





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| now is this report | produced? What are the rules? | See last | page of report for | r details. Re | eport Date: 1/19/2018 | | Page 84 of 312 |
|--------------------|---|----------------|----------------------------------|----------------------------|------------------------------------|-------------------|-----------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171113-01 | Chapman University's Harry and Diane Rinker Health | CA | 10/28/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | Last week an external hard drive inform you that a copy of your W to the external drive. | | | | | | |
| Attribution 1 | Publication: CA AG's office Article Title: Chapman Univers Article URL: https://oag.ca.go | • | rry and Diane Rink | | ce Campus 20Letter%20Regarding% | 620Breach 0.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171107-04 | Kaiser Foundation Health Plan (10/2017) Kaiser Foundation Health Plan 0 | CA | 10/20/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 720 |
| Attribution 1 | Publication: hhs.gov Article Title: Kaiser Foundation Article URL: https://ocrportal. | | Plan (10/2017) | Author: | | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171107-03 | Emergency Coverage Corporation EMERGENCY COVERAGE CO | TN RPORA | 10/20/2017 TION TN Healtho | Paper Data are Provider 71 | Medical/Healthcare | Yes - Published # | 719 |
| Attribution 1 | Publication: hhs.gov Article Title: Emergency Cover Article URL: https://ocrportal. | • | rporation | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171107-02 | Aetna (10/23/2017) | СТ | 10/23/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,506 |
| | Aetna, Inc. CT Health Plan 1506 | 3 10/23/2 | 2017 Unauthorized | d Access/Disclos | sure Network Server | | |
| Attribution 1 | Publication: hhs.gov Article Title: Aetna (10/23/201 Article URL: https://ocrportal. | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171107-01 | Arch City Dental, LLC - Drs. Baloy and Donatelli Arch City Dental, LLC - Drs. Balo | OH oy and D | 10/26/2017 Donatelli OH Healt | Electronic hcare Provider | Medical/Healthcare | Yes - Published # | 1,716 re Email |
| Attribution 1 | Publication: hhs.gov Article Title: Arch City Dental, Article URL: https://ocrportal. | | rs. Baloy and Don | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171106-07 | Southern National Bancorp of Virginia, Inc. dba Sonabank | VA | 10/31/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |

On or about July 27, 2017, Sonabank discovered suspicious activity related to its email system. Upon further investigation, Sonabank determined that beginning on or about June 8, 2017 and continuing through July, certain Sonabank employees received multiple phishing emails designed to harvest credentials.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 85 of 312 **Attribution 1** Publication: NH AG's office / VT AG's office / MT AG' Author Article Title: Southern National Bancorp of Virginia, Inc. dba Sonabank https://www.doj.nh.gov/consumer/security-breaches/documents/southern-national-bancorp-20171031.pdf Article URI: ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171106-06 LPL Financial (9/17) CA 10/3/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown On September 20, 2017, LPL Financial (LPL) received notice from one of its third-party audit firms that the audit firm experienced an email compromise. The service provider reported that the email accounts involved may have contained the personal information of certain LPL clients. Findings from the investigation show that the email accounts contained the personal information of one New Hampshire resident, including name, address, Social Security number and LPL account number. NH AG's office / NY AG's office Author: **Attribution 1** Publication: Article Title: LPL Financial (9/20/17) Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/lpl-financial-20171003.pdf Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported NH ITRC20171106-05 **NH** Department of Health and 10/30/2017 **Flectronic** Government/Military Yes - Unknown # **Unknown Human Services** On September 8, 2017 we became aware that the personal information of three (3) New Hampshire residents was accessed by an unauthorized State employee at the Department of Health and Human Services (D HHS), Berlin District Office. The information accessed included the residents' names, addresses, telephone numbers, dates of birth and social security numbers. **Attribution 1** Publication: NH AG's office Author: Article Title: NH Department of Health and Human Services Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/deparatment-health-human-services-20171030.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171106-04 **Valley Family Medicine** VA 11/3/2017 Yes - Published # Electronic Medical/Healthcare 8,450 Two employees printed and misused a mailing list of 8.450 patient names and addresses. The only information the printed mailing list contained were names and addresses — no other identifying data, health or financial information were included, the press release said. **Attribution 1** Publication: newsleader.com / hipaajournal.com Author: Staunton medical practice reports patient data breach Article Title: Article URL: http://www.newsleader.com/story/news/local/2017/11/03/valley-family-medicine-reports-patient-data-breach/830753001 ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171106-02 **TJ Samson Community** KY 11/4/2017 Electronic Yes - Published # Medical/Healthcare 683 An independent care provider who provides care to patients of TJ Samson Community Hospital in South Central Kentucky, has been discovered to have inappropriately accessed the protected health information (PHI) of 683 patients of TJ Samson Community Hospital in Glasgow, KY and the TJ Health Columbia Clinic. The types of information accessed included names, medical information, demographic information, and in some cases, Social Security numbers and insurance information. **Attribution 1** Publication: hipaajournal.com Author:

Article Title: TJ Samson Community Hospital Discovers Inappropriate Accessing of 683 Patients' PHI

Article URL: https://www.hipaajournal.com/tj-samson-community-hospital-breach/

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20171106-01 Tween Brands (formerly Too, OH 11/6/2017 Electronic Yes - Unknown # **Business** Unknown

> On September 7, 2017, we discovered signs indicating attempts had been made to gain access to one of our web servers. The database included information regarding current and former Tween Brands associates, including your name, date of birth, and Social Security number.

Attribution 1 Publication: CA AG's office / OR AG's office / MT AG

> Tween Brands Article Title:

https://oag.ca.gov/system/files/Tween%20Brands%20Notification%20CA1%20and%20CA2 0.pdf Article URL:





| now is this report | . produced? W | /hat are the rules? | See last | . page or report for | uetalis. Re | port Date: 1/19/2018 | | Page 86 of 312 |
|--------------------|---|---|-----------------------------------|---|-------------------------------|---|-------------------------|-------------------------|
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171103-01 | Kimberly-Cla | ark | WI | 10/30/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | organized eff | ort to access regis | tered acc | counts on our web | site/app around | rovide to us; however, at October 18 using a list o o Kimberly-Clark nor any | f 10 and password com | binations that |
| Attribution 1 | Publication: Article Title: Article URL: | CA AG's office Kimberly-Clark https://oag.ca.go | ov/syste | | Author: Clark%20Cyber | %20Event%20Letter%2 | 20-%20Oct%202017%2 | 0-%20US 0.pdf |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171101-08 | Menchinger LLC | & Tyack, CPAs, | FL | 11/1/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Menchinger a Tyack's clien clients' and the | ts. The investigatio | n conclu s' names | ded on April 25, 2 s, addresses, and | 017, and Menchi | have accessed informati inger & Tyack determine numbers were included c | d that some of Menchin | ger & Tyack's |
| Attribution 1 | Publication: Article Title: Article URL: | CT AG's Office Menchinger & Ty Per CT FOIA req | | | Author: | | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171101-07 | Creighton U program | niversity Trio | NE | 10/25/2017 | Paper Data | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | way from firs Publication: Article Title: Article URL: | databreaches.net | / crossro | padstoday.com | Author: Jniversity Trio pr | dress, phone numbers ar rogram nt-information-leaked-fu | | <u>ity-trio-program</u> |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171101-06 | Midland Cou | ınty | TX | 10/27/2017 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | was not cond | | | | | party payment system wa i, if any, of the informatio | | |
| Attribution 1 | Publication: Article Title: Article URL: | | tion poss | ibly compromised | | ng fines, fees to Midland | • | paying-fines-fees- |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171101-05 | Catholic Cha | arities of the Albany - Glen Falls | NY | 10/27/2017 | Electronic | Business | Yes - Published # | 4,624 |
| | The personal a computer s to investigate | information of abo | out 4,600 Falls officined that | ce was hacked, act information, inclu | cording to Catho | ral employees of Catholi olic Charities for the Dioc dates of service and dia | ese of Albany. A techno | ology firm called in |
| Attribution 1 | Publication: Article Title: Article URL: | | in Catho | lic Charities' Glen | _ | geted by hackers ies-warns-clients-and- | employees-of-1231257 | ' <u>8.php</u> |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|----------------------|---|--|-----------------------------|---------------------------|--------------------|
| ITRC20171101-04 | Memory4Less | CA | 10/24/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Our investigation revealed that which led to the compromise of address, credit card number the account number (if a shipping a | some of at was us | our customers' pe sed to purchase M | ersonal information emory4Less prod | on. The personal informa | ation involved includes y | our name, e-mail |
| Attribution 1 | Publication: MT AG's office / I Article Title: Memory4Less Article URL: https://doi.mt.go | | | Author: | | | |
| | Article ORL. https://dojmt.go | v/wp-co | ntent/uploads/Me | emory4Less.par | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171101-03 | Recovery Institute of the South East, P.A. | FL | 10/21/2017 | Electronic | Medical/Healthcare | Yes - Published # | 689 |
| | Recovery Institute of the South Record, Email, Laptop, Network | | | | | ent Desktop Computer, | Electronic Medical |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| Attribution | Article Title: Recovery Institute | e of the | | Additor. | | | |
| | Article URL: https://ocrportal | .hhs.go | v/ocr/breach/brea | ach report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171101-02 | Interstate Plastics | CA | 10/27/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On or around July 24, 2017, we attack. The investigation has de expiration date, and CVV. | etermine | d the following info | ormation could be | | | |
| Attribution 1 | Publication: MT AG's office / I Article Title: Interstate Plastics | | office | Author: | | | |
| | | | ntent/uploads/Int | terstate-Plastics | .pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171101-01 | Human Good | CA | 10/17/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On September 27, 2017, Huma HumanGood employees mainta coordination vendor. | | | | ual may have accessed | personal information of | certain |
| Attribution 1 | Publication: MT AG's office / 0 Article Title: Human Good | | | Author: | | | |
| | Article URL: https://dojmt.go | v/wp-co | ntent/uploads/Hu | <u>ıman-Good.pdf</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171031-07 | Texas Children's Health Plan | TX | 10/27/2017 | Electronic | Medical/Healthcare | Yes - Published # | 932 |
| | The protected health informatio the personal email account of a Names, telephone numbers, ad information detailed in a budget | former of dresses | employee. The typ , dates of birth, Me | es of data include | ed in the emails varied for | or each patient, but typi | cally included: |
| Attribution 1 | Publication: hhs.gov / hipaajo Article Title: 932 Texas Childr | | | Author: s' PHI Emailed to | Personal Account by Er | nployee | |

Article URL: https://www.hipaajournal.com/texas-childrens-health-plan-phi-incident/





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|---|--|--|---|---|--|
| ITRC20171031-06 | MGA Home Healthcare | AZ | 10/25/2017 | Electronic | Medical/Healthcare | Yes - Published # | 2,898 |
| | Colorado, Inc. MGA Home Healthcare Colora | ido, Inc. A | Z Healthcare Prov | vider 2898 10/25/ | /2017 Hacking/IT Incider | nt Email | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: MGA Home Hea Article URL: https://ocrporta | | * | ach report.jsf;js | sessionid=DDD85E9B7 | ECB0D8D50C5A539BI | B14C388 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171031-05 | Martinsville Henry County Coalition for Health and MHC Coalition for Health and | VA Wellness | 10/13/2017 VA Healthcare Pro | Electronic | Medical/Healthcare 3/2017 Theft Laptop | Yes - Published # | 5,806 |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| Attribution 1 | Publication: hhs.gov Article Title: MHC Coalition f | or Health | | Author: | | | |
| | Article URL: https://ocrporta | al.hhs.gov | //ocr/breach/brea | ch_report.jsf;js | sessionid=DDD85E9B7 | ECB0D8D50C5A539BI | B14C388 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171031-04 | Insulet Corporation | MA | 10/17/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,469 |
| | | | | | | | |
| | Insulet Corporation MA Health | care Provi | ider 1469 10/17/20 | 017 Unauthorize | d Access/Disclosure Oth | er | |
| Attribution 1 | · | care Provi | | | d Access/Disclosure Oth | er | |
| Attribution 1 | Insulet Corporation MA Health Publication: hhs.gov Article Title: Insulet Corporat | | | 017 Unauthorized | d Access/Disclosure Oth | er | |
| Attribution 1 | Publication: hhs.gov Article Title: Insulet Corporat | ion | | Author: | d Access/Disclosure Oth | | B14C388 |
| | Publication: hhs.gov Article Title: Insulet Corporat | ion | | Author: | | | |
| ITRC Breach ID | Publication: hhs.gov Article Title: Insulet Corporat Article URL: https://ocrporta | ion al.hhs.gov | //ocr/breach/brea | Author: | sessionid=DDD85E9B7 | ECB0D8D50C5A539BI | Records Reported |
| ITRC Breach ID | Publication: hhs.gov Article Title: Insulet Corporat Article URL: https://ocrporta | ion al.hhs.gov State CT | Published Date 10/23/2017 | Author: ach report.jsf;js Breach Type Electronic | Breach Category Medical/Healthcare | ECB0D8D50C5A539BI | Records Reported |
| ITRC Breach ID ITRC20171031-03 | Publication: hhs.gov Article Title: Insulet Corporat Article URL: https://ocrporta Company or Agency Aetna, Inc. Aetna, Inc. CT Health Plan 156 | ion al.hhs.gov State CT | Published Date 10/23/2017 | Author: Ch report.jsf;js Breach Type Electronic Access/Disclos | Breach Category Medical/Healthcare | ECB0D8D50C5A539BI | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171031-03 Attribution 1 | Publication: hhs.gov Article Title: Insulet Corporat Article URL: https://ocrports Company or Agency Aetna, Inc. Aetna, Inc. CT Health Plan 156 Publication: hhs.gov | ion al.hhs.gov State CT | Published Date 10/23/2017 | Author: ach report.jsf;js Breach Type Electronic | Breach Category Medical/Healthcare | ECB0D8D50C5A539BI | Records Reported |
| ITRC Breach ID ITRC20171031-03 | Publication: hhs.gov Article Title: Insulet Corporate Article URL: https://ocrporta | State CT 06 10/23/2 | Published Date 10/23/2017 2017 Unauthorized | Author: Breach Type Electronic Access/Disclos Author: | Breach Category Medical/Healthcare | ECB0D8D50C5A539BI Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID ITRC20171031-03 Attribution 1 | Publication: hhs.gov Article Title: Insulet Corporate Article URL: https://ocrporta | State CT 06 10/23/2 | Published Date 10/23/2017 2017 Unauthorized | Author: Breach Type Electronic Access/Disclos Author: | Breach Category Medical/Healthcare ure Network Server | ECB0D8D50C5A539BI Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID ITRC20171031-03 | Publication: hhs.gov Article Title: Insulet Corporat Article URL: https://ocrporta Company or Agency Aetna, Inc. Aetna, Inc. CT Health Plan 156 Publication: hhs.gov Article Title: Aetna, Inc. Article URL: https://ocrporta | State CT 06 10/23/2 Al.hhs.gov | Published Date 10/23/2017 2017 Unauthorized | Author: Breach Type Electronic Access/Disclos Author: Breach Type Electronic | Breach Category Medical/Healthcare ure Network Server sessionid=DDD85E9B7 | Records Exposed? Yes - Published # | Records Reported 1,506 B14C388 Records Reported |
| ITRC Breach ID ITRC20171031-03 Attribution 1 ITRC Breach ID | Publication: hhs.gov Article Title: Insulet Corporat Article URL: https://ocrporta Company or Agency Aetna, Inc. Aetna, Inc. CT Health Plan 156 Publication: hhs.gov Article Title: Aetna, Inc. Article URL: https://ocrporta | State CT 06 10/23/2 al.hhs.gov State FL health infon a burgla | Published Date 10/23/2017 2017 Unauthorized //ocr/breach/brea Published Date 10/24/2017 rmation (PHI) of a | Author: Breach Type Electronic Access/Disclos Author: Breach Type Electronic Breach Type Electronic | Breach Category Medical/Healthcare ure Network Server Breach Category Medical/Healthcare Breach Category Medical/Healthcare ents of Brevard Physicial tentially impacted and have | Records Exposed? Yes - Published # ECB0D8D50C5A539Bl Records Exposed? Yes - Published # an Associates has been ad the following informatics. | Records Reporter 1,506 B14C388 Records Reporter 7,976 exposed after a |
| ITRC Breach ID ITRC20171031-03 Attribution 1 ITRC Breach ID | Publication: hhs.gov Article Title: Insulet Corporat Article URL: https://ocrporta Company or Agency Aetna, Inc. Aetna, Inc. CT Health Plan 156 Publication: hhs.gov Article Title: Aetna, Inc. Article URL: https://ocrporta Company or Agency Brevard Physician Associate A limited amount of protected desktop computer was stolen in Names, names of insurance process. | State CT 06 10/23/2 al.hhs.gov State FL health infon a burglaroviders, C | Published Date 10/23/2017 2017 Unauthorized Published Date 10/24/2017 Published Date 10/24/2017 Purmation (PHI) of a lary. In total, 7,976 CPT codes for the | Author: Breach Type Electronic Access/Disclos Author: Breach Type Electronic Breach Type Electronic | Breach Category Medical/Healthcare ure Network Server Breach Category Medical/Healthcare Breach Category Medical/Healthcare ents of Brevard Physicial tentially impacted and have | Records Exposed? Yes - Published # ECB0D8D50C5A539Bl Records Exposed? Yes - Published # an Associates has been ad the following informatics. | Records Reported 1,506 B14C388 Records Reported 7,976 exposed after a |
| ITRC Breach ID ITRC20171031-03 Attribution 1 ITRC Breach ID ITRC20171031-02 | Publication: hhs.gov Article Title: Insulet Corporat Article URL: https://ocrporta Company or Agency Aetna, Inc. Aetna, Inc. CT Health Plan 156 Publication: hhs.gov Article Title: Aetna, Inc. Article URL: https://ocrporta Company or Agency Brevard Physician Associate A limited amount of protected desktop computer was stolen in Names, names of insurance p Publication: hhs.gov / hipaaj | State CT 06 10/23/2 al.hhs.gov State FL nealth infon a burglaroviders, Cournal.cor | Published Date 10/23/2017 2017 Unauthorized Published Date 10/24/2017 Published Date 10/24/2017 Purmation (PHI) of a lary. In total, 7,976 CPT codes for the | Author: Breach Type Electronic Access/Disclos Author: Breach Type Electronic | Breach Category Medical/Healthcare ure Network Server Breach Category Medical/Healthcare ents of Brevard Physicial tentially impacted and had, and the amounts chall | Records Exposed? Yes - Published # ECB0D8D50C5A539Bl Records Exposed? Yes - Published # an Associates has been ad the following informatics. | Records Reported 1,506 B14C388 Records Reported 7,976 exposed after a |
| ITRC Breach ID ITRC20171031-03 Attribution 1 ITRC Breach ID ITRC20171031-02 | Publication: hhs.gov Article Title: Insulet Corporat Article URL: https://ocrporta Company or Agency Aetna, Inc. Aetna, Inc. CT Health Plan 150 Publication: hhs.gov Article Title: Aetna, Inc. Article URL: https://ocrporta Company or Agency Brevard Physician Associate A limited amount of protected desktop computer was stolen in Names, names of insurance p Publication: hhs.gov / hipaai Article Title: 8,000 Patients Names | State CT 06 10/23/2 al.hhs.gov State FL nealth info n a burgla roviders, C ournal.cor | Published Date 10/23/2017 2017 Unauthorized //ocr/breach/brea Published Date 10/24/2017 formation (PHI) of a rry. In total, 7,976 CPT codes for the | Author: Breach Type Electronic Access/Disclos Author: Breach Type Electronic Breach Type Electronic | Breach Category Medical/Healthcare ure Network Server Breach Category Medical/Healthcare Breach Category Medical/Healthcare ents of Brevard Physicial tentially impacted and had, and the amounts char | Records Exposed? Yes - Published # ECB0D8D50C5A539Bl Records Exposed? Yes - Published # an Associates has been ad the following informatics. | Records Reported 1,506 B14C388 Records Reported 7,976 exposed after a |
| ITRC Breach ID ITRC20171031-03 Attribution 1 ITRC Breach ID ITRC20171031-02 | Publication: hhs.gov Article Title: Insulet Corporat Article URL: https://ocrporta Company or Agency Aetna, Inc. Aetna, Inc. CT Health Plan 150 Publication: hhs.gov Article Title: Aetna, Inc. Article URL: https://ocrporta Company or Agency Brevard Physician Associate A limited amount of protected desktop computer was stolen in Names, names of insurance p Publication: hhs.gov / hipaai Article Title: 8,000 Patients Names | State CT 06 10/23/2 al.hhs.gov State FL nealth info n a burgla roviders, C ournal.cor | Published Date 10/23/2017 2017 Unauthorized //ocr/breach/ | Author: Breach Type Electronic Access/Disclos Author: Breach Type Electronic Breach Type Electronic | Breach Category Medical/Healthcare ure Network Server Breach Category Medical/Healthcare Breach Category Medical/Healthcare ents of Brevard Physicial tentially impacted and had, and the amounts char | Records Exposed? Yes - Published # ECB0D8D50C5A539Bl Records Exposed? Yes - Published # an Associates has been ad the following informatics. | Records Reported 1,506 B14C388 Records Reported 7,976 exposed after a |

In late July 2017, HBO became aware of an incident in which an unauthorized third party claimed to have accessed HBO's information technology network. Though the investigation is still underway, we have determined that the information involved in this incident included the following types of your personally identifiable information: [Personal Information Categories]. According to WI breach notification, information include SSN's.





Unknown

2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 89 of 312

Attribution 1 Publication: CA AG's office / NH AG's office / WI AG'

> Article Title: Home Box Office

Article URI: https://datcp.wi.gov/Pages/Programs Services/DataBreaches.aspx

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171030-05 **Advisory Research** Ш 10/24/2017 Electronic Yes - Published #

Investment Management

On October 11, 2017, Advisory Research became aware that certain account information for a limited number of clients was accessible in the structural architecture of our website. The accessible account information included client name, custodian, and custodian account

Business

number

Attribution 1 Publication: MT AG's office / NH AG's office / ME AG Author:

Article Title: Advisory Research Investment Management

Article URL: https://doimt.gov/wp-content/uploads/Advisory-Research.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171030-04 **BMT Designers & Planners** VA 10/16/2017 Electronic Yes - Published # **Business** Unknown

> While the FBI informed us that this attack was most likely intended to target our proprietary data, we were also notified that the hacker accessed a server used by our timekeeping system containing personal information of current and former employees. Specifically, the breached timekeeping server contained your name, social security number, date of hire, employee number and wage information. It did not, however contain your date of birth, address, yearly W2 or any direct deposit of bank account information.

Attribution 1 Publication: MT AG's office / ME AG's office Author:

> Article Title: https://dojmt.gov/wp-content/uploads/Designers-and-Planners.pdf Article URL: https://dojmt.gov/wp-content/uploads/Designers-and-Planners.pdf

ITRC Breach ID Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported State ITRC20171030-03 Mark Schaefer Associates, CA 10/16/2017 Yes - Unknown # **Flectronic** Business Unknown

> On September 9, 2017, MSA discovered it was the target of a break-in which resulted in the theft of two external hard drives among other low value items which do not have the capability to store information or data. The personal information subject to this incident may include name, address, Social Security number, and financial information from prior to 2013.

MT AG's office / NY AG's office

Article Title: Mark Schaefer Associates, LLP

Article URL: https://doimt.gov/wp-content/uploads/Mark-Schaefer-Associates-1.pdf

ITRC Breach ID Company or Agency State Records Reported Published Date **Breach Type Breach Category** Records Exposed? ITRC20171030-02 CA 9/28/2017 **Union Labor Life Insurance** Electronic **Business** Yes - Unknown # Unknown

Author:

Company

Attribution 1

On June 22, 2017, The Union Labor Life Insurance Company (Union Labor Life) discovered that an employee's work email account was accessed by an unauthorized external user. Union Labor Life issues medical stop loss coverage to the Fund. A closer review of those emails and attachments revealed that your personal information, specifically your name, SSN and personal health information, including claim numbers, dates of service, diagnosis codes and claim payments were accessible in an attachment, and may have been viewed by the

unauthorized user.

Publication:

company release / CA AG's office / hhs. **Attribution 1** Publication: Author:

> Article Title: Union Labor Life Insurance Company

Article URL: https://oag.ca.gov/system/files/SoCal%20Soft%20Drinks%20Notification%20Letter_0.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171030-01 Chiorini, Hunt & Jacobs CA 10/27/2017 Electronic Yes - Unknown # **Business** Unknown

> On September 27, 2017, we became aware that some clients received an e-mail that appeared to be from David Jacobs, but it was not. In some cases this could have included a copy of a tax return which involves your full name, birthdate, telephone number(s), address, Social Security number, or W-2s, 1099s and various other tax related documents, and direct deposit bank account information including routing numbers and account numbers if provided to us.





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 90 of 312

Attribution 1 Publication: CA AG's office Author:

Article Title: Chiorini, Hunt & Jacobs

Article URL: https://oag.ca.gov/system/files/CHJ%20Notification%20Letter%20FINAL 0.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171025-07 **Lighthouse Management** NY 10/20/2017 Electronic Yes - Unknown # Business Unknown

Services, LLC dba Home
On or about July 19, 2017, Home Properties learned of suspicious activity related to an employee's email account. On or around September

26, 2017, Home Properties determined that the affected email

account contained, and the unauthorized individual may have had access to, the following information related to you: name, address, telephone number, email address, date of birth, Social Security number, driver's license number or state identification card number, bank account number, and/or credit card number.

account number, and/or credit card number.

Services

Company or Agency

ITRC Breach ID

Attribution 1 Publication: NH AG's office / MT AG's office / NY AG' Author:

Article Title: Lighthouse Management Services, LLC dba Home Properties

Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/lighthouse-management-20171020.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171025-06 IΑ **Iowa Department of Human** 10/20/2017 Electronic Yes - Published # Government/Military 820

fficials with the lowa Department of Human Services say the state agency was the target of a phishing email campaign last August that resulted in nine DHS employees providing their passwords which gave the hackers access to their email accounts. The campaign was discovered the same day the phishing email was sent, and DHS employees changed their passwords to block access to their email accounts and to minimize the potential for confidential information to be exposed, the department said in a news release, however the hackers potentially accessed Protected Health Information for 820 individuals during the timeframe before passwords were changed.

Attribution 1 Publication: gctimes.com / hhs.gov Author:

Article Title: Iowa Department of Human Services

Article URL: http://qctimes.com/news/state-and-regional/iowa/iowa-capitol-digest-dhs-experiences-data-breach/article 6dc798b6-3

Breach Category

Records Exposed?

Records Reported

Breach Type

ITRC20171025-05 Pediatric Healthcare NY 10/25/2017 Electronic Medical/Healthcare Yes - Published # 6,932
Solutions, a Division of
On May 22, 2017, we discovered that an unauthorized third party accessed a single computer server used to store information for patients of

On May 22, 2017, we discovered that an unauthorized third party accessed a single computer server used to store information for patients of Pediatric Healthcare Solutions of Glen Cove, New York, a division of ProHEALTH. The information contained on the server may have included the following data: name, date of birth (DOB), Social Security number, medical ID number, address, appointment reminders, doctors' notes, vaccination reminders, clinical summaries and medical ID cards.

Attribution 1 Publication: hhs.gov / NY AG's office Author:

Article Title: Pediatric Healthcare Solutions, a Division of ProHEALTH Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breac

State

Published Date

ITRC Breach ID Company or Agency **Published Date Breach Category** Records Exposed? Records Reported State **Breach Type** ITRC20171025-04 CO Paper Data **Madison Street Provider** 10/25/2017 Medical/Healthcare Yes - Published # 9.129 Network

Madison Street Provider Network CO Business Associate 9129 04/12/2017 Unauthorized Access/Disclosure Paper/Films

Attribution 1 Publication: hhs.gov Author:

Article Title: Madison Street Provider Network

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

Company or Agency **Published Date** ITRC Breach ID State Breach Type **Breach Category** Records Exposed? Records Reported ITRC20171025-03 **Lifestyle Therapy & Coaching** AL 10/9/2017 **Flectronic** Yes - Published # Medical/Healthcare 550

Lifestyle Therapy & Coaching AL Healthcare Provider 550 10/09/2017 Unauthorized Access/Disclosure Other



ITRC20171025-02

Identity Theft Resource Center CYBERSC



2,493

Yes - Published #

2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 91 of 312

Author: **Attribution 1** Publication: hhs.gov

> Article Title: Lifestyle Therapy & Coaching

Article URI: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type NY

Electronic

Medical/Healthcare

10/12/2017

Orthopedics NY, LLP NY Healthcare Provider 2493 10/12/2017 Unauthorized Access/Disclosure Other

Author: **Attribution 1** Publication: hhs.gov

> Article Title: Orthopedics NY, LLP

Orthopedics NY, LLP

Article URI · https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20171025-01 **Tarte Cosmetics** NY 10/24/2017 Yes - Unknown # Electronic Business Unknown

Tarte Cosmetics, a cruelty-free cosmetics brand carried by major retailers like Sephora and Ulta, exposed the personal information of nearly

two million customers in two unsecured online databases.

Publication: Author: Attribution 1 aizmodo.com

Cosmetics Brand Tarte Exposed Personal Information About Nearly 2 Million Customers

Article URL: https://qizmodo.com/cosmetics-brand-tarte-exposed-personal-information-abou-1819723431

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171024-04 NY **Neue Galerie** 10/10/2017 Electronic Yes - Unknown # **Business** Unknown

> Neue Galerie discovered on August 25, 2017, with the assistance of a third-party forensic investigation firm, that an unknown individual had placed malicious code on the Neue Galerie website that had the capability to allow unauthorized access by the individual to credit card information. As part of the ongoing investigation, Neue Galerie determined on September 7, 2017, that the following information was

contained in the database: credit or debit card number, expiration date, and name.

NH AG's office / NY AG's office Author: **Attribution 1** Publication:

> Article Title: Neue Galerie

Article URI: https://www.doi.nh.gov/consumer/security-breaches/documents/neue-galerie-20171005.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171024-03 VA McNair & Company, Inc. 10/5/2017 Electronic **Business** Yes - Unknown # Unknown

> On August 17, 2017, phishing emails were sent from the email account of a McNair employee without his knowledge. We immediately engaged a professional review firm, conducted a thorough review of the employee's email account, and determined that the account may

have contained emails with your personal information, including your name and «variable data»

NH AG's office / NY AG's office **Attribution 1** Publication: Author:

> Article Title: https://www.doj.nh.gov/consumer/security-breaches/documents/mcnair-20171005.pdf Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/mcnair-20171005.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20171024-02 **College of the Holy Cross** MA 10/23/2017 Electronic Yes - Unknown # Educational Unknown

> On September 22nd, 2017, a College employee accidentally cross-mailed promissory notes of at least 4, and as many as 28 College alumni via the United States Postal Service (1 of those being a resident of

New Hampshire). Due to the age of the promissory notes, they contained the names and Social Security numbers, and in some cases,

Drivers License numbers of the individuals.

NH AG's office Publication: Author: **Attribution 1**

> Article Title: College of the Holy Cross

Article URI: https://www.doj.nh.gov/consumer/security-breaches/documents/college-holy-cross-20171018.pdf





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|----------------|--|---|---|---|---|--|-------------------------------------|
| TRC20171024-01 | coincafe | NY | 10/6/2017 | Electronic | Business | Yes - Published # | 1,069 |
| | On September 29,2017 we le information and requesting pa customer personal informatio possession at that time, inclu information) may have been a | ayment to e n provided ding custor | rase their informa to us from the cor | tion. Our investig npany's inceptior | ation determined that th in January 2014 throug | e third party had access h April 11, 2014. Inform | s to some ation in our |
| Attribution 1 | Publication: MT AG's office Article Title: coincafe Article URL: https://dojmt.c | | office | Author: incafe.pdf | | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171023-04 | Carolina Oncology Speciali | sts NC | 10/20/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,551 |
| | We want to make you aware addressed to three of our pat | | | | | | |
| Attribution 1 | Publication: databreaches. Article Title: Carolina Oncol Article URL: https://www.d | ogy Specia | lists notifies 1,551 | | | ents-of-possible-breac | : <u>h/</u> |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171023-03 | Universal Nutrition | NJ | 10/16/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On September 28, 2017, Univ www.animalpak.com and ww "Incident"). It appears that the last name, mailing address, e verification number (collective Publication: VT AG's office | w.universal e unknown _l mail addre ely, "Persor | usa.com (collectiv perpetrator(s) accoss, and payment conal Information"). | ely, the "Website essed customer i | es"), which is suspected nformation from Univers | to have occurred in earl al Nutrition's Websites, | y May 2017 (the including first and |
| | Article Title: Universal Nutri Article URL: http://ago.veru | | ssets/files/Cons | umer/Security I | Breach/Universal%20N | utrition%20SBN%20to | %20Consumers.p |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171023-02 | Phillips & Temro Industries | MN | 10/11/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Attackers used malware to in and July 2017. We are not ab removed personally identifiable | le to deterr | nine definitively w | hat information w | as removed from our sy | stems, but it is possible | |
| Attribution 1 | Publication: MT AG's office Article Title: Phillips & Tem Article URL: https://dojmt.org/ | ro Industrie | | Author: illips-Temro-Ind | ustries.pdf | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171023-01 | Palomar Health | CA | 10/20/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | I regret to inform you that on which included certain patien information about you which is site of care (including facility) | t-related inf may have b | ormation about you een viewed: patie | ou to an unintend nt name, hospita | ed recipient. The email of l-assigned identification | did however, contain the number, admittance an | following types of |
| Attribution 1 | Publication: CA AG's office | | | Author: | | | |

Article URL: https://oag.ca.gov/system/files/Palomar%20patient%20notification%20letter%20102017_0.pdf





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|--|--|--|--|---|---------------------------------|
| ITRC20171020-01 | Lincare Holdings, Inc. | FL | 10/19/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | A class action lawsuit claims the personal information in a bread employee, "rather than confirmi request by emailing the name, at the purported Lincare executive | h earlier ng or aut address, | this year involving henticating the va | a business ema lidity of the requ | ail compromise scam. The uest, compiled the request | e lawsuit alleges that the ted information and con | e Lincare HR nplied with the |
| Attribution 1 | ' ' | Home He | alth Provider Afte | • | ch | often uhiching brooch | ~ 40204 |
| | Article URL: https://www.hea | aitncarei | ntosecurity.com/ | employees-su | e-home-health-provider- | <u>arter-pnisning-preach</u> | <u>-a-10391</u> |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171019-01 | Mann-Grandstaff VA Medical Center #2 | WA | 10/18/2017 | Electronic | Government/Military | Yes - Published # | 1,915 |
| | "Two USB hard drives containing employee in Oklahoma on July information might have been contacts, and surgical and insurance." | 18, 2017 mpromis | The Mann-Grand ed. The information | dstaff VA Medic | al Center in Spokane has | notified 1915 Veterans | whose |
| Attribution 1 | | pokane \ | /A Medical Center | | pokane-va-medical-cent | er/640560121 | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171018-17 | ShopRite Pharmacy | СТ | 10/13/2017 | Electronic | Medical/Healthcare | Yes - Published # | 12,172 |
| Attribution 1 | | including P code. n / OR A breach m | name, phone nur These affected cus G's office / NH light have exposed | nber, date of bir stomers have be Author: d info about thou | th, prescription number, n | nedication name, date a mber of records per hhs omers | and time of pick- s.gov |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171018-16 | Citizens Financial Group (10/4) | RI | 10/4/2017 | Electronic | Banking/Credit/Financia | Yes - Unknown # | Unknown |
| | Our investigation into the incide The skimming events took place Customer name, debit card num | e on vari | ous dates on Sept | ember 6-7, 201 | 7 and were discovered by | | |
| Attribution 1 | Publication: NH AG's office Article Title: Citizens Financia Article URL: https://www.doj | | (10/4) | Author: ty-breaches/do | ocuments/citizens-finance | cial-group-20171004.p | <u>df</u> |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171018-15 | Nussbaum Yates Berg Klein & Wolpow | NY | 10/3/2017 | Electronic | Business | Yes - Published # | 80,000 |
| | Recently, we learned that an ur over 80,000 e-mails, some of w certain individuals. (Exposure n | hich incl | uded names, Soci | | | | |
| Attribution 1 | Publication: VT AG's office Article Title: Nussbaum Yates | s Berg Kl | | Author: | | | |

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Nussbaum%20Yates%20Berg%20Klein%20&%20Wolp





| How is this report | t produced? What are the rules? | See las | t page of report for | r details. Re | oort Date: 1/19/2018 | | Page 94 of 312 |
|--------------------|--|---------------------|-----------------------|---------------------------|--|---|-------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171018-14 | Aegis Living | WA | 10/5/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On August 22, 2017, Aegis disco | | | | s employees were acces | ssed by a malicious acto | or. The following |
| Attribution 1 | Publication: MT AG's office Article Title: Aegis Living Article URL: https://dojmt.gov | <u>//wp-co</u> | | Author: gis-Living.pdf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171018-13 | Aptos (August 2017) - Multiple entities | GA | 10/11/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Aptos notified us on August 25, 2 from July 21, 2017 to August 9, 2 and payment card data including | 2017. TI | ne intrusion resulte | ed in access to th | e following information: | name, postal address, | |
| Attribution 1 | Publication: MT AG's office / N Article Title: via Atlantic Cigar of https://dojmt.gov | Compar | ny letter / Century | | | ii / Alphaindustries.com | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171018-12 | Lake Champlain Chocolates | VT | 10/5/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | an unauthorized party. This data Publication: MT AG's office / N Article Title: Lake Champlain C Article URL: https://dojmt.gov | IH AG's Chocolat | office / NY AG' | Author: | | or debit card informatio | 11. |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171018-11 | We Heart It | CA | 10/17/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | The company was alerted to a puplace a few years ago and include and November 2013. | | | | | | |
| Attribution 1 | · | | reach affected over | | nts, included emails and ta-breach-affected-over | d passwords er-8-million-accounts-in | ncluded-emails-an |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171018-10 | Bassett Family Practice | VA | 10/17/2017 | Electronic | Medical/Healthcare | Yes - Published # | 500 |
| | The patient information included provider and potentially some depatient was suffering from. All of | tails ab | out the reasons be | ehind recent visits | s to Bassett Family Prac | tice, such as the type o | |
| Attribution 1 | Publication: databreaches.net Article Title: Thieves steal Bas Article URL: http://www.marti | sett faci | lity's patient inforn | | passett-facility-s-patier | nt-information/article | 10h8c47c-h2d0-11 |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|--|---|---|
| ITRC20171018-09 | Patient Home Monitoring Corp. | LA | 10/12/2017 | Electronic | Medical/Healthcare | Yes - Published # | 150,000 |
| | Another publicly accessible An affecting approximately 150,00 Monitoring Corp. which contain patient and doctor names, cash Mac Keeper blog post. | 0 U.S. pa ned in 47. | tients. Kromtech S 5 GB worth of data | Security Research in the form of 3 | ners discovered the expo 16,363 PDF reports deta | osed server belonging to iiling weekly blood test r | o Patient Home results including |
| Attribution 1 | Publication: scmagazine.com | n / hipaajo | ournal.com | Author: | | | |
| | Article Title: Another AWS le | ak expose | es 150,000 Patien | t Home Monitorin | g Corp. client records | | |
| | Article URL: https://www.sc | <u>magazine</u> | e.com/patient-ho | me-monitoring-o | corp-exposed-475-gb-v | vorth-of-patient-data/a | rticle/699640/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171018-08 | Droege Computing Services StampAuctionNetwork | / NC | 9/26/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | The breach was made through discovered that some of your p | | , | | | , | , |
| Attribution 1 | Publication: CA AG's office / | MT AG's | office / NY AG' | Author: | | | |
| | | ing Servic | es / StampAuction | Network | | | |
| | Article URL: https://oag.ca.c | ov/syste | m/files/DROEGE | %20redacted 0. | <u>pdf</u> | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171018-07 | Community Family Care | · | | | | | |
| | Medical Group IPA, Inc. | CA | 10/13/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | | ere that or | ne or more of our o , Kankar, Faustina | ontracted Provid , Shamsa, Siraju | er's, possibly including y llah, Uy and Wilson), ma | our primary care provid y have provided a limit | ler Roy Medical |
| Attribution 1 | Medical Group IPA, Inc. CFC has recently become awa Group (Dr.s Ahdoot, Amor-Roy | ere that or | ne or more of our o , Kankar, Faustina ng for or on behalf | ontracted Provid , Shamsa, Siraju | er's, possibly including y llah, Uy and Wilson), ma | our primary care provid y have provided a limit | ler Roy Medical |
| | Medical Group IPA, Inc. CFC has recently become awa Group (Dr.s Ahdoot, Amor-Roy member information to individu Publication: CA AG's office | are that or /, Antonio aals worki | ne or more of our o , Kankar, Faustina ng for or on behalf | contracted Provid , Shamsa, Siraju of the Heritage I Author: | er's, possibly including y llah, Uy and Wilson), ma | our primary care provid y have provided a limit | ler Roy Medical |
| | Medical Group IPA, Inc. CFC has recently become awa Group (Dr.s Ahdoot, Amor-Roy member information to individu Publication: CA AG's office Article Title: Community Fam | are that or | ne or more of our o , Kankar, Faustina ng for or on behalf Medical Group IPA | ontracted Provid , Shamsa, Siraju of the Heritage I Author: , Inc. | er's, possibly including y llah, Uy and Wilson), ma | your primary care provid ay have provided a limit of its affiliates, | ler Roy Medical |
| | Medical Group IPA, Inc. CFC has recently become awa Group (Dr.s Ahdoot, Amor-Roy member information to individu Publication: CA AG's office Article Title: Community Fam | are that or | ne or more of our o , Kankar, Faustina ng for or on behalf Medical Group IPA | ontracted Provid , Shamsa, Siraju of the Heritage I Author: , Inc. | er's, possibly including y llah, Uy and Wilson), ma Provider Network or one | your primary care provid ay have provided a limit of its affiliates, | ler Roy Medical |
| Attribution 1 | Medical Group IPA, Inc. CFC has recently become awa Group (Dr.s Ahdoot, Amor-Roy member information to individu Publication: CA AG's office Article Title: Community Fam Article URL: https://oag.ca.c | re that or y, Antonio uals working hily Care No gov/syste | ne or more of our of , Kankar, Faustina ng for or on behalf Medical Group IPA m/files/Breach% | ontracted Provid , Shamsa, Siraju of the Heritage I Author: , Inc. 20Letter%20-%2 | er's, possibly including y llah, Uy and Wilson), ma Provider Network or one | our primary care provid ay have provided a limit of its affiliates, | ler Roy Medical ed amount of CFC |
| Attribution 1 ITRC Breach ID | Medical Group IPA, Inc. CFC has recently become awa Group (Dr.s Ahdoot, Amor-Roy member information to individual Publication: CA AG's office Article Title: Community Fam Article URL: https://oag.ca.c | are that or /, Antonio ials working Care Manuals working in the care in the ca | Medical Group IPA Medical Group | ontracted Provid , Shamsa, Siraju of the Heritage I Author: , Inc. 20Letter%20-%2 Breach Type Electronic ment plan online ween January an | er's, possibly including y llah, Uy and Wilson), ma Provider Network or one OClean09132017 0.pdf Breach Category Business account information avail August of 2017. The air | rour primary care providay have provided a limit of its affiliates, Records Exposed? Yes - Unknown # aliable through the Tran ffected information may | ler Roy Medical ed amount of CFC Records Reported Unknown samerica |
| Attribution 1 ITRC Breach ID | Medical Group IPA, Inc. CFC has recently become awa Group (Dr.s Ahdoot, Amor-Roy member information to individual Publication: CA AG's office Article Title: Community Fam Article URL: https://oag.ca.c | Are that or Are that or Are that or Are that may be curity nur OR AG's | Published Date 8/29/2017 ccess to your retired ave occurred between the first and for the first and f | ontracted Provid , Shamsa, Siraju of the Heritage I Author: , Inc. 20Letter%20-%2 Breach Type Electronic ment plan online ween January and financial accour Author: e Co. / Transame | er's, possibly including y llah, Uy and Wilson), ma Provider Network or one OClean09132017 0.pdf Breach Category Business account information avaid August of 2017. The aid information, and employerica Retirement Solution | rour primary care providay have provided a limit of its affiliates, Records Exposed? Yes - Unknown # aliable through the Tran ffected information may byment details. | ler Roy Medical ed amount of CFC Records Reported Unknown samerica |
| Attribution 1 ITRC Breach ID ITRC20171018-05 Attribution 1 | Medical Group IPA, Inc. CFC has recently become awa Group (Dr.s Ahdoot, Amor-Roy member information to individual Publication: CA AG's office Article Title: Community Fam Article URL: https://oag.ca.cc Company or Agency Transamerica / Transamerica Life Insurance Co. / We recently discovered unauth Retirement Solutions website to your name, address, Social See Publication: CA AG's office / Article Title: Transamerica / T | Are that or Are that or Are that or Are that may be curity nur OR AG's | Published Date 8/29/2017 ccess to your retired ave occurred between the first and for the first and f | ontracted Provid , Shamsa, Siraju of the Heritage I Author: , Inc. 20Letter%20-%2 Breach Type Electronic ment plan online ween January and financial accour Author: e Co. / Transame | er's, possibly including y llah, Uy and Wilson), ma Provider Network or one OClean09132017 0.pdf Breach Category Business account information avaid August of 2017. The aid information, and employerica Retirement Solution | rour primary care providay have provided a limit of its affiliates, Records Exposed? Yes - Unknown # aliable through the Tran ffected information may byment details. | ler Roy Medical ed amount of CFC Records Reported Unknown samerica |
| Attribution 1 ITRC Breach ID ITRC20171018-05 Attribution 1 | Medical Group IPA, Inc. CFC has recently become awa Group (Dr.s Ahdoot, Amor-Roy member information to individual Publication: CA AG's office Article Title: Community Fam Article URL: https://oag.ca.cc Company or Agency Transamerica / Transamerica Life Insurance Co. / We recently discovered unauth Retirement Solutions website to your name, address, Social See Publication: CA AG's office / Article Title: Transamerica / Article URL: https://oag.ca.cc | are that or y, Antonio ials working the control of | Published Date 8/29/2017 cess to your retirestance occurred between the following the first Life Insurance of more of our of the first Life Insurance of the first Life I | ontracted Provid , Shamsa, Siraju of the Heritage I Author: , Inc. 20Letter%20-%2 Breach Type Electronic ment plan online ween January and financial accour Author: e Co. / Transame %20Notice%20I | er's, possibly including y llah, Uy and Wilson), ma Provider Network or one OClean09132017 0.pdf Breach Category Business account information avaid August of 2017. The aid information, and employerica Retirement Solution Letter 0.pdf | rour primary care providay have provided a limit of its affiliates, Records Exposed? Yes - Unknown # aliable through the Tran ffected information may by ment details. | Records Reported Unknown samerica have included |
| Attribution 1 ITRC Breach ID ITRC20171018-05 Attribution 1 | Medical Group IPA, Inc. CFC has recently become awa Group (Dr.s Ahdoot, Amor-Roy member information to individual Publication: CA AG's office Article Title: Community Fam Article URL: https://oag.ca.company or Agency Transamerica / Transamerica Life Insurance Co. / We recently discovered unauth Retirement Solutions website tyour name, address, Social Sepublication: CA AG's office / Article Title: Transamerica / Transame | re that or /, Antonio ials working Care Majov/system State IA increased achat may hecurity nur OR AG's Transame jov/system State TX on" lasted | Medical Group IPA Medical Group IPA Medical Group IPA M/files/Breach% Published Date 8/29/2017 Access to your retire have occurred between the control of | ontracted Provider, Shamsa, Siraju of the Heritage In Author: Inc. OLetter%20-%2 Breach Type Electronic ment plan online ween January and financial accourting accounting ac | er's, possibly including y llah, Uy and Wilson), ma Provider Network or one OClean09132017 0.pdf Breach Category Business account information avait information, and employed a complete or comparison of the complete of t | Records Exposed? Yes - Unknown # aliable through the Tran ffected information may byment details. Records Exposed? Yes - Published # ames, billing ZIP codes | Records Reported Unknown samerica have included Records Reported 60,000 |
| Attribution 1 ITRC Breach ID ITRC20171018-05 | Medical Group IPA, Inc. CFC has recently become awa Group (Dr.s Ahdoot, Amor-Roy member information to individual Publication: CA AG's office Article Title: Community Fam Article URL: https://oag.ca.company or Agency Transamerica / Transamerica Life Insurance Co. / We recently discovered unauth Retirement Solutions website the your name, address, Social See Publication: CA AG's office / Article Title: Transamerica / Tra | are that or /, Antonio ials working the control of | Published Date and office brica Life Insurance m/files/Individual Published Date 10/14/2017 I for about 28 hour nt card information | ontracted Provider, Shamsa, Siraju of the Heritage In Author: Inc. OLetter%20-%2 Breach Type Electronic ment plan online ween January and financial accourting accounting ac | er's, possibly including y llah, Uy and Wilson), ma Provider Network or one OClean09132017 0.pdf Breach Category Business account information avait information, and employed a complete or comparison of the complete of t | Records Exposed? Yes - Unknown # aliable through the Tran ffected information may byment details. Records Exposed? Yes - Published # ames, billing ZIP codes | Records Reported Unknown samerica have included Records Reported 60,000 |





| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---------------------------------|--|---------------------|--|------------------------------|--|---------------------------|----------------------|
| TRC20171018-03 | Chase Brexton Health Care | MD | 10/3/2017 | Electronic | Medical/Healthcare | Yes - Published # | 16,562 |
| | Between August 2, 2017, and Addetermined that these email box patient ID number, date of birth, medication information. | es did c | ontain personal he | ealth information | from several patients, in | cluding the following: pa | atient name, |
| Attribution 1 | Publication: hhs.gov / databrea Article Title: Chase Brexton He | | ' ' | | nts after phishing inciden | • | |
| | | | | • | e-notifies-more-than-16 | | ishing-incident/ |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171018-02 | RiverMend Health, LLC | GA | 10/9/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,300 |
| | RiverMend launched an investig beginning on or about July 27, 2 information: name, address, age insurance, and/or billing informa | 017, and or date | d continuing until A | August 11, 2017. | This information include | s the following types of | patient |
| Attribution 1 | Publication: hhs.gov / databrea Article Title: RiverMend Health | | | | ount compressiond | | |
| | | | | | ount compromised -1300-after-employees- | email-account-compre | omised/ |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171018-01 | Namaste Health Care (Bridget P. Early, MD) | RI | 10/12/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,600 |
| | Namaste Health Care in Ashland According to a press release from resulted in the encryption of data | m office | officials, the cybe | r attacker launch | | | |
| Attribution 1 | Publication: hhs.gov / Newstril Article Title: Security breach re | ported a | at Ashland clinic | Author: | | | |
| | Article URL: http://www.news | <u>tribune</u> | .com/news/local/ | <u> story/2017/oct/1</u> | 4/security-breach-repo | orted-at-ashland-clinic | <u>:/695646/</u> |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171016-05 | CVS Pharmacy | RI | 10/13/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 836 |
| | CVS Pharmacy RI Healthcare P | rovider 8 | 336 10/13/2017 Th | neft Paper/Films | | | |
| Attribution 1 | Publication: hhs.com Article Title: CVS Pharmacy | | | Author: | | | |
| | Article LIDL . Letter - //e arm articl | hhs.gov | //ocr/breach/brea | ch report.jsf;js | essionid=4D05CEF9FE | 35510806CD978A6F1A | <u> </u> |
| | Article URL: https://ocrportal. | | | Brooch Tyro | Breach Category | Records Exposed? | Records Reported |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | | recoords Exposed. | recourse responds |
| | | State NY | Published Date 9/29/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 6,231 |
| TRC Breach ID TRC20171016-04 | Company or Agency | NY nvelope nvelope | 9/29/2017 printer, and in ord s. Amida has infor | Paper Data er to make sure i | Medical/Healthcare | Yes - Published # | 6,231 on was made to |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|----------------------------------|--|--|---|--|---|
| ITRC20171016-02 | John Hancock Life Insurance Company | MA | 10/6/2017 | Electronic | Business | Yes - Published # | 1,715 |
| | John Hancock Life Insurance Co | mpany | (U.S.A.) MA Healt | h Plan 1715 10/0 | 06/2017 Unauthorized Ad | ccess/Disclosure Other | |
| Attribution 1 | Publication: hhs.gov Article Title: John Hancock Life | e Insura | | Author: | | | |
| | Article URL: https://ocrportal. | hhs.go | v/ocr/breach/brea | ch report.jsf;js | essionid=4D05CEF9FE | 85510806CD978A6F1A | 83B4C |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171016-01 | Advanced Spine & Pain Center | TX | 9/27/2017 | Electronic | Medical/Healthcare | Yes - Published # | 8,362 |
| | ASPC began investigating a pos pay an outstanding balance by a more unauthorized users. Inform Security Number, date of birth, s scheduling notes; and billing info | n unkno ation po tate, zip | own person. As pa otentially affected of ocode, telephone, | rt of its investigat by this incident in and gender, med | tion, ASPC discovered the acludes demographic info dical information to include | nat its server was acces ormation to include nam de medical records, lab | ssed by one or ne, address, Social s, x-rays, and |
| Attribution 1 | • | & Pain C | Center Notifies 8,30 | 62 Patients After | Two Possibly Unrelated er-notifies-8362-patien | | unrelated-incident |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171011-02 | TargetSmart / Equals3 | AK | 9/14/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | The records, totaling 593,328 incresearchers at the Kromtech Secsensitive and personally identifia whether an individual is married, Publication: zdnet.com | curity Real | esearch Center, w rmation, on prospe e individual's voting | ho found the data ective voters, incl | abase. Each XML-format | tted record contained de | etails, some |
| | Article Title: Yet another trove Article URL: http://www.zdnet | | | | ove-of-sensitive-of-us-v | oter-records-has-leak | <u>ed/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171011-01 | SVR Tracking | CA | 9/21/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | The Kromtech Security Center re recovery," publicly accessible on as well as some license plates a some cases credentials were give | line. It on nd vehic | contained informat cle identification n | ion on roughly 54 umbers (VIN). Th | 0,000 SVR accounts, in ere were half a million re | cluding email addresse | s and passwords, |
| Attribution 1 | Publication: gizmodo.com Article Title: Passwords to Ove Article URL: https://gizmodo.com | | Million Car Tracki | - | ed Online illlion-car-tracking-de-1 | <u>818624272</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171010-24 | Department of Human Services, Commonwealth of | PA | 9/7/2017 | Electronic | Government/Military | Yes - Published # | 517 |
| | Department of Human Services, | Commo | onwealth of Penns | ylvania PA Healt | h Plan 517 09/07/2017 U | Jnauthorized Access/Di | sclosure Other |
| Attribution 1 | Publication: hhs.gov Article Title: Department of Hu | mar 0 - | | Author: | vania. | | |
| | ATTICLE LITTE: LIGHTSTEMENT OF HIL | man 🛰 | LVICAS L'AMMANW | | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|--|--|---|---|--|---|
| ITRC20171010-23 | Patients Choice | TX | 9/26/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,069 |
| | Patients Choice TX Healthcare | Provider | 1069 09/26/2017 | Hacking/IT Incid | ent Network Server | | |
| Attribution 1 | Publication: hhs.gov Article Title: Patients Choice Article URL: https://ocrporta | l.hhs.go | v/ocr/breach/brea | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171010-22 | Houston Methodist Hospital | TX | 9/25/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,359 |
| | Houston Methodist Hospital TX | Healthca | are Provider 1359 | 09/25/2017 Una | uthorized Access/Disclos | sure Email | |
| Attribution 1 | Publication: hhs.gov Article Title: Houston Method Article URL: https://ocrporta | • | al | Author: | essionid=F24BA86620 | 2D60DA4A2783D230C | <u>3AF21</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171010-21 | Riaz Baber, MD, S.C. | IL | 9/28/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 10,500 |
| | The medical files of more than basement of an Aurora property the basement and that the files what they're being treated for, a | y by the v "has [pat | voman who rented tients] name, their | the house from | the psychiatrist. She told | reporters boxes of files | s were stored in |
| Attribution 1 | basement of an Aurora property the basement and that the files what they're being treated for, a Publication: hhs.gov / hipaajo Article Title: PHI of 10,500 Pa | y by the v "has [pat and what ournal.con atients of | voman who rented cients] name, their medication." m an Illinois Psychia | I the house from address, their bi Author: trist Exposed | the psychiatrist. She told | I reporters boxes of file rity number, what's wro | s were stored in |
| | basement of an Aurora property the basement and that the files what they're being treated for, a Publication: hhs.gov / hipaajo Article Title: PHI of 10,500 Pa | y by the v "has [pat and what ournal.con atients of | voman who rented cients] name, their medication." m an Illinois Psychia | I the house from address, their bi Author: trist Exposed | the psychiatrist. She tolorthe rthdate, their social secu | I reporters boxes of file rity number, what's wro | s were stored in ng with them, |
| Attribution 1 ITRC Breach ID ITRC20171010-20 | basement of an Aurora property the basement and that the files what they're being treated for, a Publication: hhs.gov / hipaajo Article Title: PHI of 10,500 Pa Article URL: https://www.hip | y by the v "has [pat and what ournal.cor atients of maajourna State WA | voman who rented itents] name, their medication." m an Illinois Psychia al.com/phi-10500 Published Date 9/14/2017 | Author: trist Exposed -patients-illinois Breach Type Electronic | the psychiatrist. She tolorthdate, their social security separate security | Records Exposed? Yes - Unknown # | Records Reported Unknown |
| ITRC Breach ID | basement of an Aurora property the basement and that the files what they're being treated for, a Publication: hhs.gov / hipaajo Article Title: PHI of 10,500 Pa Article URL: https://www.hip Company or Agency T-Mobile (INCD2017-08- 3628325) As part of an internal investigat T-Mobile Publication: NH AG's office Article Title: T-Mobile (INCD2 | y by the v "has [pate and what burnal.core atients of baajournal what what burnal.core atients of waajournal what was burnal when we have a second when we want a second when we have a second when when we have a second which we have a second which we have a second when we have a second which we have a second when we have a second which we have a second which when we have a second which we will always a second which we have a second which we ha | voman who rented interest in its interest in i | Author: trist Exposed -patients-illinois Breach Type Electronic at your credit ca Author: | the psychiatrist. She tolorthdate, their social security separate security | Records Exposed? Yes - Unknown # (X was misused by a fo | Records Reported Unknown |
| TRC Breach ID TRC20171010-20 Attribution 1 | basement of an Aurora property the basement and that the files what they're being treated for, a Publication: hhs.gov / hipaajo Article Title: PHI of 10,500 Pa Article URL: https://www.hip Company or Agency T-Mobile (INCD2017-08- 3628325) As part of an internal investigat T-Mobile Publication: NH AG's office Article Title: T-Mobile (INCD2 | y by the v "has [pate and what burnal.core atients of baajournal what what burnal.core atients of waajournal what was burnal when we have a second when we want a second when we have a second when when we have a second which we have a second which we have a second when we have a second which we have a second when we have a second which we have a second which when we have a second which we will always a second which we have a second which we ha | voman who rented clients] name, their medication." m an Illinois Psychia al.com/phi-10500 Published Date 9/14/2017 ave determined the decay of the consumer/securion and the consumer/securion are securion and the consumer securion and the consumer securion are securion and the consumer securion and the consumer securion are securion and the consumer securion and the consumer securion are securion and the consumer securion are securion and the consumer securion are securior and the consumer securion are securior and the consumer securion are securion and the consumer securion are securior and the consumer securion are securior and the consumer securior are securior and the consumer securior are securior and the consumer securior are securior and the consumer securior and the consumer securior and the consumer securior are securior and the consumer securior and th | Author: trist Exposed -patients-illinois Breach Type Electronic at your credit ca Author: | Breach Category Business rd number ending in XXX | Records Exposed? Yes - Unknown # (X was misused by a fo | Records Reported Unknown |
| TRC Breach ID TRC20171010-20 | basement of an Aurora property the basement and that the files what they're being treated for, a Publication: hhs.gov / hipaajo Article Title: PHI of 10,500 Pa Article URL: https://www.hip Company or Agency T-Mobile (INCD2017-08- 3628325) As part of an internal investigat T-Mobile Publication: NH AG's office Article Title: T-Mobile (INCD2 Article URL: https://www.doj | y by the v "has [pat and what burnal.cor atients of aajourna State WA ion, we h | voman who rented clients] name, their medication." m an Illinois Psychia al.com/phi-10500 Published Date 9/14/2017 ave determined the decay of the consumer/securion and the consumer/securion are determined the consumer/securion and the consumer/securion are determined the consumer/securion and the consumer/securion are determined the consumer areading the consumer are determined the consumer are determined th | Author: trist Exposed -patients-illinois Breach Type Electronic at your credit ca Author: | Breach Category Business rd number ending in XXX | Records Exposed? Yes - Unknown # (X was misused by a fo | Records Reported Unknown rmer employee of |
| TRC Breach ID TRC20171010-20 Attribution 1 | basement of an Aurora property the basement and that the files what they're being treated for, a Publication: hhs.gov / hipaajo Article Title: PHI of 10,500 Pa Article URL: https://www.hip Company or Agency T-Mobile (INCD2017-08- 3628325) As part of an internal investigat T-Mobile Publication: NH AG's office Article Title: T-Mobile (INCD2 Article URL: https://www.doj Company or Agency | y by the v "has [pate and what burnal.core atients of baajournal.core was burnal.core atients of baajournal.core was burnal.core was burnal.co | woman who rented in items and items | Author: trist Exposed -patients-illinois Breach Type Electronic at your credit ca Author: ty-breaches/doc Breach Type Electronic at your credit ca | Breach Category Business and number ending in XXX Breach Category Business and number ending in XXX Breach Category Medical/Healthcare dors were the source of otection services to thos | Records Exposed? Yes - Unknown # (X was misused by a form of the cords Exposed? Pecords Exposed? Yes - Unknown # Yes - Unknown # Records Exposed? Yes - Unknown # | Records Reported Unknown The records Reported Unknown Records Reported Unknown |
| TRC Breach ID TRC20171010-20 Attribution 1 | basement of an Aurora property the basement and that the files what they're being treated for, a Publication: hhs.gov / hipaajo Article Title: PHI of 10,500 Pa Article URL: https://www.hip Company or Agency T-Mobile (INCD2017-08- 3628325) As part of an internal investigat T-Mobile Publication: NH AG's office Article Title: T-Mobile (INCD2 Article URL: https://www.doj Company or Agency PerfectServe, Inc. At this time, PerfectServe does abundance of caution, PerfectS informed PerfectServe that indi | y by the v "has [pate and what ournal.coretients of the anglournal what was been seen as a seen and what was been as a seen as | woman who rented in items and items | Author: trist Exposed -patients-illinois Breach Type Electronic at your credit ca Author: ty-breaches/doc Breach Type Electronic at your credit ca | Breach Category Business and number ending in XXX Breach Category Business and number ending in XXX Breach Category Medical/Healthcare dors were the source of otection services to thos | Records Exposed? Yes - Unknown # (X was misused by a form of the cords Exposed? Pecords Exposed? Yes - Unknown # Yes - Unknown # Records Exposed? Yes - Unknown # | Records Reporte Unknown rmer employee of Records Reporte Unknown Records Reporte Unknown |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|---------------------------------------|---|---|------------------------------|------------------------|------------------|
| ITRC20171010-18 | Lendio | UT | 9/15/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | Lendio was caught in a "phishing Social Security number, the pay related information including Fed | ment inf | ormation you prov | ided in conjunc | tion with your franchise pur | chase application, and | |
| Attribution 1 | Publication: NH AG's office / NArticle Title: Lendio Article URL: https://www.doj. | | | Author: ty-breaches/do | ocuments/lendio-2017091 | <u>5.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171010-17 | Gentle Giant Studios, Inc. dba Gentle Giant, Ltd. | CA | 9/26/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Gentle Giant observed that an u introduced to the "footer" of its e and payment card numbers, exp Giant's ecommerce website betw | commer | ce website. The e lates and CVV nui | xfiltrated data ir mbers of custon | ncluded names, addresses | , telephone numbers, | email addresses |
| Attribution 1 | Publication: NH AG's office / NA Article Title: Gentle Giant Student Article URL: https://www.doj. | lios, Inc. | dba Gentle Giant | • | ocuments/gentle-giant-st | udios-20170926.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171010-16 | Denver Art Museum | СО | 10/4/2017 | Electronic | Business | Yes - Published # | 821 |
| Attribution 1 | Specifically, on or about Septem unknown actor. In particular, the information about a limited number of the infor | compro per of do Denverpo um | mise was a result nors, customers, ost.com / NY A | of malicious en and employees Author: | nail received by the Museu | m, which allowed acce | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171010-15 | Citizens Financial Group, Inc. (10/4) | RI | 10/4/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | The skimming events took place Customer name, debit card num | | | | | Citizens on Septembe | r 15, 2017. |
| Attribution 1 | Publication: NH AG's office Article Title: Citizens Financial Article URL: https://www.doj. | • • | Inc. (10/4) | Author: ty-breaches/do | ocuments/citizens-financ | ial-group-20171004.p | <u>df</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20171010-14 | Rudy Cecchi & Associates / Valmark Financial Group | FL | 9/21/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On July 31 , 2017, we learned the thorough review of the email acclicense number, and health insu | counts a | nd determined tha | it it contained yo | | | |
| Attribution 1 | Publication: NH AG's office Article Title: Rudy Cecchi & As | ssociates | | Author: cial Group | | | |

Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/cecchi-20170920.pdf





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 100 of 312 ITRC Breach ID Company or Agency State **Published Date Breach Category Breach Type** Records Exposed? Records Reported ITRC20171010-13 AM2 / Approve.Me UT 9/20/2017 Electronic Yes - Published # **Business** 13,088 On or around July 31, 2017, the Company learned that an error in the Approve. Me 1 software caused an inadvertent disclosure of information pertaining to a subset of its customers. The personal information shared with the second lender includes customers' names and Social Security numbers. NH AG's office / VT AG's office / NY AG' **Attribution 1** Publication: AM2 / Approve.Me Article Title: Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/am2-20170919.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported TN ITRC20171010-12 10/2/2017 **Kenco Group** Electronic **Business** Yes - Unknown # Unknown On August 30, 2017, a member of the Kenco Wellness Team accidentally emailed a spreadsheet containing confidential information about associates when providing a status update regarding the associates who had and had not registered for our BRAVO screenings. The spreadsheet attached to the email included personal information such as names, phone numbers, dates of birth, email addresses, and Social Security numbers. **Attribution 1** Publication: OR AG's office / NY AG's office Author: Article Title: Kenco Group https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/1967723867 Article URL: ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171010-11 OR Brown/Armstrong, PC 9/21/2017 Electronic **Business** Yes - Published # 1,003 On September 5, 2017, based on discussions with the IRS/CI, we determined that client information may have been accessed without authorization. he following information may have been affected: tax return information which included names, addresses, dates of birth, Social Security numbers and bank account numbers. **Attribution 1** OR AG's office / NY AG's office Author: Publication: Article Title: Brown/Armstrong, PC https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/2090054119 Article URL: ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171010-10 WI 9/29/2017 Electronic Yes - Published # **Briggs & Stratton Business** 33.000 We value and respect the privacy of information which is why Briggs & Stratton Corporation (Briggs) is writing to follow up with you and your health plan dependents and insurance beneficiaries regarding a recent malware attack on Briggs' computer systems at its Milwaukee, Wisconsin and Munnsville, New York locations that potentially compromised information from approximately July 25, 2017 to July 28, 2017. (Exposure number per NY AG's office) MT AG's office / NH AG's office / hhs.go **Attribution 1** Publication: Author: **Briggs & Stratton** Article Title: Article URL: https://dojmt.gov/wp-content/uploads/Briggs-Stratton.pdf ITRC Breach ID Records Reported Company or Agency State Published Date Breach Type Breach Category Records Exposed? ITRC20171010-09 **Cheddar's Scratch Kitchen** TX 9/29/2017 Electronic Yes - Unknown # **Business** Unknown Early on July 21, 2017, there was a break-in at locked corporate facility for Cheddar's Scratch Kitchen in Texas that resulted in the theft of several laptops and a hard drive containing some team members' personal information and very limited guest information. While the investigation continues, our current understanding is that the personal information that may have been involved in the incident likely includes your Social Security number; contact information, such as your name, address, email address, and telephone number; other employmentrelated information and limited guest information, if applicable. In some cases, a photocopy of your ID may have been included. We regret that your personal information may be affected.

MT AG's office / NH AG's office / CA AG' Publication: **Attribution 1**

> Article Title: Cheddar's Scratch Kitchen

Article URL: https://doimt.gov/wp-content/uploads/Cheddars-Casual-Cafe.pdf





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|---|--|---|---|--|---|--|
| ITRC20171010-08 | 626498 Alberta Ltd. / Best Western Plus | AZ | 9/18/2017 | Electronic | Business | Yes - Published # | 262 |
| | On July 20, 2017, the forensic ir collected certain payment inform to unauthorized access include In addition, if your card was swip was also affected. | nation er your: na | ntered into the reseme, address, phor | ervation system o ne number, email | or swiped at the front de | sk. The data elements p | otentially subject |
| Attribution 1 | Publication: MT AG's office / N | NY AG's | office | Author: | | | |
| | Article Title: Best Western Plu | S | | | | | |
| | Article URL: https://dojmt.go | v/wp-co | ntent/uploads/Be | st-Western-Plus | -Wine-Country-Hotel. | <u>odf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171010-07 | Northwestern Mutual Life Insurance Company | WI | 8/31/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | During the course of a telephone 31, 2017, and several times the date of birth, social security num | reafter. | Some of your pers | onally identifiable | e information may have | been compromised, suc | |
| Attribution 1 | Publication: CA AG's office | | | Author: | | | |
| | Article Title: Northwestern Mu | tual Life | Insurance Compa | ny | | | |
| | Article URL: https://oag.ca.go | ov/syste | m/files/%20Samp | ole%20Client%20 | Notification%20Letter | <u>0.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171010-06 | FlexShopper, LLC | NC | 10/3/2017 | Electronic | Business | Yes - Published # | 170,474 |
| | On August 30, 2017, FlexShopp the internet for a few days. The dates of birth, Social Security of information were potentially exp | investiga umbers, | ation determined tl employment inforr | nat customer nam nation, self-repor | nes, email addresses, p ted income, bank accou | asswords, addresses, p | hone numbers, |
| | Publication: CA AG's office / M | ЛТ AG's | office / VT AG' | Author: | | | |
| Attribution 1 | i abilication. Of the solitoe fi | | | | | | |
| Attribution 1 | Article Title: FlexShopper, LLC | | | | | | |
| Attribution 1 | Article Title: FlexShopper, LLC | | m/files/FlexShop | per%20-%20AG | %20Notice%20-%20CA | 0.pdf | |
| | Article Title: FlexShopper, LLC | | m/files/FlexShop Published Date | per%20-%20AG® Breach Type | %20Notice%20-%20CA | Records Exposed? | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20171010-05 | Article Title: FlexShopper, LLC Article URL: https://oag.ca.gc | ov/syste | - | - | | | |
| ITRC Breach ID | Article Title: FlexShopper, LLC Article URL: https://oag.ca.gc Company or Agency | State CA ned that h, Social | Published Date 9/4/2017 an unauthorized p | Breach Type Electronic erson gained accemail address, u | Breach Category Educational cessed to one of our se | Records Exposed? Yes - Published # | 12,273 |
| ITRC Breach ID | Article Title: FlexShopper, LLC Article URL: https://oag.ca.gc Company or Agency Cabrillo Community College On September 5, 2017, we learn included your name, date of birt | State CA ned that h, Social du. (Exp | Published Date 9/4/2017 an unauthorized p Security number, osure number per | Breach Type Electronic erson gained accemail address, u | Breach Category Educational cessed to one of our se | Records Exposed? Yes - Published # | 12,273 |
| ITRC Breach ID ITRC20171010-05 | Article Title: FlexShopper, LLC Article URL: https://oag.ca.gc Company or Agency Cabrillo Community College On September 5, 2017, we learn included your name, date of birt module at www.sirena.cabrillo.ee | State CA ned that h, Social du. (Exp | Published Date 9/4/2017 an unauthorized p Security number, osure number per | Electronic erson gained accemail address, universely AG's office) | Breach Category Educational cessed to one of our se | Records Exposed? Yes - Published # | 12,273 |
| ITRC Breach ID ITRC20171010-05 | Article Title: FlexShopper, LLC Article URL: https://oag.ca.go Company or Agency Cabrillo Community College On September 5, 2017, we learn included your name, date of birt module at www.sirena.cabrillo.ee Publication: CA AG's office / cabrillo Community | State CA ned that h, Social du. (Exp | Published Date 9/4/2017 an unauthorized p Security number, osure number per ches.net / kion ge | Breach Type Electronic erson gained accemail address, u NY AG's office) Author: | Breach Category Educational cessed to one of our select rame, and passwo | Records Exposed? Yes - Published # | 12,273 tation information line orientation |
| ITRC Breach ID ITRC20171010-05 | Article Title: FlexShopper, LLC Article URL: https://oag.ca.go Company or Agency Cabrillo Community College On September 5, 2017, we learn included your name, date of birt module at www.sirena.cabrillo.ee Publication: CA AG's office / cabrillo Community | State CA ned that h, Social du. (Exp databread ity College | Published Date 9/4/2017 an unauthorized p Security number, osure number per ches.net / kion ge | Breach Type Electronic erson gained accemail address, u NY AG's office) Author: | Breach Category Educational cessed to one of our select name, and passwo | Records Exposed? Yes - Published # rvers. The student orient rd used to access the or | tation information lline orientation |

On August 23. 2017. SyncHR became aware that a report containing your benetits that was intended to be accessed solely by your employer in our production environment was temporarily accessable by HR administrators of other customers. Your personal infonnation, including your name. address. date of birth. social security number, employment information (e.g., employer name, hiring date), and benefits selection information as well as in some cases the name, address, date of birth and social security number of your dependents, was possibly accessed.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 102 of 312

Author: **Attribution 1** Publication: CA AG's office / NH AG's office

> Article Title: SyncHR - multiple

https://oag.ca.gov/system/files/SyncHR%20Breach%20-%20Sample%20Notification%20Ltr%20%28CA%29 0.pdf Article URI:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Reported Records Exposed? NY ITRC20171010-03 **Tommie Copper** 8/29/2017 Electronic Yes - Unknown # Business Unknown

> On August 24, 2017, the forensic investigator confirmed that a piece of malware had been inserted into our website at checkout that this malware from our checkout site. The data elements potentially subject to unauthorized access include your: name, address, phone number, email address and credit and/or debit card information.

Attribution 1 Publication: CA AG's office / OR AG's office / MT AG Author:

> Article Title: Tommie Copper

Article URL: https://oaq.ca.gov/system/files/Tommie%20Copper%20-%20Notice%20Of%20Data%20Event%20-%20CA%20-%20Exhibi

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171010-02 MN **Catholic United Financial** 10/6/2017 Electronic Yes - Published # Banking/Credit/Financial 127,310

> On September 20, 2017, the forensic investigator issued its final report which concluded that Catholic United Financial's web server had been subjected to SQL injection attacks by an unknown person(s). We estimate that approximately 127,310 current and former members, whose on-file addresses indicate they live in a variety of locations including in your state, may have had their personal information containing Social Security numbers accessed, including approximately 7,356 deceased members.

Attribution 1 Publication: CA AG's office / TwinCities.com / MT A Author:

> Article Title: Data breach at Arden Hills-based Catholic financial services provider affects nearly 130K accounts

Article URL: https://oag.ca.gov/system/files/Catholic%20United%20Financial%20Template%20Consumer%20Notice 0.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported UT ITRC20171010-01 Provo Craft & Novelty, Inc. 10/5/2017 Yes - Unknown # **Flectronic** Business Unknown dba Cricut

> We have learned that the checkout page on a prior version of our website was the subject of a cyberattack, which was designed to scrape payment and personal information of customers at checkout while making purchases. The payment card number, security code and expiration date as well as names, addresses and contact information.

Attribution 1 Publication: CA AG's office / MT AG's office / VT AG'

> Article Title: Kayser-Roth Corporation / Hue

Article URL: https://oaq.ca.gov/system/files/Provo%20Craft%20Consumer%20Notification%20Letter 2.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20171003-33 PΑ **Drexel University** 9/25/2017 Yes - Published # Electronic Educational 299

> After an email from Student Disability Services on Sept. 6 accidentally revealed the email addresses of 299 students who receive accommodations, Drexel University Law professor Robert Field said Penn will likely receive a "slap on the wrist" in terms of legal

repercussions.

Attribution 1 Publication: databreaches.net / thedp.com Author:

> Article Title: A legal expert weighs in on Student Disability Services' accidental leak of 299 emails

http://www.thedp.com/article/2017/09/a-legal-experts-weighs-in-on-student-disability-services-accidental-leak-of-299-e Article URL:

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20171003-32 **Auburn Eyecare Associations** CA 9/26/2017 Electronic Yes - Unknown # Medical/Healthcare Unknown

> TDO had first informed DataBreaches.net of this particular hack back in June, and had provided some sample patient data, a portion of which appears below as redacted by this site. The patient records included patients' names, dates of birth, Social Security numbers, postal addresses and telephone numbers, all in plain text. For some patients, e-mail addresses were also included:





2017 Breach List: Breaches: 1,579 Exposed: 178.955.069

| How is this report produced? What are | he rules? See last page of report for details. | Report Date: 1/19/2018 | Page 103 of 312 |
|---------------------------------------|--|------------------------|-----------------|
|---------------------------------------|--|------------------------|-----------------|

Attribution 1 Publication: databreaches.net Author: Article Title: Auburn Eve Care Associates: Can you see it NOW? Article URI: https://www.databreaches.net/auburn-eye-care-associates-can-you-see-it-now/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171003-31 San Ysidro School District CA 9/28/2017 Electronic Yes - Unknown # **Educational** Unknown Malware infected computers at a local school district this month, deleting emails and forcing the district to temporarily shut down part of its systems. **Attribution 1** Publication: databreaches.net / inewsource.org Author: Malware attacks San Ysidro School District, demands \$19K ransom Article Title: Article URL: https://inewsource.org/2017/09/28/malware-san-ysidro-ransom/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171003-30 **North Carolina A&T State** NC 9/28/2017 Yes - Published # **Flectronic** Educational 1.581 University The personal information of 1,581 students at North Carolina A&T State University was leaked following a "data security incident." It happened on Tuesday when a faculty member within the College of Business and Economics accidentally emailed a file containing personal information to a group of students. The data included banner identifications, birthdates, GPA's, addresses, phone numbers and email addresses **Attribution 1** Publication: databreaches.net / myfox8.com Author: Article Title: Some NC A&T students' personal information leaked in 'security incident' Article URL: http://mvfox8.com/2017/09/28/some-nc-at-students-personal-information-leaked-in-security-incident/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171003-29 **National Football League** NY 10/3/2017 Yes - Published # Electronic **Business** 1.133 The personal data of more than 1,100 NFL players and agents was exposed as the result of a misconfigured online database, a cybersecurity company has revealed. **Attribution 1** Publication: thehill.com Author: Article Title: Private data of more than 1,100 NFL players, agents exposed Article URL: http://thehill.com/policy/cybersecurity/353664-private-data-of-more-than-1100-nfl-players-agents-exposed ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171003-28 **Whatcom Land Title Company** WA 9/16/2017 Electronic Banking/Credit/Financial Yes - Published # 433 Whatcom Land Title Company (WLT) learned August 4, 2017 that it was the target of a phishing scam. The type of information available in the account includes: customer names, mailing addresses, email addresses, phone numbers, social security numbers, drivers license numbers, passports, loan numbers, and bank account numbers.

Attribution 1 Publication: WA AG's office Author:

> Article Title: Whatcom Land Title Company

Article URL: http://agportal-s3bucket.s3.amazonaws.com/uploadedfiles/Another/Supporting Law Enforcement/WhatcomLandTitle

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20171003-27 **Green River College** WA 8/24/2017 Yes - Published # **Flectronic** Educational 3,399

We discovered on 15 August 2017 that GRC employee personal information was compromised. The compromised information includes

employee names and Social Security numbers.

Attribution 1 Publication: WA AG's office Author:

> Article Title: Green River College

Article URL: http://agportal-s3bucket.s3.amazonaws.com/uploadedfiles/Another/Supporting Law Enforcement/GreenRiverCommu





| | produced? What | | | 1 .9 | 7.0 | oort Date: 1/19/2018 | | Page 104 of 312 |
|-----------------|--|---|--------------------------------|--|--|--|-------------------------|-------------------|
| TRC Breach ID | Company or Age | ncy | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171003-26 | Richard E. Mund | oz, CPA | CA | 9/20/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | at some of you had your Social Secul | | mail that appeared to be | from me, but it was not | . The information |
| Attribution 1 | Publication: M | T AG's office | | , | Author: | | | |
| | | chard E. Munoz, | | | | | | |
| | Article URL: htt | <u>tps://dojmt.gov/</u> | wp-cor | ntent/uploads/Ric | <u>:hard-Munoz-CF</u> | PA.pdf | | |
| ITRC Breach ID | Company or Age | ncy | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20171003-25 | CliftonLarsonAl | len LLP | MN | 9/20/2017 | Electronic | Business | Yes - Published # | 1,239 |
| Attribution 1 | credentials, permindividual(s): tax number per NY A | nitting unauthoriz and wage inform | ed accenation, r | ess to certain clier names, addresses | nt information. Th | portal system had been e following information r Social Security numbers | may have been obtained | d by unauthorized |
| | | iftonLarsonAllen tps://dojmt.gov/ | | ntent/uploads/Cli | fton-Larson-Alle | en.pdf | | |
| ITRC Breach ID | Company or Age | ncy | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171003-24 | NCI Group, Inc. | | TX | 9/22/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | that the unknown determined that selection: MT Article Title: NO | n individual was a some of our custo T AG's office / NH Cl Group, Inc. | able to a omers' -I AG's | access any other e | email accounts o ontained in the a Author: | ess three employees' en r systems beyond these ccounts, including your r | three email accounts, t | ne investigation |
| ITRC Breach ID | Company or Age | incv | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20171003-23 | Aero-Tech Light | | IL | 9/22/2017 | Electronic | Business | Yes - Published # | 802 |
| | On July 6, 2017, protections. Aero | Aero-Tech learn -Tech discovere | ed that d on Se | a company serve | r had been infect that some perso | ed with ransomware des nal information may hav | spite the company's dat | a security |
| Attribution 1 | | T AG's office / N | | office / | Author: | | | |
| | | ero-Tech Light Bu | | ntent/uploads/Ae | ro-Tech-Light-B | ulb-Co ndf | | |
| | Autolo Orte. Int | tps://dojmt.gov/ | WP-COI | terry aproaus/Ac | TO-TCCII-LIGHT-L | инь-оо.ры | | |
| ITRC Breach ID | Company or Age | ncy | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20171003-22 | Securities Exch Commission | ange | DC | 10/2/2017 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | On 20 Septembe | ents and pending | merge | rs and acquisition | | n - which houses non-pul in 2016 but that the wat | | |
| Attribution 1 | Publication: fin | extra.com | | , | Author: | | | |
| | | | | accessed person | | | | |
| | Article URL: htt | tps://www.finex | tra.con | n/newsarticle/311 | 37/sec-data-bre | each-hackers-accessed | d-personal-information | 1 |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|---|--|--|--|---|--------------------------|
| TRC20171003-21 | lowa Lottery | IA | 9/26/2017 | Electronic | Business | Yes - Published # | 3,000 |
| | The Iowa Lottery will offer credi website, lottery officials said Tu | | ing to nearly 3,000 |) lottery winners a | after their Social Securit | y numbers were mistake | enly posted on a |
| Attribution 1 | • | dentally i | eleases Social Se | • | • | ersonal-data-winners-i | nadvertently-relea |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171003-20 | Deloitte | NY | 9/25/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | | tory publ cy's top com Breach A | ished Monday mo blue-chip clients. | rning, The Guard Author: ny Email, Admin | ian said a breach at De Accounts | | es, passwords and |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171003-19 | Sonic Drive-In | OK | 9/28/2017 | Electronic | Business | Yes - Published # | 5,000,000 |
| Attribution 1 | | BREACH | : WHY ARE CREI | | L GETTING HACKED? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171003-18 | Whole Foods | TX | 9/30/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | | |
| Attribution 1 | | G's office | e / CA AG's offi pers of a data brea | Author: ach | rs who bought meals or s-of-a-data-breach/ | drinks at its in-store res | |
| | were exposed to hackers. Publication: wavy.com / WI A Article Title: Whole Foods wa | G's office | e / CA AG's offi pers of a data brea | Author: ach | Ü | drinks at its in-store res | taurants or bars |
| ITRC Breach ID | were exposed to hackers. Publication: wavy.com / WI A Article Title: Whole Foods wa Article URL: http://wavy.com | G's office rns shop /2017/09 | e / CA AG's offi pers of a data brea /30/whole-foods- | Author: ach <u>warns-shoppers</u> | s-of-a-data-breach/ | | taurants or bars |
| Attribution 1 ITRC Breach ID ITRC20171003-17 Attribution 1 | Publication: wavy.com / WI A Article Title: Whole Foods wa Article URL: http://wavy.com Company or Agency Gratan Resort & Casino An undisclosed number of patro email distribution of personal in Publication: pressdemocrat.co Article Title: Graton casino 'da' | G's officerns shopp //2017/09 State CA ons at Gr. formation om | Published Date 9/30/2017 aton Resort and Consuch as names, and his potentially reverse of a data bready and a data bread | Author: Breach Type Electronic asino are being raddresses and So | Breach Category Business notified by mail of what opicial Security numbers | Records Exposed? Yes - Unknown # casino officials said was of patrons. | Records Reported Unknown |
| ITRC Breach ID ITRC20171003-17 | Publication: wavy.com / WI A Article Title: Whole Foods wa Article URL: http://wavy.com Company or Agency Gratan Resort & Casino An undisclosed number of patro email distribution of personal in Publication: pressdemocrat.co Article Title: Graton casino 'da' | G's officerns shopp //2017/09 State CA ons at Gr. formation om | Published Date 9/30/2017 aton Resort and Consuch as names, and his potentially reverse of a data bready and a data bread | Author: Breach Type Electronic asino are being raddresses and So | Breach Category Business notified by mail of what opicial Security numbers | Records Exposed? Yes - Unknown # casino officials said was of patrons. | Records Reported Unknown |

The hack reportedly occurred on September 13, 2017, with the announcement of the data theft disclosed by TDO on Twitter on Friday 22, 2017. The database contained a wide range of information on 16,428 patients, including contact information, dates of birth and Social Security numbers.





2017 Breach List: Breaches: 1,579 178,955,069 **Exposed:**

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 106 of 312

Attribution 1 Publication: hipaajournal.com Author:

> Article Title: Another Healthcare Organization Attacked by The Dark Overlord Article URI: https://www.hipaajournal.com/healthcare-hack-the-dark-overlord/

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type ITRC20171003-15 **Hyatt Centric The Loop** Ш 8/7/2017 Electronic Yes - Published # **Business** 24,599

Chicago / Integrated Clark

Guest payment card information for guests who used payment cards at check-in from September 27, 2016 to April 28, 2017 may have been compromised and may have been used for an unauthorized purpose. An unauthorized person installed malware on the Hotel's front desk computer system designed to capture credit and debit card information. (Exposure number per NY AG's office)

Attribution 1 CA AG's office / NY AG's office Publication: Author:

> Article Title: Integrated Clark Monroe, LLC / Hyatt Centric The Loop Chicago

Article URL: https://oaq.ca.gov/system/files/IHR%20HYATT%20CENTRIC%20LOOP%20CA%20NOTIFICATION%20FINAL%20%28J22

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20171003-13 Indiana Health Centers, Inc. IN 9/12/2017 Electronic Yes - Published # Medical/Healthcare 1.697

Indiana Health Centers, Inc. IN Healthcare Provider 1697 09/12/2017 Theft Desktop Computer, Laptop

Attribution 1 Publication: hhs.gov Author:

> Indiana Health Centers, Inc. Article Title:

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 ITRC20171003-12 Stephen P. Courtney, MD TX 10/3/2017 Yes - Published # Electronic Medical/Healthcare 1.140

Stephen P. Courtney, M.D. TX Healthcare Provider 1140 03/01/2017 Unauthorized Access/Disclosure Electronic Medical Record,

Paper/Films

Attribution 1 Publication: hhs.gov Author:

> Article Title: Stephen P. Courtney, MD

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 ITRC20171003-11 N.J 9/18/2017 Electronic Yes - Published # Medical/Healthcare 1,800

Urological Associates of Central Jersev P.A.

Urological Associates of Central Jersey P.A. NJ Healthcare Provider 1800 09/18/2017 Hacking/IT Incident Desktop Computer, Network

Server

Attribution 1 Publication: Author: hhs.gov

> Article Title: Urological Associates of Central Jersey P.A.

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20171003-10 Mann-Grandstaff VA Medical WA 9/20/2017 Electronic Government/Military Yes - Published # 3,275

Center #1 A decommissioned laptop computer previously used by the Mann-Grandstaff VA Medical Center (MGVAMC) in Spokane, WA, has been

discovered to be missing, potentially resulting in the exposure of sensitive patient data. The types of information stored on the device would

have included names, dates of birth, and Social Security numbers according to a statement issued by MGVAMC.

hhs.gov / hipaajournal.com **Attribution 1** Publication:

Lost Laptop Sees PHI of 3,725 Veterans Exposed Article Title:

https://www.hipaajournal.com/lost-laptop-sees-phi-3725-veterans-exposed/





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|---|---|--|---|
| ITRC20171003-09 | Network Health | WI | 9/8/2017 | Electronic | Medical/Healthcare | Yes - Published # | 51,232 |
| | In August 2017, some Network Health employees received sophisticated phishing emails. The compromised email accounts contained a range of sensitive information including names, phone numbers, addresses, dates of birth, ID numbers, and provider information. | | | | | | |
| Attribution 1 | Publication: hhs.gov / hipaajor Article Title: Network Health P Article URL: https://www.hipa | hishing A | Attack Impacts 51 | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171003-08 | MN Urology | MN | 9/18/2017 | Electronic | Medical/Healthcare | Yes - Published # | 939 |
| | MN Urology MN Healthcare Pro | vider 93 | 9 09/18/2017 Una | uthorized Access | s/Disclosure Email | | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: MN Urology Article URL: https://ocrportal | .hhs.go | v/ocr/breach/brea | nch report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20171003-07 | Our Lady of the Angels Hospital / Formerly Bogalusa | LA | 9/22/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,200 |
| | Our Lady of the Angels Hospital The types of information access | ed by the | e former employee | e includes name: | s, addresses, phone num | nbers, dates of birth, ge | nder, insurance |
| Attribution 1 | Our Lady of the Angels Hospital | ed by the bers, dia cts. urnal.cor angels He | e former employed agnoses, dates of s m ospital Breach Imp | e includes names services, places Author: pacts 1,140 Patie | s, addresses, phone num of services, and clinical i | nbers, dates of birth, ge | nder, insurance |
| Attribution 1 ITRC Breach ID | Our Lady of the Angels Hospital The types of information access information, social security num medications, and clinical abstract Publication: hhs.gov / hipaajor Article Title: Our Lady of the A | ed by the bers, dia cts. urnal.cor angels He | e former employed agnoses, dates of s m ospital Breach Imp | e includes names services, places Author: pacts 1,140 Patie | s, addresses, phone num of services, and clinical i | nbers, dates of birth, ge | nder, insurance ers, test results, |
| | Our Lady of the Angels Hospital The types of information access information, social security num medications, and clinical abstract Publication: hhs.gov / hipaajou Article Title: Our Lady of the A Article URL: https://www.hipa | ed by the bers, diacts. urnal.corungels Hoaajourna | e former employed agnoses, dates of s m ospital Breach Imp al.com/our-lady-c | e includes names services, places Author: pacts 1,140 Patie | s, addresses, phone num of services, and clinical i | nbers, dates of birth, ge information such as ord | nder, insurance ers, test results, |
| ITRC Breach ID | Our Lady of the Angels Hospital The types of information access information, social security num medications, and clinical abstract Publication: hhs.gov / hipaajor Article Title: Our Lady of the A Article URL: https://www.hipa | ed by the bers, diacts. urnal.corungels Heaajourna State OK | e former employed agnoses, dates of some composition of some compo | e includes names services, places Author: pacts 1,140 Patient of the angels - ho Breach Type Paper Data | ents Breach Category Medical/Healthcare | nbers, dates of birth, ge information such as ord Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID | Our Lady of the Angels Hospital The types of information access information, social security num medications, and clinical abstract Publication: hhs.gov / hipaajor Article Title: Our Lady of the A Article URL: https://www.hipa Company or Agency Mercy Health / Love County Hospital and Clinic On June 23, 2017, the hospital of hospital. Publication: hhs.gov / hipaajor Article Title: 13,000 Patients F | ed by the bers, diacts. urnal.corungels Heaajourna State OK discoveredurnal.cor | e former employed agnoses, dates of some segments of some | e includes names ervices, places Author: Dacts 1,140 Paties Fethe-angels-ho Breach Type Paper Data ad stolen a lapto Author: Trey Health Love | ents Breach Category Medical/Healthcare | Records Exposed? Yes - Published # ecords from a storage u | Records Reported |
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| ITRC Breach ID ITRC20171003-06 | Our Lady of the Angels Hospital The types of information access information, social security num medications, and clinical abstract Publication: hhs.gov / hipaajoo Article Title: Our Lady of the A Article URL: https://www.hipa Company or Agency Mercy Health / Love County Hospital and Clinic On June 23, 2017, the hospital of hospital. Publication: hhs.gov / hipaajoo Article Title: 13,000 Patients F Article URL: https://www.hipa | ed by the bers, diacts. urnal.corungels Heaajourna State OK discovered overland and a core overland and a cor | e former employed gnoses, dates of some segment of some segmen | e includes names ervices, places Author: Dacts 1,140 Paties General Type Paper Data Author: Paper Data Author: Paper Data Author: Paper Data Author: Paper Data | ents spital-breach/ Breach Category Medical/Healthcare p computer and paper re County Hospital Breach county-hospital-breach | Records Exposed? Yes - Published # ecords from a storage u | Records Reported 13,004 nit used by the |
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| ITRC Breach ID ITRC20171003-06 Attribution 1 ITRC Breach ID ITRC20171003-05 | Our Lady of the Angels Hospital The types of information access information, social security num medications, and clinical abstract Publication: hhs.gov / hipaajou Article Title: Our Lady of the A Article URL: https://www.hipa Company or Agency Mercy Health / Love County Hospital and Clinic On June 23, 2017, the hospital of hospital. Publication: hhs.gov / hipaajou Article Title: 13,000 Patients F Article URL: https://www.hipa Company or Agency August University Medical Center AU Medical Center, Inc. GA Hea Publication: hhs.gov Article Title: August University | ed by the bers, diacts. urnal.corungels Heaajourna State OK discovered urnal.cor Potentiall aajourna State GA althcare | e former employed gnoses, dates of signoses, dates | e includes names ervices, places Author: Dacts 1,140 Patie of the angels ho Breach Type Paper Data ad stolen a lapto Author: rcy Health Love Electronic 15/2017 Hacking Author: | ents ents ents expital-breach/ Breach Category Medical/Healthcare p computer and paper re County Hospital Breach county-hospital-breach Breach Category Medical/Healthcare | Records Exposed? Yes - Published # ecords from a storage u Records Exposed? | Records Reported |

Kraig R. Pepper, D.O., P.A. TX Healthcare Provider 653 09/26/2017 Unauthorized Access/Disclosure Other





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 108 of 312

Author: **Attribution 1** Publication: hhs.gov Article Title: Kraig R. Pepper. D.O, P.A. Article URI: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20171003-03 **Arkansas Oral & Facial** AR 9/24/2017 Electronic Medical/Healthcare Yes - Published # 128,000

Surgery Center

Arkansas Oral & Facial Surgery Center AR Healthcare Provider 128000 09/24/2017 Hacking/IT Incident Network Server

hhs.gov / hipaajournal.com / scmagazin Publication: Author: **Attribution 1**

> Article Title: Ransomware Attack Potentially Impacts 128,000 Arkansas Patients

Article URI · 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 ITRC20171003-02 **International Council of** NY 8/8/2017 Electronic Yes - Unknown # Business Unknown **Shopping Centers**

> On August 18, 2017, we received a report regarding payment card activity that caused us to investigate and subsequently identify unauthorized computer code that was added to the code that operates the checkout page of www.icsc.org. The information on the checkout page that the code could have potentially accessed includes name, address, phone number, email address, payment card number,

expiration date, and card security code (CVV).

Attribution 1 Publication: CA AG's office / NH AG's office Author:

Article Title: International Council of Shopping Centers

Article URL: https://oag.ca.gov/system/files/International%20Council%20of%20Shopping%20Centers%20Ad%20CA 0.pdf

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20171003-01 **Online Traffic School** CA 9/29/2017 Electronic Yes - Unknown # **Business** Unknown

> On July 26, 2017, we discovered that an unauthorized individual gained access to part of our computer network that supports the applications and websites that we operate. Based on the investigation, we believe that the unauthorized individual may have been able to acquire your name, address, email address, and payment card number and expiration date.

Attribution 1 Publication: CA AG's office / NH AG's office Author:

> Article Title: Online Traffic School

Article URL: https://oag.ca.gov/system/files/Combined%20CA 0.pdf

TX

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20171002-01 Servis One, Inc. dba BSI **Financial Services**

An unauthorized third-party illegally gained access to one of our employees e-mail accounts on or about June 1, 2017. This information

Electronic

Banking/Credit/Financial

Yes - Unknown #

Unknown

may have included borrower names and addresses, account numbers, and other account information

9/25/2017

Attribution 1 Publication: CA AG's office Author:

> Article Title: Servis One, Inc. dba BSI Financial Services

Article URL: https://oag.ca.gov/ecrime/databreach/reports/sb24-102180

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20170921-20 **Premier Medical Associates** PΑ 9/15/2017 Electronic Yes - Published # Medical/Healthcare

> Monroeville-based Premier Medical Associates, owned by Highmark Health, Friday reported a data breach involving 900 patients and visitors to its website. Website visitors who submitted information through the "Contact us" portion of Premier Medical Associates' website may have been exposed to the breach. "PMA's investigation also found that several public search engines, including Google and Bing, crawled PMA's website as part of their routine activities and retrieved the visitors' submissions," a news release said.

Publication: databreaches.net / triblive.com / hhs.gov Author: **Attribution 1**

> Article Title: Highmark affiliate Premier Medical Associates reports data breach

Article URI: http://triblive.com/news/healthnow/12739457-74/monroeville-medical-practice-reports-data-breach





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|--|--|--|--|---|---|--|--|
| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170921-19 | Medical Mutual of Ohio | ОН | 9/19/2017 | Electronic | Medical/Healthcare | Yes - Published # | 6,119 |
| | Medical Mutual of Ohio (Medica portion of its Medicare Advan | | | | | ntaining personal inform | nation belonging to |
| Attribution 1 | Publication: databreaches.ne | et / northw | vestsignal.net | Author: | | | |
| | Article Title: Medical Mutual | Provides I | Notice of Data Inci | dent | | | |
| | Article URL: http://www.nor | thwestsi | gnal.net/news/hea | alth/article 5a5c | 1307e-03cc-524a-97a0-9 | 0686c926fd88.html | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170921-18 | Fiduciary Management, Inc. | WI | 9/6/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 3,287 |
| | On August 7, 2017, we discove While our investigation is ongo number, and the custodial ban impacted email account. (Expo | ing, your k or broke | name, or your orgarage account num | anization or trust nber that FMI ma | 's name, your Social Sec | urity number or Taxpay | er Identification |
| Attribution 1 | Publication: MT AG's office / | NH AG's | office / MD AG | Author: | | | |
| | Article Title: Fiduciary Manag | | | | | | |
| | Article URL: https://dojmt.go | ov/wp-co | ntent/uploads/Fig | <u>luciary-Manage</u> | ment.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170921-17 | reThink Group, Inc. | NY | 9/6/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On July 11, a network intruder personal information provided CVV#s, and expiration dates. Publication: MT AG's office Article Title: reThink Group, Article URL: https://dojmt.gc | by custon | ners on our websit | es. The incident Author: | involved customer names | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170921-16 | Jacuzzi | CA | 9/11/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Jacuzzi Brands LLC's (and sor that may affect you. On Septer another Ceridian customer. Ba name, address, phone number | me of its s mber 1, Co sed on th | eridian inadvertent e investigation, it h | tly emailed passy nas been determ | ates) payroll vendor, Ceri vord protected files conta ined that the files include | ining your personal inf d information such as f | aware of an issue ormation to |
| | Dublication, MT AC's office | | | Author: | | | |
| Attribution 1 | Publication: MT AG's office | | • | Autiloi. | | | |
| Attribution 1 | Article Title: Jacuzzi | | | | | | |
| Attribution 1 | | ov/wp-co | | | | | |
| | Article Title: Jacuzzi | ov/wp-co State | ntent/uploads/Ja | | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | Article Title: Jacuzzi Article URL: https://dojmt.go | | ntent/uploads/Ja | cuzzi.pdf | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reporter Unknown |
| Attribution 1 ITRC Breach ID ITRC20170921-15 | Article Title: Jacuzzi Article URL: https://dojmt.gc Company or Agency | State IA data secu | Published Date 9/11/2017 urity incident could 2017. While the in | Breach Type Electronic have impacted svestigation is stil | Business ome visitors to ourwebsit I ongoing, we have confir | Yes - Unknown # tes who placed orders rmed the possibility tha | Unknown between Friday, t unauthorized |
| TRC Breach ID | Article Title: Jacuzzi Article URL: https://doimt.gc Company or Agency Frontier Cooperative In August we confirmed that a May 12, 2017 and Tuesday, Aindividuals may have gained a | State IA data seculgust 22, ccess to y | Published Date 9/11/2017 Irity incident could 2017. While the incour name, the ship | Breach Type Electronic have impacted svestigation is stil | Business ome visitors to ourwebsit I ongoing, we have confir | Yes - Unknown # tes who placed orders rmed the possibility tha | Unknown between Friday, t unauthorized |
| ITRC Breach ID ITRC20170921-15 | Article Title: Jacuzzi Article URL: https://dojmt.gr Company or Agency Frontier Cooperative In August we confirmed that a May 12, 2017 and Tuesday, Aindividuals may have gained a purchase on one of our sites. Publication: MT AG's office / Article Title: Frontier Cooperative | State IA data seculgust 22, ccess to y NY AG's ative | Published Date 9/11/2017 Irity incident could 2017. While the incour name, the ship | Breach Type Electronic have impacted sevestigation is still pping and billing Author: | Business ome visitors to ourwebsit I ongoing, we have confir address, and the paymer | Yes - Unknown # tes who placed orders rmed the possibility tha | Unknown between Friday, t unauthorized |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-------------------------------|---|--|--|--|---|--|---|
| ITRC20170921-14 | Signator Investors, Inc. | NH | 9/11/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On August 23, 2017, Signator d early as June 2017. The informa security number, telephone num | ition tha | the perpetrator m | nay have viewed | or acquired includes you | ır name, address, date | |
| Attribution 1 | Publication: MT AG's office / CATICLE Title: Signator Investors Article URL: https://dojmt.gov | s, Inc. | | Author: gnator-Investors | s.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170921-13 | E & J Gallo Winery | CA | 9/15/2017 | Electronic | Business | Yes - Published # | 7,730 |
| | On August 30, 2017, Gallo learr information may have been invooffice) | | | | | | |
| Attribution 1 | Publication: MT AG's office / CARTICLE Title: E & J Gallo Wine https://dojmt.gov | У | | Author: J-Gallo-Winery. _F | odf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170921-12 | PeaceHealth Southwest Medical Center | WA | 9/18/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,969 |
| | Nearly 2,000 patients at Peacelhealth information. The Vancouhealth information, including patand diagnosis. | er medi | cal center discove | red on Aug. 9 tha | at the employee accesse | ed electronic files contai | ining protected |
| Attribution 1 | Publication: MT AG's office / c Article Title: PeaceHealth emp Article URL: http://www.column | loyee a | ccessed patient in | • | th-employee-accessed | -patient-info-unnecess | sarily/?utm_conte |
| | | | | | | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC Breach ID | Company or Agency Grainger | State CA | Published Date 9/20/2017 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Published # | Records Reported |
| | | CA earned thation, inc | 9/20/2017 nat a team membe | Electronic er's laptop was st | Business | Yes - Published # | 1,594 |
| | Grainger On August 23, 2017, Grainger le following: name, contact informa | CA earned thation, incaffected | 9/20/2017 nat a team membe luding home addred differently. office / CA AG | Electronic er's laptop was stess, Social Securion | Business blen. The information marity number, date of birth | Yes - Published # | 1,594 |
| Attribution 1 | Grainger On August 23, 2017, Grainger le following: name, contact informa Each individual may have been Publication: OR AG's office / Natricle Title: Grainger | CA earned the strict of the st | 9/20/2017 nat a team membe luding home addred differently. office / CA AG | Electronic er's laptop was stess, Social Securion Author: | Business blen. The information marity number, date of birth | Yes - Published # | 1,594 uch as the s information. |
| Attribution 1 ITRC Breach ID | Grainger On August 23, 2017, Grainger le following: name, contact informate Each individual may have been Publication: OR AG's office / Marticle Title: Grainger Article URL: https://justice.org/ | CA earned the strict of the st | 9/20/2017 nat a team membe luding home addredifferently. office / CA AG | Electronic er's laptop was stess, Social Securion Author: | Business olen. The information marity number, date of birth | Yes - Published # ay have included data s , and employee benefit | 1,594 |
| ITRC20170921-11 | Grainger On August 23, 2017, Grainger le following: name, contact informate Each individual may have been Publication: OR AG's office / Marticle Title: Grainger Article URL: https://justice.or | CA earned the state of the stat | 9/20/2017 nat a team membelluding home addred differently. office / CA AG ov/consumer/Data Published Date 9/7/2017 d reports of suspin | Electronic er's laptop was stess, Social Secur Author: Breach/Home/C Breach Type Electronic Cious activity that | Business polen. The information marity number, date of birth GetBreach/510023946 Breach Category Business affected users' ability to | Yes - Published # ay have included data s , and employee benefit Records Exposed? Yes - Published # access certain data ar | 1,594 uch as the s information. Records Reporter 4,997 |





| | · producture in a care in a | uico: OCC IdS | t page of report fo | r details. | port Date: 1/19/2018 | | Page 111 of 312 |
|--------------------------------|---|---|--|--|--|--------------------------|------------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170921-09 | Arkansas Department of Human Services / Medic | | 9/18/2017 | Electronic | Government/Military | Yes - Published # | 26,044 |
| | A former employee of the emailing spreadsheets co contain a range of sensitive for medical procedures, a | ntaining the pr ve information | otected health info of patients includi | ormation of patier ng names, birth o | nts to a personal email a | ccount. The spreadshe | ets were found to |
| Attribution 1 | Publication: hipaajourna | al.com | | Author: | | | |
| | • | . , | Over 26,000-Reco | | • | | |
| | Article URL: https://ww | w.hipaajourna | al.com/hospital-e | <u>mployee-fired-o</u> | ver-26000-record-arka | nsas-dhs-privacy-brea | <u>ich-8969/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170921-08 | Morehead Memorial Hos | spital NC | 9/18/2017 | Electronic | Medical/Healthcare | Yes - Published # | 66,000 |
| | Morehead Memorial Hosp unauthorized individual ga summaries, health insurar | aining access t | o their email acco | unts. The types o | of information exposed in | icludes names, health ii | |
| Attribution 1 | | | | Author: | | | |
| | · · | | • | | Memorial Hospital | | |
| | Article URL: https://ww | <u>w.hipaajourna</u> | al.com/phishing-a | attack-results-in | -the-exposure-of-phi-a | t-morehead-memorial | <u>-hospital-8970/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170921-07 | Cohn Handler Sturm | CA | 9/11/2017 | Electronic | Business | Yes - Published # | 2,192 |
| Attribution 1 | Article Title: Cohn Hand | n. This informa fice / NY AG's ler Sturm | tion may have inc | luded a financial Author: | account number provide | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170921-06 | Ridgeview Medical Cent | er MN | 9/8/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,074 |
| | According to Ridgeview, of was sent to a group of persurvey to see the email according to the survey to see the email according to the second | ople via email · | which visibly inc | | | | |
| Attribution 1 | Article Title: Ridgeview | Medical Cente | | | blic-ridgeview-says-it- | exposed-some-email- | addresses/ |
| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | | | | | - | | |
| ITRC Breach ID ITRC20170921-05 | Barer Law Offices | MT | 9/5/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Barer Law Offices On Tuesday May 23,2017 determine if any personal | , my law office | was the subject of | of a burglary in wl | nich a computerwas stole | en. You may wish to tak | ce action to |
| | On Tuesday May 23,2017 | , my law office information ha | was the subject of seen accessed | of a burglary in wl | nich a computerwas stole | en. You may wish to tak | ce action to |
| ITRC20170921-05 | On Tuesday May 23,2017 determine if any personal Publication: Barer Law 6 Article Title: Barer Law 6 | , my law office information ha Offices Offices | was the subject of seen accessed | of a burglary in wl by an unauthoriz Author: | nich a computerwas stolo ed person or otherwise u | en. You may wish to tak | ke action to |





| ITDC Describing | Compony | 04-1- | Doblich at D | December T | Dran de Oct | December From 12 | Describ D |
|-----------------------------------|--|--|--|--|---|---|-----------------------------------|
| ITRC Breach ID ITRC20170921-04 | Company or Agency Med-Cert, Inc. | State FL | Published Date 9/2/2017 | Breach Type Electronic | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |
| | On July 7, 2017, Med-Cert, In unauthorized person accesse following personal or protecte birthdate, employer, Social Se and insurance policy informati | c., a pre-ce d the netwo d health inf ecurity num | ertification and util ork of Med-Cert's ormation of you, y | ization review se website host and our minor deper | rvice provider for employ accessed and disclosed adent, or your loved one | ver group health plans, d certain personal inforr may have been impacte | mation. The ed: name, |
| Attribution 1 | Article Title: Med-Cert, Inc. | | release / ME A | | 635/en/Med-Cert-Data-E | Breach-Notice | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170921-03 | MS Center of Saint Louis an Mercy Clinic Neurology - | d MO | 9/16/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,081 |
| | 1,081 patients of the MS Cent for marketing and research pu permission to be contacted. P addresses, health insurance in | rposes by rotected he | pharmaceutical co ealth information o | ompanies and ot letailed on the fo | her third-parties, even th rms includes names, em | ough they may not have all addresses, telephor | e given their ne numbers, home |
| Attribution 1 | Publication: hhs.gov / hipaa Article Title: 1.081 St. Louis | • | n lerted About Impr | Author: | uro | | |
| | Article URL: https://www.hi | | | • | | losure-8975/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170921-02 | Florida Healthy Kids Corporation | FL | 9/7/2017 | Electronic | Medical/Healthcare | Yes - Published # | 2,000 |
| Attribution 1 | | ive informa amily accor journal.cor / Kids Corp | ntion of members of unt numbers, and numbers, and no | of the KidCare pr Social Security r Author: es 2,000 Patients | ogram. The types of info | rmation exposed includ Scam | les names, |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170921-01 | Consultants Choice | FL | 9/1/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,458 |
| | Consultants Choice, P.A. FL I | -lealthcare | Provider 1458 09 | /01/2017 Hacking | g/IT Incident Desktop Co | mputer | |
| Attribution 1 | Publication: hhs.gov Article Title: Consultants Ch Article URL: https://ocrport | | | Author: | sessionid=091AD8DECI | FAC11C9805C3B9C35 | <u>F66B47</u> |
| | | | 5 | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | Company or Agency | State | Published Date | | | | |
| | Company or Agency C. Jerry Ploss & Co. | State NY | 9/12/2017 | Electronic | Business | Yes - Published # | 334 |
| ITRC Breach ID ITRC20170912-19 | | NY ch occurred ternal ager | 9/12/2017 d on 1/2/17 but want was able to acc | Electronic as only first disco | vered on 2/2/17. It was a preparation software.Ty | an external breach (ie harpes of information belie | ack) of our |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|---|---|---------------------------------|
| ITRC20170912-18 | Adveq Management US, Inc. | NY | 9/12/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | Upon learning of the incident, A of Adveq US employees and se Adveq organization through an including the individual's full nar compensation, as applicable, for | veral for email ph ne, addr | mer employees of ishing scam. The ess and Social Se | Adveq US were information come curity number, | e provided to an unknown a promised consists of the i 2016 compensation amour | and unauthorized pers nformation found on W | on outside of the /-2 forms, |
| Attribution 1 | Publication: CT AG's office / I Article Title: Adveq Managem Article URL: Per FOIA CT AG | ent US, | Inc. | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170912-17 | Nationwide | ОН | 9/12/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On March 15, we determined the associate may have downloaded. Publication: Per FOIA CT AGArticle Title: Nationwide Article URL: Per FOIA CT AGARTICLE URL: | d include s office | es your name and | social security r | | i miormation. The inior | mauon trie |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170912-16 | Santander Bank (3/24) | MA | 9/12/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On March 24, 2017, the Santan of the Americas, New York, NY removed January 9, 2017. The date, card security code, and care | and ide personal | ntified that a deep information poter | insert skimming | g device had been placed | on the ATM on Januar | y 8, 2017 and |
| Attribution 1 | Publication: CT AG's office Article Title: Santander Bank Article URL: Per FOIA CT AG | ` ' | | Author: | | | |
| | Article Title: Santander Bank | ` ' | | Author: Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC Breach ID | Article Title: Santander Bank Article URL: Per FOIA CT AG | 's office | | | Breach Category Banking/Credit/Financial | Records Exposed? Yes - Unknown # | Records Reported Unknown |
| ITRC Breach ID | Article Title: Santander Bank Article URL: Per FOIA CT AG Company or Agency | State MA cank Fractomer's n | Published Date 9/12/2017 ud Risk Managemame, card number and card PIN nur | Breach Type Electronic ent discovered | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC Breach ID ITRC20170912-15 | Article Title: Santander Bank Article URL: Per FOIA CT AG Company or Agency Santander Bank (3/8) On March 8, 2017, Santander Ecompromised included the cust card expiration date, card security | State MA sank Fractomer's nity code, | Published Date 9/12/2017 ud Risk Managem ame, card number and card PIN nur | Breach Type Electronic ent discovered straightful contents and the contents are also as a second straightful contents are a second straightful contents are also as a second straightful contents are a se | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| ITRC Breach ID ITRC20170912-15 Attribution 1 | Article Title: Santander Bank Article URL: Per FOIA CT AG Company or Agency Santander Bank (3/8) On March 8, 2017, Santander Ecompromised included the cust card expiration date, card security Publication: CT AG's office Article Title: Santander Bank | State MA sank Fractomer's nity code, | Published Date 9/12/2017 ud Risk Managem ame, card number and card PIN nur | Breach Type Electronic ent discovered straightful contents and the contents are also as a second straightful contents are a second straightful contents are also as a second straightful contents are a se | Banking/Credit/Financial | Yes - Unknown # | Unknown mation potentially |
| ITRC Breach ID ITRC20170912-15 Attribution 1 ITRC Breach ID | Article Title: Santander Bank Article URL: Per FOIA CT AG Company or Agency Santander Bank (3/8) On March 8, 2017, Santander E compromised included the cust card expiration date, card security Publication: CT AG's office Article Title: Santander Bank Article URL: Per FOIA CT AG | State State MA MA Sank Fratomer's n ity code, (3/8) | Published Date 9/12/2017 ud Risk Managem ame, card number and card PIN nur | Breach Type Electronic ent discovered straightful contents on the contents of | Banking/Credit/Financial suspicious ATM withdrawa | Yes - Unknown # | Unknown mation potentially |
| ITRC Breach ID ITRC20170912-15 | Article Title: Santander Bank Article URL: Per FOIA CT AG Company or Agency Santander Bank (3/8) On March 8, 2017, Santander Ecompromised included the cust card expiration date, card security Publication: CT AG's office Article Title: Santander Bank Article URL: Per FOIA CT AG Company or Agency Cooper's Hawk Winery & | State MA Hank Fragomer's nity code, (3/8) State IL we becato Febru | Published Date 9/12/2017 ud Risk Managemame, card number and card PIN nur Published Date 9/12/2017 ame aware of the pary 21, 2017. Duri | Breach Type Electronic ent discovered strain from the content of t | Breach Category Business Orized access of certain e-period, those e-mails and | Yes - Unknown # Ils. The personal inform Records Exposed? Yes - Unknown # mails and attachments | Records Reported Unknown |

Article URL: Per FOIL NY AG's office





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Ag | jency S | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------------------------|---|---|--|---|--|--|--|--|
| ITRC20170912-13 | Clark Rasmuss | sen Taylor, | UT | 9/12/2017 | Electronic | Business | Yes - Published # | 1,361 |
| | or acquisition of | | rmatio | n as the result of | a rańsomware at | a data incident which n tack. The data elements | | |
| Attribution 1 | Article Title: C | CT AG's office Clark Rasmussen Ta Per FOIA CT AG's o | • | | Author: | | | |
| ITRC Breach ID | Company or Ag | jency S | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170912-12 | Harvey Mudd C | College | CA | 9/12/2017 | Electronic | Educational | Yes - Published # | 170 |
| | thorough review | | e-mai | | | ained access to an emp ssage contained your na | | |
| Attribution 1 | Article Title: H | AG's office / NY AG Harvey Mudd Colleg Per FOIA CT AG's o | e | | Author: | | | |
| ITRC Breach ID | Company or Ag | jency S | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170912-11 | Little River Wa | ico Ear, Nose & | TX | 8/28/2017 | Electronic | Medical/Healthcare | Yes - Published # | 500 |
| Attribution 1 | data stored on so of birth, Social S Publication: h Article Title: W | some of our comput Security number, ar hs.gov / MT AG's o Vaco Otolaryngolog | ters ar nd med office ny Asso | nd servers. The redical information. | cords that potent Author: Ear, Nose & Thr | | | |
| | | ittpo://dojint.gov/w | | | | | | |
| ITRC Breach ID | Company or Ag | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Company or Ag | jency S | State NY | Published Date 9/1/2017 | Breach Type Electronic | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | |
| ITRC Breach ID ITRC20170912-10 | MetroPlus Hea On July 6, 2017 member to an u | lency Solution Inc. 7, we discovered the inauthorized recipie lember ID, Gender, | NY at a liment. Th | 9/1/2017 nited amount of you | Electronic our personal infor was potentially in | | Yes - Published # n MetroPlus emails sent lowing: • Demographic I | 15,212 by a staff formation {Name, |
| | MetroPlus Hea On July 6, 2017 member to an u Date of Birth, M Physician name Publication: h Article Title: M | lency Solution Inc. 7, we discovered the inauthorized recipie lember ID, Gender, | NY at a liment. The Race/ | 9/1/2017 nited amount of your einformation that /Ethnicity), Health | Electronic our personal infor was potentially in | Medical/Healthcare mation was contained in | Yes - Published # n MetroPlus emails sent lowing: • Demographic I | nformation {Name, |
| ITRC20170912-10 | MetroPlus Hea On July 6, 2017 member to an u Date of Birth, M Physician name Publication: h Article Title: M | Jency Solution Inc. 7, we discovered the inauthorized recipied lember ID, Gender, e and address. Shs.gov / NY AG's of MetroPlus Health Plater FOIA Request No. | NY at a liment. The Race/ | 9/1/2017 nited amount of your einformation that /Ethnicity), Health | Electronic our personal infor was potentially in Insurance Claim | Medical/Healthcare mation was contained in | Yes - Published # n MetroPlus emails sent lowing: • Demographic I | 15,212 by a staff nformation {Name, |
| Attribution 1 ITRC Breach ID | MetroPlus Hea On July 6, 2017 member to an u Date of Birth, M Physician name Publication: h Article Title: M Article URL: | Jency Soluth Plan, Inc. 7, we discovered the inauthorized recipie lember ID, Gender, e and address. John S. Gov / NY AG's own MetroPlus Health Planer FOIA Request Mency | NY at a liment. The Race/ | 9/1/2017 nited amount of your end information that /Ethnicity), Health | Electronic our personal infor was potentially in Insurance Claim Author: | Medical/Healthcare mation was contained in nvolved includes the foll umber/SSN, Umited Di | Yes - Published # n MetroPlus emails sent lowing: • Demographic I agnostic Information, ar | 15,212 by a staff nformation {Name, nd Primary Care |
| Attribution 1 | MetroPlus Hea On July 6, 2017 member to an u Date of Birth, M Physician name Publication: h Article Title: M Article URL: P Company or Ag Velcro USA Inc On August 24, 2 uses for payroll security informa | Jency | NY at a liment. The Race, ffice an, Inc. NY AG State NH becarr deterr by the | 9/1/2017 nited amount of you information that /Ethnicity), Health 2. Published Date 8/31/2017 The aware of suspinined however, the persons responses | Electronic our personal inforwas potentially in Insurance Claim Author: Breach Type Electronic cious changes in at electronic bandible for the breach | Medical/Healthcare mation was contained in nvolved includes the foll umber/SSN, Umited Di | Yes - Published # In MetroPlus emails sent lowing: • Demographic I agnostic Information, ar Records Exposed? Yes - Unknown # If the ADP system which any information, and in seconds or evealed that the | 15,212 by a staff information {Name, nd Primary Care Records Reported Unknown In the company some cases social individuals who |

Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/velcro-20170901.pdf





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agen | ncy Sta | e Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|---|---|--|--|--|--|
| ITRC20170912-08 | SRI International | | _ | Electronic | Business | Yes - Unknown # | Unknown |
| | In late July 2017, S After extensive inv | SRI discovered that vestigation, SRI has mail address, teleph | internal SRI networl determined that the | ks and systems w categories of per | ere targeted and impro sonal information that r | perly accessed by unau nay have been accesse wage and tax informatio | thorized parties. d include your |
| Attribution 1 | Article Title: SRI | AG's office / VT AG I International os://www.doj.nh.go | | Author: ity-breaches/doo | uments/sri-20170907. | <u>pdf</u> | |
| ITRC Breach ID | Company or Agen | ncy Sta | e Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170912-07 | reThink Group, Ir | nc. GA | 9/6/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | personal informati CVV#s, and expira Publication: NH | ion provided by cust ation dates. AG's office | omers on our websit | | | e intruder to obtain acces es, addresses, credit ca | |
| | | e reThink Group, Incos://www.doj.nh.go | | ity-breaches/doc | uments/rethink-group | p-20170907.pdf | |
| ITRC Breach ID | Company or Agen | ncy Sta | e Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170912-06 | New York Life Ins | surance N | 9/5/2017 | Electronic | Business | Yes - Published # | 243 |
| | On August 21, 20 impersonated the accessed the personated the | agent to gain acces | s to some of the age 1 New Hampshire re | ent's client informatesident, including | ation. New York Life de | including social security termined that the unauth th, last 4 digits of their s | norized individual |
| Attribution 1 | Article Title: Nev | AG's office w York Life Insuranc FOIL NY AG's office | e Company | Author: | | | |
| Attribution 2 | Article Title: Nev | AG's office / NY AG w York Life Insuranc os://www.doj.nh.go | e Company | Author: ity-breaches/doo | uments/new-york-life | -20170905.pdf | |
| ITRC Breach ID | Company or Agen | ncy Sta | e Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170912-05 | Infinite Computer | r Solutions, MI | 9/1/2017 | Electronic | Business | Yes - Published # | 650 |
| | Infinite recently discompromised on cresources and emnumber, financial forms, W4 forms, | or around May 26, 2 uployment related inf account information direct deposit forms | 017 by an unauthori ormation, such as yo Alien Registration of life insurance form | zed party. At this our name, date of number, and othe s, beneficiary forn | time, we believe the file birth, social security no r employment-related d | r employees for testing pes at issue may have incumber, driver's license nocumentation, including pation forms, drug testing | luded human umber, passport , if applicable, 1-9 |
| Attribution 1 | | AG's office / NY AG | | Author: | | | |

Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/infinite-computer-solutions-20170901.pdf





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|---|--|--|--|---|---|
| ITRC20170912-04 | Kroeschell, Inc. | IL | 8/31/2017 | Electronic | Business | Yes - Published # | 1,543 |
| | On June 30, 2017, the third-part recently determined that the ma ongoing, we determined on July Social Security number, financia and name. (Exposure number p | llware po / 25, 201 al accour | tentially had the a 7 that the following t number, user na | bility to allow sor | meone to see or download out you may have been ad | d data. While these inv ecessible to the unauth | estigations are orized individual: |
| Attribution 1 | Publication: MT AG's office / MT AG's of | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170912-03 | WRJ Holdings, LLC dba Classic Firearms | NC | 9/1/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Forensic analysis determined or the attacker to compile payment first and last names, address(es dates of birth. | t card info | ormation into a file | e. The following p | personal information may | have been accessed d | luring the incident: |
| Attribution 1 | Publication: MT AG's office / N | | | Author: | | | |
| | Article Title: WRJ Holdings, LI Article URL: https://doimt.go | | | esic-Firearms | ndf | | |
| | Attole one. Intps://doint.go | v/wp-coi | ntentrupioaus/Cia | assic-i il carriis. | <u>oui</u> | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170912-02 | Akira / shopakira.com | IL | 9/1/2017 | Electronic | Business | Yes - Published # | 22,513 |
| Attribution 1 | On July 18, 2017, the forensic ir payment information used at change of the number, email address and cred Publication: MT AG's office / Narticle Title: Akira / shopakira. Article URL: https://dojmt.gov | eckout. T dit and/or NH AG's .com | The data elements debit card inform | potentially subje ation. Author: | | | |
| ITRC Breach ID | | | Published Date | Breach Type | Breach Category | December Typesed? | 5 15 . |
| | Company or Agency | State | | | | Records Exposed? | Records Reported |
| ITRC20170912-01 | ABB, Inc. | State NC | 8/25/2017 | Electronic | Business | Records Exposed? Yes - Published # | Records Reported |
| | ABB, Inc. ABB, Inc. ("ABB"), received notinacker sending a phishing schestored your personal information Benefits, FMLA, and in some inserting (Exposure number per NY AG's Publication: CA AG's office / Marticle Title: ABB, Inc. | NC ice on Au eme emai n, includir stances of coffice) | 8/25/2017 Igust 25, 2017, that I to ABB employed to ABB emplo | Electronic at an employee's es on or around dress social sectronation for a few Author: | Business email account had suspi August 25, 2017. The countity number and medical number of hourly staff loa | Yes - Published # cious login activity as to a mpromised email accorecord(s) used in ABB cated in one selected to | 28,012 he result of a unt(s) may have Employee ocation. |
| Attribution 1 | ABB, Inc. ABB, Inc. ("ABB"), received notinacker sending a phishing schestored your personal information Benefits, FMLA, and in some inserting (Exposure number per NY AG's Publication: CA AG's office / Marticle Title: ABB, Inc. | NC ice on Au eme emai n, includir stances of coffice) | 8/25/2017 Igust 25, 2017, that I to ABB employering your name, addirect deposit information MT AG's offic | Electronic at an employee's es on or around dress social sectronation for a few Author: | Business email account had suspined account had suspined account had suspined account had suspined account to the suspined account of the suspined ac | Yes - Published # cious login activity as to a promised email accordiction activity as to a promised email accordiction and a promised email accordiction activity as to a promise activity activity as to a promise activity | 28,012 he result of a unt(s) may have Employee ocation. |
| ITRC20170912-01 | ABB, Inc. ABB, Inc. ("ABB"), received notinacker sending a phishing schestored your personal information Benefits, FMLA, and in some inserting (Exposure number per NY AG's Publication: CA AG's office / Marticle Title: ABB, Inc. | NC ice on Au eme emai n, includir stances of coffice) | 8/25/2017 Igust 25, 2017, that I to ABB employed to ABB emplo | Electronic at an employee's es on or around dress social sectronation for a few Author: | Business email account had suspi August 25, 2017. The countity number and medical number of hourly staff loa | Yes - Published # cious login activity as to a mpromised email accorecord(s) used in ABB cated in one selected to | 28,012 he result of a unt(s) may have Employee ocation. |

On July 18, 2017, Timberland learned that courier bags containing loan files and paper checks processed by Timberland had been stolen from the company that provides Timberland's courier services during transit between Timberland branches. The following types of personal information may have been contained in the loan files and on the checks: name, address, date of birth, Social Security number, driver's license information, telephone number, bank account information, routing number, and other documentation typically collected during the loan application process.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 117 of 312

Author: **Attribution 1** Publication: WA AG's office Article Title: Timberland Bank Article URI: http://agportal-s3bucket.s3.amazonaws.com/uploadedfiles/Another/Supporting Law Enforcement/TimberlandBank.20 ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type** Breach Category Records Exposed? ITRC20170911-06 **Oncology Consultants, PA** TX 8/22/2017 Electronic Medical/Healthcare Yes - Published # 19,114 On June 19. 21117, Oncology Consultants learned it was the victim of a cyber attack that included ransomware, which encrypted the data stored on some of its computer servers. The information the attackers may have had access to includes patient demographics such as names, date of birth, Social Security numbers, home addresses. email addresses, employment information, as well as medical information including health care ID numbers. test results. and diagnostic codes. hhs.gov / NY AG's office **Attribution 1** Publication: Author: Article Title: Oncology Consultants, PA Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170911-05 **Mercy Hospital Logan County** OK 8/30/2017 Yes - Published # Paper Data Medical/Healthcare 629 Mercy Hospital Logan County OK Healthcare Provider 629 08/30/2017 Loss Paper/Films **Attribution 1** Publication: hhs.gov Author: Article Title: Mercy Hospital Logan County 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 ITRC20170911-04 **Adult Internal Medicine of** A7 9/1/2017 Electronic Yes - Published # Medical/Healthcare 11,798 North Scottsdale (TDO) Adult Internal Medicine of North Scottsdale AZ Healthcare Provider 11798 09/01/2017 Hacking/IT Incident Network Server (TDO) Publication: hhs.gov **Attribution 1** Author: Article Title: Adult Internal Medicine of North Scottsdale 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 ITRC20170911-03 **Community Memorial Health** CA 9/7/2017 Electronic Yes - Published # Medical/Healthcare

The protected health information of almost 1,000 patients has potentially been accessed as a result of a recent Community Memorial Health System phishing attack. The email account was discovered to contain a selection of protected health information including patients' names, medical record numbers, dates of services, and a limited amount of health information

hipaajournal.com / hhs / CA AG's office **Attribution 1** Publication:

Article Title: Community Memorial Health System Phishing Attack Reported

Article URL: https://www.hipaajournal.com/community-memorial-health-system-phishing-attack-reported-8954/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170911-02 WI **University of Wisconsin-**9/8/2017 Electronic Medical/Healthcare Yes - Published # 1.000 **Madison's Department of**

> A request to take part in a survey was sent via mail, but rather than sending letters inside sealed envelopes, the decision was taken to send postcards. Printed on the postcards, in plain sight, were references to prescribed medications and family planning services: A violation of

patient privacy and breach of HIPAA Rules

Attribution 1 Publication: hippajournal.com Author:

> Article Title: Mailing Error and PHI Breach Underscores Need for Greater Oversight

Article URL: https://www.hipaajournal.com/mailing-error-phi-breach-underscores-need-greater-oversight-8955/





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|---|---|---|--|--|--|
| ITRC20170911-01 | Children's Hospital Colorado | CO | 9/11/2017 | Electronic | Medical/Healthcare | Yes - Published # | 3,370 |
| | Almost 3,400 patients of Childre | n'e Hoe | oital Colorado are | heing notified th | | health information has | |
| | accessed by an unauthorized in | | | | | nealth information has | s potentially been |
| Attribution 1 | Publication: hipaajournal.com | | | Author: | | | |
| | · | | • | • | mpacted by Email Hack | | |
| | Article URL: https://www.hip. | <u>aajourna</u> | al.com/childrens- | hospital-colora | ado-potentially-impacted | <u>-email-hack-8959/</u> | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170907-01 | Equifax | GA | 9/7/2017 | Electronic | Business | Yes - Published # | 145,500,000 |
| | Criminal hackers gained access and home addresses — by pen | | | | | | oers, birth dates |
| Attribution 1 | Publication: findbiometrics.co | m / NY A | G's office | Author: | | | |
| | | | • | • | ax Forensic Investigation | | |
| | Article URL: https://findbiom | etrics.co | om/equifax-foren | <u>sic-investigatio</u> | on-410033/ | | |
| Attribution 2 | Publication: Washington Post | | | Author: Craig T | 3 | | :. |
| | | | • | | illion Americans from credi 2017/09/07/hackers-steal | | |
| | | | • | | | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170905-18 | Mr. Cooper (7/5/2017) | TX | 8/31/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 8,118 |
| | Nationstar Mortgage LLC d/b/a and property address were inad property address and loan number Publication: NH AG's office / 0 | vertently ber in the | populated on and eir letter. (Exposur | ther borrower's | letter. This incident resulte | | |
| Attribution 1 | Article Title: Mr. Cooper (7/5/2 | , | consumer/securi | ty-breaches/do | ocuments/nationstar-mor | tgage-20170831.pdf | |
| | Article Title: Mr. Cooper (7/5/2 Article URL: https://www.doj | .nh.gov/ | | | | | Decerdo Deporto |
| TRC Breach ID | Article Title: Mr. Cooper (7/5/2 Article URL: https://www.doj Company or Agency | .nh.gov/ State | Published Date | Breach Type | Breach Category | Records Exposed? | |
| TRC Breach ID TRC20170905-17 | Article Title: Mr. Cooper (7/5/2 Article URL: https://www.doj | .nh.gov/ | | | | | Records Reported Unknown |
| TRC Breach ID | Article Title: Mr. Cooper (7/5/2 Article URL: https://www.doj Company or Agency | State CA Ce were r | Published Date 8/14/2017 notified that your a | Breach Type Electronic dvisor's office h | Breach Category Banking/Credit/Financial ired an employee without in | Records Exposed? Yes - Unknown # Informing LPL Financia | Unknown al. As a result, your |
| TRC Breach ID | Article Title: Mr. Cooper (7/5/2 Article URL: https://www.doj Company or Agency LPL Financial (6/17) Regrettably, on June 8, 2017, wpersonal information, including | State CA //e were r | Published Date 8/14/2017 notified that your a PL Financial account | Breach Type Electronic dvisor's office h | Breach Category Banking/Credit/Financial ired an employee without in | Records Exposed? Yes - Unknown # Informing LPL Financia | Unknown al. As a result, your |
| TRC Breach ID TRC20170905-17 | Article Title: Mr. Cooper (7/5/2 Article URL: https://www.doj Company or Agency LPL Financial (6/17) Regrettably, on June 8, 2017, wpersonal information, including access. Publication: NH AG's office / I Article Title: LPL Financial | State CA Ye were remanded, LI | Published Date 8/14/2017 notified that your a PL Financial account | Breach Type Electronic dvisor's office hunt number and Author: | Breach Category Banking/Credit/Financial ired an employee without in Social Security number, in the security number, in the security number. | Records Exposed? Yes - Unknown # Informing LPL Financia may have been expose | Unknown al. As a result, your |
| TRC Breach ID TRC20170905-17 | Article Title: Mr. Cooper (7/5/2 Article URL: https://www.doj Company or Agency LPL Financial (6/17) Regrettably, on June 8, 2017, wpersonal information, including access. Publication: NH AG's office / I Article Title: LPL Financial | State CA Ye were remanded, LI | Published Date 8/14/2017 notified that your a PL Financial account | Breach Type Electronic dvisor's office hunt number and Author: | Breach Category Banking/Credit/Financial ired an employee without in | Records Exposed? Yes - Unknown # Informing LPL Financia may have been expose | Unknown al. As a result, your |
| TRC Breach ID FRC20170905-17 Attribution 1 | Article Title: Mr. Cooper (7/5/2 Article URL: https://www.doj Company or Agency LPL Financial (6/17) Regrettably, on June 8, 2017, wpersonal information, including access. Publication: NH AG's office / I Article Title: LPL Financial | State CA ve were rname, LI NY AG's | Published Date 8/14/2017 notified that your a PL Financial account | Breach Type Electronic dvisor's office hunt number and Author: | Breach Category Banking/Credit/Financial ired an employee without in Social Security number, in the security number, in the security number. | Records Exposed? Yes - Unknown # Informing LPL Financia may have been expose | Unknown al. As a result, your ed to unauthorized |
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| TRC Breach ID TRC20170905-17 Attribution 1 TRC Breach ID | Article Title: Mr. Cooper (7/5/2 Article URL: https://www.doj Company or Agency LPL Financial (6/17) Regrettably, on June 8, 2017, wpersonal information, including access. Publication: NH AG's office / I Article Title: LPL Financial Article URL: https://www.doj Company or Agency | State CA we were rename, Li NY AG's State TX at an uniformati | Published Date 8/14/2017 notified that your a PL Financial account office consumer/securion Published Date 8/25/2017 authorized third pate on that may have | Breach Type Electronic dvisor's office hunt number and Author: ty-breaches/do Breach Type Electronic arty may have obeen affected in | Breach Category Banking/Credit/Financial ired an employee without in Social Security number, in Soci | Records Exposed? Yes - Unknown # Informing LPL Financia hay have been expose 170822.pdf Records Exposed? Yes - Published # ers that operate our e- address, phone number | Unknown al. As a result, your ad to unauthorized Records Reporte 1,287 |

Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/qt-distributors-20170825.pdf





| 23 t3 topol | t produced? What are the rules? S | | | | eport Date: 1/19/2018 | | Page 119 of 312 |
|-----------------|--|---------|---------------------|----------------------------|------------------------------|-------------------------|------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170905-15 | Citizens financial Group (8/29) | RI | 8/29/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | The skimming events took place name, debit card number, and Pl | | | | | Citizens on August 14 | , 2017. Customer |
| Attribution 1 | Publication: NH AG's office | | | Author: | | | |
| | Article Title: Citizens financial G | | , | | | | |
| | Article URL: https://www.doj.n | h.gov/ | consumer/securi | ty-breaches/do | ocuments/citizens-20170 | 829.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170905-14 | CBS Consolidated, Inc. dba Cornerstone Business & | NE | 8/23/2017 | Electronic | Business | Yes - Published # | 21,856 |
| | On July 10, 2017, during our routi personal information involved incl number if you had coverage throu | luded y | our name, addres | s, date of birth, | and insurance information | | |
| Attribution 1 | Publication: NH AG's office / M | | | Author: | | | |
| | Article Title: CBS Consolidated | • | | | 0 | - 1 00470000 16 | |
| | Article URL: https://www.doj.n | n.gov/ | consumer/securi | ty-preaches/do | ocuments/cbs-consolidat | <u>tea-20170823.pat</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170905-13 | Mark F. Andrews, CPA, LLC | MA | 8/24/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Publication: NH AG's office / MI Article Title: Mark F. Andrews, 0 https://www.doj.n | CPA, L | LC | Author: ity-breaches/do | ocuments/andrews-cpa-2 | :0170824.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170905-12 | American Friends Service Committee | PA | 8/21/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Recall that on April18, 2017, we contained access to and procupersonal information involved in t | uremen | t of the personal i | nformation of so | ome of our employees' per | sonal information. The | elements of |
| Attribution 1 | Publication: NH AG's office / MI | D AG's | office / NY AG | Author: | | | |
| | Article Title: American Friends | | | | | | |
| | Article URL: https://www.doj.n | h.gov/ | consumer/securi | ty-breaches/do | ocuments/american-frien | ds-20170821.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170905-11 | City of Oceanside | CA | 8/23/2017 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | The city of Oceanside has shut do customers' account and credit ca | | , , , | system for utility | y customers while it investi | igates a possible data | |
| Attribution 1 | Publication: CA AG's office Article Title: City of Oceanside Article URL: https://oag.ca.gov | ı/syste | | Author: | 20Breach%20%28Final%2 | 209-6-17%29 0.pdf | |
| Attribution 2 | Publication: sandiegouniontribu Article Title: Oceanside investig Article URL: http://www.sandie | ating p | ossible data theft | on bill-paying w | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|---|--|--|---|---|--|
| ITRC20170905-10 | Major League Lacrosse | MA | 8/28/2017 | Electronic | Business | Yes - Published # | 2,570 |
| | On Thursday, August 24, 2017 which contained your full name position, college, graduation ye | e, address | , telephone numb | er, email address | s, social security number | , citizenship, date of bir | |
| Attribution 1 | Publication: uslaxmagazine. Article Title: Major League La Article URL: Per FOIA reque | acrosse | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170905-09 | CVS Caremark | RI | 8/30/2017 | Electronic | Medical/Healthcare | Yes - Published # | 4,000 |
| Attribution 1 | CVS Caremark, a division of the receiving HIV-related medication window of the envelopes sent in Publication: washingtonblade | on from the to about 4 | e company after i ,000 people. | t learned that a re | | | |
| | Article Title: CVS exposes particle URL: https://www.wa | | V status in mailing blade.com/2017/ | | nark-exposes-patients/ | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170905-08 | Hand Rehabilitation Specialists | CA | 9/1/2017 | Electronic | Medical/Healthcare | Yes - Published # | 12,806 |
| Attribution 1 | your: name, date of birth, addressed to practice contact information. (The publication: VT AG's office / Article Title: Hand Rehabilita Article URL: http://ago.verm | al insurand DO) (Exp NY AG's of tion Spec | ce company, insur osure number per office alists | rance group num NY AG's office) Author: | ber and contact informat | ion, check number, and | our name and |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | | | | | | |
| ITRC20170905-07 | Spectrum / Time Warner Cable / BroadSoft | NC | 9/5/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| ITRC20170905-07 | • | earchers d S3 bucke iod from N | iscovered late las ts, connected to s lovember 10, 201 | t week that abou oftware and serv 0 to July 7, 2017 | t four million Time Warnerice provider BroadSoft, o, and included transactio | er customer records we open to the public. The on numbers, MAC numb | re exposed when information ers, user names, |
| Attribution 1 | Cable / BroadSoft Kromtech Security Center rese it found two cloud-based AWS compromised spanned the per account numbers types of serv credentials, Kromtech said. Publication: scmagazine.com Article Title: Data breach exp | earchers d S3 bucke iod from N ice purch | iscovered late las ts, connected to s November 10, 201 ased along with in | t week that abour oftware and serve to July 7, 2017 ternal development Author: | t four million Time Warne rice provider BroadSoft, o , and included transactio ent information like SQL | er customer records we open to the public. The in numbers, MAC numb database dumps and co | re exposed when information ers, user names, ode with login |
| Attribution 1 | Cable / BroadSoft Kromtech Security Center rese it found two cloud-based AWS compromised spanned the per account numbers types of serv credentials, Kromtech said. Publication: scmagazine.com Article Title: Data breach exp | earchers d S3 bucke iod from N ice purch | iscovered late las ts, connected to s November 10, 201 ased along with in | t week that abour oftware and serve to July 7, 2017 ternal development Author: | t four million Time Warnerice provider BroadSoft, on and included transaction and information like SQL records | er customer records we open to the public. The in numbers, MAC numb database dumps and co | re exposed when information ers, user names, ode with login |
| | Cable / BroadSoft Kromtech Security Center rese it found two cloud-based AWS compromised spanned the per account numbers types of serv credentials, Kromtech said. Publication: scmagazine.com Article Title: Data breach exp Article URL: https://www.sc | earchers d S3 bucke iod from N ice purch | iscovered late las ts, connected to s lovember 10, 201 ased along with in ut 4 million Time \ a.com/data-breac | t week that about oftware and servent of to July 7, 2017 ternal development Author: Warner customer thexposes-about of the week that about 10 to 10 t | t four million Time Warnerice provider BroadSoft, on and included transaction ent information like SQL records | er customer records we open to the public. The in numbers, MAC numb database dumps and co | re exposed when information ers, user names, ode with login |
| Attribution 1 | Cable / BroadSoft Kromtech Security Center rese it found two cloud-based AWS compromised spanned the per account numbers types of serv credentials, Kromtech said. Publication: scmagazine.com Article Title: Data breach exp Article URL: https://www.sc | earchers de S3 bucke iod from Nice purchant osses aboundant osses aboundant osses aboundant names | iscovered late lasts, connected to solvember 10, 201 ased along with in ut 4 million Time Na.com/data-breace Published Date 8/31/2017 orized individual record in medical record in the state of the s | t week that abour oftware and serve to July 7, 2017 ternal development of the Author: Warner customer the Electronic may have gained umbers and diagonal to the Serve | t four million Time Warnerice provider BroadSoft, or and included transaction ent information like SQL records at-4-million-time-warner Breach Category Medical/Healthcare access to a small numb gnoses, among other information Time Warnerick | er customer records were open to the public. The in numbers, MAC numb database dumps and control of the customer-records/all Records Exposed? Yes - Published # er of Kaleida Health emormation. Officials reports. | re exposed when information ers, user names, ode with login reticle/686592/ Records Reporte 744 |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|--|--|--|--|---|--|
| TRC20170905-05 | Medical Onc | | DE | 9/4/2017 | Electronic | Medical/Healthcare | Yes - Published # | 19,203 |
| | A server and data encrypte | several workstatio | The type | es of information p | otentially compre | cal Oncology Hematolog omised were limited to partially impacted by the inc | atients' names, phone r | |
| Attribution 1 | Publication: Article Title: Article URL: | | by Medic | cal Oncology Hem | | ants Ransowmare Incide | | umara incident 90 |
| | | | | | - | | | |
| TRC Breach ID | Company or | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170905-04 | Neurology F | oundation | RI | 9/5/2017 | Electronic | Medical/Healthcare | Yes - Published # | 12,861 |
| Attribution 1 | | nd medications, an hipaajournal.com Former Employee | d patient / MT AG e of The I | s' race and sex. s's office / NH Neurology Founda | Author: ation Discovered | umbers, medical diagnostics to Have Obtained Patier gy-foundation-discove | nt Data | · |
| | | | | | | | | D 1 D 1 |
| ITRC Breach ID | Company or a | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20170905-03 | Alaska Depa | rtment of Health ervices | AK | 9/5/2017 | Breach Type Electronic ers used by the A | Breach Category Government/Military laska Department of Hea | Yes - Published # | 501 |
| | Alaska Depa and Social S A Trojan hors potentially all medical diagr | rtment of Health dervices se virus has been co owed malicious ac noses and observa hipaajournal.com | AK liscovere tors to ga tions, pe | 9/5/2017 d on two compute ain access to the crsonal information | Electronic ers used by the A data stored on the and other relate Author: | Government/Military laska Department of Heae devices. Those documed information. | Yes - Published # | 501 |
| ITRC20170905-03 | Alaska Depa and Social S A Trojan hors potentially all medical diagr | rtment of Health dervices se virus has been of owed malicious ach noses and observa hipaajournal.com Alaska DHSS Dis | AK liscovere tors to gations, pe | 9/5/2017 d on two compute ain access to the creation and information and all all ware Infection and all all all ware Infection and all all all all all all all all all al | Electronic ers used by the A data stored on the and other relate Author: and Possible PH | Government/Military laska Department of Heae devices. Those documed information. | Yes - Published # alth and Social Services ents contained details o | 501 s. The virus of family case files, |
| ITRC20170905-03 | Alaska Depa and Social S A Trojan hors potentially all medical diagn Publication: Article Title: | rtment of Health iervices se virus has been cowed malicious acroses and observathipaajournal.com Alaska DHSS Dis | AK liscovere tors to gations, pe | 9/5/2017 d on two compute ain access to the creation and information and all all ware Infection and all all all ware Infection and all all all all all all all all all al | Electronic ers used by the A data stored on the and other relate Author: and Possible PH | Government/Military laska Department of Heae devices. Those documed information. | Yes - Published # alth and Social Services ents contained details o | 501 s. The virus of family case files, |
| Attribution 1 | Alaska Depa and Social S A Trojan hors potentially all medical diagon Publication: Article Title: Article URL: | rtment of Health dervices se virus has been of sowed malicious achoses and observa hipaajournal.com Alaska DHSS Dis https://www.hips | AK liscovere tors to gations, pe | 9/5/2017 d on two computer ain access to the consonal information alloware Infection all | Electronic ers used by the A data stored on the and other relate Author: and Possible PH ss-discovers-ma | Government/Military laska Department of Header devices. Those documed information. I Breach | Yes - Published # alth and Social Services ents contained details o | 501 s. The virus of family case files, |
| Attribution 1 | Alaska Depa and Social S A Trojan hors potentially all medical diagr Publication: Article Title: Article URL: Company or A Kaiser Perm Riverside (9) On August 9t to an externa | rtment of Health fervices se virus has been cowed malicious achoses and observa hipaajournal.com Alaska DHSS Dis https://www.hips Agency anente - 2017) h, 2017, a docume | AK discovere tors to gations, pe scovers Naajourna State CA nt containe misdire | 9/5/2017 d on two computer ain access to the creation access to the creation and information allumination and information and information and information are alluminated as a second and a second and a second are alluminated as a second and a second and a second are alluminated as a second and a second and a second are a second as a second and a second are a second as a second and a second are a second as a second and a second are a second as a second and a second and a second are a second as a second | Electronic ers used by the Adata stored on the and other relate Author: and Possible PH ass-discovers-material Electronic ed health informa | Government/Military claska Department of Heae devices. Those documed information. I Breach alware-infection-and-ports Breach Category | Yes - Published # alth and Social Services ents contained details of ossible-phi-breach-89 Records Exposed? Yes - Published # mailed from a Kaiser Pe | 501 s. The virus of family case files, 52/ Records Reported 609 ermanente facility |
| Attribution 1 | Alaska Depa and Social S A Trojan hors potentially all medical diagr Publication: Article Title: Article URL: Company or A Kaiser Perm Riverside (9) On August 9t to an externa | rtment of Health dervices se virus has been of owed malicious achoses and observa hipaajournal.com Alaska DHSS Dis https://www.hips Agency anente - (2017) h, 2017, a docume I email address. The specific list of peop CA AG'soffice / b Kaiser Permanen | AK discovere tors to gations, pe discovers Maajourna State CA ant containe misdirele eckershote - Rive | 9/5/2017 d on two computer ain access to the consonal information of the consonal information of the consonal information of the computer of the computer of the computer of the consonal information of the computer of the | Electronic ers used by the A data stored on the and other relate Author: and Possible PH ass-discovers-ma Breach Type Electronic ed health informatined a document Author: | Government/Military Alaska Department of Heale devices. Those documed information. I Breach Breach Category Medical/Healthcare Authorized the second of | Yes - Published # alth and Social Services ents contained details of ossible-phi-breach-89 Records Exposed? Yes - Published # mailed from a Kaiser Pe | 501 s. The virus of family case files, 52/ Records Reported 609 ermanente facility |
| Attribution 1 ITRC Breach ID ITRC20170905-02 Attribution 1 | Alaska Depa and Social S A Trojan hors potentially all medical diagon Publication: Article Title: Article URL: Company or A Kaiser Perm Riverside (9/ On August 9t to an external service for a service for a servic | rtment of Health dervices se virus has been of owed malicious ac- noses and observa hipaajournal.com Alaska DHSS Dis https://www.hips Agency anente - 2017) h, 2017, a docume I email address. The specific list of peop CA AG'soffice / b Kaiser Permanen https://oag.ca.gc | AK discovere tors to gations, pe discovers Maajourna State CA ant containe misdirule eckershote - Rive boy/systel | 9/5/2017 d on two computer ain access to the consonal information of the consonal information of the consonal information of the computer of the computer of the computer of the consonal information of the computer of the | Electronic ers used by the A data stored on the and other relate Author: and Possible PH ass-discovers-ma Breach Type Electronic ed health informatined a document Author: | Government/Military claska Department of Heale devices. Those documed information. I Breach alware-infection-and-pole Breach Category Medical/Healthcare ction was inadvertently entity with the name, medical | Yes - Published # alth and Social Services ents contained details of ossible-phi-breach-89 Records Exposed? Yes - Published # mailed from a Kaiser Pe | 501 s. The virus of family case files, 52/ Records Reported 609 ermanente facility |
| Attribution 1 TRC20170905-03 Attribution 1 TRC20170905-02 Attribution 1 | Alaska Depa and Social S A Trojan hors potentially all medical diagon Publication: Article Title: Article URL: Company or A Kaiser Perm Riverside (9/On August 9t to an externa service for a service | rtment of Health dervices se virus has been of owed malicious achoses and observa hipaajournal.com Alaska DHSS Dis https://www.hips Agency anente - 2017) h, 2017, a docume I email address. The specific list of peop CA AG'soffice / b Kaiser Permanen https://oag.ca.go | AK discovere tors to gations, pe discovers Maajourna State CA ant containe misdirule eckershote - Rive boy/systel | 9/5/2017 d on two computer ain access to the dispersion of the di | Electronic ers used by the A data stored on the and other relate Author: and Possible PH ss-discovers-ma Breach Type Electronic ed health informationed a document Author: Author: | Government/Military laska Department of Heale devices. Those documed information. I Breach alware-infection-and-poly Breach Category Medical/Healthcare attion was inadvertently ender the strength of t | Yes - Published # alth and Social Services ents contained details of possible-phi-breach-89 Records Exposed? Yes - Published # mailed from a Kaiser Perecord number, proced | Solution 1 |
| Attribution 1 ITRC Breach ID ITRC20170905-02 | Alaska Depa and Social S A Trojan hors potentially all medical diagram Publication: Article Title: Article URL: Company or A Kaiser Perm Riverside (9/ On August 9t to an external service for a service for a service for a Title: Article URL: Company or A TigerSwan / | rtment of Health fervices se virus has been of cowed malicious ac- noses and observa hipaajournal.com Alaska DHSS Dis https://www.hips Agency anente - 2017) h, 2017, a docume I email address. The specific list of peop CA AG'soffice / b Kaiser Permanen https://oag.ca.go Agency TalentPen I files containing people | AK discovere tors to gations, pe discovers Najourna State CA Int containe misdirule eckershote - Rive by/system State NC Carsonal decurity lap | 9/5/2017 d on two computer ain access to the consonal information and informa | Electronic ers used by the Adata stored on the and other relate Author: and Possible PH ss-discovers-max Breach Type Electronic ed health informatined a document Author: 20Notification% Breach Type Electronic draw in the store of the store o | Government/Military claska Department of Heae devices. Those documed information. I Breach Breach Category Medical/Healthcare strion was inadvertently entire with the name, medical 20Letter.Final . 0.pdf Breach Category | Yes - Published # alth and Social Services ents contained details of the services ents contained ents ents ents ents ents ents ents ents | Solution 1501 Soluti |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|--|--|--|--|--|--|
| TRC20170830-21 | Piersol Construction, Inc. | WA | 8/15/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On July 19, 2017, we were alert able to determine that certain Pienames, addresses, dates of birth | ersol do | cuments were sto | len from the U.S | | | |
| Attribution 1 | Publication: MT AG's office Article Title: Piersol Construction | on, Inc. | | Author: | | | |
| | Article URL: https://dojmt.gov | /wp-co | ntent/uploads/Pie | ersol-Construc | tion.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170830-20 | Evers Robinson | AZ | 8/21/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On July 17, 2017, Evers Robinson the Evers Robinson ShareFile, a a third party vendor to Evers Robinson | file sha | | | may have affected individ | uals whose information | was stored on |
| Attribution 1 | Publication: MT AG's office / M Article Title: Evers Robinson | 1D AG's | office / NY AG | Author: | | | |
| | Article URL: https://dojmt.gov | /wp-co | ntent/uploads/Ar | izona-Tile.pdf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170830-19 | Rutherford, MacDonald & | MT | 8/23/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Olson, P.C. Based on the results of a forensi | | | | | | |
| Attribution 1 | • | party wa rity Num ID AG's onald & | as able to access on the state of the state | our server, which ss, telephone nu Author: | h contains, among other th umber, and other state and | nings, information relati | ing to client tax |
| | Based on the results of a forensi April of 2017. The unauthorized preturns — including Social Securinformation. Publication: MT AG's office / Marticle Title: Rutherford, MacDe | party wa rity Num ID AG's onald & | as able to access on the state of the state | our server, which ss, telephone nut have a constant of the service | h contains, among other th umber, and other state and | nings, information relati | ing to client tax ng related |
| Attribution 1 ITRC Breach ID ITRC20170830-18 | Based on the results of a forensi April of 2017. The unauthorized preturns — including Social Securinformation. Publication: MT AG's office / Marticle Title: Rutherford, MacDe Article URL: https://dojmt.gov | party wa rity Num ID AG's onald & | as able to access on the state of the state | our server, which ss, telephone nut have a constant of the service | h contains, among other the sumber, and other state and other state and other state and other state and onald-Olson.pdf | nings, information relatidification relations filings federal income tax fi | ing to client tax |
| ITRC Breach ID | Based on the results of a forensi April of 2017. The unauthorized preturns — including Social Securinformation. Publication: MT AG's office / Marticle Title: Rutherford, MacDonard Article URL: https://dojmt.gov/ Company or Agency Crescent Mortgage Company On August 4, 2017, we learned to outside third party between the daccessed some of your sensitive number, and financial accounts, documents, including wiring instring Publication: MT AG's office / Name of the control of the co | party warity Num ID AG's onald & V/Wp-col State GA hat cert lates of a person as well ructions IH AG's | as able to access on the property of the prope | Author: Server, which is, telephone number of the ford-MacD Breach Type Electronic ated to custome August 5, 2017 luding your first nation contained | onald-Olson.pdf Breach Category Banking/Credit/Financial er mortgage loans was accommon to the common to the com | Records Exposed? Yes - Unknown # ressed without authorized per ress, phone number, s | Records Reported Unknown ation by an son may have ocial security |
| ITRC Breach ID ITRC20170830-18 | Based on the results of a forensi April of 2017. The unauthorized preturns — including Social Securinformation. Publication: MT AG's office / Marticle Title: Rutherford, MacDe Article URL: https://doimt.gov Company or Agency Crescent Mortgage Company On August 4, 2017, we learned to outside third party between the daccessed some of your sensitive number, and financial accounts, documents, including wiring instri | party warity Num ID AG's onald & Vwp-col State GA hat cert lates of a person as well ructions. IH AG's e Comp | as able to access on ber, name, address of the property of the | Author: Breach Type Electronic ated to custome August 5, 2017 luding your first nation contained Author: | onald-Olson.pdf Breach Category Banking/Credit/Financial er mortgage loans was accommon to the common to the com | Records Exposed? Yes - Unknown # ressed without authorized per ress, phone number, s | Records Reported Unknown ation by an son may have ocial security |
| TRC Breach ID TRC20170830-18 Attribution 1 | Based on the results of a forensi April of 2017. The unauthorized preturns — including Social Securinformation. Publication: MT AG's office / MATICLE Title: Rutherford, MacDonard Article URL: https://dojmt.gov/ Company or Agency Crescent Mortgage Company On August 4, 2017, we learned to outside third party between the daccessed some of your sensitive number, and financial accounts, documents, including wiring instruction: MT AG's office / MATICLE Title: Crescent Mortgage | party warity Num ID AG's onald & Vwp-col State GA hat certilates of a person as well ructions. IH AG's e Comp | as able to access on ber, name, address of the property of the | Author: Breach Type Electronic ated to custome August 5, 2017 luding your first nation contained Author: | onald-Olson.pdf Breach Category Banking/Credit/Financial er mortgage loans was accommon to the common to the com | Records Exposed? Yes - Unknown # ressed without authorized per ress, phone number, s | Records Reported Unknown ation by an son may have ocial security |
| ITRC Breach ID ITRC20170830-18 | Based on the results of a forensi April of 2017. The unauthorized preturns — including Social Securinformation. Publication: MT AG's office / MArticle Title: Rutherford, MacDonard Article URL: https://dojmt.gov/ Company or Agency Crescent Mortgage Company On August 4, 2017, we learned to outside third party between the daccessed some of your sensitive number, and financial accounts, documents, including wiring instruction: MT AG's office / Marticle Title: Crescent Mortgage Article URL: https://dojmt.gov/ | party warity Num ID AG's onald & Vwp-col State GA hat certilates of a person as well ructions. IH AG's e Comp | as able to access on ber, name, address of the property of the | Author: Breach Type Electronic ated to custome August 5, 2017 luding your first nation contained Author: Author: | onald-Olson.pdf Breach Category Banking/Credit/Financial er mortgage loans was acci. As a result of this incider and last name, home add within documents related | Records Exposed? Yes - Unknown # Ressed without authorized per ress, phone number, silto your loan application. | Records Reporte Unknown ation by an son may have ocial security n and closing |
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2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|-----------------------|----------------------------|-------------------|-------------------------------------|-------------------------------------|---------------------|
| ITRC20170830-16 | WellCare Health Plans, Inc. | FL | 8/11/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,214 |
| | • | | | | | | 1,214 |
| | WellCare Health Plans, Inc. FL | Health P | lan 1214 08/11/20 | 17 Unauthorized | d Access/Disclosure Pap | er/Films | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: WellCare Health Article URL: https://ocrporta | | | ah samast lafele | accionid 405506405D | 40554545247224045 | TOCOR |
| | Article ORL. https://ocrporta | i.nns.go | v/ocr/breach/brea | ich report.jsr;js | sessionid=405596A05D | 165E1F4E21732AC45F | <u>-9C0B</u> |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170830-15 | Spectrum Health System | MI | 8/3/2017 | Electronic | Medical/Healthcare | Yes - Published # | 902 |
| | Spectrum Health System MI He | ealthcare | Provider 902 08/0 | 3/2017 Theft Otl | her Portable Electronic D | Device | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: Spectrum Health | • | | | | | |
| | Article URL: https://ocrporta | l.hhs.go | v/ocr/breach/brea | ach_report.jsf;js | sessionid=405596A05D | 185E1F4E21732AC45F | - <u>9C0B</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170830-14 | South Bend Orthopaedic | IN | 8/18/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,272 |
| | Associates, Inc. South Bend Orthopaedic Associates | ciates Inc | IN Healthcare Pro | ovider 1272 08/1 | 8/2017 Theft Laptop | | |
| | | | | | | | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: South Bend Orth Article URL: https://ocrporta | | | ach report.isf:is | sessionid=405596A05D | 185E1F4E21732AC45F | F9C0B |
| ITDOD I ID | <u> </u> | 0 | 5.111.15. | | | 5 | |
| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170830-13 | Silver Cross Hospital | IL | 8/11/2017 | Electronic | Medical/Healthcare | Yes - Published # | 8,862 |
| | Silver Cross Hospital in New Losoftware update performed by | | | | | patients has been expos | ed as a result of a |
| Attribution 1 | Publication: hhs.gov / hipaaid | ournal.com | m . | Author: | | | |
| , | , , | | PHI of 8,800 Silve | | l Patients | | |
| | Article URL: http://www.hipa | <u>ajournal</u> | .com/website-up | date-exposes-p | ohi-8800-silver-cross-ho | ospital-patients-8942/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170830-12 | Salina Family Healthcare | KS | 8/16/2017 | Electronic | Medical/Healthcare | Yes - Published # | 77,337 |
| | Center On June 18, 2017, we were the | target of | a ransomware at | tack that encrypt | ed some of our compute | r workstations and netw | ork servers. |
| | Although the investigation did r information, including your nan information is at risk. | not identif | y any evidence of | access to your in | nformation, we could not | rule out the possibility t | hat your personal |
| | | | | | | | |
| | | | | | | | |
| Attribution 1 | Publication: hhs.gov/MTAG | | | Author: | | | |
| Attribution 1 | Publication: hhs.gov / MT AG Article Title: Salina Family He | ealthcare | Center | | althcare-Center.pdf | | |
| | Publication: hhs.gov / MT AG Article Title: Salina Family He Article URL: https://dojmt.go | ealthcare ov/wp-co | Center ntent/uploads/Sa | lina-Family-Hea | | Records Exposed? | Records Renorted |
| Attribution 1 ITRC Breach ID ITRC20170830-11 | Publication: hhs.gov / MT AG Article Title: Salina Family He | ealthcare | Center | | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |

Northwest Behavioral Healthcare Services OR Healthcare Provider 500 07/27/2017 Unauthorized Access/Disclosure Email





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 124 of 312

Attribution 1 Publication: hhs.gov Author:

Article Title: Northwest Behavioral Healthcare Services

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf;jsessionid=405596A05D185E1F4E21732AC45F9C0B

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported Northeast OB/GYN Associates ITRC20170830-10 TX 8/18/2017 Electronic Medical/Healthcare Yes - Published # 10,198

Northeast OB/GYN Associates TX Healthcare Provider 10198 08/18/2017 Hacking/IT Incident Desktop Computer, Laptop, Network Server

Attribution 1 Publication: hhs.gov Author:

Article Title: Northeast OB/GYN Associates

Michigan Physicians Imaging

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf;jsessionid=405596A05D185E1F4E21732AC45F9C0B

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20170830-09 McLaren Medical Group / Mid-MI 8/24/2017 Electronic Medical/Healthcare Yes - Published # 106.008

McLaren Medical Group, which manages Mid-Michigan Physicians, has announced that the breach affected a system that stored scanned internal documents such as physician orders and scheduling information, which included protected health information such as names,

addresses, telephone numbers, dates of birth, Social Security numbers, medical record numbers, and diagnoses.

Attribution 1Publication:hhs.gov / hipaajournal.comAuthor:

Article Title: 106,000 Mid-Michigan Physicians' Patients Potentially Impacted by Breach

Article URL: https://www.hipaajournal.com/106000-mid-michigan-physicians-patients-potentially-impacted-breach-8948/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170830-08 Feinstein and Roe, MDs, Inc. CA 8/21/2017 Electronic Yes - Published # Medical/Healthcare 6.642

Feinstein and Roe Mds Inc. CA Healthcare Provider 6642 08/21/2017 Hacking/IT Incident Network Server (TDO)

Attribution 1 Publication: hhs.gov Author:

Article Title: Feinstein and Roe, MDs, Inc.

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf;jsessionid=405596A05D185E1F4E21732AC45F9C0B

ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported **Breach Type Breach Category** ITRC20170830-07 **Bluetail Medical Group** MO 8/2/2017 Yes - Published # **Flectronic** Medical/Healthcare 11,000

Bluetail Medical Group MO Healthcare Provider 11000 08/02/2017 Hacking/IT Incident Desktop Computer

Attribution 1 Publication: hhs.gov Author:

Article Title: Bluetail Medical Group

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf;jsessionid=405596A05D185E1F4E21732AC45F9C0B

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170830-06 СТ **Aetna** 8/29/2017 Yes - Published # Paper Data Medical/Healthcare 11.887

An error was made in a recent mailing to plan members. That error resulted in the HIV positive of members being disclosed to other individuals. However, some of that information was visible through the transparent plastic window in the envelope along with names and addresses.

Attribution 1 Publication: hhs.gov / hipaajournal.com Author:

Article Title: Third-Party Mailing Error Sees Aetna Plan Members' HIV Status Disclosed

Article URL: http://www.hipaajournal.com/third-party-mailing-error-sees-aetna-plan-members-hiv-status-disclosed-8939/





| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|---|--|--|--|---|
| ITRC20170830-05 | Zazzle Inc. | CA | 7/30/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | We take security extremely security attack. Given the naby an unauthorized third particles | ature of the i | ncident, Zazzle be | lieves that your u | sername (email addres | ss) and password may h | ave been obtained |
| Attribution 1 | Publication: CA AG's offic | е | | Author: | | | |
| | Article Title: Zazzle Inc. | | | | | | |
| | Article URL: https://oag.c | a.gov/syste | m/files/Zazzle%2 | 0-%20Individual | %20Notice%20-%20C | A 20170825 0.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170830-04 | Zymo Research Corporati | on CA | 8/25/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Article Title: Zymo Resear | y an unknow cluded first an card numbe ce / NH Ag's or rch Corporati | n actor. The persond last names; ph r, card verification office / MT AG' ion | onal information a ysical addresses; code, and expira Author: | bout Zymo's customers email addresses as we | s maintained in the datal ell as hashed passwords | base affected by |
| ITDC Dranch ID | Company on A 2222 | Ctata | Date Caland Date | December Town | Durant Ontonia | December Francisco do | December December |
| ITRC Breach ID | Company or Agency | State | | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170830-03 | Franklin R. Noto, CPA | CA | 7/30/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On July 27, 2017, a burglar | | | | | | ne police and had |
| Attribution 1 | the window replaced. The p Publication: CA AG's offic Article Title: Franklin R. N | essword prof ce loto, CPA | tected information | included your: fu | Il name, address, and s | | ne police and had |
| Attribution 1 ITRC Breach ID | the window replaced. The p Publication: CA AG's offic Article Title: Franklin R. N | ee oto, CPA ca.gov/syste | tected information | included your: fu | Il name, address, and s | | ne police and had Records Reported |
| | the window replaced. The p Publication: CA AG's office Article Title: Franklin R. N Article URL: https://oag.cc Company or Agency Massachusetts Mutual Life | ee loto, CPA ea.gov/syste | tected information | included your: fu Author: Final%20letter 0 | Il name, address, and s | Social Security number. | |
| ITRC Breach ID | the window replaced. The p Publication: CA AG's office Article Title: Franklin R. N Article URL: https://oag.c | ee doto, CPA sa.gov/syste State MA gation into th Mutual call c | m/files/Noto%20l Published Date 8/17/2017 at the activity iderenters purporting | Author: Final%20letter 0 Breach Type Electronic tified, it was deteto be two separate | Il name, address, and so a second so a sec | Records Exposed? Yes - Unknown # on August 17, 2017 an uce agents. Your persona | Records Reported Unknown Inknown I information that |
| ITRC Breach ID ITRC20170830-02 | Publication: CA AG's office Article Title: Franklin R. N. Article URL: https://oag.cc Company or Agency Massachusetts Mutual Life Insurance Company Upon conducting an investige perpetrator contacted Massachusetts Massachusetts Massachusetts Massachusetts Mutual Life Insurance Company Upon conducting an investige perpetrator contacted Massachusetts Massachusetts Mutual Life Insurance Company Upon conducting an investige perpetrator contacted Massachusetts Massachusetts Massachusetts Mutual Life Insurance Company Upon conducting an investige perpetrator contacted Massachusetts Mutual Life Insurance Company Upon conducting an investige perpetrator contacted Massachusetts Mutual Life Insurance Company Upon conducting an investige perpetrator contacted Massachusetts Mutual Life Insurance Company Upon conducting an investige perpetrator contacted Massachusetts Mutual Life Insurance Company Upon conducting an investige perpetrator contacted Massachusetts Mutual Life Insurance Company Upon conducting an investige perpetrator contacted Massachusetts Mutual Life Insurance Company Upon conducting an investige perpetrator contacted Massachusetts Mutual Life Insurance Company Upon conducting an investige perpetrator contacted Massachusetts Mutual Life Insurance Company Upon conducting an investige perpetrator contacted Massachusetts Mutual Life Insurance Company Upon conducting August Massachusetts Mutual Life Insurance Company Up | ee doto, CPA sa.gov/syste State MA gation into the Mutual call coludes your necessity. | m/files/Noto%200 Published Date 8/17/2017 at the activity ider enters purporting ame, Social Secu | Author: Final%20letter 0 Breach Type Electronic tiffied, it was deteto be two separatrity number, Mass | Il name, address, and so a second so a sec | Records Exposed? Yes - Unknown # on August 17, 2017 an uce agents. Your persona | Records Reported Unknown Inknown I information that |
| ITRC Breach ID | Publication: CA AG's office Article Title: Franklin R. N Article URL: https://oag.cc Company or Agency Massachusetts Mutual Lift Insurance Company Upon conducting an investig perpetrator contacted Mass may have been involved incetelephone number]. | ee doto, CPA sa.gov/syste State MA gation into th Mutual call coludes your n | m/files/Noto%200 Published Date 8/17/2017 at the activity iderenters purporting ame, Social Secu | Author: Final%20letter 0 Breach Type Electronic tiffied, it was deteto be two separatrity number, Mass | Il name, address, and so a second so a sec | Records Exposed? Yes - Unknown # on August 17, 2017 an uce agents. Your persona | Records Reported Unknown Inknown I information that |
| ITRC Breach ID ITRC20170830-02 | Publication: CA AG's office Article Title: Franklin R. N. Article URL: https://oag.cc Company or Agency Massachusetts Mutual Lift Insurance Company Upon conducting an investig perpetrator contacted Mass may have been involved ince telephone number]. Publication: CA AG's office Article Title: Massachusett. | e sassword profese oto, CPA sa.gov/syste MA gation into the Mutual call coludes your new fee / NH AG's tts Mutual Life. | Published Date 8/17/2017 at the activity ider enters purporting ame, Social Secu office e Insurance Comp | Author: Breach Type Electronic tiffied, it was deteto be two separatrity number, Mass | Il name, address, and so a second so a sec | Records Exposed? Yes - Unknown # on August 17, 2017 an uce agents. Your persona number, [address], [date | Records Reported Unknown Inknown I information that |
| ITRC Breach ID ITRC20170830-02 Attribution 1 | Publication: CA AG's offic Article Title: Franklin R. N Article URL: https://oag.cc Company or Agency Massachusetts Mutual Lift Insurance Company Upon conducting an investig perpetrator contacted Mass may have been involved incetelephone number]. Publication: CA AG's offic Article Title: Massachusett Article URL: https://oag.cc | ee oto, CPA ca.gov/syste State MA gation into th Mutual call c cludes your n ce / NH AG's tts Mutual Life ca.gov/syste | Published Date 8/17/2017 at the activity ider enters purporting ame, Social Secu office e Insurance Comp. m/files/DRAFT%2 | Author: Breach Type Electronic tiffied, it was deteto be two separativity number, Massivany Author: bany 20-%20General% | Breach Category Business rmined that beginning on the MassMutual insurance is Mutual policy/account in the second control of the s | Records Exposed? Yes - Unknown # on August 17, 2017 an uce agents. Your persona number, [address], [date | Records Reported Unknown Inknown I information that e of birth], [and |
| ITRC Breach ID ITRC20170830-02 Attribution 1 ITRC Breach ID | Publication: CA AG's office Article Title: Franklin R. N. Article URL: https://oag.cc Company or Agency Massachusetts Mutual Lift Insurance Company Upon conducting an investig perpetrator contacted Mass may have been involved incetelephone number]. Publication: CA AG's office Article Title: Massachusett Article URL: https://oag.cc | ee doto, CPA ca.gov/syste State MA gation into the Mutual call colludes your need in Market Mutual Life ca.gov/syste State State State | m/files/Noto%200 Published Date 8/17/2017 at the activity iderenters purporting ame, Social Secunoffice e Insurance Compm/files/DRAFT%2 | Author: Breach Type Electronic tiffied, it was deteto be two separatrity number, Massivany Author: bany Breach Type Breach Type Breach Type | Il name, address, and so a property of the pro | Records Exposed? Yes - Unknown # on August 17, 2017 an ube agents. Your personal number, [address], [date to be compared to be | Records Reported Unknown Inknown I information that e of birth], [and |
| ITRC Breach ID ITRC20170830-02 | Publication: CA AG's offic Article Title: Franklin R. N Article URL: https://oag.cc Company or Agency Massachusetts Mutual Lift Insurance Company Upon conducting an investig perpetrator contacted Mass may have been involved incetelephone number]. Publication: CA AG's offic Article Title: Massachusett Article URL: https://oag.cc | ee doto, CPA ca.gov/syste State MA gation into th Mutual call c cludes your n ce / NH AG's tts Mutual Lift ca.gov/syste State CA cn July 21, 20 authorization. | m/files/Noto%200 Published Date 8/17/2017 at the activity iderenters purporting ame, Social Secunoffice e Insurance Compm/files/DRAFT%2 Published Date 8/27/2017 217 and August 7, Such information | Author: Breach Type Electronic tiffied, it was deteto be two separatrity number, Mass Author: bany 20-%20General% Breach Type Electronic 2017 an individuancludes your na | Breach Category Business rmined that beginning one MassMutual insurance sMutual policy/account be MassMutual insurance sMutual policy/account Breach Category Business al obtained access to Come and address and or | Records Exposed? Yes - Unknown # on August 17, 2017 an uce agents. Your persona number, [address], [date of the cords exposed? Records Exposed? Yes - Published # Credco's system to obtain | Records Reported Unknown Inknown Information that e of birth], [and Records Reported 2,189 |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------------------------|---|--------------|----------------------------|----------------------------|------------------------|-------------------------|----------------------|
| ITRC20170822-20 | Standex International | NH | 8/8/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Corporation On May 19, 2017, we learned the Standex conducted a thorough numbers, drivers' license numb | review of | the employee's e | mail account and | | | |
| Attribution 1 | Publication: NH AG's office / Article Title: Standex Internation | | | Author: | | | |
| | Article URL: http://www.doj.t | h.gov/c | onsumer/securit | y-breaches/docu | ments/standex-20170 | 808.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170822-19 | Saddle Ridge Partners, LLC dba Wizard Labs | FL | 8/14/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | We recently became concerned information. These systems pro email addresses. | | | | | | |
| Attribution 1 | ŭ | rtners, Ll | _C dba Wizard La | | ments/saddle-ridge-20 | 0170807.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170822-18 | New Hampshire Retirement System | NH | 7/24/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On friday, July 21, 2017, NHRS NHRS' "My Account" system, wentered the retiree 's last name. | hich is ou | ur web portal for re | etirees like you. T | o establish a My Accou | nt, the party who engag | ed in this activity |
| Attribution 1 | Publication: NH AG's office | | | Author: | | | |
| | Article Title: New Hampshire | Retireme | nt System | | | | |
| | Article URL: http://www.doj.t | h.gov/c | onsumer/securit | y-breaches/docu | ments/new-hampshire | e-retirement-system-20 | 0170809.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170822-17 | KBE Building Corporation | СТ | 8/4/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Regrettably, we are writing to in disclosure of your W-2 informat | | | | | | cident involved |
| Attribution 1 | Publication: NH AG's office / Article Title: KBE Building Co Article URL: http://www.doj.i | poration | | Author: y-breaches/docu | ments/kbe-building-20 | 0170804.pdf | |
| | | | Dublished Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | Company or Agency | State | Published Date | | | | |
| | Company or Agency Elderplan, Inc. | State NY | Published Date 8/5/2017 | Electronic | Medical/Healthcare | Yes - Published # | 22,000 |
| ITRC Breach ID ITRC20170822-15 | | NY d that an | 8/5/2017 unauthorized indi | Electronic | Medical/Healthcare | Yes - Published # | s of Elderplan Inc., |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--|--|--|--|---|--------------------------------|
| TRC20170822-14 | MJHS Home Care | NY | 8/11/2017 | Electronic | Medical/Healthcare | Yes - Published # | 2,808 |
| | In the case of the phishing attack before the accounts could be us may have been viewed. (Number | ed to se | nd any emails, alt | hough it is possib | | | |
| Attribution 1 | Publication: hhs.gov / hipaajou Article Title: MJHS Phishing A Article URL: http://www.hipaa | ttack Re | sult in the Exposu | re of 28,000 Indi | viduals' PHI t-exposure-28000-indiv | viduals-phi-8938/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170822-13 | Mercy Family Medicine | СО | 8/17/2017 | Electronic | Medical/Healthcare | Yes - Published # | 2,069 |
| Attribution 1 | | sits at Mormation Calculate the Calculate t | Mercy Family Medin n, including diagno Review / hhs.g ercy Family Medic | cine are limited, l sis, progress not Author: ine patients abou | out may contain persona | l information such as pagns and consultation no | atient tes. |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170822-12 | South Washington County Schools | MN | 8/17/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | out in an email attachment Wednumbers, email addresses, mail schools of attendance for some Publication: databreaches.net Article Title: Error exposes priv Article URL: https://www.mpr | ing addr 9,000 st / mprne /ate info | esses, phone numudents. ws.org on thousands of | hbers, bus routes Author: South Wash. Co. | , pick up and drop off tin | nes, pick up and drop o | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170822-11 | Election Systems & Software | IL | 8/17/2017 | Electronic | Business | Yes - Published # | 1,800,000 |
| | A leading US supplier of voting residents. tate authorities and the addresses, dates of birth, partial and state ID numbers were also | e Feder Social S | al Bureau of Inves Security numbers, | tigation were ale | rted this week to a majo | r data leak exposing the | s million Illinois e names, |
| Attribution 1 | Publication: databreaches.net Article Title: US Voting Machin Article URL: http://gizmodo.com/ | ie Suppl | ier Leaks 1.8 Milli | J | r Records 8-million-chicago-vo-1 | 7 <u>97947510</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170822-10 | National DCP, LLC Health Plan | GA | 8/8/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,190 |
| | An email account was inappropr at that time there was no indicati that personal information was co security number, and date of birt | ion that intained | sensitive data was | acquired.That ir | nvestigation is still ongoin | ng, but on June 26, 201 | 7, we were alerted |
| Attribution 1 | Publication: hhs.gov / NH AG's Article Title: National DCP, LL | | MD AG's offic | Author: | | | |

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/National%20DCP%20LLC%20SBN%20to%20Consumer





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|--|--|---|
| TRC20170822-09 | Juliska | СТ | 8/11/2017 | Electronic | Business | Yes - Published # | 4,949 |
| | Since learning of the incident are experts, which was concluded on name/address, email, phone nubeen compromised. (Exosure n | on July 18 Imber, ar | 8, 2017. During thind payment card ir | is time period, the nformation (includ | e information associated | d with website orders inc | luding |
| Attribution 1 | Article Title: Juliska | | office / MD AG' | | Breach/Juliska%20SBN | N%20to%20Consumers | s.pdf |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170822-08 | St. Mark's Surgical Center | FL | 8/14/2017 | Electronic | Medical/Healthcare | Yes - Published # | 33,877 |
| Attribution 1 | On May 8, 2017, following a fore between April 13 and April 17; 2 Center's server contains certain birth, health information, treatm Publication: VT AG's office / health and the contains of | 017, it want of the control of the c | as the target of a rements of personal mation, and/or Social hipaajournmal | ransomware attac I information for t cial Security numb Author: | ck that affected certain e he Center's patients, ind pers. | electronic files on the Ce | enter's server. The mes, dates of |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TING DIEAGILID | Company of Agency | | | | | | |
| | TRUEbenefits LLC A phishing email was sent from | WA the ema | 8/14/2017 il account of an er | Electronic mployee of TRUE | Business benefits on May 19, 20 | Yes - Published # | |
| | TRUEbenefits LLC A phishing email was sent from We conducted a thorough revie access to the employee's email Publication: VT AG's office / Marticle Title: TRUEbenefits LL | WA the ema w of the account MT AG's | 8/14/2017 il account of an er employee's email and some of the office / OR AG' | Electronic mployee of TRUE account and dete emails may have Author: | Business benefits on May 19, 20 rmined on June 26, 20 contained your name<< | Yes - Published # 17, without the employe 17, that an unauthorized evariable data>> | e's knowledge. I person had |
| Attribution 1 | TRUEbenefits LLC A phishing email was sent from We conducted a thorough revie access to the employee's email Publication: VT AG's office / Marticle Title: TRUEbenefits LL Article URL: http://ago.vermo | WA the ema w of the account MT AG's C | 8/14/2017 il account of an er employee's email and some of the confice / OR AG' | Electronic mployee of TRUE account and determails may have Author: umer/Security E | Business benefits on May 19, 20: ermined on June 26, 20: contained your name<< | Yes - Published # 17, without the employe 17, that an unauthorized variable data>> 620LLC%20SBN%20to | e's knowledge. I person had %20Consumers.p |
| Attribution 1 ITRC Breach ID | TRUEbenefits LLC A phishing email was sent from We conducted a thorough revie access to the employee's email Publication: VT AG's office / Norticle Title: TRUEbenefits LL Article URL: http://ago.vermoducted | WA the ema w of the account MT AG's C ont.gov/a | 8/14/2017 il account of an er employee's email and some of the element of the el | Electronic mployee of TRUE account and determine may have Author: umer/Security E Breach Type | Business benefits on May 19, 20 rmined on June 26, 20 contained your name<< | Yes - Published # 17, without the employe 17, that an unauthorized variable data>> 620LLC%20SBN%20to Records Exposed? | e's knowledge. I person had %20Consumers.p Records Reported |
| ITRC20170822-07 | TRUEbenefits LLC A phishing email was sent from We conducted a thorough revie access to the employee's email Publication: VT AG's office / Marticle Title: TRUEbenefits LL Article URL: http://ago.vermo | WA the ema w of the account MT AG's C | 8/14/2017 il account of an er employee's email and some of the confice / OR AG' | Electronic mployee of TRUE account and determails may have Author: umer/Security E | Business benefits on May 19, 20: ermined on June 26, 20: contained your name<< | Yes - Published # 17, without the employe 17, that an unauthorized variable data>> 620LLC%20SBN%20to | e's knowledge. I person had %20Consumers.p |
| Attribution 1 ITRC Breach ID | TRUEbenefits LLC A phishing email was sent from We conducted a thorough revie access to the employee's email Publication: VT AG's office / Norticle Title: TRUEbenefits LL Article URL: http://ago.vermoducted | WA the ema w of the account MT AG's C ont.gov/a State NE r compar st was m | 8/14/2017 il account of an er employee's email and some of the element of the el | Electronic mployee of TRUE account and determails may have Author: umer/Security E Breach Type Electronic of an email spoofipeared to be a legal account and determine account and determine account and account and account account and account | Business benefits on May 19, 20° ermined on June 26, 20° contained your name<< Breach/TRUEbenefits% Breach Category Business ng attack on July 28, 20° gitimate ABB email add | Yes - Published # 17, without the employe 17, that an unauthorized variable data>> 620LLC%20SBN%20to Records Exposed? Yes - Unknown # 17, by an individual press for all 2016 ABB en | e's knowledge. I person had %20Consumers.p Records Reported Unknown tending to be our imployee W-2 |
| Attribution 1 ITRC Breach ID | TRUEbenefits LLC A phishing email was sent from We conducted a thorough revie access to the employee's email Publication: VT AG's office / Norticle Title: TRUEbenefits LL Article URL: http://ago.vermoscience/linearing/ | WA the ema w of the account MT AG's C ont.gov/a State NE r compar st was m | 8/14/2017 il account of an er employee's email and some of the element of the el | Electronic mployee of TRUE account and determails may have Author: umer/Security E Breach Type Electronic of an email spoofipeared to be a legal account and determine account and determine account and account and account account and account | Business benefits on May 19, 20° ermined on June 26, 20° contained your name<< Breach/TRUEbenefits% Breach Category Business ng attack on July 28, 20° gitimate ABB email add | Yes - Published # 17, without the employe 17, that an unauthorized variable data>> 620LLC%20SBN%20to Records Exposed? Yes - Unknown # 17, by an individual press for all 2016 ABB en | e's knowledge. I person had %20Consumers.p Records Reported Unknown tending to be our imployee W-2 |
| Attribution 1 ITRC Breach ID ITRC20170822-06 | TRUEbenefits LLC A phishing email was sent from We conducted a thorough revie access to the employee's email Publication: VT AG's office / Narticle Title: TRUEbenefits LL Article URL: http://ago.vermo/ Company or Agency American Broadband We recently discovered that our Chief Financial Officer. A requeinformation. Unfortunately, copi Publication: VT AG's office Article Title: American Broadband | WA the ema w of the account MT AG's C ont.gov/a State NE r comparst was mes of all a | 8/14/2017 il account of an er employee's email and some of the confice / OR AG' assets/files/Cons Published Date 8/8/2017 by was the victim of the confice in the conf | Electronic Imployee of TRUE account and determails may have Author: Imployee of TRUE account and determails may have Author: Breach Type Electronic of an email spoofing peared to be a legar account and determine account accou | Business benefits on May 19, 20 rmined on June 26, 20 contained your name<< Breach/TRUEbenefits% Breach Category Business ng attack on July 28, 20 gitimate ABB email add ovided before we discov | Yes - Published # 17, without the employe 17, that an unauthorized variable data>> 620LLC%20SBN%20to Records Exposed? Yes - Unknown # 17, by an individual press for all 2016 ABB en | e's knowledge. I person had %20Consumers.p Records Reported Unknown tending to be our mployee W-2 as fraudulent. |
| Attribution 1 TRC Breach ID TRC20170822-06 Attribution 1 | TRUEbenefits LLC A phishing email was sent from We conducted a thorough revie access to the employee's email Publication: VT AG's office / Narticle Title: TRUEbenefits LL Article URL: http://ago.vermo/ Company or Agency American Broadband We recently discovered that our Chief Financial Officer. A requeinformation. Unfortunately, copi Publication: VT AG's office Article Title: American Broadband | WA the ema w of the account MT AG's C ont.gov/a State NE r comparst was mes of all a | 8/14/2017 il account of an er employee's email and some of the confice / OR AG' assets/files/Cons Published Date 8/8/2017 by was the victim of the confice in the conf | Electronic Imployee of TRUE account and determails may have Author: Imployee of TRUE account and determails may have Author: Breach Type Electronic of an email spoofing peared to be a legar account and determine account accou | Business benefits on May 19, 20 rmined on June 26, 20 contained your name<< Breach/TRUEbenefits% Breach Category Business ng attack on July 28, 20 gitimate ABB email add ovided before we discov | Yes - Published # 17, without the employe 17, that an unauthorized evariable data>> 620LLC%20SBN%20to Records Exposed? Yes - Unknown # 17, by an individual precess for all 2016 ABB envered that the request with the request | e's knowledge. I person had %20Consumers.p Records Reported Unknown tending to be our mployee W-2 as fraudulent. |
| Attribution 1 TRC Breach ID TRC20170822-06 Attribution 1 | TRUEbenefits LLC A phishing email was sent from We conducted a thorough revie access to the employee's email Publication: VT AG's office / Norticle Title: TRUEbenefits LL Article URL: http://ago.vermosci. Company or Agency American Broadband We recently discovered that our Chief Financial Officer. A reque information. Unfortunately, coping Publication: VT AG's office Article Title: American Broadband Article URL: http://ago.vermosci. | WA the ema w of the account MT AG's C State NE r comparist was mes of all 2 | 8/14/2017 il account of an er employee's email and some of the confice / OR AG' assets/files/Cons Published Date 8/8/2017 ay was the victim of the confice of the conf | Electronic Imployee of TRUE account and determine may have author: Imployee of TRUE account and determine may have account and determine may have author: Imployee of TRUE account and determine may have a least to be a least account and account account and account and account and account account and account and account account and account and account account and account account and account account account and account account and account account account and account account account account account account account account account and account acc | Business benefits on May 19, 20 ermined on June 26, 20 contained your name<< Breach/TRUEbenefits% Breach Category Business ng attack on July 28, 20 gitimate ABB email add ovided before we discov | Yes - Published # 17, without the employe 17, that an unauthorized evariable data>> 620LLC%20SBN%20to Records Exposed? Yes - Unknown # 17, by an individual preferess for all 2016 ABB envered that the request without the r | e's knowledge. I person had %20Consumers.p Records Reported Unknown tending to be our mployee W-2 as fraudulent. |
| Attribution 1 TRC Breach ID TRC20170822-06 | TRUEbenefits LLC A phishing email was sent from We conducted a thorough revie access to the employee's email Publication: VT AG's office / Norticle Title: TRUEbenefits LL Article URL: http://ago.vermosci. Company or Agency American Broadband We recently discovered that our Chief Financial Officer. A reque information. Unfortunately, coping Publication: VT AG's office Article Title: American Broadband Article URL: http://ago.vermosci. | WA the ema w of the account MT AG's C ont.gov/a State NE r compar st was m es of all 3 ont.gov/a Cted hea vered to result in | 8/14/2017 il account of an er employee's email and some of the elements of the exposure of all elements of the elements of the exposure of all elements of the elements of th | Electronic Imployee of TRUE account and determine may have Author: Imployee of TRUE account and determine may have Author: Imployee of TRUE account and determine may have Breach Type Electronic In an email spoofing peared to be a legal account and account and approximately 750 approximately | Business benefits on May 19, 20° ermined on June 26, 20° contained your name<< Breach/TRUEbenefits? Breach Category Business ng attack on July 28, 20° gitimate ABB email add ovided before we discove Breach/American%20B Breach Category Medical/Healthcare 0 obstetrics patients of 1° d only limited protected | Yes - Published # 17, without the employe 17, that an unauthorized variable data>> 620LLC%20SBN%20to Records Exposed? Yes - Unknown # 17, by an individual precess for all 2016 ABB envered that the request with the request | e's knowledge. I person had %20Consumers.p Records Reporter Unknown tending to be our imployee W-2 as fraudulent. Oto%20Consumer Records Reporter 750 in Concord tients and the |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|---|---|---|--|--|--|
| TRC20170822-04 | Institute for Women's Health | TX | 8/21/2017 | Electronic | Medical/Healthcare | Yes - Published # | 15,761 |
| | That investigation revealed the majority of its systems and a fu and workstations. The types of Security numbers, scheduling system between those dates. | orther two data reco | days for IFWH to orded by the malw | confirm that the are between Ju | malware had been comp ne 5 and July 11 includes | etely removed from all names, dates of birth, | terminal servers addresses, Social |
| Attribution 1 | · | ijournal.co | om/institute-for-wo | | acked-phi-compromised-89 | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170822-03 | Golden 1 Credit Union | CA | 8/4/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| Attribution 1 | On August 4, 2017, we discove Sacramento, El Dorado, and P capture PIN numbers had also Publication: CA AG's office Article Title: Golden 1 Credit Article URL: https://oag.ca.g | lacer Cou been inst Union | nties. After immed alled on these AT | diately initiating Ms. Author: | | mined that the hidden o | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170822-02 | Dutch, LLC / Joie.com / | CA | 8/22/2017 | Electronic | Business | Yes - Published # | 11,578 |
| | | | | | , | , | |
| Attribution 1 | around July 7, 2017 it was detected by this incided by the property of the pro | NY AG's e.com | | Author: 0-%20Notice%2 | 20only-%20CA%20-%20E | xhibit%201_0_0.pdf | • . |
| | could be impacted by this incided Publication: CA AG's office / Article Title: Dutch, LLC / Joi Article URL: https://oag.ca.c | NY AG's e.com pov/syste | m/files/Dutch%20 |)-%20Notice%2 | * | • | |
| Attribution 1 ITRC Breach ID ITRC20170822-01 | could be impacted by this incided Publication: CA AG's office / Article Title: Dutch, LLC / Join | NY AG's e.com | | | Breach Category | Records Exposed? Yes - Unknown # | Records Reporte |
| ITRC Breach ID | could be impacted by this incided Publication: CA AG's office / Article Title: Dutch, LLC / Join Article URL: https://oag.ca.company.or Agency | NY AG's e.com pov/syste State US f a potent h has con possible the | Published Date 8/16/2017 ial vulnerability in firmed that malwa hat your payment is | Breach Type Electronic the security of cre may have information was | Breach Category Business our website in late June 20 ected the Native Shoes w | Records Exposed? Yes - Unknown # 17 and immediately la ebsite as early as April | Records Reported Unknown unched an 2015. As a result, |
| ITRC Breach ID | Company or Agency Native Shoes Native Shoes became aware or investigation. That investigation we are informing you that it is publication: NH AG's office / Article Title: Native Shoes | NY AG's e.com pov/syste State US f a potent n has con possible the oril 28, 20 CA AG's | Published Date 8/16/2017 ial vulnerability in firmed that malwa hat your payment in 15, and June 23, 20 office / VT AG' | Breach Type Electronic the security of cre may have information was 2017. Author: | Breach Category Business our website in late June 20 ected the Native Shoes w | Records Exposed? Yes - Unknown # 17 and immediately la ebsite as early as April ht shoes from nativesh | Records Reported Unknown unched an 2015. As a result, |
| ITRC Breach ID ITRC20170822-01 Attribution 1 | Company or Agency Native Shoes Native Shoes became aware or investigation. That investigation we are informing you that it is publication: NH AG's office / Article Title: Native Shoes | NY AG's e.com pov/syste State US f a potent n has con possible the oril 28, 20 CA AG's | Published Date 8/16/2017 ial vulnerability in firmed that malwa hat your payment in 15, and June 23, 20 office / VT AG' | Breach Type Electronic the security of cre may have information was 2017. Author: | Breach Category Business our website in late June 20 ected the Native Shoes w compromised if you boug | Records Exposed? Yes - Unknown # 17 and immediately la ebsite as early as April ht shoes from nativesh | Records Reported Unknown unched an 2015. As a result, |
| ITRC Breach ID ITRC20170822-01 Attribution 1 ITRC Breach ID | Could be impacted by this incided Publication: CA AG's office / Article Title: Dutch, LLC / Join Article URL: https://oag.ca.company or Agency Native Shoes Native Shoes Native Shoes became aware or investigation. That investigation we are informing you that it is publication: NH AG's office / Article Title: Native Shoes Article URL: https://www.do. | NY AG's e.com pov/syste State US f a potent n has con possible the poril 28, 20 CA AG's j.nh.gov/ | Published Date 8/16/2017 ial vulnerability in firmed that malwanat your payment in 15, and June 23, 20 office / VT AG' consumer/securi | Breach Type Electronic the security of cre may have information was 2017. Author: | Breach Category Business our website in late June 20 ected the Native Shoes w compromised if you boug | Records Exposed? Yes - Unknown # 17 and immediately la ebsite as early as April ht shoes from nativesh | Records Reporte Unknown unched an 2015. As a result, noes.com using |
| ITRC Breach ID ITRC20170822-01 | could be impacted by this incided Publication: CA AG's office / Article Title: Dutch, LLC / Join Article URL: https://oag.ca.go/ Company or Agency Native Shoes Native Shoes became aware or investigation. That investigation we are informing you that it is publication: NH AG's office / Article Title: Native Shoes Article URL: https://www.do/ Company or Agency | NY AG's e.com lov/syste State US f a potent n has con lossible the bril 28, 20 CA AG's State NY forensics unauthor | Published Date 8/16/2017 ial vulnerability in firmed that malwa hat your payment in 15, and June 23, 20 office / VT AG' Consumer/securion Published Date 8/15/2017 investigators infoized individual. The | Breach Type Electronic the security of cre may have information was 2017. Author: ty-breaches/do Breach Type Electronic rmed Krell that the files that may | Breach Category Business our website in late June 20 ected the Native Shoes w compromised if you boug ocuments/native-canada Breach Category Business based on their analysis, filly have been accessed incl | Records Exposed? Yes - Unknown # 17 and immediately la ebsite as early as April ht shoes from nativesh -20170816.pdf Records Exposed? Yes - Unknown # es containing client infouded information used | Records Reported Unknown unched an 2015. As a result, noes.com using Records Reported Unknown ormation may to prepare tax |

Article URL: per FOIA request





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|---|---|---|---|--|---|---|
| TRC20170815-16 | Harry Winston, Inc. | NY | 8/15/2017 | Electronic | Business | Yes - Published # | 430 |
| | Based on our investigation, ("Harry Winston") and sever unauthorized outside person | al former em | ployees of Harry | Winston, including | g your W-2 form, were i | nadvertently disclosed t | |
| Attribution 1 | Publication: CT AG's office | | office | Author: | | | |
| | Article Title: Harry Winstor Article URL: Per FOIL NY | • | | | | | |
| | Article ORL. Per POIL NY | AG S Office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170815-15 | Frasca International, Inc. | IL | 8/15/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | e recently discovered that or President. A file, including a the following categories of ir and (4) the employee's wage | copy of you formation: (| ır IRS Tax Form V 1) the employee's | V-2, was sent in re | esponse to the fraudule | nt email. An IRS Tax Fo | orm W-2 includes |
| Attribution 1 | Publication: CT AG's office |) | | Author: | | | |
| | Article Title: Frasca Interna | ational, Inc. | | | | | |
| | Article URL: Per FOIA CT | AG's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170815-14 | Intrepid Aviation | CT | 8/15/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Management, LLC On March 2, 2017, with tax s | oooon noor | ing completion. In | tranid Aviation wa | on the targeted victim of | on amail anading attac | sle. |
| | Offivial cit 2, 2017, with tax s | season near | ing completion, in | irepiu Avialion wa | is the targeted victim of | an email spooning attac | л. |
| Attribution 1 | Publication: CT AG's office |) | | Author: | | | |
| | Article Title: Intrepid Aviati | • | nent, LLC | | | | |
| | Article URL: Per FOIA CT | AG's office | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170815-13 | Ingis & Company | NJ | 7/17/2017 | Electronic | Business | Yes - Published # | 647 |
| | On May 30, 2017, Ingis beca | | | | | | |
| | by an unknown, unauthorize names, Social Security num number per NY AG's office) | | | | | | |
| Attribution 1 | names, Social Security num number per NY AG's office) | pers and oth | er tax information | | | | |
| Attribution 1 | names, Social Security num number per NY AG's office) Publication: NH AG's office Article Title: Ingis & Comp | e / MD AG's | er tax information | may have been a | accessed or viewed by | at unauthorized third-pa | |
| Attribution 1 | names, Social Security num number per NY AG's office) Publication: NH AG's office Article Title: Ingis & Comp | e / MD AG's | er tax information | may have been a | | at unauthorized third-pa | |
| | names, Social Security num number per NY AG's office) Publication: NH AG's office Article Title: Ingis & Comp | e / MD AG's | er tax information | may have been a | accessed or viewed by | at unauthorized third-pa | rty. (Exposure |
| Attribution 1 ITRC Breach ID ITRC20170815-12 | names, Social Security num number per NY AG's office) Publication: NH AG's office Article Title: Ingis & Comp. Article URL: http://www.d | e / MD AG's any oj.nh.gov/c | office / NY AG | may have been a Author: y-breaches/docu | accessed or viewed by ments/ingis-20170714 | at unauthorized third-pa | |
| ITRC Breach ID | names, Social Security numnumber per NY AG's office) Publication: NH AG's office Article Title: Ingis & Comparticle URL: http://www.d | e / MD AG's any oj.nh.gov/c State TN wn person b | office / NY AG onsumer/security Published Date 7/26/2017 roke into the vehice | Author: | ments/ingis-20170714 Breach Category Business bloyee. The laptop cont | i.pdf Records Exposed? Yes - Published # ained various files that r | Records Reported 27,123 may have included |
| ITRC Breach ID | names, Social Security numnumber per NY AG's office) Publication: NH AG's office Article Title: Ingis & Comparticle URL: http://www.d Company or Agency Delek US Holdings On May 23, 2017, an unknown | e / MD AG's any oj.nh.gov/c State TN wn person b Security num e / ME AG's | office / NY AG onsumer/security Published Date 7/26/2017 roke into the vehicher, and/or inform | Author: | ments/ingis-20170714 Breach Category Business bloyee. The laptop cont | i.pdf Records Exposed? Yes - Published # ained various files that r | Records Reported 27,123 may have included |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

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|----------------|---|------------------------|--|--------------------------------------|---|--|---------------------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170815-11 | Bishop Company | MA | 8/10/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On July 28, 2017, The Bishop Counknown individual was able to a determined that some of its clien instances, driver's license number | access a ts' infori | any other accounts | s or systems bey | and this one email accou | unt, The Bishop Co. 's ir | nvestigation |
| Attribution 1 | Publication: NH AG's office Article Title: Bishop Company | | | Author: | | | |
| | Article URL: http://www.doj.n | h.gov/c | onsumer/security | y-breaches/docu | <u>ıments/bishop-compar</u> | ny-20170809.pdf | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170815-10 | Doctors Community Surgical Associates / Continumum | TX | 8/10/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,396 |
| | On June 6, 2017, Continuum no potentially become accessible by relating to you: patient name, instatus information, patient date of diagnosis code. | / interne urance | et users without a company or payor | user name and p r name or abbrev | assword. These docume iation, date of service, m | ents contained the follow nedical provider, insurar | ving information nce payment |
| Attribution 1 | Publication: hhs.gov MD AG's | office | | Author: | | | |
| | | , , | | | th Alliance, LLC / Mdeve | • | |
| | Article URL: http://www.mary | andatto | orneygeneral.gov | /ID%20Theft%20 |)Breach%20Notices/20 | 17/itu-286609.pdf | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170815-09 | Visiting Nurse Association of New Jersey | NJ | 8/10/2017 | Paper Data | Business | Yes - Unknown # | Unknown |
| | The owners of Sublimation 101 p furniture for their business. They forms, or I-9s, with personal info cards, driver's licenses, passpor | said tha mation. | at when they open he forms included | ed one of the cal d names, addres | pinets, they found hundre | eds of Employment Elig | ibility Verification |
| Attribution 1 | Publication: databreaches.net | / newjei | rsey.news12.co | Author: | | | |
| | Article Title: Federal officials re | | | | | | |
| | Article URL: http://newjersey. | news12 | 2.com/story/36102 | 2980/documents | -with-sensitive-inform | ation-found-in-used-o | ffice-furniture |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170815-08 | Colorado Judicial Department | СО | 8/8/2017 | Electronic | Government/Military | Yes - Published # | 41,140 |
| | Files containing 620,945 names intranet. A smaller number, 41,1 | | | | | | rtment's internal |
| Attribution 1 | Publication: databreaches.net Article Title: State juror pool da Article URL: http://www.denver-publication : | ıta brea | ch exposed Socia | • | rs data-breach-exposed-s | ocial-security-number | <u>'sl</u> |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170815-07 | Shoe Station | AL | 8/8/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On June 12, 2017, Shoe Station investigation has determined cer following: name, address, payments | tain pay | ment card informa | ation related to yo | ou may have been acces | | |
| Attribution 1 | Publication: MT AG's office / N Article Title: Shoe Station | H AG's | office / MD AG | Author: | | | |

Article URL: https://dojmt.gov/wp-content/uploads/Shoe-Station.pdf



Attribution 1

Publication: hipaajournal.com

Identity Theft Resource Center CYBERSCOUT®



2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| How is this report | produced? What are the rules? | See last | t page of report fo | r details. Re | port Date: 1/19/2018 | | Page 132 of 312 |
|--------------------|--|------------------------------------|---|---|---|---|-----------------------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170815-06 | Wooster-Ashland Regional Council of Governments | ОН | 8/9/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On or about June 28, 2017, the access a computer file containin Wooster, Ashland, and Orrville opersonal information potentially numbers, and driver's license numbers. | g the pe over the at risk of | rsonal informatior last ten years. Bas f being accessed i | n of individuals lis sed on our intern | ted within police inciden al investigation of this m | t reports originating in tage. atter, we have determine | he Cities of led that the |
| Attribution 1 | Publication: MT AG's office / V Article Title: Wooster-Ashland Article URL: https://dojmt.gov | Regiona | al Council of Gove | | Regional-Council-of-G | overnments.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170815-05 | Marine Corps Association and Foundation | VA | 8/11/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | We recently learned that our onlinclude your name, address, telenumber. | | | | | | |
| Attribution 1 | Publication: MT AG's office / N Article Title: Marine Corps Ass Article URL: https://dojmt.gov | ociation | | Author: arine-Corps-Ass | ociation-Foundation.p | <u>df</u> | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170815-04 | WNET | NY | 8/4/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On June 10, 2017, WNET deterring certain protected information religional unauthorized individual actually were accessible to the unknown Publication: VT AG's office / Marticle Title: WNET | ating to g accesse individu | you was accessibled or acquired you al during this even | e to the unknowr r information, we | n individual. While we cu | rrently have no evidence | e that the |
| | Article URL: http://ago.vermo | nt.gov/a | assets/files/WNE | T%20SBN%20to | %20Consumers.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170815-03 | Surgical Dermatology Group | AL | 8/14/2017 | Electronic | Medical/Healthcare | Yes - Published # | 14,000 |
| | Hackers have gained access to accessed/copied the protected in the compromised server include medical record numbers, patient physicians' names. | nealth inf s patien | formation of patier ts' names, home a | nts of Surgical De and work telepho | ermatology Group in Birr ne numbers, cell phone | ningham, AL. The types numbers, addresses, er | of data stored on mail addresses, |
| Attribution 1 | Publication: hipaajournal.com | / hhs.go | V . | Author: | | | |
| | | | | | ces Provider Breach | | |
| | Article URL: http://www.hipaa | <u>ajournal</u> | .com/surgical-de | rmatology-grou | p-informs-patients-clo | <u>ud-services-provider-l</u> | oreach-8926/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170815-02 | Missouri Care Inc. | МО | 8/14/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,223 |
| | A mailing error by a subcontract impermissibly disclosed to other Care member ID numbers of Me | individu | als. The error pote | entially resulted i | n the names, birth dates | | |

Copyright 2018 Identity Theft Resource Center

Article Title: Missouri Care Notifies Medicaid Recipients of Subcontractor Breach

Author:

Article URL: http://www.hipaajournal.com/missouri-care-notifies-medicaid-recipients-subcontractor-breach-8924/



ITRC20170808-16

Sport and Spine Rehab

Identity Theft Resource Center CYBERSCO



2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--|---|-----------------------------------|---|---|-------------------|
| ITRC20170815-01 | Pacific Alliance Medical Center | CA | 8/10/2017 | Electronic | Medical/Healthcare | Yes - Published # | 266,123 |
| | On June 14,2017, PAMC beca personal information on the ser number, and employment information. | vers affec | | | | | |
| Attribution 1 | Publication: CA AG'soffice / Ratricle Title: Pacific Alliance In https://oag.ca.g | Medical C | - | Author: 20Notification% | 620Forms 0.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170809-03 | HD Vest Investment Services | TX | 8/9/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On March 15, 2017, HD Vest le capability to provide remote ac Petrarca's network, the malwar information of some of Mr. Petr | cess to th e had the | e computer system ability to provide | ms. Although no access to comp | evidence was found to in outer systems containing, o | dicate data was exfiltra or providing access to, | ated from Mr. |
| Attribution 1 | Publication: CT AG's office Article Title: HD Vest Investm Article URL: per FOIA reque | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170809-02 | George Mason University | VA | 8/9/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | On March 15, 2017, George M. Servicemembers Legal Clinic (accessible via the Internet. The security numbers and/or driver | the "M-VE informati | ETS Clinic"), submion contained in the | nitted through the | e M-VETS Clinic application | on website, inadvertent | ly became |
| Attribution 1 | Publication: CT AG's office | | | Author: | | | |
| | Article Title: George Mason U | Jniversity | | | | | |
| | Article URL: per FOIA reque | <u>st</u> | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170809-01 | GlaxoSmithKline LLC | PA | 8/9/2017 | Electronic | Business | Yes - Published # | 4,000 |
| | On March 14, 2017, approxima | | | | hing e-mail purportedly se | nt by the Company's C | CEO containing an |
| | attachment that, when opened, the recipient's GSK email addressed became aware that a small nur unauthorized person(s) to accepant routing, direct deposit info | ess and p nber of er ss GSK's | assword. On Marc nployees had ente | ch 21st GSK ered their email | address and password on | the website, which the | en allowed an |
| Attribution 1 | the recipient's GSK email addresses became aware that a small nur unauthorized person(s) to access | ess and p nber of er ss GSK's ormation. | assword. On Marc mployees had ento HR system that h | ch 21st GSK ered their email | address and password on | the website, which the | en allowed an |

On June 3rd 2017, Sport and Spine Rehab was the victim of a ransomware attack that encrypted the data stored on it's servers. SSR did determine that some files containing patient information were auto-encrypted/locked by the ransomware virus that infiltrated SSR's old system. The compromised information could include patient names, addresses, dates of birth, Social Security numbers, and medical information.

Medical/Healthcare

Yes - Published #

Electronic

MD

8/5/2017



ITRC20170808-11

Identity Theft Resource Center CYBERS



2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 134 of 312 **Attribution 1** Publication: benzinga.com / hhs.gov Author: Article Title: Sport and Spine Rehab: Attention Patients Seen Prior to May 1st. 2016 - Data Breach Possibly Affects Your Account https://www.benzinga.com/pressreleases/17/08/r9884651/sport-and-spine-rehab-attention-patients-seen-prior-to-may-1 Article URI: ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170808-15 **Southern New Hampshire** NH 7/27/2017 Electronic Yes - Unknown # **Educational** Unknown **University (July 2017)** On June 1, 2017, an unknown third-party sent a phishing e-mail message from a hacked university email address to select members of the Southern New Hampshire University ("SNHU") community. The software they accessbd using these credentials contained a section that included social security numbers and, if entered by the user, other government IDs, such as driver's license numbers. **Attribution 1** NH AG's office Author: Publication: Article Title: Southern New Hampshire University (June 2017) Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/southern-new-hampshire-university-20170727.pdf ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170808-14 NH **Southern New Hampshire** 8/8/2017 Electronic Yes - Unknown # Educational Unknown **University (April 2017)** In accordance with N.H. Rev. Stat. § 359-C:20, please accept this letter as notification of a data breach that occurred between January 6 and February 15, 2017. The software system that was accessed included the ability to view the individual employee's Social Security number, though the University was unable to confirm during the course of its investigation whether the particular page containing this information was accessed during the intrusion. **Attribution 1** NH AG's office Author: Publication: Article Title: Southern New Hampshire University http://www.doj.nh.gov/consumer/security-breaches/documents/southern-new-hampshire-university-20170403.pdf Article URI: ITRC Breach ID Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported State ITRC20170808-13 **Starwood Property Trust /** CT 7/7/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown Starwood Mortgage Capital On our around June 19, 2017, we determined that your information may have been accessible to an unauthorized individual. We conducted a thorough review of the employee's email account and determined that it may have contained some personal ipformation, including your name, address, date of birth, bank account number, and Social Security number. **Attribution 1** Publication: NH AG's office / MD AG's office Author: Article Title: Starwood Property Trust / Starwood Mortgage Capital Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/starwood-property-20170707.pdf ITRC Breach ID Company or Agency State Records Reported **Published Date Breach Type Breach Category** Records Exposed? ITRC20170808-12 TX Yes - Published # Directron 7/28/2017 Electronic **Business** 657 On or about February 12, 2017 - April 4, 2017, transactions that our New Hampshire customers initiated on the Directron website may have been compromised and information regarding such transactions may have been transmitted to an unauthorized third party. The information that may have been accessed included names, credit card information, CW codes, billing and shipping addresses, email addresses, and your Directron website user name and password. **Attribution 1** Publication: NH AG's office / ME AG's office / NY AG Author: Article Title: Directron Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/directron-20170728.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

Our investigation into the incident determined that ATM skimming took place at a Citizen's Bank ATM located in Glastonbury, Connecticut. The skimming events took place on various dates in June 2017 and were discovered by Citizens on June 23, 2017. Customer name, debit card number, and PIN were compromised as a result of this incident. (Exposure number per NY AG's office)

Banking/Credit/Financial

Yes - Published #

152

Electronic

RΙ

7/7/2017

Citizens Financial Group (7/6)





4,837

Yes - Published #

2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 135 of 312

Attribution 1 Publication: NH AG's office / NY AG's office Author:

> Article Title: Citizens Financial Group

Article URI: https://www.doj.nh.gov/consumer/security-breaches/documents/citizens-financial-20170707.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type

ITRC20170808-10 **Citizens Financial Group**

(7/3/17)

We are writing to inform you that due to a security incident at an «Line_Number» ATM, your ATM/Debit card may have been compromised. Appropriate measures were taken to secure the ATM upon discovery of the incident. The information that may have been compromised

Banking/Credit/Financial

Electronic

includes your name, ATM/Debit card number, PIN and card expiration date. (Exposure number per NY AG's office)

7/3/2017

RΙ

Attribution 1 NH AG's office / NY AG's office Author: Publication:

> Article Title: Citizens Financial Group, Inc.

Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/citizens-financial-20170703.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170808-09 **Citizens Financial Group** RΙ 8/8/2017 Electronic Yes - Unknown # Banking/Credit/Financial Unknown (6/7/2017)

> Our investigation into the incident determined that ATM skimming took place at a Citizen's Bank ATM located in Boston, Massachusetts. The skimming events took place on various dates in April 2017 and were discovered by Citizens on May 25, 2017. Customer name, debit card number, and PIN were compromised as a result of this incident.

Attribution 1 Publication: NH AG's office

> Article Title: Citizens Financial Group (6/7/2017)

Article URL: https://www.doi.nh.gov/consumer/security-breaches/documents/citizens-financial-group-20170607.pdf

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170808-08 **Citizens Financial Group** RΙ 8/8/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown (6/6/2017)

> Our investigation into the incident determined that a former colleague inappropriately accessed customer information on various dates in January 2017. The personal information compromised included the customer's name, address, Social Security number, and account

number.

Publication: NH AG's office Attribution 1 Author:

> Article Title: Citizens Financial Group

Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/citizens-financial-group-20170606.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170808-07 **Citizens Financial Group** 8/1/2017 Electronic Yes - Published # Banking/Credit/Financial 313 (8/2/17)

> The skimming events took place on various dates in June 2017 and were discovered by Citizens on July 9, 2017. Customer name, debit card number, and PIN were compromised as a result of this incident. (Exposure number per NY AG's office)

NH AG's office / NY AG's office **Attribution 1** Publication: Author:

> Article Title: Citizens Financial Group

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/citizens-financial-20170801.pdf

ITRC Breach ID State **Published Date Breach Category** Records Reported Company or Agency **Breach Type** Records Exposed? ITRC20170808-06 BST & Co. CPAs, LLP / CCH NY 7/28/2017 Yes - Unknown # **Flectronic Business** Unknown

> BST recently became aware of suspicious activity relating to certain client's personal documents stored in the online tax portal operated by CCH. This information may include the following: name, date of birth, address, driver's license number, Social Security number, financial account information, an /or medical information, if contained in the documents stored on the portal.

NH AG's office Publication: Author: **Attribution 1**

> Article Title: BST & Co. CPAs, LLP

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/bst-20170728.pdf





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITDC Dressk ID | | | | | | | |
|---|---|--|--|---|--|--|---|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170808-05 | State Industrial Products / Neutron Industries | AZ | 8/4/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On June 26, 2017, the vendor t neutronindustries.com, notified the site. The infonnation that m expiration date, and card secur have accessed the username a | us that th ay have t ity code (| ne company who hoeen accessed inc CVV). In addition, | nosts neutroninducludes your name if you logged in | ustries.com identified sus e, shipping and billing ad | spicious code and subs dresses, payment card | number, |
| Attribution 1 | Publication: MT AG's office / | MD AG's | office / ME A | Author: | | | |
| | Article Title: State Industrial F | Products / | Neutron Industrie | es | | | |
| | Article URL: https://dojmt.gc | v/wp-co | ntent/uploads/Sta | ate-Industrial-Pr | roducts.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170808-04 | Metropolitan Life Insurance Co. | NY | 7/19/2017 | Electronic | Business | Yes - Published # | 4,220 |
| | On July 7, 2017, an old dental of then able to view your dental in address, Social Security number | formation | . The information | viewable by the | | | |
| Attribution 1 | Publication: hhs.gov / NY AG | 's office | | Author: | | | |
| | Article Title: Metropolitan Life | Insuranc | e Co. | | | | |
| | Article URL: Per FOIA reque | st to NY | AG's office | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170808-03 | Christine D. Collins, APC / Ann Hofstadter, MD, Inc. Christine D. Collins, APC & Ann | CA n Hofstad | 7/27/2017 Iter, MD Inc. CA H | Electronic | Medical/Healthcare | Yes - Published # | 1,500 |
| | | | | | | | |
| Attribution 1 | Publication: hhs.gov Article Title: Christine D. Colli | | / Ann Hofstadter, | • | sessionid=7104FB45E0 | 71534DC28AB4E59AA | AB48E0 |
| | Publication: hhs.gov Article Title: Christine D. Colli | l.hhs.gov | / Ann Hofstadter, | MD, Inc. | sessionid=7104FB45E0 Breach Category | 71534DC28AB4E59AA Records Exposed? | AB48E0 Records Reported |
| ITRC Breach ID | Publication: hhs.gov Article Title: Christine D. Colli Article URL: https://ocrporta | State | / Ann Hofstadter, //ocr/breach/brea | MD, Inc. ach report.jsf;js | | | |
| ITRC Breach ID | Publication: hhs.gov Article Title: Christine D. Colli Article URL: https://ocrporta Company or Agency Daniel Drake Center for Post- | State OH covered a uthorizati | / Ann Hofstadter, //ocr/breach | MD, Inc. ach report.jsf;js Breach Type Electronic of its Daniel Dra years. The types | Breach Category Medical/Healthcare ake Center for Post-Acute of information accessed | Records Exposed? Yes - Published # e Care had been access by the individual inclu- | Records Reported 4,271 sing the medical |
| Attribution 1 ITRC Breach ID ITRC20170808-02 Attribution 1 | Publication: hhs.gov Article Title: Christine D. Colli Article URL: https://ocrporta Company or Agency Daniel Drake Center for Post-Acute Care / Cincinnati's UC Cincinnati's UC Health has discrecords of its patients without a | State OH covered a uthorization, birth da | / Ann Hofstadter, //ocr/breach | MD, Inc. ach report.jsf;js Breach Type Electronic of its Daniel Dra years. The types | Breach Category Medical/Healthcare ake Center for Post-Acute of information accessed | Records Exposed? Yes - Published # e Care had been access by the individual inclu- | Records Reported 4,271 sing the medical |
| ITRC Breach ID ITRC20170808-02 | Publication: hhs.gov Article Title: Christine D. Colli Article URL: https://ocrporta Company or Agency Daniel Drake Center for Post- Acute Care / Cincinnati's UC Cincinnati's UC Health has discrecords of its patients without a names, medical record number Publication: hipaajournal.com | State OH covered a uthorization, birth do | / Ann Hofstadter, //ocr/breach | MD, Inc. ach report.jsf;js Breach Type Electronic of its Daniel Dra years. The types lts, diagnoses, tre Author: | Breach Category Medical/Healthcare ake Center for Post-Acute of information accessed | Records Exposed? Yes - Published # e Care had been access by the individual inclu- | Records Reported 4,271 sing the medical |
| ITRC Breach ID ITRC20170808-02 | Publication: hhs.gov Article Title: Christine D. Colli Article URL: https://ocrporta Company or Agency Daniel Drake Center for Post- Acute Care / Cincinnati's UC Cincinnati's UC Health has discrecords of its patients without a names, medical record number Publication: hipaajournal.com Article Title: 4,271 UC Health | State OH covered a uthorization, birth don Patients | Published Date 8/4/2017 former employee on for almost two ates, lab test result. | MD, Inc. ach report.jsf;js Breach Type Electronic of its Daniel Dra years. The types lts, diagnoses, tra Author: | Breach Category Medical/Healthcare ake Center for Post-Acute of information accessed | Records Exposed? Yes - Published # e Care had been access by the individual inclu- other clinical data. | Records Reported 4,271 sing the medical |
| TRC Breach ID TRC20170808-02 Attribution 1 | Publication: hhs.gov Article Title: Christine D. Colli Article URL: https://ocrporta Company or Agency Daniel Drake Center for Post- Acute Care / Cincinnati's UC Cincinnati's UC Health has discrecords of its patients without a names, medical record number Publication: hipaajournal.com Article Title: 4,271 UC Health | State OH covered a uthorization, birth dan Patients and particular and patients and particular and patients a | Published Date 8/4/2017 former employee on for almost two ates, lab test result. | MD, Inc. ach report.jsf;js Breach Type Electronic of its Daniel Dra years. The types lts, diagnoses, tra Author: | Breach Category Medical/Healthcare ke Center for Post-Acute of information accessed eatment information and | Records Exposed? Yes - Published # e Care had been access by the individual inclu- other clinical data. | Records Reported 4,271 sing the medical |
| Attribution 1 TRC Breach ID | Publication: hhs.gov Article Title: Christine D. Colli Article URL: https://ocrporta Company or Agency Daniel Drake Center for Post- Acute Care / Cincinnati's UC Cincinnati's UC Health has disc records of its patients without a names, medical record number Publication: hipaajournal.com Article Title: 4,271 UC Health Article URL: http://www.hipa | State OH covered a uthorization, birth dan Patients and particular and patients and particular and patients a | / Ann Hofstadter, //ocr/breach | MD, Inc. ach report.jsf;js Breach Type Electronic of its Daniel Dra years. The types Its, diagnoses, tra Author: r Data Breach alth-patients-no | Breach Category Medical/Healthcare ake Center for Post-Acute of information accessed eatment information and | Records Exposed? Yes - Published # e Care had been access by the individual incluration other clinical data. reach-8913/ | Records Reporter 4,271 sing the medical ded patients' |
| ITRC Breach ID ITRC20170808-02 Attribution 1 | Publication: hhs.gov Article Title: Christine D. Colli Article URL: https://ocrporta Company or Agency Daniel Drake Center for Post- Acute Care / Cincinnati's UC Cincinnati's UC Health has discrecords of its patients without a names, medical record number Publication: hipaajournal.com Article Title: 4,271 UC Health Article URL: http://www.hipa | State OH covered a uthorization, birth do Patients a journal State CA t we implied the emission of the emissio | Published Date 8/4/2017 former employee on for almost two ates, lab test result. Notified of Insidercom/4271-uc-he. Published Date 8/3/2017 ement to protect call accounts may here. | MD, Inc. ach report.jsf;js Breach Type Electronic of its Daniel Dra years. The types Its, diagnoses, tre Author: Data Breach alth-patients-no Breach Type Electronic our patients' infornave included yo | Breach Category Medical/Healthcare ake Center for Post-Acute of information accessed eatment information and stiffied-of-insider-data-b Breach Category Medical/Healthcare mation, we recently learn ur name, medical record | Records Exposed? Yes - Published # e Care had been access d by the individual includent clinical data. reach-8913/ Records Exposed? Yes - Published # med that City of Hope we number, date of birth, and the cords in the c | Records Reporte 4,271 sing the medical ded patients' Records Reporte 3,400 as the target of a address, email |
| ITRC Breach ID ITRC20170808-02 | Publication: hhs.gov Article Title: Christine D. Colli Article URL: https://ocrporta Company or Agency Daniel Drake Center for Post- Acute Care / Cincinnati's UC Cincinnati's UC Health has discrecords of its patients without a names, medical record number Publication: hipaajournal.com Article Title: 4,271 UC Health Article URL: http://www.hipa | State OH covered a uthorization, birth do Patients a journal State CA t we implied the emid clinical in the emid c | Published Date 8/4/2017 former employee on for almost two ates, lab test result. Notified of Insidercom/4271-uc-he Published Date 8/3/2017 ement to protect of all accounts may hinformation such a | MD, Inc. ach report.jsf;js Breach Type Electronic of its Daniel Dra years. The types Its, diagnoses, tre Author: Data Breach alth-patients-no Breach Type Electronic our patients' infornave included yo | Breach Category Medical/Healthcare ake Center for Post-Acute of information accessed eatment information and stiffied-of-insider-data-b Breach Category Medical/Healthcare mation, we recently learn ur name, medical record | Records Exposed? Yes - Published # e Care had been access d by the individual includent clinical data. reach-8913/ Records Exposed? Yes - Published # med that City of Hope we number, date of birth, and the cords in the c | Records Reporte 4,271 sing the medical ded patients' Records Reporte 3,400 as the target of a address, email |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

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|---------------------|--|------------------------|--|---------------------------------------|---|---------------------------|---------------------|--|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| TRC20170802-08 | Forest Hill Health & Rehab Center | IL | 7/31/2017 | Paper Data | Medical/Healthcare | Yes - Unknown # | Unknown | |
| | Though local, state and federal a is responsible for securing the broverwhelming majority of the recrooms from floor to ceiling, front | uilding. ' ords ap | 'With respect to the pear to be centrali | e medical recor ized in three offi | ds and personnel records ces/closets. The records a | currently in the building | g — the | |
| Attribution 1 | Publication: databreaches.net Article Title: lckes: No one taki Article URL: http://qctimes.co | ng resp | onsibility for expos | | ords at Forest Hill taking-responsibility-for | -exposed-medical-red | cords-at/article 86 | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| ITRC20170802-07 | Northwest Rheumatology | AZ | 8/1/2017 | Electronic | Medical/Healthcare | Yes - Published # | 7,468 | |
| | On April 10, 2017, Northwest Rh computer system encrypted and | | | atology") experi | enced a ransomware incid | dent which left a limited | portion of its | |
| Attribution 1 | | atology | of Tucson Notifies | | tential Data Security Incide | | security-incident/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| ITRC20170802-06 | Daniel Drake Center for Post- Acute Care | ОН | 8/2/2017 | Electronic | Medical/Healthcare | Yes - Published # | 4,721 | |
| Attribution 1 | that day and July 29, 2015. Infor numbers, diagnosis/condition, la numbers were not included with | b results the infor | s, treatment and normation. | nedication inforn | | | | |
| Attribution 1 | Publication: databreaches.net Article Title: UC Health hospita Article URL: https://www.bizje | l notifie | s patients of medi | cal records bein | | ies-patients-of-medic | al.html | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| ITRC20170802-05 | Capital One 360 | MN | 7/31/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown | |
| | A former employee may have ac While we do not see any suspici- outside of Capital One®) becaus number, transaction history, date | ous acc | ount transactions erson saw your ac | related to this, p | lease keep an eye out for | unauthorized transacti | ons (including | |
| Attribution 1 | Publication: MT AG's office Article Title: Capital One Article URL: https://dojmt.gov | <u>/wp-co</u> | | Author: pital-One-1.pdf | Į. | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| TRC20170802-04 | Kentucky Wesleyan College | KY | 7/26/2017 | Electronic | Educational | Yes - Published # | 6,100 | |
| | On April 21, 2017, we discovered that Kentucky Wesleyan College had become the target of a phishing email campaign and that several employees had clicked on the phishing email and entered their credentials. While we currently have no evidence that the unauthorized individual or individuals actually accessed or acquired your information, we have confirmed that your name and < <data affected="" elements=""> were accessible to the unknown actor during this event. (Exposure number per NY AG's office)</data> | | | | | | | |
| Attribution 1 | Publication: MT AG's offce / M Article Title: Kentucky Wesleya | | | Author: | | | | |

Article URL: https://dojmt.gov/wp-content/uploads/Kentucky-Wesleyan-College.pdf





| ITRC Breach ID ITRC20170802-03 | Company or Agency Kevin J Palmer | State CA | | Breach Type | Breach Category | Records Exposed? | Records Reported | | | | |
|--------------------------------|---|-----------------------------|---|--|---|--|-------------------|--|--|--|--|
| | | | 7/25/2017 | Electronic | Business | Yes - Published # | 1,438 | | | | |
| | We discovered a cyberattack telephone number(s), address may include account number provided), email addresses (if | s, Social So if provided | ecurity Number, al | ll employment W- ank account inforr | 2 information if applicab mation (including accoul | le, 1099 information if a nt number and routing r | applicable (which | | | | |
| Attribution 1 | Publication: MT AG's office Article Title: Kevin J Palmer Article URL: https://doint.c | | office / NY A | Author: | o ndf | | | | | | |
| ITDO Days all ID | | _ | • | | | December Francisco do | December Demander | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | | | |
| ITRC20170802-02 | Cole Sport | UT | 7/28/2017 | Electronic | Business | Yes - Unknown # | Unknown | | | | |
| | This incident relates to the un checkout page. The information address, payment card type, paccount password. | on compro | mised varies by in | dividual, but may | include a customer's na | ame, shipping and billing | g address, email | | | | |
| Attribution 1 | Publication: VT AG's office Article Title: Cole Sport | | | | | | | | | | |
| | ' | nont.gov/a | assets/files/Cons | umer/Security E | Breach/Cole%20Sport% | %20SBN%20to%20Con | sumers.pdf | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | | | |
| ITRC20170802-01 | UCLA Summer Sessions & International Education Offi | CA Ce | 7/31/2017 | Electronic | Educational | Yes - Published # | 32,000 | | | | |
| | On May 18, 2017,we determine that contained personal informinsurance subscriber IDs, and | nation prov | rided by students, | such as their nan | nes, addresses, dates o | f birth, social security n | umbers, health | | | | |
| Attribution 1 | Article Title: UCLA Summer | Sessions | ches.net / daily & International Ed m/files/UCLA-SS | | tion-letter 0.pdf | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | | | |
| ITRC20170801-04 | Kennebunk Center for Dentistry | ME | 7/3/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 1,900 | | | | |
| | Kennebunk Center for Dentist Paper/Films | ry ME He | althcare Provider | 1900 07/03/2017 | Unauthorized Access/D | isclosure Electronic Me | dical Record, | | | | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | | | | | |
| | Article Title: Kennebunk Ce Article URL: | | | | | | | | | | |





| ITDO Days IS ID | C | 04-1 | Date to the state of | Daniel T | December C : | December 12 | December 5 | | | | | | | | | |
|---|--|--|--|--|---|--|---|--|--|--|--------|-------------------|-------------------|---------------------|--------------------|-------|
| ITRC Breach ID | Company or Agency | State | | Breach Type | Breach Category | Records Exposed? | Records Reporte | | | | | | | | | |
| ITRC20170801-02 | Sage Dental Management | FL | 7/19/2017 | Electronic | Medical/Healthcare | Yes - Published # | 5,000 | | | | | | | | | |
| | SAGE DENTAL MANAGEMENT | , LLC F | L Business Assoc | iate 5000 07/19/2 | 2017 Theft Other | | | | | | | | | | | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | | | | | | | | | | |
| | Article Title: Sage Dental Management Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/br</td></tr><tr><td></td><td>Article URL: https://ocrportal. | | | | | | | | | | nns.go | v/ocr/breacn/brea | ich report.jst;js | essionid=U66/A26D1/ | 9973E81E7DE463405E | 3983E |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | | | | | | | | |
| ITRC20170801-01 | Kaleida Health | NY | 7/21/2017 | Electronic | Medical/Healthcare | Yes - Published # | 2,789 | | | | | | | | | |
| | On May 24, 2017, we learned that investigation determined that an which may have included patient information. | unautho | orized third party r | nay have gained | access to a small number | er of Kaleida Health em | ail accounts, | | | | | | | | | |
| Attribution 1 | Publication: hhs.gov / databrea | aches.n | et/ Kaleida He | Author: | | | | | | | | | | | | |
| | Article Title: NY: Kaleida Healtl | | | | | | | | | | | | | | | |
| | Article URL: https://www.data | <u>breach</u> | es.net/ny-kaleida | -health-notifies- | -2789-patients-about-p | hishing-incident/ | | | | | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | | | | | | | | |
| ITRC20170731-02 | Plastic Surgery Associates of | SD | 7/28/2017 | Electronic | Medical/Healthcare | Yes - Published # | 10,229 | | | | | | | | | |
| | South Dakota Plastic Surgery Associates of So | | | | | | | | | | | | | | | |
| Attribution 1 | Plastic Surgery Associates of So system that the ransomware was and debit card information, lab te Publication: hiapaajournal.com Article Title: 10,000 Plastic Sur | s installe est resul n / hhs.e gery Pa | ed on contained na lts, medical diagno gov atients Informed of | ames, Social Sec oses, birth dates, Author: Ransomware-Re | eurity numbers, driver's li health insurance inform | cense numbers, state II ation and details of med | D numbers, credit dical conditions. | | | | | | | | | |
| | Plastic Surgery Associates of So system that the ransomware was and debit card information, lab to Publication: hiapaajournal.com Article Title: 10,000 Plastic Sur Article URL: http://www.hipaa | s installe est resul n / hhs.e gery Pa journal | ed on contained natis, medical diagnostics, medical diagnostics governatients Informed of accom/10000-plas | ames, Social Secoses, birth dates, Author: Ransomware-Retic-surgery-patie | eurity numbers, driver's li health insurance informa- elated PHI Breach ents-informed-of-ranso | cense numbers, state II ation and details of med | D numbers, credit dical conditions. | | | | | | | | | |
| Attribution 1 ITRC Breach ID ITRC20170731-01 | Plastic Surgery Associates of So system that the ransomware was and debit card information, lab to Publication: hiapaajournal.com Article Title: 10,000 Plastic Sur Article URL: http://www.hipaa | s installe est resul n / hhs.e gery Pa | ed on contained national natio | ames, Social Sec oses, birth dates, Author: Ransomware-Re | eurity numbers, driver's li health insurance inform elated PHI Breach | cense numbers, state II ation and details of med | D numbers, credit dical conditions. | | | | | | | | | |
| ITRC Breach ID | Plastic Surgery Associates of So system that the ransomware was and debit card information, lab to Publication: hiapaajournal.com Article Title: 10,000 Plastic Sur Article URL: http://www.hipaa | s installest result of hhs.est result of hhs.est result of hhs.est result of his resul | ed on contained nate, medical diagnormality, | Author: Ransomware-Reside-surgery-patie Breach Type Electronic Curity of personal y have been compared to the compared to th | elated PHI Breach ents-informed-of-ranso Breach Category Business information Hydro Flask promised. Although Hyd orized access to custome | mware-related-phi-bre Records Exposed? Yes - Published # c received about you du ro Flask is still investigater order pages on our w | numbers, credit dical conditions. each-8904/ Records Reported 336 ring your visit to ating the scope of bebsite that may | | | | | | | | | |
| ITRC Breach ID | Plastic Surgery Associates of So system that the ransomware was and debit card information, lab to Publication: hiapaajournal.com Article Title: 10,000 Plastic Sur Article URL: http://www.hipaa Company or Agency Steel Technology, LLC dba Hydro Flask On or about May 2, 2017, Hydro our e-commerce website (http://wthe disruption, Hydro Flask belier have contained your name, billing notification from Discover) Publication: CA AG's office / Marticle Title: Steel Technology, | s installed in / hhs.est result / hhs.es | ed on contained nate, medical diagnormalis, medical diagnormalis, medical diagnormalis, medical diagnormalis, medical formed of the com/10000-plas. Published Date 7/28/2017 Parned that the sed droflask.com/) may an intruder may hipping address, expected of the complex of th | Ames, Social Secoses, birth dates, Author: Ransomware-Retic-surgery-paties Breach Type Electronic curity of personal phave been compave had unauthomail address, and Author: | elated PHI Breach ents-informed-of-ranso Breach Category Business information Hydro Flask promised. Although Hyd orized access to custome | mware-related-phi-bre Records Exposed? Yes - Published # received about you du ro Flask is still investiga er order pages on our w b. (Exposure number pe | numbers, credit dical conditions. each-8904/ Records Reported 336 ring your visit to ating the scope of bebsite that may | | | | | | | | | |
| ITRC Breach ID ITRC20170731-01 Attribution 1 | Plastic Surgery Associates of So system that the ransomware was and debit card information, lab to Publication: hiapaajournal.com Article Title: 10,000 Plastic Sur Article URL: http://www.hipaa Company or Agency Steel Technology, LLC dba Hydro Flask On or about May 2, 2017, Hydro our e-commerce website (http://wthe disruption, Hydro Flask belier have contained your name, billing notification: CA AG's office / Marticle Title: Steel Technology, Article URL: https://oag.ca.go. | s installest result of his.est | ed on contained nate, medical diagnormality, medical diagnormality, medical diagnormality, medical diagnormality, medical libraries and the second diagnormality and intruder may hipping address, expected of the second libraries and medical li | Author: Breach Type Electronic Curity of personal y have been compave had unauthor mail address, and author: Author: Author: | elated PHI Breach ents-informed-of-ranso Breach Category Business information Hydro Flask promised. Although Hyd orized access to custome d credit card information | mware-related-phi-bre Records Exposed? Yes - Published # received about you du ro Flask is still investigaer order pages on our w i. (Exposure number pe | numbers, credit dical conditions. Reach-8904/ Records Reported 336 ring your visit to ating the scope of ebsite that may r NY AG's office / | | | | | | | | | |
| ITRC Breach ID ITRC20170731-01 Attribution 1 ITRC Breach ID | Plastic Surgery Associates of So system that the ransomware was and debit card information, lab to Publication: hiapaajournal.com Article Title: 10,000 Plastic Sur Article URL: http://www.hipaa Company or Agency Steel Technology, LLC dba Hydro Flask On or about May 2, 2017, Hydro our e-commerce website (http://wthe disruption, Hydro Flask beliew have contained your name, billing notification from Discover) Publication: CA AG's office / Marticle Title: Steel Technology, Article URL: https://oag.ca.go | s installest result of his.est | ed on contained nate, medical diagnormalis, medical diagnormalis, medical diagnormalis, medical diagnormalis, medical formed of the com/10000-plas. Published Date 7/28/2017 Parned that the sed droflask.com/) may an intruder may hipping address, expected of the complex of th | Author: Breach Type Electronic Curity of personal y have been compave had unauthor mail address, and author: Author: Author: | elated PHI Breach ents-informed-of-ranso Breach Category Business information Hydro Flask promised. Although Hyd orized access to custome d credit card information | mware-related-phi-bre Records Exposed? Yes - Published # received about you du ro Flask is still investiga er order pages on our w b. (Exposure number pe | numbers, credit dical conditions. each-8904/ Records Reporter 336 ring your visit to ating the scope of bebsite that may | | | | | | | | | |
| ITRC Breach ID ITRC20170731-01 | Plastic Surgery Associates of So system that the ransomware was and debit card information, lab to Publication: hiapaajournal.com Article Title: 10,000 Plastic Sur Article URL: http://www.hipaa Company or Agency Steel Technology, LLC dba Hydro Flask On or about May 2, 2017, Hydro our e-commerce website (http://wthe disruption, Hydro Flask beliethave contained your name, billing notification from Discover) Publication: CA AG's office / Marticle Title: Steel Technology, Article URL: https://oag.ca.go | s installed in / hhs.est result in / hhs.est r | ed on contained nate, medical diagnoralities, education of the contained of the con | Author: Ransomware-Retic-surgery-patie Breach Type Electronic curity of personal y have been companied address, and address, and all address, and all address are all address and actions are actions are actions are all address and actions are actions are actions are actions are all address and actions are actions as actions are actions are actions are actions are actions are actions as a constant actions are actions as actions are actions as actions are actions as a constant action actions actions a | elated PHI Breach ents-informed-of-ranso Breach Category Business information Hydro Flask promised. Although Hydro dized access to customed direction card information Breach Category Business Information Hydro Flask promised access to customed direction card information Breach Category Business locked vehicle, together | mware-related-phi-bre Records Exposed? Yes - Published # received about you du ro Flask is still investiga er order pages on our w a. (Exposure number pe | numbers, credit dical conditions. Reach-8904/ Records Reporter 336 ring your visit to ating the scope of rebsite that may r NY AG's office / Records Reporter 1,140 | | | | | | | | | |



of PA. LLC

Identity Theft Resource Center CYBERSC



2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 140 of 312 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170728-07 **Hilderbrand & Clark** CA 7/28/2017 Electronic **Business** Yes - Published # 2,230 On Monday, July 10, 2017, the specialized forensic IT firm determined that there was unauthorized access to our system. If Hilderbrand & Clark prepared tax returns for you, the information may have included all information provided to the taxing authorities including your: full name, date of birth, telephone number(s), address, Social Security number, all employment (W-2) information, all 1099 information (including account number if provided to us), driver's license information (if provided to us), and direct deposit bank account information (including account number and routing information if provided to us). (Exposure number per NY AG's office) **Attribution 1** CA AG's office / MD AG's office / NY AG Author: Publication: Article Title: Hilderbrand & Clark Article URL: https://oag.ca.gov/system/files/Hilderbrand%20Notice 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170728-06 **Virgin America Systems** CA 7/28/2017 Electronic Yes - Published # **Business** 3.230 On March 13, 2017, during security monitoring activities, our data security team identified potential unauthorized access to certain Virgin America computer systems. The threat actors managed to compromise login information and password that is used to access the Virgin America's corporate network of 3120 employees and even more personal information including addresses, social security numbers, details of government-issued IDs (such as driving licenses), and health-related information for an additional 110 employees. **Attribution 1** Publication: CA AG's office / scmagazine.com Author: Article Title: Virgin America Systems Article URL: https://oag.ca.gov/system/files/Notification%20Letter%20-%20California 0.pdf? Attribution 2 Publication: scmagazine.com / MD AG's office Author: Article Title: Virgin America data breach hits employees and contractors Article URL: https://www.scmagazine.com/virgin-america-data-breach-hits-employees-and-contractors/article/678201/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170728-05 **Neiman Marcus Mobile App** TX 7/28/2017 Electronic Yes - Unknown # **Business Unknown** Neiman Marcus has detected that, in January 2016, unauthorized individuals began attempting to try various login and password combinations using automated attacks on our mobile app environment. We suspect this activity was due to large breaches at other companies (not associated with Neiman Marcus), in which user login names and passwords were stolen. Attribution 1 Publication: CA AG's office Author: Article Title: Neiman Marcus Mobile App Article URL: https://oag.ca.gov/system/files/Consumer%20Notification%20Letter%20 7-26-2017 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170728-04 **Hathaway-Sycamores Child** CA 7/28/2017 Electronic Yes - Unknown # **Business** Unknown and Family Services We are writing to notify you of a potential data security incident that may have resulted in the disclosure of personal information regarding our employees, including names, addresses, social security numbers, and 2016 W-2 forms. Publication: CA AG's office Author: **Attribution 1** Article Title: Hathaway-Sycamores Child and Family Services Article URL: https://oaq.ca.gov/system/files/Sample%20Notification%20Letter 2.pdf? ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20170728-03 **Women's Health Care Group** PA 7/15/2017 Electronic Yes - Published # Medical/Healthcare 300,000

> In May, a virus was installed on a server/workstation preventing the hospital from accessing patient data. The types of data exposed – and potentially stolen - include names, addresses, dates of birth, lab test orders, lab test results, blood types, race, gender, pregnancy status, medical record numbers, employer information, insurance details, medical diagnoses, physicians' names and Social Security numbers.





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 141 of 312

Author: **Attribution 1** Publication: hhs.gov / hipaajournal.com Article Title: Women's Health Care Group of PA, LLC Article URI: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20170728-02 **Braun Dermatology & Skin** DC 7/28/2017 Electronic Medical/Healthcare Yes - Published # 1,200 **Cancer Center** Braun Dermatology & Skin Cancer Center DC Healthcare Provider 1200 07/28/2017 Unauthorized Access/Disclosure Email Author: Publication: hhs.gov **Attribution 1** Article Title: Braun Dermatology & Skin Cancer Center Article URI · https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20170728-01 IN Anthem, Inc. / Empire Health 7/24/2017 Electronic Yes - Published # Medical/Healthcare 18,580 Choice HMO, Inc. / Anthem's latest breach headache underscores the security risks posed by business associates - and their employees. In a statement, Anthem says the incident - which potentially affects Medicare members of all Anthem companies and subsidiaries - involved a former employee of Launchpoint Ventures, an Indiana-based vendor that provides Anthem with insurance coordination services. Potentially compromised information includes Medicare ID numbers - which includes a Social Security number, health plan ID numbers, Medicare contract numbers and dates of enrollment. hhs.gov / media notice / healthcareinfos **Attribution 1** Publication: Article Title: Anthem's Latest Headache: Business Associate Breach Article URL: http://www.healthcareinfosecurity.com/anthems-latest-headache-business-associate-breach-a-10155?rf=2017-07-28_E ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20170727-01 Galt House / Al J. Schneider KY 7/26/2017 Electronic **Business** Yes - Published # 1,411 Company Malware was installed on the credit card processing system which allowed access to guests' names, credit card numbers, expiration dates and verification codes. (Al J. Schneider Company) (Exposure number per NY AG's office / notification from Discover) **Attribution 1** Publication: wave3.com / NH AG's office / MD AG's o Author: Article Title: Galt House warns of data breach Article URL: http://www.wave3.com/story/35981348/galt-house-warns-of-data-breach ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported NC Yes - Published # ITRC20170725-08 7/5/2017 **Dermatology Center of** Electronic Medical/Healthcare 3.000 Raleigh, PA The Dermatology Center of Raleigh PA NC Healthcare Provider 3000 07/05/2017 Unauthorized Access/Disclosure Email Publication: Author: **Attribution 1** hhs.gov Dermatology Center of Raleigh, PA Article Title: 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 ITRC20170725-07 **Performance Physical** CT 7/21/2017 Electronic Medical/Healthcare Yes - Published # 571

Attribution 1 Publication: hhs.gov Author:

Therapy and Wellness

Article Title: Performance Physical Therapy and Wellness

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

Performance Physical Therapy and Wellness CT Healthcare Provider 571 07/21/2017 Hacking/IT Incident Email





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|---|--|---|
| ITRC20170725-06 | University of Mississippi Medical Center | MS | 7/7/2017 | Electronic | Medical/Healthcare | Yes - Published # | 7,492 |
| | University of Mississippi Medic Server | al Center | MS Healthcare P | rovider 7492 07/0 | 07/2017 Hacking/IT Incic | lent Electronic Medical | Record, Network |
| Attribution 1 | Publication: hhs.gov Article Title: University of Mis Article URL: https://ocrports | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170725-05 | Unconditional Love, Inc. | FL | 7/7/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 643 |
| | Unconditional Love, Incorporati | ed FL He | althcare Provider | 643 07/07/2017 0 | Unauthorized Access/Dis | sclosure Paper/Films | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: Unconditional Loanticle URL: https://ocrportal.org/ | , | v/ocr/breach/brea | ach report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170725-04 | Office of Paul C. Gering | OR | 7/25/2017 | Electronic | Medical/Healthcare | Yes - Published # | 2,000 |
| | Paul C. Gering, Jr., M.D. OR H | lealthcare | Provider 2000 06 | 5/29/2017 Theft D | esktop Computer | | |
| Attribution 1 | Publication: hhs.gov Article Title: Office of Paul C | • | | Author: | | | |
| | Article Title: Office of Paul C Article URL: https://ocrports | al.hhs.go | v/ocr/breach/brea | ach report.jsf;js | Sessionid=7DCC74EBB | | |
| Attribution 1 ITRC Breach ID ITRC20170725-03 | Article Title: Office of Paul C | • | v/ocr/breach/brea | | Breach Category Educational | A09885832B0338A8F8 Records Exposed? Yes - Unknown # | |
| ITRC Breach ID | Article Title: Office of Paul C Article URL: https://ocrports Company or Agency | State UT review of ennection on relating by the una | Published Date 7/12/2017 its information tec with a web server or to you, including uthorized actors. | Breach Type Electronic chnology ("IT') systhat supports ce | Breach Category Educational stems on June 19, 2017, rtain BYU expense repo | Records Exposed? Yes - Unknown # Brigham Young Univerting and financial applic | Records Reported Unknown rsity ("BYU") cations. We |
| ITRC Breach ID ITRC20170725-03 | Article Title: Office of Paul C Article URL: https://ocrporta Company or Agency Brigham Young University During a routine cybersecurity observed unusual activity in cobelieve that personal informatibeen accessed and acquired by Publication: NH AG's office // Article Title: Brigham Young | State UT review of ennection on relating by the una ME AG's University | Published Date 7/12/2017 its information tec with a web server g to you, including uthorized actors. office / NY AG | Breach Type Electronic chnology ("IT") systhat supports ce your [data element | Breach Category Educational stems on June 19, 2017, rtain BYU expense repo | Records Exposed? Yes - Unknown # Brigham Young Univerting and financial applications in the documents | Records Reported Unknown rsity ("BYU") cations. We |
| ITRC Breach ID ITRC20170725-03 | Article Title: Office of Paul C Article URL: https://ocrporta Company or Agency Brigham Young University During a routine cybersecurity observed unusual activity in cobelieve that personal informatibeen accessed and acquired by Publication: NH AG's office // Article Title: Brigham Young | State UT review of onnection on relating by the una ME AG's University | Published Date 7/12/2017 its information tec with a web server g to you, including uthorized actors. office / NY AG | Breach Type Electronic chnology ("IT") systhat supports ce your [data element | Breach Category Educational stems on June 19, 2017; rtain BYU expense repoients], may have been income. | Records Exposed? Yes - Unknown # Brigham Young Univerting and financial applications in the documents | Records Reported Unknown rsity ("BYU") cations. We |
| ITRC Breach ID ITRC20170725-03 Attribution 1 | Article Title: Office of Paul C Article URL: https://ocrporta Company or Agency Brigham Young University During a routine cybersecurity observed unusual activity in cobelieve that personal informatibeen accessed and acquired be Publication: NH AG's office / Article Title: Brigham Young Article URL: https://www.dc | State UT review of onnection on relating by the una ME AG's University | Published Date 7/12/2017 its information tec with a web server g to you, including uthorized actors. office / NY AG | Breach Type Electronic chnology ("IT") systhat supports ce your [data elementation. Author: | Breach Category Educational stems on June 19, 2017, rtain BYU expense repoients], may have been incomments, may have been incomments. | Records Exposed? Yes - Unknown # Brigham Young Univerting and financial applicated in the documents | Records Reported Unknown rsity ("BYU") cations. We s that may have |
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2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| On June 7, 2017, DAC learned that an unauthorized individual may have gained access to our systems. The forensic investigation determined that an unauthorized individual accessed our system and may have gained access to the tax preparation software, which stort your tax information, including your name, address. Social Security number, wage information and bank account information, if you provide it to us. (Exposure number per NY AG's office) Attribution 1 Publication: MT AG's office / NY AG's office Attribution 2 TITCC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep TITCC20170724-11 University of Vermont VT 7/21/2017 Electronic Medical-Healthcare Yes - Published # 2, Medical Center On May 24, 2017, we learned an unauthorized third party gained access to an employee's email account on May 22, 2017. Our investigat determined an email in the account contained patient information, which may have included patients' ames, addresses, dates of birth, medical record numbers, and clinical information, such as diagnoses, treatment, physicians' names and medications. Attribution 1 Attribution 2 Publication: Vtdigger.org / hipasjournal.com/ VT AG' Author. Attribution 2 Publication: Databreaches.net/Vtdigger.org / Author. Attribution 2 Publication: Databreaches.net/Vtdigger.org / Author. Attribution 3 Blue Cross Blue Shield of Tim 7/21/2017 Electronic Medical-tenter-notifies-2300-patients-of-phishing-incident/ Introcess Blue Shield of Tim 7/21/2017 Electronic Medical-tenter-notifies-2300-patients-of-phishing-incident/ Attribution 1 Publication: databreaches.net/Vtdigger.org / Author. Attribution 1 Publication: databreaches.net/Introversity-of-vermont-medical-center-notifies-2300-patients-of-phishing-incident/ Article Title: University of Vermont Medical Center notifies 2 300 patients of phishing incident Article Title: University of Vermont Medical Center notifies 2 300 patients of phishing incident Article Title: University of Vermont Medic | ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|-----------------|--|----------------------|--|-------------------|-------------------------|---------------------------|--|
| determined hat an unauthorized individual accessed our system and may have gained access to the tax preparation software, which store your tax information, including your mane, address, Social Security number, wage information and bank account information, if you provide it to us. (Exposure number per NY AG's office) Attribution 1 Publication: MT AG's office / NY AG's office Author: Afficie Title: de Arrigotità & Co., PA Afficie URL: https://doi.mt.gov/wp-content/uploads/de-Arrigotità-Co.pdf ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep ITRC20170724-11 University of Vermont VT 7/21/2017 Electronic Medical-Healthcare Yes - Published # 2, Medical Center On May 24, 2017, we learned an unauthorized third party gained access to an employee's email account on May 22, 2017. Our investigat determined an email in the account contained patient information, which may have included patients' manes, addresses, dates of birth, medical record numbers, and clinical information, such as diagnoses, treatment, physicians' names and medications. Attribution 1 Publication: Vdigger.org / hipaajournal.com / VT AG' Author: Article Title: University of Vermont Medical Center Article URL: https://vdigger.org/2017/07/25/email-scam-exposes-patient-records-uvm-medical-center/ Article Title: University of Vermont Medical Center notifies 2,300 patients of phishing incident Article Title: University of Vermont Medical Center notifies 2,300 patients of phishing incident Article Title: University of Vermont Medical Center notifies 2,300 patients of phishing incident Article Title: University of Vermont Medical Center notifies 2,300 patients of phishing incident Article Title: University of Vermont Medical Center notifies 2,300 patients of phishing incident Article Title: University of Vermont Medical Center notifies 2,300 patients of phishing incident Article Title: University of Vermont Medical Center notifies 2,300 patients of the control of the control of the control of th | ITRC20170725-01 | de Arrigoitia & Co., PA | FL | 7/19/2017 | Electronic | Business | Yes - Published # | 1,139 |
| Article Title: de Arrigotina & Co., PA Article URI: https://doi.mt.gov/wp-content/uploads/de-Arrigotila-Co.pdf ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep ITRC20170724-11 University of Vermont VT 7/21/2017 Electronic Medical/Healthcare Ves - Published # 2, Medical Center On May 24, 2017, we learned an unauthorized third party gained access to an employee's email account on May 22, 2017, Our investigat determined an email in the account contained patient Information, which may have included patients' names, addresses, dates of birth, medical record numbers, and clinical information, such as diagnoses, treatment, physicians' names and medications. Attribution 1 Publication: vidigger.org / hipaajournal.com / VT AG* Author: Article URI: https://vidigger.org/2017/07/25/gmail-scarm-exposes-patient-records-utvm-medical-center/ Article URI: https://www.databreaches.net / Vidigger.org Author: Article URI: https://www.databreaches.net/university-of-vermont-medical-center-notifies-2300-patients-of-phishing-incident/ Article URI: https://www.databreaches.net/university-of-vermont-medical-center-notifies-2300-patients-of-phishing-incident/ ITRC20170724-10 Blue Cross Blue Shield of TN 7/21/2017 Electronic Medical/Healthcare Yes - Published # 21, Tennessee Because of the glitch, 657 employers who have accounts with BCBST received information meant for other companies through the erroneous mailing of a report called the June 2017 Future Termination of Dependent Coverage. In the report was member names, dates of birth, plan type and coverage dates, and member identification numbers for 2,100 people. Attribution 1 Publication: databreaches.net / Tennessean.com/ avuthor: Article Title: BCBST glitch sends erroneous reports to 657 employers Article URI: http://www.lennessean.com/story/money/industries/health-care/2017/07/21/bcbst-glitch-sends-erroneous-reports-6 ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? | | determined that an unauthorize your tax information, including y | d individ our nam | ual accessed our s e, address, Social | system and may | have gained access to t | he tax preparation softw | vare, which stores |
| ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rept TRC20170724-11 University of Vermont VT 7/21/2017 Electronic Medical/Healthcare Yes - Published # 2, 00 May 24, 2017, we learned an unauthorized third party gained access to an employee's email account on May 22, 2017, Our investigate determined an email in the account contained patient information, which may have included patients' names, addresses, dates of birth, medical record numbers, and clinical information, such as diagnoses, treatment, physicians' names and medications. Attribution 1 Publication: vidigger, org / hipsajournal.com / VT AG* Author: Article Title: Email scam exposes patient records at UVM Medical Center Article URL: https://wtdigger.org/2017/07/25/email-scam-exposes-patient-records-tuvm-medical-center/ Article Title: University of Vermont Medical Center notifies 2,300 patients of phishing incident Article URL: https://www.databreaches.net/university-of-vermont-medical-center-notifies-2300-patients-of-phishing-incident/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep Blue Cross Blue Shield of TN 7/21/2017 Electronic Medical/Healthcare Yes - Published # 21, Tennessee Because of the glitch, 657 employers who have accounts with BCBST received information meant for other companies through the erroneous mailing of a report called the June 2017 Future Termination of Dependent Coverage. In the report was member names, dates of birth, plant type and coverage dates, and member identification numbers for 2,100 people. Attribution 1 Publication: databreaches.net / Tennessean.com Author: Article Title: BCBST glitch sends erroneous reports to 657 employers Article URL: http://www.tennessean.com/story/money/industries/health-care/2017/07/21/bcbst-glitch-sends-erroneous-reports-6 FITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep SportsMemorabilia.com. FL 7/18/2017 El | Attribution 1 | Article Title: de Arrigoitia & Co | o., PA | | | df | | |
| University of Vermont VT 7/21/2017 Electronic Medical/Healthcare Yes - Published # 2, On May 24, 2017, we learned an unauthorized third party gained access to an employee's email account on May 22, 2017. Our investigate determined an email in the account contained patient Information, which may have included patients' names, addresses, dates of birth, medical record numbers, and clinical information, such as diagnoses, treatment, physicians' names and medications. Attribution 1 | | | WWD 00 | • | Arrigonia oo.p | <u>ui</u> | | |
| Medical Čenter On May 24, 2017, we learned an unauthorized third party gained access to an employee's email account on May 22, 2017. Our investigat determined an email in the account contained patient information, which may have included patients' names, addresses, dates of birth, medical record numbers, and clinical information, such as diagnoses, treatment, physicians' names and medications. Attribution 1 Publication: vtdigger.org / hipaajournal.com / VT AG' Author: Article Title: Email scam exposes patient records at UVM Medical Center Article URL: https://vtdigger.org/2017/07/25/email-scam-exposes-patient-records-uvm-medical-center/ Attribution 2 Publication: Databreaches.net / Vtdigger.org Author: Article Title: University of Vermont Medical Center notifies 2,300 patients of phishing incident Article URL: https://www.databreaches.net/university-of-vermont-medical-center-notifies-2300-patients-of-phishing-incident/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep ITRC20170724-10 Blue Cross Blue Shield of TN 7/21/2017 Electronic Medical/Healthcare Yes - Published ## 21, Tennessee Because of the glitch, 657 employers who have accounts with BCBST received information meant for other companies through the erroneous mailing of a report called the June 2017 Future Termination of Dependent Coverage. In the report was member names, dates of birth, plan type and coverage dates, and member identification numbers for 2,100 people. Attribution 1 Publication: databreaches.net / Tennessean.com Author: Article Title: BCBST glitch sends erroneous reports to 657 employers Article URL: http://www.tennessean.com/story/money/industries/health-care/2017/07/21/bcbst-glitch-sends-erroneous-reports-6 TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep ITRC20170724-09 SportsMemorabilla.com. FL 7/18/2017 Electronic Business Yes - Unknown # Unknow On May 29, 2017 we received a report regarding payment card acti | | | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| determined an email in the account contained patient information, which may have included patients' names, addresses, dates of birth, medical record numbers, and clinical information, such as diagnoses, treatment, physicians' names and medications. Attribution 1 Publication: vtdigger.org / hipaajournal.com / VT AG' Author: Article URL: https://vtdigger.org/2017/07/25/email-scam-exposes-patient-records-uvm-medical-center/ Attribution 2 Publication: Databreaches.net / Vtdigger.org Author: Article Title: University of Vermont Medical Center notifies 2,300 patients of phishing incident Article URL: https://www.databreaches.net/university-of-vermont-medical-center-notifies-2300-patients-of-phishing-incident/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep ITRC20170724-10 Blue Cross Blue Shield of TN 7/21/2017 Electronic Medical/Healthcare Yes - Published # 21, Tennessee Because of the glitch, 657 employers who have accounts with BCBST received information meant for other companies through the erroneous mailing of a report called the June 2017 Future Termination of Dependent Coverage. In the report was member names, dates of birth, plan type and coverage dates, and member identification numbers for 2,100 people. Attribution 1 Publication: databreaches.net / Tennessean.com Author: Article Title: BCBST glitch sends erroneous reports to 657 employers Article URL: http://www.tennessean.com/story/money/industries/health-care/2017/07/21/bcbst-glitch-sends-erroneous-reports-6 ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep ITRC20170724-09 SportsMemorabilia.com. FL 7/18/2017 Electronic Business Yes - Unknown # Unknow On May 29, 2017 we received a report regarding payment card activity that caused us to investigate and subsequently identify unauthorize computer code that was added to the code that operates the checkout page of www.sportsmemorabilia.com. The information on the checkout page of w | ITRC20170724-11 | • | VT | 7/21/2017 | Electronic | Medical/Healthcare | Yes - Published # | 2,300 |
| Article Title: Email scam exposes patient records at UVM Medical Center Article URL: https://vtdigger.org/2017/07/25/email-scam-exposes-patient-records-uvm-medical-center/ Attribution 2 Publication: Databreaches.net / Vtdigger.org Author: Article Title: University of Vermont Medical Center notifies 2,300 patients of phishing incident Article URL: https://www.databreaches.net/university-of-vermont-medical-center-notifies-2300-patients-of-phishing-incident/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep ITRC20170724-10 Blue Cross Blue Shield of TN 7/21/2017 Electronic Medical/Healthcare Yes - Published # 21, Tennessee Because of the glitch, 657 employers who have accounts with BCBST received information meant for other companies through the erroneous mailing of a report called the June 2017 Future Termination of Dependent Coverage. In the report was member names, dates of birth, plan type and coverage dates, and member identification numbers for 2,100 people. Attribution 1 Publication: databreaches.net / Tennessean.com Author: Article Title: BCBST glitch sends erroneous reports to 657 employers Article URL: http://www.tennessean.com/story/money/lindustries/health-care/2017/07/21/bcbst-glitch-sends-erroneous-reports-6 ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep ITRC20170724-09 SportsMemorabilia.com. FL 7/18/2017 Electronic Business Yes - Unknown # Unknow On May 29, 2017 we received a report regarding payment card activity that caused us to investigate and subsequently identify unauthoriz computer code that was added to the code that operates the checkout page of www.sportsmemorabilia.com. The information on the checkout page that the code could have potentially accessed includes name, address, phone number, email address, payment card number, article URL: https://doi.mt.gov/wp-content/uploads/SportsMem.pdf | | determined an email in the acco | ount cont | tained patient infor | mation, which m | ay have included patien | ts' names, addresses, d | . Our investigation lates of birth, |
| Article Title: University of Vermont Medical Center notifies 2,300 patients of phishing incident Article URL: https://www.databreaches.net/university-of-vermont-medical-center-notifies-2300-patients-of-phishing-incident/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep. Records Exposed Rep. Attribution 1 Publication: databreaches.net / Tennessean.com Author: Article Title: BCBST glitch sends erroneous reports to 657 employers Article URL: http://www.tennessean.com/story/money/industries/health-care/2017/07/21/bcbst-glitch-sends-erroneous-reports-6 Records Rep. Records Exposed? Records Rep. Rec | Attribution 1 | Article Title: Email scam expo | ses patie | ent records at UVN | M Medical Cente | | cal-center/ | |
| Blue Cross Blue Shield of TN 7/21/2017 Electronic Medical/Healthcare Yes - Published # 21, Tennessee Because of the glitch, 657 employers who have accounts with BCBST received information meant for other companies through the erroneous mailing of a report called the June 2017 Future Termination of Dependent Coverage. In the report was member names, dates of birth, plan type and coverage dates, and member identification numbers for 2,100 people. Attribution 1 Publication: databreaches.net / Tennessean.com Author: Article Title: BCBST glitch sends erroneous reports to 657 employers Article URL: http://www.tennessean.com/story/money/industries/health-care/2017/07/21/bcbst-glitch-sends-erroneous-reports-6 ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Trace of the transport of the code that operates the checkout page of www.sportsmemorabilia.com. The information on the checkout page that the code could have potentially accessed includes name, address, phone number, email address, payment card number expiration date, and card security code (CVV). Attribution 1 Publication: MT AG's office / MD AG's office / NY AG Author: Article Title: SportsMem, Inc. /SportsMemorabilia.com. In https://doi.mt.gov/wp-content/uploads/SportsMem.pdf | Attribution 2 | Article Title: University of Veri | mont Me | dical Center notifie | es 2,300 patients | | 300-patients-of-phishir | ng-incident/ |
| Tennessee Because of the glitch, 657 employers who have accounts with BCBST received information meant for other companies through the erroneous mailing of a report called the June 2017 Future Termination of Dependent Coverage. In the report was member names, dates of birth, plan type and coverage dates, and member identification numbers for 2,100 people. Attribution 1 Publication: databreaches.net / Tennessean.com Author: Article Title: BCBST glitch sends erroneous reports to 657 employers Article URL: http://www.tennessean.com/story/money/industries/health-care/2017/07/21/bcbst-glitch-sends-erroneous-reports-6 ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep ITRC20170724-09 SportsMemorabilia.com. FL 7/18/2017 Electronic Business Yes - Unknown # Unknow On May 29, 2017 we received a report regarding payment card activity that caused us to investigate and subsequently identify unauthorize computer code that was added to the code that operates the checkout page of www.sportsmemorabilia.com. The information on the checkout page that the code could have potentially accessed includes name, address, phone number, email address, payment card number expiration date, and card security code (CVV). Attribution 1 Publication: MT AG's office / MD AG's office / NY AG Author: Article Title: SportsMem, Inc. /SportsMemorabilia.com. Article URL: https://doi.oru.gov/wp-content/uploads/SportsMem.pdf | ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| erroneous mailing of a report called the June 2017 Future Termination of Dependent Coverage. In the report was member names, dates of birth, plan type and coverage dates, and member identification numbers for 2,100 people. Attribution 1 Publication: databreaches.net / Tennessean.com Author: Article Title: BCBST glitch sends erroneous reports to 657 employers Article URL: http://www.tennessean.com/story/money/industries/health-care/2017/07/21/bcbst-glitch-sends-erroneous-reports-6 ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Tyles Provided a report regarding payment card activity that caused us to investigate and subsequently identify unauthorize computer code that was added to the code that operates the checkout page of www.sportsmemorabilia.com. The information on the checkout page that the code could have potentially accessed includes name, address, phone number, email address, payment card number expiration date, and card security code (CVV). Attribution 1 Publication: MT AG's office / MD AG's office / NY AG Author: Article URL: https://doi.mt.gov/wp-content/uploads/SportsMem.pdf | ITRC20170724-10 | | TN | 7/21/2017 | Electronic | Medical/Healthcare | Yes - Published # | 21,000 |
| Article Title: BCBST glitch sends erroneous reports to 657 employers Article URL: http://www.tennessean.com/story/money/industries/health-care/2017/07/21/bcbst-glitch-sends-erroneous-reports-6 ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20170724-09 SportsMemorabilia.com. FL 7/18/2017 Electronic Business Yes - Unknown # Unknown On May 29, 2017 we received a report regarding payment card activity that caused us to investigate and subsequently identify unauthorize computer code that was added to the code that operates the checkout page of www.sportsmemorabilia.com. The information on the checkout page that the code could have potentially accessed includes name, address, phone number, email address, payment card number expiration date, and card security code (CVV). Attribution 1 Publication: MT AG's office / MD AG's office / NY AG Author: Article Title: SportsMem, Inc. /SportsMemorabilia.com. Article URL: <a dojmt.gov="" href="https://doi.org/https://</td><td></td><td>erroneous mailing of a report ca</td><td>alled the</td><td>June 2017 Future</td><td>Termination of D</td><td>Dependent Coverage. In</td><td></td><td></td></tr><tr><td>ITRC20170724-09 SportsMemorabilia.com. FL 7/18/2017 Electronic Business Yes - Unknown # Unknow On May 29, 2017 we received a report regarding payment card activity that caused us to investigate and subsequently identify unauthorize computer code that was added to the code that operates the checkout page of www.sportsmemorabilia.com. The information on the checkout page that the code could have potentially accessed includes name, address, phone number, email address, payment card number expiration date, and card security code (CVV). Attribution 1 Publication: MT AG's office / MD AG's office / NY AG Author: Article Title: SportsMem, Inc. /SportsMemorabilia.com. Article URL: https://dojmt.gov/wp-content/uploads/SportsMem.pdf</td><td>Attribution 1</td><td>Article Title: BCBST glitch ser</td><td>nds error</td><td>neous reports to 69</td><td>57 employers</td><td>lth-care/2017/07/21/bcl</td><td>ost-glitch-sends-erron</td><td>eous-reports-657-</td></tr><tr><td>On May 29, 2017 we received a report regarding payment card activity that caused us to investigate and subsequently identify unauthorize computer code that was added to the code that operates the checkout page of www.sportsmemorabilia.com. The information on the checkout page that the code could have potentially accessed includes name, address, phone number, email address, payment card number expiration date, and card security code (CVV). Attribution 1 Publication: MT AG's office / MD AG's office / NY AG Author: Article Title: SportsMem, Inc. /SportsMemorabilia.com. Article URL: https://dojmt.gov/wp-content/uploads/SportsMem.pdf</td><td>ITRC Breach ID</td><td>Company or Agency</td><td>State</td><td>Published Date</td><td>Breach Type</td><td>Breach Category</td><td>Records Exposed?</td><td>Records Reported</td></tr><tr><td>computer code that was added to the code that operates the checkout page of www.sportsmemorabilia.com. The information on the checkout page that the code could have potentially accessed includes name, address, phone number, email address, payment card number expiration date, and card security code (CVV). Attribution 1 Publication: MT AG's office / MD AG's office / NY AG Author: Article Title: SportsMem, Inc. /SportsMemorabilia.com. Article URL: https://dojmt.gov/wp-content/uploads/SportsMem.pdf</td><td>ITRC20170724-09</td><td>SportsMemorabilia.com.</td><td>FL</td><td>7/18/2017</td><td>Electronic</td><td>Business</td><td>Yes - Unknown #</td><td>Unknown</td></tr><tr><td>Article Title: SportsMem, Inc. /SportsMemorabilia.com. Article URL: https://dojmt.gov/wp-content/uploads/SportsMem.pdf | | computer code that was added checkout page that the code co | to the could have | ode that operates to potentially access | he checkout pag | e of www.sportsmemora | abilia.com. The informati | ion on the |
| | Attribution 1 | Article Title: SportsMem, Inc. | /SportsN | lemorabilia.com. | | | | |
| HRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rep | JTD0.D : :- | | | | • | | | |
| ITRC20170724-08 Whitinger & Company LLC IN 7/18/2017 Electronic Business Yes - Unknown # Linknow | | Company or Agency | | Published Date | Breach Type | Breach Category | - | Unknown |

On April 12, 2017, we determined that there was unauthorized access to client data beyond the file encryption. The investigation has determined certain personal information related to you may have been accessed. This information may include the following categories of information: name, date of birth, address, driver's license number, Social Security number, financial account information, and/or medical information, if contained in your individual tax file.





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 144 of 312

Attribution 1 Publication: VT AG's office / MT AG's office / MD AG' Author:

Article Title: Whitinger & Company LLC

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Whitinger%20&%20Company,%20LLC%20SBN%20to%

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Reported Records Exposed? ITRC20170724-07 Keller Williams Realty. Inc. TX 7/19/2017 Electronic Yes - Published # **Business** 398,142

We recently learned that an unauthorized third party was able to gain access to portions of the Keller Williams network and, while on the network, may have been able to access certain associate files stored in our systems. We believe that certain associate information, including first and last name, addresses, Social Security number, and in some cases, Keller Williams usernames and passwords, were contained in these files and could be affected as a result of this incident.

Attribution 1 Publication: VT AG's office / OR AG's office / MT AG' Author:

Article Title: Keller Williams Realty, Inc.

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security Breach/Keller%20Williams%20Realty.%20Inc.%20SBN%20to%

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170724-06 Chizner & Company LLC NY 7/14/2017 **Flectronic Business** Yes - Published # 1.443

On or about June 30, 2017, Chizner became aware of suspicious tax-related activity and potential unauthorized access to our tax account management and filing system. If you are a Chizner client, or a spouse of a Chizner client, your name, Social Security number, address, tax refund information, financial account information, and other information associated with your tax return were involved. (Exposure number per NY AG's office)

Attribution 1 Publication: VT AG's office / NY AG's office Author:

Article Title: Chizner & Company LLC

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Chizner%20&%20Company%20CPA's%20LLC%20SBN

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170724-05 TX 7/14/2017 Electronic Yes - Published # **Bedrock Manufacturing Business** 965 Company, LLC

Unfortunately, we recently discovered that an individual or individuals hacked into the company email system and accessed a small number of users' mailboxes. The incident took place between March and June of 2017, and, during this incident, the hacker had access to certain of your personal information including your name, address, and Social Security number.

Attribution 1 Publication: VT AG's office / MT AG's office / NH AG' Author:

Article Title: Bedrock Manufacturing Company, LLC

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Bedrock%20Manufacturing%20Company,%20LLC%20

ITRC Breach ID
ITRC20170724-04Company or AgencyState
CAPublished Date
7/24/2017Breach Type
ElectronicBreach CategoryRecords Exposed?Records ReportedITRC20170724-04Wells FargoCA7/24/2017ElectronicBanking/Credit/FinancialYes - Published #50,000

Earlier this month a lawyer for the bank allegedly sent confidential information primarily on wealthy Wells Fargo Advisors clients to a lawyer for Gary Sinderbrand, a former Wells Fargo Advisors rep involved in a defamation suit against an employee of the bank, the New York Times reports. The data came in response to Sinderbrand's lawyer's subpoena of the bank for documents and emails, according to the paper. Instead, Angela Turiano, a lawyer with Bressler, Amery & Ross, which had been hired by Wells Fargo for the suit, sent Sinderbrand 1.4 gigabytes of data that included clients' names, Social Security numbers, value of assets under management, portfolio performance and fees paid to Wells Fargo, the Times writes.

Attribution 1 Publication: financialadvisoriq.com Author:

Article Title: Wells Fargo Red-Faced Over Massive Data Breach
Article URL: http://financialadvisorig.com/c/1690373/195503





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|---|--|---|--|
| ITRC20170724-03 | Tewksbury Hospitals / Department of Public Health | MA | 7/24/2017 | Electronic | Government/Military | Yes - Published # | 1,176 |
| | In response to the complaint, the an employee without any legitim numbers, addresses, gender, de Social Security numbers. | ate reas | on for doing so. T | he types of infor | rmation that were potential | lly accessed includes r | names, phone |
| Attribution 1 | Publication: hipaajournal.com | / hhs/go | v . | Author: | | | |
| | | | | | Records Without Authoriza | | |
| | Article URL: http://www.hipaa | <u>ajournal</u> | .com/hospital-en | <u>iployee-discov</u> | ered-accessed-medical- | records-without-auth | orization-14-years |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170724-02 | Vision Care Specialists | СО | 7/24/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 70 |
| | However, a burglary at Vision Conthieves. he documents containe information, health conditions/di | d a rang | e of sensitive info | mation including | g names, dates of birth, So | | |
| Attribution 1 | Publication: hipaajournal.com | | | Author: | | | |
| | Article Title: Protected Health | | | • | • , | | |
| | Article URL: http://www.hipaa | <u>ajournal</u> | .com/protected-h | ealth-informat | <u>ion-stolen-in-vision-care</u> | -specialists-burglary | <u>-8896/</u> |
| ITRC Breach ID | C A | 01-1- | | | B 101 | 5 . 5 . 10 | December Demonstrate |
| TING BIEAGITID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170724-01 | Value Eyecare Network, Inc. dba 39dollarglasses.com | NY | 7/21/2017 | Electronic | Medical/Healthcare | Yes - Published # | 3,807 |
| | Value Eyecare Network, Inc. | NY at an unlitely took n individ | 7/21/2017 known individual nation and commutal may have acc | Electronic nay have access enced an investessed customer | Medical/Healthcare sed your credit or debit cal tigation to determine what payment card information | Yes - Published # rd information used to information may have | 3,807 make purchases been accessed. |
| | Value Eyecare Network, Inc. dba 39dollarglasses.com On June 8, 2017, we learned that our online store. We immedia We determined that the unknow | NY at an unlitely took n individ | 7/21/2017 known individual naction and commulal may have accurate num | Electronic nay have access enced an investessed customer | Medical/Healthcare sed your credit or debit cal tigation to determine what payment card information | Yes - Published # rd information used to information may have | 3,807 make purchases been accessed. |
| ITRC20170724-01 | Value Eyecare Network, Inc. dba 39dollarglasses.com On June 8, 2017, we learned that our online store. We immedia We determined that the unknow number, and credit/debit card in | NY at an unktely took n individ | 7/21/2017 known individual naction and commulal may have accurate num | Electronic nay have access enced an invest essed customer ber per NY AG's | Medical/Healthcare sed your credit or debit cal tigation to determine what payment card information | Yes - Published # rd information used to information may have | 3,807 make purchases been accessed. |
| ITRC20170724-01 | Value Eyecare Network, Inc. dba 39dollarglasses.com On June 8, 2017, we learned that our online store. We immedia We determined that the unknow number, and credit/debit card in Publication: NY AG's office | NY at an unlitely took n individ formation | 7/21/2017 known individual naction and commual may have accurate in the community of the c | Electronic may have access enced an invest essed customer ber per NY AG's Author: asses.com | Medical/Healthcare sed your credit or debit car tigation to determine what payment card information s office) | Yes - Published # rd information used to information may have | 3,807 make purchases been accessed. |
| ITRC20170724-01 | Value Eyecare Network, Inc. dba 39dollarglasses.com On June 8, 2017, we learned tha at our online store. We immedia We determined that the unknow number, and credit/debit card in Publication: NY AG's office Article Title: Value Eyecare Network (Name of Name of N | NY at an unktely took n individ formation | 7/21/2017 known individual nation and commulated with the community of th | Electronic may have access enced an invest essed customer ber per NY AG's Author: asses.com from Discover | Medical/Healthcare sed your credit or debit car tigation to determine what payment card information s office) | Yes - Published # rd information used to information may have | 3,807 make purchases been accessed. |
| Attribution 1 | Value Eyecare Network, Inc. dba 39dollarglasses.com On June 8, 2017, we learned tha at our online store. We immedia We determined that the unknow number, and credit/debit card in Publication: NY AG's office Article Title: Value Eyecare Network Article URL: Per FOIL NY AG's Office CA Title: Value Eyecare Network Article Title: Value Eyecare Network Inc. dba 39dollarglasses.com | NY at an unitely took n individ formation etwork, li s office DR AG's | 7/21/2017 known individual naction and commula may have accurate in the control of the control | Electronic may have access enced an investessed customer ber per NY AG's Author: asses.com from Discover Author: asses.com | Medical/Healthcare sed your credit or debit car tigation to determine what payment card information s office) | Yes - Published # rd information used to information may have | 3,807 make purchases been accessed. |
| Attribution 1 | Value Eyecare Network, Inc. dba 39dollarglasses.com On June 8, 2017, we learned tha at our online store. We immedia We determined that the unknow number, and credit/debit card in Publication: NY AG's office Article Title: Value Eyecare Network Article URL: Per FOIL NY AG's Office CA Title: Value Eyecare Network Article Title: Value Eyecare Network Inc. dba 39dollarglasses.com | NY at an unitely took n individ formation etwork, li s office DR AG's | 7/21/2017 known individual naction and commula may have accurate in the control of the control | Electronic may have access enced an investessed customer ber per NY AG's Author: asses.com from Discover Author: asses.com | Medical/Healthcare sed your credit or debit car tigation to determine what payment card information s office) | Yes - Published # rd information used to information may have | 3,807 make purchases been accessed. |
| Attribution 1 | Value Eyecare Network, Inc. dba 39dollarglasses.com On June 8, 2017, we learned tha at our online store. We immedia We determined that the unknow number, and credit/debit card in Publication: NY AG's office Article Title: Value Eyecare Network Article URL: Per FOIL NY AG's Office CA Title: Value Eyecare Network Article Title: Value Eyecare Network Inc. dba 39dollarglasses.com | NY at an unitely took n individ formation etwork, li s office DR AG's | 7/21/2017 known individual naction and commula may have accurate in the control of the control | Electronic may have access enced an investessed customer ber per NY AG's Author: asses.com from Discover Author: asses.com | Medical/Healthcare sed your credit or debit car tigation to determine what payment card information s office) | Yes - Published # rd information used to information may have | 3,807 make purchases been accessed. |
| Attribution 1 Attribution 2 | Value Eyecare Network, Inc. dba 39dollarglasses.com On June 8, 2017, we learned tha at our online store. We immedia We determined that the unknow number, and credit/debit card in Publication: NY AG's office Article Title: Value Eyecare Network Article URL: Per FOIL NY AG's office / Carticle Title: Value Eyecare Network Article Title: Value Eyecare Network Article URL: https://oag.ca.go. | NY at an unitely took in individ formation etwork, li s office DR AG's etwork, li pv/syste | 7/21/2017 known individual n. action and commual may have acc. n. (Exposure num nc. dba 39dollargl. (per notification office / MD AG nc. dba 39dollargl. m/files/39Dollarg | Electronic may have access enced an invest essed customer ber per NY AG's Author: asses.com from Discover Author: asses.com | Medical/Healthcare sed your credit or debit cal tigation to determine what payment card information s office) | Yes - Published # rd information used to information may have in, including name, addr | 3,807 make purchases been accessed. ess, telephone |
| Attribution 1 Attribution 2 | Value Eyecare Network, Inc. dba 39dollarglasses.com On June 8, 2017, we learned that our online store. We immedia We determined that the unknow number, and credit/debit card in Publication: NY AG's office Article Title: Value Eyecare Network Article URL: Per FOIL NY AG's Office Value Eyecare Network Article URL: https://oag.ca.go | NY at an unitely took n individ formation etwork, li s office OR AG's etwork, li ov/syste State NY can now | 7/21/2017 known individual not action and commulated unay have accommenced to the control of th | Electronic nay have access enced an investessed customer ber per NY AG's Author: asses.com from Discover Author: asses.com Elasses%20noti | Medical/Healthcare sed your credit or debit cal tigation to determine what payment card information s office) ice%20only 0.pdf? Breach Category Banking/Credit/Financial toository owned by financial | Yes - Published # rd information used to information may have a including name, addr Records Exposed? Yes - Published # | 3,807 make purchases been accessed. ess, telephone Records Reported 2,200,000 ones & Company, |
| Attribution 1 Attribution 2 | Value Eyecare Network, Inc. dba 39dollarglasses.com On June 8, 2017, we learned that at our online store. We immedia We determined that the unknow number, and credit/debit card in Publication: NY AG's office Article Title: Value Eyecare Network Article URL: Per FOIL NY AG's Office Value Eyecare Network Article URL: https://oag.ca.go | NY at an unitely took n individ formation etwork, li s office DR AG's etwork, li v/syste State NY can now ow semi- | 7/21/2017 known individual not action and commular way have accomply the control of the control | Electronic nay have access enced an invest essed customer ber per NY AG's Author: asses.com from Discover Author: asses.com Breach Type Electronic d-based file repposed the sensions Author: nes Exposed Cu | Medical/Healthcare sed your credit or debit car tigation to determine what payment card information s office) Breach Category Banking/Credit/Financial toository owned by financial tive personal and financial | Yes - Published # rd information used to information may have a including name, addr Records Exposed? Yes - Published # | 3,807 make purchases been accessed. ess, telephone Records Reported 2,200,000 ones & Company, |
| Attribution 1 Attribution 2 ITRC Breach ID ITRC20170719-01 | Value Eyecare Network, Inc. dba 39dollarglasses.com On June 8, 2017, we learned tha at our online store. We immedia We determined that the unknow number, and credit/debit card in Publication: NY AG's office Article Title: Value Eyecare Network Article URL: Per FOIL NY AG's Office Value Eyecare Network Article URL: https://oag.ca.go/ | NY at an unitely took n individ formation etwork, li s office DR AG's etwork, li v/syste State NY can now ow semi- | 7/21/2017 known individual not action and commular way have accomply the control of the control | Electronic nay have access enced an invest essed customer ber per NY AG's Author: asses.com from Discover Author: asses.com Breach Type Electronic d-based file repposed the sensions Author: nes Exposed Cu | Medical/Healthcare sed your credit or debit car tigation to determine what payment card information s office) Breach Category Banking/Credit/Financial toository owned by financial tive personal and financial | Yes - Published # rd information used to information may have a including name, addr Records Exposed? Yes - Published # | 3,807 make purchases been accessed. ess, telephone Records Reported 2,200,000 ones & Company, |

QBE was subject to a phishing attack that targeted QBE North America employee email accounts on May 31, 2017. (Exposure number per NY AG's office)





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 146 of 312

NH AG's office / MT AG's office / MD AG Author: **Attribution 1** Publication:

> Article Title: QBE North America

Article URI: http://www.doj.nh.gov/consumer/security-breaches/documents/gbe-20170703.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170718-14 US **Open Text Corporation** 7/6/2017 Electronic **Business** Yes - Published # 300 Open Text has learned that on Sunday, June 25, 2017, a storage device was stolen which we believe may have contained personal information for certain current and former employees as of 2014. We believe that the storage device may have contained the following types of information as of 2014: Employee's name, date of birth, address, dates of employment, education history, salary, copy of Employee's Passport Bio page, which may include information such as the Employee's citizenship, place of birth and passport number and more. (Exposure number per NY AG's office) **Attribution 1** Publication: NH AG's office / MD AG's office / ME A Author: Article Title: Open Text Corporation Article URI: http://www.doj.nh.gov/consumer/security-breaches/documents/open-text-20170706.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170718-13 CA 7/18/2017 **Nathan Sports** Electronic Yes - Published # **Business** 330

On April 6, 2017, Nathan discovered that your personal information may have been affected when an external actor or actors placed hidden code on the Nathan webservers (the "Incident"). The code may have targeted certain personal information of customers who made credit card purchases via the Nathan webservers between September 5, 2016 and November 11, 2016, including those customers' first and last names, billing or mailing addresses, e-mail addresses and credit card information (card holder names, credit card account numbers,

expiration months and years and card security codes). Per FOIL NY AG's office

Attribution 1 Publication: NH AG's office / ME AG's office / NY A

> Article Title: Nathan Sports

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/nathan-sports-20170501.pdf

ITRC Breach ID **Published Date** Breach Type Records Exposed? Records Reported Company or Agency State **Breach Category** ITRC20170718-12 **White Coats Wellness** FL 7/10/2017 Electronic Yes - Published # Medical/Healthcare 10,000

White Coats Wellness FL Business Associate 10000 07/10/2017 Hacking/IT Incident Email

Attribution 1 Publication: hhs.gov Author:

> Article Title: White Coats Wellness

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20170718-11 S and S Dental Group dba ME 7/3/2017 Electronic Medical/Healthcare Yes - Published # 1.900 Kennebunk Center for

S and S Dental Group DBA Kennebunk Center for Dentistry ME Healthcare Provider 1900 07/03/2017 Unauthorized Access/Disclosure

Electronic Medical Record, Paper/Films

Attribution 1 Publication: Author:

> Article Title: S and S Dental Group dba Kennebunk Center for Dentistry 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 ITRC20170718-10 **Rosalind Franklin University** Ш 7/9/2017 Electronic Yes - Published # Medical/Healthcare 859 of Medicine

> The protected health information of 859 patients of Rosalind Franklin University of Medicine and Science (RFU) has been compromised and potentially been viewed/stolen. The information was stored in two email accounts that were accessed by unauthorized individuals in May. Access to the email accounts was gained after employees responded to phishing emails.





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 147 of 312 **Attribution 1** Publication: hhs.gov / hipaajournal.com Author: Article Title: Rosalind Franklin University of Medicine Article URL: http://www.hipaajournal.com/rosalind-franklin-university-medicine-science-phishing-attack-sees-phi-compromised-88 ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20170718-09 Pharma Medica Research, Inc. MO 7/18/2017 Electronic Medical/Healthcare Yes - Published # 2,718 Pharma Medica Research Inc. MO Healthcare Provider 2718 06/23/2017 Hacking/IT Incident Other Author: **Attribution 1** Publication: hhs.gov Article Title: Pharma Medica Research, Inc. Article URI · 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 ITRC20170718-08 **Ledet Family Chiropractic** PΑ 7/9/2017 Yes - Published # Electronic Medical/Healthcare 530 Center Ledet Family Chiropractic Cener PA Healthcare Provider 530 07/09/2017 Hacking/IT Incident Network Server **Attribution 1** Publication: hhs.gov Author: Article Title: Ledet Family Chiropractic Center 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 ITRC20170718-07 FL LC&Z General and Cosmetic 7/11/2017 Electronic Medical/Healthcare Yes - Published # 4,391 **Dentistry** LC&Z General and Cosmetic Dentistry FL Healthcare Provider 4391 07/11/2017 Unauthorized Access/Disclosure Email **Attribution 1** Publication: hhs.gov Author: Article Title: LC&Z General and Cosmetic Dentistry Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20170718-05 **Henry Ford Health System** MI 7/18/2017 Yes - Published # Paper Data Medical/Healthcare 596 Henry Ford Health System MI Healthcare Provider 596 06/26/2017 Theft Paper/Films **Attribution 1** Publication: hhs.gov Author: Article Title: Henry Ford Health System 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 ITRC20170718-04 **California Pacific** CA 7/18/2017 Yes - Published # Electronic Medical/Healthcare 2.263 **Orthopaedics and Sports** California Pacific Orthopaedics and Sports Medicine CA Healthcare Provider 2263 06/30/2017 Theft Laptop, Paper/Films **Attribution 1** Publication: hhs.gov Author: California Pacific Orthopaedics and Sports Medicine Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf ITRC Breach ID Records Reported Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? ITRC20170718-03 **Bay Area Pain and Wellness** CA 7/18/2017 Electronic Yes - Published # Medical/Healthcare 548

Bay Area Pain and Wellness Center CA Healthcare Provider 548 06/14/2017 Theft Laptop





2,400

2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 148 of 312

Attribution 1 Publication: hhs.gov Author:

> Article Title: Bay Area Pain and Wellness Center

Article URI: 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 UT 7/14/2017 Electronic Yes - Published #

ITRC20170718-01 **Apartment Management**

Consultants, LLC

Walk in the Word Ministries

Between June 29 and July 3, 2017, it is believed that outside hackers accessed AMC's payroll system through the use of malware, and attempted to change the direct deposit account information for a limited number of AMC employees. Because the hacker had access to AMC payroll information, they may have also been able to view/access other personal information of AMC employees.

Business

Attribution 1 OR AG's office / MD AG's office / NY AG Author: Publication:

> Article Title: Apartment Management Consultants, LLC

Article URL: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/210238133

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170714-02 IL Harvest Bible Chapel dba 7/14/2017 Electronic Yes - Published # **Business** 13.961

> On May 30, 2017, we were notified by our third-party e-commerce provider that an unknown individual may have accessed your credit card, debit card, or checking account information used to donate to WITW on our website. We determined that the unknown individual may have accessed payment information, including name, address, telephone number, credit/debit card, or checking account information depending on the form of payment you used on our website. (Exposure number per NY AG's office)

Attribution 1 CA AG's office / MD AG's office / NY Ag' Publication:

Harvest Bible Chapel dba Walk in the Word Ministries

Article URL: https://oag.ca.gov/system/files/Harvest%20Bible%20Chapel%20dba%20Walk%20in%20the%20Word%20Ministries%20

ITRC Breach ID Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported State ITRC20170714-01 Colorado Medicaid / DXC CO 7/13/2017 Yes - Published # Electronic Medical/Healthcare 822

Technology

The technology company (DXC) and the Colorado Department of Health Care Policy and Financing, which manages the Medicaid program.

said a security review determined that the "protected health information" of 822 people was "potentially accessible" from March 1 to May 10.

Publication: denverpost.com Author: Attribution 1

> Article Title: Colorado Medicaid system data breach potentially exposed private information of 822 people

Article URL: http://www.denverpost.com/2017/07/13/colorado-medicaid-system-data-breach-exposed-private-information-822-peopl

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170713-12 Verizon NJ 7/13/2017 Electronic Yes - Unknown # **Business** Unknown

> Verizon confirmed that a recent security incident exposed the personal identification numbers and other private information pertaining to millions of telecom customers. Each record also contained hundreds of fields of additional data, including a customer's home address, email addresses, what kind of additional Verizon services a subscriber has, the current balance of their account, and if a subscriber has a Verizon federal government account, to name a few. Each record included a customer's name, a cell phone number, and their account PIN -- which if obtained would grant anyone access to a subscriber's account, according to a Verizon call center representative, who spoke on the condition of anonymity as they were not authorized to speak to the press.

washingtontimes.com **Attribution 1** Publication:

> Article Title: Verizon Security Breach: Data Of 6 Million Users At Risk

Article URL: http://www.washingtontimes.com/news/2017/jul/13/millions-verizon-customers-impacted-security-breac/

Attribution 2 Publication: zdnet.com / WI AG's office / MD AG's off Author:

> Article Title: Millions of Verizon customer records exposed in security lapse

Article URL: http://www.zdnet.com/article/millions-verizon-customer-records-israeli-data/





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|---|--|---|--|--|
| ITRC20170713-11 | Auburn University | AL | 7/3/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | We are contacting you regarding incident involving compromised | | | | | | |
| Attribution 1 | Publication: MT AG's office / N Article Title: Auburn University | | office | Author: | | | |
| | Article URL: https://dojmt.gov | //wp-co | ntent/uploads/Au | burn-University | .pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170713-10 | Betty Lou's, Inc. | OR | 7/13/2017 | Electronic | Business | Yes - Published # | 453 |
| | On May 19, 2017, Betty Lou's In via a non-secure FTP. The information order history. (Exposure number | mation tl | nat was exposed i | | | | |
| Attribution 1 | Publication: MT AG's office / N | ЛD AG's | office / NY AG | Author: | | | |
| | Article Title: Betty Lou's, Inc. | | etentlunia edelDa | tter I area malf | | | |
| | Article URL: https://dojmt.gov | //wp-col | ntent/upioads/be | tty-Lous.par | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170713-09 | Community Link | WI | 7/13/2017 | Electronic | Medical/Healthcare | Yes - Published # | 5,509 |
| | | | | | | | loyee's account |
| Attribution 1 | Publication: hhs.gove / MT AG Article Title: Community Link Article URL: https://dojmt.gov | 6's office | / NY AG's offi | Author: | curity number.(Exposure | | |
| Attribution 1 ITRC Breach ID | Publication: hhs.gove / MT AG Article Title: Community Link | 6's office | / NY AG's offi | Author: | , , , , | | ffice) |
| | Publication: hhs.gove / MT AG Article Title: Community Link Article URL: https://doimt.gov Company or Agency Spark Pay Online Store - | 6's office | / NY AG's offi | Author: | o <u>df</u> | number per NY AG's o | ffice) |
| ITRC Breach ID | Publication: hhs.gove / MT AG Article Title: Community Link Article URL: https://doimt.gov | State VA on [mercioelieve the color of the c | / NY AG's offi ntent/uploads/Co Published Date 7/10/2017 hant website]. The fraudster may h | Author: mmunity-Link.p Breach Type Electronic code was designave accessed years. | Breach Category Business ned to allow fraudsters tour name, address, phore | Records Exposed? Yes - Unknown # o obtain customer payn he number, email addre | Records Reported Unknown The information. The information is a symmetric payment card |
| ITRC Breach ID | Publication: hhs.gove / MT AG Article Title: Community Link Article URL: https://dojmt.gov Company or Agency Spark Pay Online Store - multiple businesses We discovered malicious code of Based on our investigation, we humber, expiration date, and ON June 7, 2017]. Publication: VT AG's office / Marticle Title: Article | State VA on [mercipelieve the for any of the for any of the for any of the formal of | Published Date 7/10/2017 hant website]. The fraudster may have transactions you | Author: Breach Type Electronic code was designave accessed ymade on [merchall | Breach Category Business ned to allow fraudsters tour name, address, phore | Records Exposed? Yes - Unknown # o obtain customer payn he number, email addre | Records Reported Unknown Thent information. Ss, payment card |
| ITRC Breach ID ITRC20170713-08 | Publication: hhs.gove / MT AG Article Title: Community Link Article URL: https://dojmt.gov Company or Agency Spark Pay Online Store - multiple businesses We discovered malicious code of Based on our investigation, we be number, expiration date, and ON June 7, 2017]. Publication: VT AG's office / M Article Title: Spark Pay Online | State VA on [mercipelieve tl V for any MT AG's Store - | Published Date 7/10/2017 hant website]. The fraudster may he transactions you office / CA AG' multiple businesses | Author: Breach Type Electronic code was designave accessed you made on [merchalle.] | Breach Category Business ned to allow fraudsters to our name, address, photent website] between [value] | Records Exposed? Yes - Unknown # To obtain customer payn the number, email address between A | Records Reported Unknown nent information. ss, payment card pril10, 2017 and |
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| ITRC Breach ID | Company or Age | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170713-05 | Golf & Ski Ware | house, Inc. | NH | 7/7/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | mid-May, 2017, v | ve determined th | at these | e files were signs | of a sophisticate | k that may affect the sed d cyber-attack that resul between March 8, 2016 | Ited in the potential com | |
| Attribution 1 | Article Title: Go | olf & Ski Warehou | use, Inc | | | Breach/Golf%20&%20S | ski%20Warehouse,%20 | llnc.%20SBN%20t |
| ITRC Breach ID | Company or Age | ncy | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170713-04 | Pacific Science | Center | WA | 7/10/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | pretending to be provided on both Publication: W/ Article Title: Pa | a member of Pac dates before the A AG's office / M' cific Science Ce | cific Sci compa T AG's nter | ence Center's many discovered that | inagement team. at the requests w Author: | 13, 2017 and June 21, 2 Unfortunately, copies o ere fraudulent. | f all 2016 employee W-2 | 2 forms were |
| ITRC Breach ID | Company or Age | ncy | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170713-03 | Detroit Medical | Center | MI | 7/13/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,529 |
| Attribution 1 | Publication: scr Article Title: Sta | d individuals. magazine.com/ affing agency em | ńipaajo ployee | urnal.com | Author: tes patient inform | reach caused by an emporation illegally rallegedly-distributes-p | · | |
| ITRC Breach ID | Company or Age | ncy | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170713-02 | Princeton Comn | nunity | WV | 7/13/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | Hospital The Princeton Coweek. | ommunity Hospita | al in Me | ercer County will h | ave to replace no | early 1,200 hard drives o | on computers that were | hacked earlier this |
| Attribution 1 | Article Title: Pri | • | • | ce 12-hundred co | • | es after cyber attack o-replace-computer-ha | ard-drives-after-cyber- | attack/ |
| ITRC Breach ID | Company or Age | ncy | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170713-01 | YMCA San Diego | 0 | CA | 7/13/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | employees was in information conta | nadvertently sen | t over e | mail to certain YM dsheet included: f | ICA employees. | Isheet containing persor While our investigation i e; Social Security numbe | is ongoing, we determin | ed the employee |
| | oa.a. y, .oo., | aiden name; and | disabili | ty code. | | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|---|---|--|--|--|---|
| ITRC20170711-03 | Movement Mortgage, LLC | sc | 7/11/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 9,591 |
| | On September 8, 2016, Movemer result of sophisticated phishing a information was stored within an < <cli>clientDef1>> <<cli>dientDef2>> and payment card information, in</cli></cli> | attacks of affected (name, | on its email systen d company email a Social Security no | n. Movement's in account at the tir umber, driver's li | nvestigation determined th me unauthorized log-in's to cense or state identification | at data relating to your o that account occurred on card number, bank a | personal d, including your account number, |
| Attribution 1 | Publication: CA AG's office / Marticle Title: Movement Mortga Article URL: https://oag.ca.go | age, LLC | ; | Author: t%20Mortgage | %20notice%20only5 0 0 |).pdf? | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170711-02 | Offices of Dr. Douglas Boucher, DDS and Dr. Andrea | | 7/10/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,200 |
| | On June 2, 2017 our office recei email system and may have acc | | | | vho had hacked our comp | uter systems. The hac | ker did access our |
| Attribution 1 | Publication: CA AG's office / h Article Title: Offices of Dr. Dou Article URL: https://oag.ca.go | ıglas Bo | ucher, DDS and D | • | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TING DIEacil ID | Company or Agency | Otato | i abilorioa bato | 71 | 0 , | | |
| ITRC20170711-01 | University of California Davis Health | CA | 7/5/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | University of California Davis | CA | 7/5/2017 ee's work email ad | Electronic | ssed by an unknown third | Yes - Unknown # | |
| | University of California Davis Health Recently, we discovered that an account contained the following Publication: CA AG's Office Article Title: University of Calif. | CA employeinformat | 7/5/2017 ee's work email action about you: nation | Electronic ecount was acce me, address, and Author: | ssed by an unknown third | Yes - Unknown # party on May 17, 2017 | |
| ITRC20170711-01 | University of California Davis Health Recently, we discovered that an account contained the following Publication: CA AG's Office Article Title: University of Calif. | CA employeinformate | 7/5/2017 ee's work email action about you: nation | Electronic ecount was acce me, address, and Author: | ssed by an unknown third d diagnosis. | Yes - Unknown # party on May 17, 2017 | |
| ITRC20170711-01 Attribution 1 | University of California Davis Health Recently, we discovered that an account contained the following Publication: CA AG's Office Article Title: University of California Cal | CA employeinformate | 7/5/2017 ee's work email action about you: natavis Health | Electronic ecount was acceme, address, and Author: | ssed by an unknown third d diagnosis. | Yes - Unknown # party on May 17, 2017 | 7. An email in this Records Reported |
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| Attribution 1 ITRC Breach ID | University of California Davis Health Recently, we discovered that an account contained the following Publication: CA AG's Office Article Title: University of California Article URL: https://oag.ca.go Company or Agency California Association of Realtors / Real Estate The subsidiary, Real Estate Bus store.car.org and was active bet material, products and forms to the Publication: scmagazine.com Article Title: Data Breach hits Office Individual California Davis Davi | employinformation ornia Davisyste State CA iness Seween Mithe associated of CA AG California | 7/5/2017 ee's work email action about you: nare avis Health m/files/BREACH Published Date 7/10/2017 ervices (REBS), sarch 13, 2017 and acciation's members are association of Residue and Association of Residue | Electronic count was acceme, address, and Author: NOTIFICATION Breach Type Electronic aid malware was May 15, 2017, as. Author: Lealtors | ssed by an unknown third d diagnosis. I SAMPLE LETTER AG Breach Category Business sinjected into the organiza | Yes - Unknown # party on May 17, 2017 O.pdf? Records Exposed? Yes - Published # ation's online payment to Union Tribune. REB | Records Reported 1,000 system at |
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| Attribution 1 ITRC20170711-01 ITRC Breach ID ITRC20170710-02 Attribution 1 | University of California Davis Health Recently, we discovered that an account contained the following Publication: CA AG's Office Article Title: University of California Article URL: https://oag.ca.go Company or Agency California Association of Realtors / Real Estate The subsidiary, Real Estate Bus store.car.org and was active bet material, products and forms to the Publication: scmagazine.com Article Title: Data Breach hits Carticle URL: https://www.scm | employinformation ornia Davisyste State CA iness Seween Mathe associated of CA AG Californiagazine | 7/5/2017 ee's work email action about you: nare avis Health m/files/BREACH Published Date 7/10/2017 ervices (REBS), sarch 13, 2017 and ociation's members are a Association of Recom/data-breace | Electronic count was acceme, address, and Author: NOTIFICATION Breach Type Electronic aid malware was May 15, 2017, as. Author: Lealtors Lealto | ssed by an unknown third d diagnosis. I SAMPLE LETTER AG Breach Category Business sinjected into the organizate according to the San Dieg | Yes - Unknown # party on May 17, 2017 O.pdf? Records Exposed? Yes - Published # ation's online payment to Union Tribune. REB | Records Reported 1,000 system at S sells educational Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170710-02 | University of California Davis Health Recently, we discovered that an account contained the following Publication: CA AG's Office Article Title: University of California Article URL: https://oag.ca.go Company or Agency California Association of Realtors / Real Estate The subsidiary, Real Estate Bus store.car.org and was active bet material, products and forms to the Publication: scmagazine.com. Article Title: Data Breach hits of Article URL: https://www.scm | employinformation ornia Davisyste State CA iness Seween Mithe associated agazine State WA Se self-ss suffered | 7/5/2017 ee's work email action about you: nath avis Health M/files/BREACH Published Date 7/10/2017 ervices (REBS), sarch 13, 2017 and ociation's members et's office a Association of Rescom/data-breace Published Date 7/8/2017 ervice payment killed of breach of its | Electronic coount was acceme, address, and Author: NOTIFICATION Breach Type Electronic aid malware was May 15, 2017, as. Author: dealtors h-hits-californic Breach Type Electronic osks sit beside s | Breach Category Business a-association-of-realtors Breach Category Business Breach Category Business Breach Category Business Breach Category | Yes - Unknown # party on May 17, 2017 O.pdf? Records Exposed? Yes - Published # ation's online payment to Union Tribune. REB: Starticle/673795/ Records Exposed? Yes - Published # aks in thousands of cor | Records Reported 1,000 system at S sells educational Records Reported 1,600,000 porate |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--------------------------------|---|---------------------------------------|--|--|--|---|-------------------------|
| ITRC20170707-13 | UC Davis Health | CA | 7/6/2017 | Electronic | Medical/Healthcare | Yes - Published # | 14,900 |
| | UC Davis Health is notifying app | roximate | elv 15.000 patient | s of a security bre | each after an emplovee t | ell prev to an email phis | |
| Attribution 1 | Publication: sacramento.cbslo Article Title: Email Phishing So | cal.com | / hipaajournal. ses UC Davis He | Author: alth Data Breach | ng-scam-leads-to-uc-da | | ŭ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170707-12 | World Wrestling Entertainment, Inc. (WWE) | СТ | 7/7/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | The personal information of app leaving them accessible to anyo birthdates, and the age ranges a telephone numbers, and names Publication: popculture.com / Article Title: WWE Data Breach | ne who hand gend of WWE ocmag.c | nappened to stum lers of the account account holders om / esecurity | ble across them, t holders' childred in Europe. Author: | according to Forbes. Or | ne included home and e | email addresses, |
| | Article URL: https://www.pcm | nag.com | <u>/news/354817/wy</u> | we-data-breach- | exposes-3-million-acco | <u>ounts</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170707-11 | Atchafalaya Internal Medicine Associates | LA | 7/1/2017 | Electronic | Medical/Healthcare | Yes - Published # | 2,000 |
| | Atchafalaya Internal Medicine A Medical Record, Email, Laptop, | | | | 22/2017 Hacking/IT Inci | dent Desktop Computer | , Electronic |
| Attribution 1 | Publication: hhs.gov Article Title: Atchafalaya Interr Article URL: https://ocrportal. | | cine Associates | Author: ach_report.jsf;js | essionid=379466C9059 | 9D1E0C738000248BB6 | <u>64161</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170707-10 | Pacific Ocean Pediatrics | CA | 7/1/2017 | Electronic | Medical/Healthcare | Yes - Published # | |
| | | | | | modrodi/ nodili nodi o | | 18,637 |
| | Pacific Ocean Pediatrics CA He | althcare | Provider 18637 0 | 5/15/2017 Theft (| | | 18,637 |
| Attribution 1 | Pacific Ocean Pediatrics CA He | althcare | | 5/15/2017 Theft (Author: | | | 18,637 |
| Attribution 1 | Publication: hhs.gov Article Title: Pacific Ocean Per | diatrics | | Author: | | c Device | |
| Attribution 1 ITRC Breach ID | Publication: hhs.gov Article Title: Pacific Ocean Per | diatrics | //ocr/breach/brea | Author: | Other Portable Electronio | c Device | |
| | Publication: hhs.gov Article Title: Pacific Ocean Per Article URL: https://ocrportal. | diatrics | //ocr/breach/brea | Author: ach_report.jsf;js | Other Portable Electronic | Device | 541 <u>61</u> |
| ITRC Breach ID | Publication: hhs.gov Article Title: Pacific Ocean Per Article URL: https://ocrportal. | diatrics hhs.gov State NE | Published Date 7/1/2017 | Author: ach report.jsf;js Breach Type Electronic | Other Portable Electronic essionid=379466C9059 Breach Category Business | Device Device D1E0C738000248BB6 Records Exposed? | 64161 Records Reported |
| ITRC Breach ID | Publication: hhs.gov Article Title: Pacific Ocean Per Article URL: https://ocrportal. Company or Agency Adams Industries, Inc. Adams Industries, Inc. NE Healt Publication: hhs.gov Article Title: Adams Industries | State NE h Plan 6 | Published Date 7/1/2017 47 06/21/2017 Ha | Author: Breach Type Electronic acking/IT Incident Author: | Other Portable Electronic essionid=379466C9059 Breach Category Business | Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID ITRC20170707-09 | Publication: hhs.gov Article Title: Pacific Ocean Per Article URL: https://ocrportal. Company or Agency Adams Industries, Inc. Adams Industries, Inc. NE Healt Publication: hhs.gov Article Title: Adams Industries | State NE h Plan 6 | Published Date 7/1/2017 47 06/21/2017 Ha | Author: Breach Type Electronic acking/IT Incident Author: | essionid=379466C9059 Breach Category Business Network Server | Records Exposed? Yes - Published # | Records Reported |

Iowa City-based University of Iowa Health Care notified patients June 22 after it discovered protected health information for roughly 5,300 had been available online for almost two years, the hospital confirmed to Becker's. Hospital officials said there is no indication any information — which included patient names, dates of admission and medical record numbers — was misused or "further disclosed."



Article URL:

Identity Theft Resource Center CYBERS



2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 153 of 312 **Attribution 1** Publication: hhs.gov / Beckershospitalreview.com Author: Article Title: University of Iowa Health Care discovers 5.3k patients' information exposed online for 2 years Article URI: http://www.beckershospitalreview.com/healthcare-information-technology/5-3k-affected-when-iowa-hospital-discovers ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170707-06 **Enterprise Services LLC #1** 7/1/2017 Electronic Yes - Published # Business 56,075 Enterprise Services LLC IN Business Associate 56075 06/27/2017 Unauthorized Access/Disclosure Network Server, Other Author: Publication: hhs.gov **Attribution 1** Article Title: Enterprise Services LLC #1 Article URI https://ocrportal.hhs.gov/ocr/breach/breach report.jsf;jsessionid=379466C9059D1E0C738000248BB64161 ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20170707-05 **Enterprise Services LLC (#2)** CO 7/1/2017 Electronic Yes - Published # Business 822 Enterprise Services LLC CO Business Associate 822 06/30/2017 Unauthorized Access/Disclosure Network Server, Other **Attribution 1** Publication: Author: hhs.gov Article Title: Enterprise Services LLC (#2) Article URL: https://ocrportal.hhs.gov/ocr/breach/breach report.jsf; jsessionid=379466C9059D1E0C738000248BB64161 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170707-04 GI Care for Kids Endoscopy GΑ 7/1/2017 Electronic Yes - Published # Medical/Healthcare 1.700 A forensic investigation by third-party security experts found no evidence of data access or theft, with the investigators believing the attackers only used the ransomware to encrypt patient records in order to extort money from the company. While the attackers are not believed to have stolen or viewed data, the possibility could not be totally ruled out. **Attribution 1** Publication: hhs.gov / hipaajournal.com Author: GI Care for Kids Endoscopy Center Suffers Ransomware Attack Article Title: Article URL: https://ocrportal.hhs.gov/ocr/breach/breach report.jsf;jsessionid=379466C9059D1E0C738000248BB64161 ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20170707-03 **Baptist Medical Center South** FΙ 7/1/2017 Yes - Published # **Flectronic** Medical/Healthcare 531 Baptist Medical Center South of Jacksonville, Florida has discovered a backup drive containing the electronic protected health information of 531 patients has gone missing. hhs.gov / hipaajournal.com **Attribution 1** Publication: Author: Article Title: Lost Backup Drive Contained PHI of More than 500 EEG Patients Article URL: http://www.hipaajournal.com/lost-backup-drive-contained-phi-500-eeg-patients-8877/ ITRC Breach ID Company or Agency State Records Reported Published Date Breach Type **Breach Category** Records Exposed? ITRC20170707-02 **PVHS-ICM Employee Health** CO 7/1/2017 Yes - Published # Electronic Medical/Healthcare 10.143 and Wellness, LLC Ransomware was installed on a server at a single UCHealth walk-in clinic in Fort Collins, CO. The ransomware attack was discovered on May 4, 2017, with the crypto-ransomware believed to have been installed the same day. The protected health information on the server included patients' names, home addresses and other demographic information along with health records, including diagnoses and treatment information. Some patients' Social Security numbers were also stored on the server. hhs.gov / hipaajournal.com / VT AG's off Author: **Attribution 1** Publication: Article Title: Almost 12,000 Records Compromised in Two New Ransomware Attacks

https://ocrportal.hhs.gov/ocr/breach/breach report.jsf;jsessionid=379466C9059D1E0C738000248BB64161





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|--|--|--|--|--|--|
| TRC20170707-01 | B&B Theaters | МО | 7/1/2017 | Electronic | Business | Yes - Published # | 1,133 |
| | "While some malware was identi that customer data was at risk of Discover) | | | | | | |
| Attribution 1 | Publication: krebsonsecurity.cc Article Title: B&B Theatres Hit Article URL: https://krebsonse | in 2-Yea | ar Credit Card Bre | | year-credit-card-bread | ch/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170706-03 | Indiana Health Coverage Program / DXC Technology | IN | 7/1/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | The fiscal agent for the Indiana I information was accessible onlin dates of service, payment amount | e. The ii | nformation expose | ed was limited to | names, Medicaid ID nur | | |
| Attribution 1 | Publication: hipaajournal.com | Daoinian | | Author: | | | |
| | Article Title: Indiana Medicaid Article URL: http://www.hipaa | • | | | 1 s-alerted-to-potential-c | data-breach-8877/ | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170706-02 | Meepos & Co. | CA | 7/1/2017 | Electronic | Business | Yes - Published # | 1,910 |
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| | Through the investigation, Meep to a misconfiguration of our two-Meepos clients in our tax filing s | factor pa | assword authentic | ation and, as a re | sult, may have had acc | ess to personal informa | oos's network due tion for certain |
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| Attribution 1 ITRC Breach ID ITRC20170706-01 | to a misconfiguration of our two-Meepos clients in our tax filing sper NY AG's office) Publication: CA AG's office / Meepos & Co. Article Title: Meepos & Co. Article URL: https://oag.ca.go | factor pa ystem, in ID AG's ov/system | assword authentic ncluding documen office / NY AG | ation and, as a rets that may be as Author: 20-%20notice%2 | esult, may have had acc esociated with our busing 2000 only 0.pdf? | ess to personal informa ess client tax filings. (Ex | pos's network due tion for certain knosure number |
| ITRC Breach ID | to a misconfiguration of our two-Meepos clients in our tax filing sper NY AG's office) Publication: CA AG's office / Marticle Title: Meepos & Co. Article URL: https://oag.ca.go | factor paystem, in MD AG's MV/system State CA Information the property of the pays of th | essword authentic including document office / NY AG | Author: 20-%20notice%2 Breach Type Electronic White Blossom emnumber of the indicate in health insurance. | Breach Category Business ployee may have improappropriately acquired for carrier and account n | Records Exposed? Yes - Published # perly accessed resident files contained some | Records Reported 800 t data while mbination of |
| ITRC Breach ID | to a misconfiguration of our two-Meepos clients in our tax filing syper NY AG's office) Publication: CA AG's office / Meepos & Co. Article Title: Meepos & Co. Article URL: https://oag.ca.go Company or Agency White Blossom Care Center On May 25, 2017, we received in employed at the facility. We curriculated to the content of the co | factor paystem, in MD AG's MD AG's State CA | assword authentic ncluding document office / NY AG | Author: 20-%20notice%2 Breach Type Electronic White Blossom emnumber of the indicate in health insurance. | Breach Category Business ployee may have improappropriately acquired for carrier and account n | Records Exposed? Yes - Published # perly accessed resident files contained some | Records Reported 800 t data while mbination of |
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RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC20170630-12 | Leader Bank As the result of an intensive determined that an December | MA | 6/6/2017 | | | | |
|-----------------|---|--|---|---|--|---|------------------------------------|
| | | | 0/0/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 362 |
| | ZRent server. Thus, the lan dates of birth (if provided) a (if provided) compromised. | er 30, 2016, dlords who hand social sec | a malicious actor ad established a z urity or tax identif | was able to exp ZRent account p ication numbers | ploit the "upload picture" featorior to May 19, 2017 may | ature and upload a ma | licious file to the |
| Attribution 1 | Article Title: Leader Bank | | | Author: y-breaches/doo | cuments/leader-bank-201 | 70607.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170630-11 | Karp, Ackerman, Skabow & Hogan, CPAs PC | ski NY | 6/27/2017 | Electronic | Business | Yes - Published # | 256 |
| | On or about May 26, 2017, believed to have gained acc information, including your | ess to a limit | ed number of elec | ctronic tax files. | We believe that those files | contained certain of y | |
| Attribution 1 | • | nan, Skabows | ski & Hogan, CPA | | cuments/karp-ackerman- | skabowski-hogan-20 | 170627.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170630-10 | First National Bank of Pennsylvania (5/26) | PA | 5/26/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 6,718 |
| | On or about January 23, 20 While our investigation is of have been contained in a munknown individual(s): name (Exposure number per NY) | ngoing, we de essage or at e, address, S | etermined on April tachment in the af | 27, 2017, that of fected email ac | one or more of the followin count and may have been | g types of information accessible to the unau | related to you may thorized and |
| Attribution 1 | Article Title: First Nationa | Bank of Pen | office / NY AG | | | ul- namadania 204 | 70500 m.45 |
| | Article URL: http://www.d | ioj.nn.gov/co | onsumer/security | y-preaches/doc | cuments/first-national-ba | nk-pennsylvania-201 | <u>70526.par</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170630-09 | Burdette Smith & Bish | VA | 6/26/2017 | Electronic | Business | Yes - Published # | 1,285 |
| | Our investigation determine files that may have included W-2s, 1095s, and for some | I your name, | date of birth, addr | ess, social secu | urity number, and tax or fin | ancial information such | |
| Attribution 1 | Publication: NH AG's office Article URL: http://www.d | th & Bish | | Author: y-breaches/doc | cuments/burdette-smith-l | pish-20170626.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170630-08 | Office of Elizabeth L. Brown, PLLC | vn, WV | 5/12/2017 | Electronic | Medical/Healthcare | Yes - Published # | 8,436 |
| | Elizabeth L. Brown, MD, PL | LC WV Healt | thcare Provider 84 | 136 05/12/2017 | Hacking/IT Incident Netwo | rk Server | |
| | | | | | | | |





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 156 of 312 ITRC Breach ID Company or Agency State **Published Date Breach Category Breach Type** Records Exposed? Records Reported ITRC20170630-07 **Condie Stoker & Associates** ID 6/16/2017 Electronic Yes - Unknown # **Business** Unknown On May 18, 2017, the extensive forensic investigation concluded that an unauthorized third party may have had access to our systems on or about January 3, 2017 and, as a result, obtained certain client information. The information affected by this incident includes your full name, date of birth, address, and Social Security number, and may also include your email address. **Attribution 1** Publication: MT AG's office Author: Article Title: Condie Stoker & Associates Article URL: https://dojmt.gov/wp-content/uploads/Condie-Stoker.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170630-06 МТ **Xtant Medical** 6/30/2017 Electronic Yes - Unknown # **Business** Unknown On June 2, 2017 we learned that an e-mail account belonging to one of our employees was compromised and accessed by an unknown third party on or about June 1, 2017. During our investigation into thecompromise, we learned that the account held your W-9 Form and/or certain bank account information at the time it was accessed. **Attribution 1** Publication: MT AG's office / MD AG's office / NY AG Author Article Title: **Xtant Medical** https://dojmt.gov/wp-content/uploads/Xtant-Medical-Holdings.pdf Article URI: ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170630-05 Michael A. Adams, CPA CA 6/30/2017 Electronic **Business** Yes - Unknown # **Unknown** On May 31, 2017, my locked vehicle was broken into and my password protected laptop was stolen. The information may have included your: name, date of birth, telephone number(s), address, Social Security number, all employment (W-2) information, 1099 information (potentially including the last four digits of the account number), and direct deposit bank account information for refunds or payments (including account number and routing information if provided to me). Publication: MT AG's office Author: **Attribution 1** Article Title: Michael A. Adams, CPA Article URL: https://dojmt.gov/wp-content/uploads/Epiq.pdf ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20170630-04 **State Farm Mutual** IL 6/29/2017 Electronic Yes - Unknown # Business Unknown Automobile Insurance Recently, State Farm became aware that an unauthorized online enablement to your accounts on statefarm.com had occurred. Our investigation identified unauthorized activity including the misuse of your financial card, and the alteration of your contact information. Your personal information which may have been accessed included your name, contact information, insurance policy information, social security number, driver's license number and financial card number. **Attribution 1** Publication: MT AG's office Author: Article Title: https://dojmt.gov/wp-content/uploads/State-Farm-1.pdf Article URL: https://doimt.gov/wp-content/uploads/State-Farm-1.pdf ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170630-03 IL U.S. Cellular 6/22/2017 Electronic Yes - Published # **Business** 1,852 It appears that your My Account has been accessed by hackers as a result of this attack. As indicated above, your user name and password which were used to access your My Account have been compromised. Your My Account contains your Social Security number, name, address, and cellular telephone number(s) as well as information about your wireless services including your service plan, usage and billing statements known as Customer Proprietary Network Information ("CPNI"). (Exposure number per NY AG's office)

NH AG's office / ME AG's office / MD A **Attribution 1** Publication: Author:

> Article Title: U.S. Cellular

Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/us-cellular-20171024.pdf





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 157 of 312

Author: **Attribution 2** Publication: VT AG's office / WI AG's office

> Article Title: U.S. Cellular

Article URI: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/United%20States%20Cellular%20Corporation%20SBN

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170630-02 **County Commissioners** PΑ 6/30/2017 Electronic Yes - Published # Business 1,800

Association of Pennsylvania /

Approximately 1,800 children had their identities compromised in a data security breach, including 186 in the region, according to the County Commissioners Association of Pennsylvania. Officials said Thursday that a Pennsylvania-based Children and Youth Services caseworker found a link on the internet to a client file. Authorities said the information may have included personal identifiable information and personal

health information.

Attribution 1 Publication: databreaches.net / wjactv.com Author:

> Article Title: Officials: Nearly 200 children in region affected by data security breach

Article URL: http://wiactv.com/news/local/officials-nearly-200-children-in-region-affected-by-security-breach

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170630-01 **Professional Counseling and** TN 6/30/2017 **Flectronic** Medical/Healthcare Yes - Published # 2.500

> Medical Associates Professional Counseling and Medical Associates, 849 Volunteer Dr., Suite 2, reported a breach of its electronic health records system, which

was copied by a disgruntled former employee who is a healthcare professional.

Attribution 1 databreaches.net / parispi.net / hhs.gov

> Article Title: Clinic tells patients about records theft

Article URL: http://www.parispi.net/news/local_news/article_abaa018c-5d3a-11e7-bdcf-bb24fa55547f.html

ITRC Breach ID **Published Date** Company or Agency State **Breach Category** Records Exposed? Records Reported Breach Type ITRC20170629-02 Paul Stuart, Inc. NY 6/29/2017 Yes - Published # Electronic **Business** 6.477

On May 15, 2017, we learned that an unknown individual may have accessed your credit or debit card information used to make purchases

at our online store. (Exposure number per NY AG's office)

Attribution 1 Publication: CA AG's office / MT AG's office / NH AG'

> Article Title: Paul Stuart, Inc.

Company or Agency

ITRC Breach ID

Article URL: https://oaq.ca.gov/system/files/Paul%20Stuart%20notice%20only 0.pdf?

State

Published Date Breach Type Breach Category Records Exposed? Records Reported CA Yes - Unknown # ITRC20170629-01 8tracks Radio 6/29/2017 Electronic **Business** Unknown

> Hackers accessed 8tracks's user database and pilfered information, including email addresses and encrypted passwords, from at least 18 million accounts signed up for the Internet radio service using email.

> "If you signed up via Google or Facebook authentication, then your password is not affected by this leak," according to a Tuesday blog post

on the company's website.

Attribution 1 Publication: scmagazine.com Author:

> 8tracks breach yields data on 18M accounts Article Title:

Article URL: https://www.scmagazine.com/8tracks-breach-yields-data-on-18m-accounts/article/672233/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170627-06 **Texas Association of School** TX 6/27/2017 Electronic Educational Yes - Published # 6.100 **Boards (TASB)**

> Last week Laredo ISD employees were notified that there was a security breach involving very important information about its employees. As of right now, the district is not sure when the breach happened, but they know that the names and social security numbers of some LISD's employees were made public on a website by the Texas Association of School boards. Includes: Laredo ISD, Corpus Christi ISD, Alief SD, Callelen ISD, Victoria School District



Article URL:

Identity Theft Resource Center CYBERS



2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 158 of 312 **Attribution 1** Publication: databreaches.net / KGNS.com Author: Article Title: Texas Association of School Boards data breach exposed thousands of teachers' SSNs Article URL: https://www.databreaches.net/texas-association-of-school-boards-data-breach-exposed-thousands-of-teachers-ssns/ **Attribution 2** Publication: caller.com Author: Article Title: CCISD: employee information inadvertently made visible online http://www.caller.com/story/news/education/2017/06/21/ccisd-employee-information-inadvertently-made-visible-online/ Article URL: ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency ITRC20170627-05 **Orthodontic Specialists of** WI 4/24/2017 Electronic Yes - Published # Medical/Healthcare 742 **Green Bay** Orthodontic Specialists of Green Bay WI Healthcare Provider 742 04/24/2017 Hacking/IT Incident Email Publication: Author: **Attribution 1** hhs.gov Article Title: Orthodontic Specialists of Green Bay Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf;jsessionid=5EF15A7D70BE8C373015B10443413BD9 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170627-04 **Advanced ENT Head & Neck** CA 5/31/2017 Electronic Medical/Healthcare Yes - Published # 15.000 Surgery Advanced ENT Head & Neck Surgery CA Healthcare Provider 15000 05/31/2017 Theft Desktop Computer, Electronic Medical Record, Email, Laptop, Other, Other Portable Electronic Device, Paper/Films Publication: hhs.gov Author: **Attribution 1** Article Title: Advanced ENT Head & Neck Surgery https://ocrportal.hhs.gov/ocr/breach/breach report.jsf;jsessionid=5EF15A7D70BE8C373015B10443413BD9 Article URL: Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170627-03 **Family Tree Health Clinic** TX 6/19/2017 Electronic Medical/Healthcare Yes - Published # 13,402 On April 24, 2017, Family Tree Health Clinic, P.A. ("Family Tree") discovered that cyber attackers gained unauthorized access to its IT systems by executing a sophisticated, ransomware-encryption attack. Our system data was restored from backups and no ransom was paid to the cyber criminals. The systems accessed by this attack may have included names, date of birth, address, Social Security number, health insurance information and medical information such as claims and diagnosis codes. (Exposure number per NY AG's office) MT AG's office / hipaajournjal.com / MD Author: **Attribution 1** Publication: Family Tree Health Clinic Article Title: Article URL: https://doimt.gov/wp-content/uploads/Family-Tree-Health-Clinic.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170627-02 **Experian Health (other health** TN 6/27/2017 Electronic Yes - Published # Medical/Healthcare 727 systems) Experian Health has discovered the protected health information of some patients has been accidentally disclosed to incorrect individuals due to a technical error that occurred during a server migration. The disclosed data including names, addresses, genders, dates of birth, Medicare ID/HIC numbers, member ID numbers, insurance/payer company names, group numbers/group policy numbers and Medicaid case numbers. The data were shared with incorrect HIPAA covered entities. **Attribution 1** Publication: hipaajournal.com Author: Article Title: Cook County Health and Hospitals System Patients Impacted by Experian Health Breach Article URL: https://www.hipaajournal.com/cook-county-health-and-hospitals-system-experian-health-breach/ Author: Attribution 2 Publication: hipaajournal.com Experian Health Accidentally Sends PHI to Incorrect Individuals Article Title:

http://www.hipaajournal.com/experian-health-accidentally-sends-phi-to-incorrect-individuals-8864/





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
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| ITRC20170627-01 | GOLFTEC | CO | 6/16/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | | .FTĖC was victim | | | TEC centers from March ir specific GOLFTEC Cer | | |
| Attribution 1 | Publication: CA AG's Article Title: GOLFTE | office / MD AG's C | pffice | Author: | | | |
| | Article URL: https://or | ag.ca.gov/syste | m/files/GOLFTEC | C-Security%20B | reach%20Letter%20%28 | 86.14.17%29-Californi | a%20Version 0.p |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170623-12 | David Turrentine & Associates, Inc. | IL | 6/20/2017 | Electronic | Business | Yes - Published # | 1,948 |
| | an unknown third party investigation of this mat | was able to acce ter, the client info | ess my firm's compormation potential | outer network and ly at risk of being | ociates, Inc. may have be d some of my clients' pers accessed included first a n data. (Exposure number | sonal information. Base and last names, home | ed on the internal |
| Attribution 1 | Publication: NH AG's | office / MD AG's | office / NY AG | Author: | | | |
| | Article Title: David Tu | rrentine & Assoc | iates, Inc. | | | | |
| | Article URL: http://ww | vw.doj.nh.gov/c | onsumer/securit | y-breaches/doc | uments/turrentine-2017 | 0620.pdf | |
| | | 01-1- | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC Breach ID | Company or Agency | State | Fubilished Date | breach Type | Broadir Galogory | . tooo. ao =npooda. | • |
| | Santander Bank (5/22) | MA | 6/19/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | |
| | Santander Bank (5/22) On May 25, 2017, the SMA. The personal informand card PIN number. (Publication: NH AG's Article Title: Santande | MA Santander Bank F mation potentially Exposure numbe office / NY AG's er Bank (5/22) | 6/19/2017 Fraud Risk group in compromised incer per NY AG's office | Electronic dentified an ATM cluded the custor ice) Author: | Banking/Credit/Financial I skimming event at a Sai | Yes - Published # Intander Bank ATM term In, card expiration date, of | ninal in Billerica |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|--|--|--|
| ITRC20170623-08 | Missouri Department of Mental Health Mo. Dept. of Mental Health MO | MO | 2/7/2017 | Electronic | Government/Military | Yes - Published # | 5,685 |
| Attribution 1 | Publication: hhs.gov Article Title: Missouri Departm Article URL: https://ocrportal. | ent of M | ental Health | Author: | ang i modent Email | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170623-07 | Waverly Health Center | IA | 6/20/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| Attribution 1 | On June 14, 2017 an unknown r facility encrypts all of their patier Publication: databreaches.net Article Title: Midwestern Hospi Article URL: http://techtalk.pc | t data. / techta tal Infec | Therefore, the had k. ted With Ransom | ckers were unabl Author: ware | | | |
| ITDC Brooch ID | | | | | | Decordo Evenesido | Dagarda Dagartas |
| ITRC Breach ID ITRC20170623-06 | Company or Agency Miami-Dade County Public | State FL | Published Date 6/20/2017 | Breach Type Electronic | Breach Category Educational | Records Exposed? Yes - Published # | Records Reported |
| | Two former Miami-Dade school private information on the Miami | -Dade C | County Public Scho | ools (MDCPS) we | ebsite.nformation such a | | |
| Attribution 1 | private information on the Miami scale score, whether they passe Publication: databreaches.net Article Title: Former MDCPS S | -Dade C d or faile / miami tudents | county Public School the FCAT, achied the FCAT, achied countries of the co | ools (MDCPS) we evement levels a Author: ard Over Publish | ebsite.nformation such a and other test scores. | s social security numbe | er, developmental |
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| ITRC Breach ID | private information on the Miami scale score, whether they passe Publication: databreaches.net Article Title: Former MDCPS S Article URL: http://miami.cbsl | -Dade C d or faile / miami. tudents ocal.co | county Public School the FCAT, achi cbslocal.com Suing School Boom/2017/06/20/stu | ools (MDCPS) weevement levels and Author: ard Over Publish dent-sue-miami | ebsite.nformation such a and other test scores. ing Of Private Info | s social security numbe | ion/ Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170623-05 Attribution 1 | Publication: databreaches.net Article Title: Former MDCPS S Article URL: http://miami.cbsl Company or Agency Cleveland Medical Associates, F April 21, 2017, it discovered that locks up, or encrypts, information Publication: databreaches.net Article Title: Cleveland Medical | -Dade Cd or failed / miami. students ocal.co State TN PLLC, a , the even and de / hipaaje I Associ | county Public School the FCAT, achieved the FCAT, a | Author: Breach Type Electronic mary care clinic in computer network ment be made in Author: of ransomware i | ebsite.nformation such a and other test scores. Ing Of Private Info -dade-county-school-b Breach Category Medical/Healthcare n Cleveland, Tennessee had been impacted by rate order to unlock, or decr | Records Exposed? Yes - Published # , is providing notice to it ansomware, a type of cypt, the information. | ion/ Records Reported 22,000 as patients that on |
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Article Title:

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Torrance Memorial Medical Center

Identity Theft Resource Center CYBERSC



2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 161 of 312 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170623-03 TN 6/22/2017 St. Thomas Rutherford Paper Data Yes - Published # Medical/Healthcare 2,859 **Hospital** Today, another HIPAA-covered entity - Saint Thomas Rutherford Hospital in Murfreesboro, TN - has reported a similar incident. Documents containing the protected health information of almost 3,000 patients were discovered to have been abandoned by the side of a remote, rural road in DeKalb County in April. **Attribution 1** Publication: hipaajournal.com Author: 2,859 Patients Impacted by Improper Disposal at St. Thomas Rutherford Hospital Article Title: Article URL: http://www.hipaajournal.com/2859-patients-impacted-improper-disposal-st-thomas-rutherford-hospital-8856/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170623-02 ΤX 6/22/2017 Caliber Home Loans, Inc. Electronic Banking/Credit/Financial Yes - Unknown # Unknown Based upon extensive investigation conducted by a leading forensic firm, it appears that beginning on approximately January 18, 2017, unauthorized individuals gained the ability to access a limited number of electronically-stored loan files, and may have had access to other documents containing personally-identifying information. The files and documents that were subject to unauthorized access may have contained certain customers' sensitive or identifying information, such as social security number, driver's license number, military or other government ID number, or date of birth; financial account names, numbers, and statements; digital signatures, and/or information that an individual may be able to use to access a customer's online Caliber account or data storage sites containing borrower submissions. **Attribution 1** Publication: CA AG's office / MT AG's office / MD AG Author: Article Title: Caliber Home Loans, Inc. Article URL: https://oag.ca.gov/system/files/Sample%20Notice 11.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported CA ITRC20170623-01 **Home Point Financial** 6/20/2017 Electronic Banking/Credit/Financial Yes - Published # 32,642 Corporation On March 30, 2017, we learned that an unauthorized individual utilized a phishing scheme and may have gained access to employees' email accounts beginning in November 2016. We conducted a thorough review of the employees' email accounts and determined that they contained information that you may have included with your loan application such as your name, address, Social Security number, date of birth, driver's license/passport/state identification number, payment card number, and financial account numbers. (Exposure number per NY AG's office **Attribution 1** Publication: CA AG's office / OR AG's office / NH AG Article Title: Home Point Financial Corporation Article URL: https://oag.ca.gov/system/files/ca%20notice-0.pdf? ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20170620-02 Yeo & Yeo CPAs & Business MI 6/12/2017 Yes - Published # Electronic **Business** 3.491 Consultants Our investigation determined that your 2015 tax information was accessed by unauthorized individual(s). The information contained in the tax returns included your name, address, and Social Security number. (Exposure number per NY AG's office) VT AG's office / NY AG's office / MD AG' **Attribution 1** Publication: Author: Yeo & Yeo CPAs & Business Consultants Article Title: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Yeo%20&%20Yeo%20SBN%20to%20Consumers.pdf Article URL: ITRC Breach ID Company or Agency Records Reported State **Published Date Breach Type Breach Category** Records Exposed? ITRC20170620-01 **Torrance Memorial Medical** CA 6/19/2017 Electronic Medical/Healthcare Yes - Published # 46.632 Center On April 20, 2017, Torrance Memorial Medical Center ("Torrance Memorial") discovered that it had experienced an email security incident that allowed access to staff members' email accounts which contained work-related reports. Based on the investigation, we have determined that the information affected may include your: name, Social Security number, address, health insurance information, date of birth, and treatment/diagnostic information. (Exposure number per HHS) Publication: CA AG'soffice / hipaajournal.com / MT A Author: **Attribution 1**

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https://oag.ca.gov/system/files/Torrance%20-%20notice%20only 0.pdf?



Identity Theft Resource Center



2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|---|---|--|---|--|---|
| ITRC20170619-05 | Occidental College | CA | 6/1/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | The college has reason to be containing a limited amount or encoded data that enables Or license or other state-issued (Exposure number per NY AC | f personally xy ID cards D numbers | / identifiable inform to function as on- | mation. The file ir campus debit ca | n question included nam rds. The file did NOT in | nes, Oxy ID numbers and clude Social Security nu | d associated mbers, driver's |
| Attribution 1 | Publication: CA AG's office | / NH AG's | office / MD AG | Author: | | | |
| | Article Title: Occidental Col | ege | | | | | |
| | Article URL: https://oag.ca | .gov/syste | m/files/20170619 | %20Occidental% | <u>%20College%20Sample</u> | e%20Notice-CA 0.pdf? | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170619-04 | Little River Healthcare | TX | 6/16/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 542 |
| | Little River Healthcare discov was stolen from a provider's I history. The records did not in | ocked véhi | cle. Among the in | formation stolen | was: patient names, da | tes of birth, dates of ser | |
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| ITING BIEAGITID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Deep Root Analytics / Republican National | State VA | Published Date 6/19/2017 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported Unknown |
| | Deep Root Analytics / | VA on register d, accordin | 6/19/2017 ed voters compile g to a story in The | Electronic d for the Republi Hill. UpGuard, t | Business can National Committee he security firm which d | Yes - Unknown # e (RNC) was exposed or etected the security vulr | Unknown n a database and nerability, |
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We detected recent irregular activity on our website that suggests that your Bed Bath & Beyond online account may have been compromised. Depending on how you have your account set up and what information you have elected to save, that basic account information may include your name, email address, phone number, default shipping, billing, and mailing address, and/or the card type, expiration date, and last four digits of the card number for any credit or debit card that you saved on your account. It would not have included the full credit card number or the security code on any card.





1,842

Yes - Published #

2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 163 of 312

Attribution 1 Publication: CA AG's office / WI AG's office Author:

TX

6/16/2017

Article Title: Bed Bath & Bevond

https://oag.ca.gov/system/files/Bed%20Bath%20%26%20Beyond%20--%20CA%20attachments 0.pdf? Article URI:

ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported Breach Type Breach Category

ITRC20170616-13 **Texas Health and Human** Services

> The Health and Human Services Commission is notifying people about the accidental loss of protected personal information. The breach may affect 1,842 people in the Houston area. Other potential information includes mailing addresses, Social Security numbers, health

Government/Military

Paper Data

information and bank account numbers.

Attribution 1 Publication: cw39.com / hhs.gov Author:

> Article Title: Officials announce data breach after more than 1,800 patient health documents found near dumpster

Article URL: http://cw39.com/2017/06/16/officials-announce-data-breach-after-more-than-1800-patient-health-documents-found-near

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170616-12 CA **Provident Credit Union** 6/13/2017 Electronic Yes - Published # Banking/Credit/Financial 192

> On April 25, 2017, ProvidenI confirmed that certain of your personal information (described below) may have been disclosed by a former employee of Creditors Specialty Services, Inc. ("CSS") on or about March 3, 2017. Provident believes that your personal information involved

in this incident may include your name, home address and Social Security number. (Exposure number per NY AG's office)

Attribution 1 Publication: NH AG's office / NY AG's office Author:

> Article Title: Provident Credit Union

Article URL: http://www.doi.nh.gov/consumer/security-breaches/documents/provident-credit-20170613.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170616-11 **Pioneer Valley Books** MA 6/12/2017 Yes - Published # Electronic **Business**

> PVB has learned that an unauthorized intruder may have gained entry to its web server and installed malicious computer code designed to steal credit card information. Your name, email address, and credit card information, along with the security code for your card, may have

been acquired. (Exposure number per NY AG's office)

Attribution 1 Publication: VT AG's office / NH AG's office / MD AG' Author:

> Article Title: Pioneer Valley Books

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Pioneer%20Valley%20Books%20SBN%20to%20Consu

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170616-10 O'Brien Riley & Ryan, P.C. MA 6/8/2017 Electronic Yes - Published # **Business** 181

> On April 28, 2017 we discovered that earlier that day, as a result of a criminal phishing email, an unauthorized third party obtained access to electronic files containing tax documents, including W-2s, of some of O'Brien Riley & Ryan, P.C's clients' employees. We have confirmed that the information obtained by the unauthorized party included your W-2, which included your full name, Social Security number, home

address, and wage and tax withholding information. (Exposure number per NY AG's office)

VT AG's office / MD AG's office / NY AG' Author: **Attribution 1** Publication:

> Article Title: O'Brien Riley & Ryan, P.C.

Insurance / Three Rivers Title

http://ago.vermont.gov/assets/files/Consumer/Security_Breach/O'Brien%20Riley%20&%20Ryan,%20P.C.%20SBN%20t Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170616-09 **Scatco Abstracts & Title** AR 6/16/2017 Paper Data Yes - Published # **Business** 200

> Greenwood police are investigating after nearly a dozen folders of paperwork containing personal information were found in the middle of a busy street. "We started picking up the paperwork and noticed it was mortgage information with social security numbers, dates of birth and even banking information," Bowling said. "We knew right then and there, it was sensitive information and we tried to gather up as much as we could and try to get it secure."





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 164 of 312

Attribution 1 Publication: databreaches.net / 5newsonline.com Author:

> Article Title: Hundreds Of Files With Personal Information Found In Greenwood

http://5newsonline.com/2017/06/15/hundreds-of-files-with-personal-information-found-in-greenwood/ Article URI:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170616-08 **Union Bank & Trust (UBT)** NE 6/15/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown

> Our website experienced a data security breach which may have compromised the personal information of some of our clients. This information would have included names, billing and shipping addresses, email addresses, credit card numbers, CVV ("Card Verification

Value") numbers, credit card expiration dates, and website passwords.

Attribution 1 Publication: MT AG's office Author:

> Article Title: Union Bank & Trust (UBT)

Article URL: https://doimt.gov/wp-content/uploads/UBT.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170616-07 LIT **Leavitt Group** 6/12/2017 Electronic Yes - Unknown # **Business** Unknown

On March 29, 2017, it came to our attention that certain members of our staff received phishing emails to their Leavitt email accounts. While

our investigation is ongoing, we have determined an email sent to us on [date] containing the names and driver's license numbers of ## members of your staff was accessed by the unknown intruder.

Attribution 1 Publication: MT AG's office

> Article Title: Leavitt Group

Medicine / Krichev Family

Company or Agency

Publication:

ITRC Breach ID

Attribution 1

Article URL: https://doimt.gov/wp-content/uploads/Leavitt-Group-Enterprises.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170616-06 **Cove Family and Sports** ΑL 6/13/2017 Yes - Published # Electronic Medical/Healthcare 4.300

On Aprill4, 2017, Cove Medicine's computer system was infected by a ransomware virus that encrypted our electronic medical software

containing our patients' medical records.

Attribution 1 Publication: MT AG's office / hhs.gov / hipaajournal.c Author:

> Article Title: Cove Family and Sports Medicine / Krichev Family Medicine, P.C

> > State

Article URL: https://doimt.gov/wp-content/uploads/Cove-Family-Sports-Medicine.pdf

Published Date

Breach Type Breach Category Records Exposed? Records Reported DC ITRC20170616-05 **Forum for Youth Investment** Electronic 6/8/2017 **Business** Yes - Published # 643

> On March 27, 2017, we discovered that the Forum for Youth Investment was the victim of a ransomware attack. What Information Was Involved? Our investigation has determined that the information contained on the affected system included your <<data elements list>> and name. (Exposure number per NY AG's office)

MT AG's office / CT AG's office / MD AG

Article Title: Forum for Youth Investment

Article URL: https://dojmt.gov/wp-content/uploads/The-Forum-for-Youth-Investment.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20170616-04 Onia LLC / Acadace, LLC NY 6/7/2017 Yes - Unknown # **Flectronic Business** Unknown

Author:

On April 11, 2017, Onia's e-commerce service provider, Acadaca, LLC ("Acadaca") discovered evidence of malicious code on all pages of Onia's website. Acadaca has determined that the malware was present on Onia's website from November 12, 2016 to April 11, 2017 Consequently, the malware was able to capture personal and financial information related to e-commerce transactions using Onia's checkout process.

Attribution 1 Publication: MT AG's office / VT AG's office / MD AG' Author:

> Article Title: Onia LLC

Article URL: https://dojmt.gov/wp-content/uploads/Onia.pdf

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|--------------------|--|--|---|--------------------------------------|--|--------------------------|-------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170616-03 | Jewelry.com / Richl Group, Inc. | ine FL | 6/7/2017 | Electronic | Business | Yes - Published # | 7,000 |
| | On May 16, 2017 Jew boutique through the | unauthorized use | of an account belo | nging to one of o | ember 16, 2016, unknow ur employees. he compi passwords, security cod | romised information incl | udes debit and |
| Attribution 1 | Article Title: Jewelr | s's office / CA AG's y.com / Richline G //dojmt.gov/wp-cc | roup, Inc. | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170616-02 | Southern Tide | SC | 6/15/2017 | Electronic | Business | Yes - Published # | 4,315 |
| | | | | | rized individual gained a card information. (Expo | | |
| Attribution 1 | Article Title: Southe | s's office / VT AG's ern Tide <mark>//dojmt.gov/wp-co</mark> | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170616-01 | Sadd Velazquez Hig Shamaa (SVHS) | gashi CA | 6/15/2017 | Electronic | Business | Yes - Published # | 4,625 |
| | 2017. This informatio (W-2) information, 10 | n may have includ 199 information (inc | ed your: name, da cluding account nu | te of birth, telephember if provided | s unauthorized access to one number(s), address to us), and direct deposi oer per NY AG's office) | , Social Security numbe | r, all employment |
| Attribution 1 | | 6's office / CA AG's | | Author: | | | |
| | | /elazquez Higashi //dojmt.gov/wp-co | | /HS ndf | | | |
| | Article OIL. Intps./ | /dojmt.gov/wp-cc | mentrupioaus/or | <u>//10.pui</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170615-05 | CCHI Insurance Ser | vices CA | 6/1/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,000 |
| | CCHI Insurance Serv | rices CA Health Pla | an 1000 06/01/201 | 7 Theft Desktop | Computer, Electronic Me | edical Record, Email, N | etwork Server |
| Attribution 1 | Publication: hhs.go Article Title: CCHI I | v nsurance Services | | Author: | | | |
| | Article URL: https:// | //ocrportal.hhs.go | v/ocr/breach/bre | ach_report.jsf;js | essionid=E5404152B9 | B7DA5BA4CE7F5E5E | 743C47 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170615-04 | Tennessee Rural He Improvement Associ | iation | 6/8/2017 | Paper Data | Business | Yes - Published # | 588 |
| | Tennessee Rural Hea | alth Improvement A | Association TN He | alth Plan 588 06/ | 08/2017 Loss Paper/Filr | ns | |
| Attribution 1 | Publication: hhs.go | v ssee Rural Health | | Author: | | | |
| | | | | | essionid=E5404152B9 | B7DA5BA4CE7F5E5E | 743C47 |



Attribution 1

Publication: Article Title:

Article URL:

Identity Theft Resource Center CYBERSC



2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 166 of 312 ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20170615-03 **Durango Family Medicine** CO 6/15/2017 Yes - Published # Electronic Medical/Healthcare 18,790 On June 6, Terry Cipoletti, an attorney with Caplan & Earnest LLC, sent out a letter about the security breach, saying Durango Family Medicine on April 7 discovered a portable external hard drive containing patient information was discovered missing from the medical office where it was stored. The type of information contained on the missing hard drive included electronic patient charts that contain: patient names and ID numbers, dates of birth, addresses, phone numbers, insurance carriers, dates of service and certain clinical information such as medical problem lists, vital signs, diagnoses and medical conditions, allergies, medications, progress notes, admission and discharge notes, operative report notes, lab and/or diagnostic study results, social histories, letters of referral and consultation notes. **Attribution 1** Publication: durangoherald.com / databreaches.net Author: Article Title: Former Durango Family Medicine patients warned of security breach https://durangoherald.com/articles/165563-former-durango-family-medicine-patients-warned-of-security-breach Article URL: ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170615-02 ID **CashCrate** 6/15/2017 Electronic Yes - Unknown # **Business** Unknown User data on six million subscribers to the cash-for-surveys site CashCrate has been compromised, according to a report on Motherboard. The company is blaming the breach on its third-party forum software, and is notifying customers, it informed Motherboard. Meanwhile, the software has been deactivated. User data going back 10 years - including email addresses, names, passwords and street addresses - was stolen in the breach. **Attribution 1** Publication: scmagazine.com Author: Accounts of 6M CashCrate users exposed Article Title: Article URL: https://www.scmagazine.com/accounts-of-6m-cashcrate-users-exposed/article/668889/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170615-01 Gracenote, a Nielsen CA 5/18/2017 Electronic Yes - Published # **Business** 3.000 Company A laptop belonging to a Gracenote employee was stolen from a vehicle in the California Bay Area on May 18, 2017. During the course of our investigation, we learned that the laptop may have contained personal information, including contact information (e.g., name, work email, address), as well as government identification numbers for current and former Gracenote associates. (Exposure number per NY AG's office) CA AG's office / NH AG's office / NY AG' **Attribution 1** Publication: Article Title: Gracenote https://oaq.ca.gov/system/files/Nielsen%20Gracenote%20Ad%20r3prf.0615 0.pdf? Article URL: ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170614-02 **Oklahoma University** OK 6/14/2017 Electronic Yes - Unknown # Educational Unknown OU unintentionally exposed thousands of students' educational records — including social security numbers, financial aid information and grades in records dating to at least 2002 — through lax privacy settings in a campus file-sharing network, violating federal law. **Attribution 1** Publication: databreaches.net / OUDaily Author: Oklahoma U. shuts down file sharing service after failing to protect thousands of students' records Article URL: https://www.databreaches.net/oklahoma-u-shuts-down-file-sharing-service-after-failing-to-protect-thousands-of-stude ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170614-01 UT **Bridge Investment Group** 6/12/2017 Electronic Yes - Published # Banking/Credit/Financial 1.948 We recently learned that an unauthorized individual was able to gain access to portions of the Bridge network and, while on the network, had the ability to access certain investor files stored there. Although the specific information maintained about particular investors varies from person to person, we believe that certain information, including first and last name, address, government identification information (such as driver's license or passport), Social Security number, financial account information, may be contained in these files and could be affected as a result of this incident. (Exposure number per NY AG's office) MT AG's office / NH AG's office / MD AG Author:

Bridge Investment Group

https://doimt.gov/wp-content/uploads/Bridge-Investment-Group.pdf



Attribution 1

Identity Theft Resource Center CYBERSCOUT



RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|------------------|---|--|---|--|------------------------------------|
| TRC20170613-02 | | - State FL | | | | - <u> </u> | |
| 11RG20170013-02 | N. Fred Eaglstein, D.O. dba Dermatology and Laser | ΓL | 5/30/2017 | Electronic | Medical/Healthcare | Yes - Published # | 2,000 |
| | N. Fred Eaglstein, D.O. d/b/a Electronic Medical Record | Dermatolo | gy and Laser Cen | ter FL Healthcare | e Provider 2000 05/30/20 | 017 Unauthorized Acces | ss/Disclosure |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: Dermatology ar | d Laser C | enter (Office of N. | Fred Eaglstein, | D.O.) | | |
| | Article URL: https://ocrport | al.hhs.go | v/ocr/breach/brea | ach report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170613-01 | Tutti Music Player Users / Spectrum Interactive | NY | 6/8/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | We are unable to determine w ransomware which encrypted by us. It did NOT include cred | server dat | a. The server that | was impacted by | the attack included use | | |
| Attribution 1 | Publication: OR AG's office | | | Author: | | | |
| | Article Title: Tutti Music Play | | | | | | |
| | Article URL: https://justice. | oregon.go | ov/consumer/Dat | aBreach/Home/0 | GetBreach/1589805587 | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170612-01 | Washington State University Social & Economic Sciences | | 6/9/2017 | Electronic | Educational | Yes - Published # | 1,118,135 |
| Address 4 | On April 21, 2017, Washington the information on the drive wincluding your name, address- | as encrypt | ed and we have d data>. (Exposure i | letermined that th number per NY A | e hard drive contained s | | |
| Attribution 1 | Publication: CA AG's office Article Title: Washington Sta | ite Univers | | Author: | | | |
| | • | | • | Notice%20Adult | %20CA%20Sample 0.p | odf? | |
| Attribution 2 | Publication: databreaches.n | et / WSU v | website / CA A | Author: | | | |
| | Article Title: Washington Sta | ite Uni not | ifies those affecte | d by stolen hard | drive | | |
| | Article URL: https://www.da | <u>atabreach</u> | es.net/washingto | on-state-uni-noti | fies-those-affected-by- | stolen-hard-drive/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170608-03 | Southwest Community Heal Center | th CT | 6/7/2017 | Electronic | Medical/Healthcare | Yes - Published # | 6,000 |
| | On Saturday, April 8, 2017, Somiscellaneous items were stol | | | | | | |
| Attribution 1 | | munity He | ealth Center notifie | • | wo burglaries alth-center-notifies-pa | tients-after-two-burgla | ries/ |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170608-02 | Airway Oxygen, Inc. / Purity Cylinder Gases, Inc. | MI | 6/5/2017 | Electronic | Medical/Healthcare | Yes - Published # | 497,020 |
| | On the evening of Apri I 18, 20 ransomware in order to deny I health information that were in sources: full name, home add | Purity Cylin | nder and Airway C the breach include | oxygen, two affiliate some or all of the | ted companies, access e following data regardi | to their own data. The t ng our customer/end us | types of protected ers and payment |
| | policy numbers. (Exposure nu | mber per l | | g | , 7, | are prorraing you, area | |

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Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Airway%20Oxygen,%20Inc%20SBN%20to%20Consume

Publication: VT AG's office / MT AG's office / NH AG' Author: Article Title: Airway Oxygen, Inc. / Purity Cylinder Gases, Inc.



Article Title:

Article URI:

ITA Group, Inc.

Identity Theft Resource Center CYBERS



2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 168 of 312 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170608-01 IN 5/30/2017 Townsends **Flectronic** Yes - Unknown # **Business** Unknown The incident appears to have occurred as a result of an unauthorized party gaining access to certain customer data during data transfer to our credit card processor. The incident caused certain secured personal information, including name, address, credit and/or debit card account number, and credit and/or debit card security codes to be potentially exposed to unauthorized individuals. Publication: VT AG's office / MD AG's office Author: **Attribution 1** Article Title: Townsends Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Jas.%20Townsend%20&%20Son,%20Inc.%20SBN%20townsend%20&%20Son,%20Inc.%20SBN%20Son,%20Inc.%20SBN%20Son,%20Inc.%20SBN%20SON,%20Inc.%20SBN%20 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170607-02 Mississippi Division of MS 5/26/2017 Electronic Yes - Published # Government/Military 5.220 Medicaid On April 7, 2017, DOM officials became aware of an issue with the online service the agency used to create forms posted to DOM's website (http://medicaid.ms.gov). Once an online form was submitted the information was also emailed to designated staff within the agency. The email containing the information was not transmitted in a secure manner (i.e. encrypted). This resulted in the possible exposure of information that may have been entered into certain online forms. **Attribution 1** Publication: hhs.gov / databreaches.net / medicaid.m Author: Article Title: Mississippi Division of Medicaid Article URL: https://medicaid.ms.gov/dom-informs-individuals-of-possible-exposure-of-protected-health-information/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170607-01 **Northern Humboldt Union** CA 5/26/2017 Electronic Yes - Unknown # **Educational** Unknown **High School District** On an unknown date, a person or persons accessed protected files within the NHUHSD's computer database. A student reported to NHUHSD on April24, 2017 that this information was on a website, and NHCHSD immediately notified school administrators. In this case, the information is considered "personally identifiable" because it included "a user name or email address, in combination with a password or security question and answer that would permit access to an online account." Cal. Civ. Code § 1798.82(h)(2). CA AG's office **Attribution 1** Publication: Author: Article Title: Northern Humboldt Union High School District Article URL: https://oag.ca.gov/system/files/Northern%20Humboldt%20notice%20only%20SecurityBreach2017 0 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20170606-06 Yes - Published # optionsXpress, Inc. by IL 5/24/2017 Electronic Banking/Credit/Financial 940 **Charles Schwab** On May 4, 2017, we learned that documents containing personal information associated with your optionsXpress account(s) became searchable on line due to links you created to your optionsXpress documents. Based upon our investigation, the information in the documents at issue included name and address, as well as the account number, account balance, and positions for one or more of your accounts. (Exposure number per NY AG's office) **Attribution 1** Publication: NH AG's office / CT AG's office / MD AG Author: optionsXpress, Inc. by Charles Schwab Article Title: Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/optionsxpress-20170524.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170606-05 ITA Group, Inc. IΑ 5/11/2017 Electronic Yes - Unknown # **Business Unknown** ITA recently discovered that a system error associated with the incentive program for one of its clients was temporarily allowing for potential unauthorized access to certain program participants' account information. **Attribution 1** Publication: NH AG's office / CT AG's office Author:

http://www.doi.nh.gov/consumer/security-breaches/documents/ita-group-20170511.pdf





| ITRC Breach ID | Company or Agency | State | Published Date | Broach Time | Broach Cotogon | Popordo Evacado | Records Reported |
|-----------------------------------|---|--|--|---|---|--|---|
| | | State | | Breach Type | Breach Category | Records Exposed? | |
| ITRC20170606-04 | Clysar, LLC | IA | 5/26/2017 | Paper Data | Business | Yes - Unknown # | Unknown |
| | On approximately January its third-party providers tra documents apparently was | nsmitted its er | mployees' paper W | V-2 information th | nrough the Postal Service | e, and the package con | |
| Attribution 1 | Publication: NH AG's off | ice | , | Author: | | | |
| | Article Title: Clysar, LLC | | | | | | |
| | Article URL: http://www | <u>.aoj.nn.gov/c</u> | onsumer/security | <u>/-breaches/doc</u> | uments/clysar-2017052 | <u>6.par</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170606-03 | Louisville Hall of Justice | KY | 6/5/2017 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| Attribution 1 | • | d drive. Those | e emails could pot | entially contain r Author: some at risk for i | names, Social Security n | umbers, bank account i | numbers and [*] |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170606-02 | Victory Medical Center | | 6/5/2017 | Electronic | Medical/Healthcare | Yes - Published # | 2,000 |
| Attribution 1 | Article Title: DATA BREA | Center said in com / databrea ACH: Austin pa | a news release Naches.net / hip | Monday. Author: ave leaked online | cal account numbers, pre e as early as 2013, local tin-patient-info-could-h | clinic says | · |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170606-01 | Township of Springfield | | 6/6/2017 | Electronic | Government/Military | Yes - Published # | 40,061 |
| Attribution 1 | Article Title: Township o | The information umber. (Expositive / NY AG's f Springfield | on may have inclu | ded your full nan Y AG's office) Author: | s to the server between I ne, driver's license or sta | | ch 9, 2017, when |
| | Article URL: https://doir | III. GOV/WD-COI | | | | | |
| ITDC Brooch ID | | | - | Dragah Tuna | Dracab Catagony | December Typesed? | Describe Deports |
| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC Breach ID ITRC20170605-09 | | ces State CT ound Commundor substance | Published Date 5/26/2017 nity Services Inc., and the services abuse disorders | Electronic a not-for-profit posts has discovered | Medical/Healthcare rovider of education, sup | Yes - Published # port and assistance for ual has gained access | 1,282 individuals with to an employee's |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|---|--|--|--|---|
| ITRC20170605-08 | LKM Medical | ОК | 6/2/2017 | Electronic | Medical/Healthcare | Yes - Published # | 3,400 |
| | Personal information of about 3, database. In a statement on its w stored on it. The employees have | vebsite, | LKM Medical said | | | | |
| Attribution 1 | Publication: databreaches.net article Title: Laptop stolen from http://newsok.com | n Tulsa t | firm contained cus | • | ll data led-customers-persona | l-data/article/5551260 | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170605-07 | Crimson Trace Corporation | OR | 6/2/2017 | Electronic | Business | Yes - Published # | 6,866 |
| Attribution 1 | An extensive forensic investigation payment card information as well May 5, 2017. (Exposure number Publication: MT AG's office / V Article Title: Crimson Trace Co Article URL: https://doi.mt.gov | l as som per NY T AG's orporatio | ne basic contact ir AG's office) office / NH AG' | nformation of cus | stomers who transacted c | | |
| ITDC December ID | | _ | • | | | D | December December |
| ITRC Breach ID ITRC20170605-06 | Company or Agency North Dakota Department of | ND | Published Date 6/3/2017 | Paper Data | Breach Category Government/Military | Records Exposed? Yes - Published # | Records Reported |
| 1111020110003-00 | Human Resources | ND | 0/3/2017 | i apei Data | Government/willtary | res - r ubilstieu # | 2,452 |
| | containing protected health information launched an investigation, and health information in the containing protected health information. | | | | | | |
| Attribution 1 | Publication: databreaches.net Article Title: Nearly 2,500 North | n Dakota | ans face a privacy | | 00425978384.html | | |
| | Article Title: Nearly 2,500 North | n Dakota <u>/newsli</u> | ans face a privacy | breach news/Nearly-250 | 00425978384.html Breach Category | Records Exposed? | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170605-05 | Article Title: Nearly 2,500 North Article URL: http://www.valley | n Dakota <u>/newsli</u> | ans face a privacy ve.com/content/n | breach news/Nearly-250 | | Records Exposed? Yes - Published # | |
| ITRC Breach ID | Article Title: Nearly 2,500 North Article URL: http://www.valley Company or Agency | State FL t a total April of 2 nessage f1: Soci | Published Date 6/1/2017 of three employee 2017. Our investig and/or electronial Security number | Breach Type Electronic e email accounts ation determined attachments ster, driver's license | Breach Category Business were subject to unauthor that the following types tored within one or more e number or state identifi | Yes - Published # prized logins by an unknof information may be a of the compromised emication card number, cre | 132 nown source at risk because aployee email |
| ITRC Breach ID | Article Title: Nearly 2,500 North Article URL: http://www.valley Company or Agency Trojan Battery Sales, LLC Our investigation determined that between mid-February and late Athey were contained with email in accounts: your name < <cli>clientde information (including card numb) Publication: MT AG's office / North Action (including card)</cli> | State FL t a total April of 2 nessage f1: Socier, expi | Published Date 6/1/2017 of three employed and/or electronial Security number ration date, and conflice | Breach Type Electronic e email accounts ation determined attachments ster, driver's license | Breach Category Business were subject to unauthor that the following types tored within one or more e number or state identifi | Yes - Published # prized logins by an unknof information may be a of the compromised emication card number, cre | 132 nown source at risk because aployee email |
| ITRC Breach ID ITRC20170605-05 | Article Title: Nearly 2,500 North Article URL: http://www.valley Company or Agency Trojan Battery Sales, LLC Our investigation determined that between mid-February and late Athey were contained with email in accounts: your name < <cli>clientde information (including card number)</cli> | State FL t a total April of 2 nessage f1: Socier, expi Y AG's es, LLC | Published Date 6/1/2017 of three employees and/or electronial Security number ration date, and confice | Breach Type Electronic e email accounts ation determined attachments ster, driver's license and security code Author: | Breach Category Business s were subject to unauthor If that the following types tored within one or more e number or state identifies >>> (Exposure number p | Yes - Published # prized logins by an unknof information may be a of the compromised emication card number, cre | 132 nown source at risk because aployee email |
| ITRC Breach ID ITRC20170605-05 | Article Title: Nearly 2,500 North Article URL: http://www.valley Company or Agency Trojan Battery Sales, LLC Our investigation determined that between mid-February and late Attey were contained with email in accounts: your name < <cli>clientde information (including card numb Publication: MT AG's office / N Article Title: Trojan Battery Sale</cli> | State FL t a total April of 2 nessage ff1: Socier, expi Y AG's es, LLC | Published Date 6/1/2017 of three employees and/or electronial Security number ration date, and confice | Breach Type Electronic e email accounts ation determined attachments ster, driver's license and security code Author: | Breach Category Business s were subject to unauthor If that the following types tored within one or more e number or state identifies >>> (Exposure number p | Yes - Published # prized logins by an unknof information may be a of the compromised emication card number, cre | 132 nown source at risk because aployee email |
| ITRC Breach ID ITRC20170605-05 Attribution 1 | Article Title: Nearly 2,500 North Article URL: http://www.valley Company or Agency Trojan Battery Sales, LLC Our investigation determined that between mid-February and late Athey were contained with email in accounts: your name < <cli>clientde information (including card numb Publication: MT AG's office / N Article Title: Trojan Battery Sal Article URL: https://dojmt.gov</cli> | State FL t a total April of 2 nessage ff1: Socier, expi Y AG's es, LLC | Published Date 6/1/2017 of three employee 2017. Our investig as and/or electronial Security number ration date, and confice | Breach Type Electronic e email accounts ation determined attachments star, driver's license and security code Author: | Breach Category Business were subject to unauthor that the following types tored within one or more e number or state identifie >>> (Exposure number p | Yes - Published # prized logins by an unknof information may be a of the compromised emication card number, creper NY AG's office) | 132 Jown source at risk because aployee email edit or debit card |
| ITRC Breach ID ITRC20170605-05 Attribution 1 ITRC Breach ID | Article Title: Nearly 2,500 North Article URL: http://www.valley Company or Agency Trojan Battery Sales, LLC Our investigation determined that between mid-February and late Athey were contained with email in accounts: your name < <cli>clientde information (including card numb) Publication: MT AG's office / Norticle Title: Trojan Battery Sallarticle URL: https://dojmt.gov</cli> | State FL It a total April of 2 nessage ff1: Sociorer, expirer, exp | Published Date 6/1/2017 of three employee 2017. Our investig as and/or electronial Security number ration date, and careful of the content/uploads/Troepublished Date 5/31/2017 any discovered the The impacted envictim of a "phishi | Breach Type Electronic e email accounts ation determined attachments star, driver's license ard security code Author: Breach Type Electronic Breach Type Electronic at an unauthorized aployee works in | Breach Category Business were subject to unauthor It that the following types tored within one or more e number or state identifie >>> (Exposure number processed of the proce | Yes - Published # prized logins by an unknof information may be a of the compromised emoration card number, creper NY AG's office) Records Exposed? Yes - Published # ress appears to be in Serviewing her email act | 132 nown source at risk because aployee email edit or debit card Records Reported 181 nouth Africa, had ivity, we |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--|--|---|--|---|---------------------------------------|
| ITRC20170605-03 | Angliss & Colohan, P.C. | СТ | 5/30/2017 | Electronic | Business | Yes - Published # | 479 |
| | On March 6, 2017, we discovere had clicked on the phishing ema | | | | | | hat an employee |
| Attribution 1 | Publication: VT AG's office / N Article Title: Angliss & Coloha Article URL: http://ago.vermo | n, P.C. | | Author: | Breach/Angliss%20&% | <u> 20Colohan,%20P.C%2</u> | 0SBN%20to%20C |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170605-02 | MyFreedomSmokes.com | NC | 6/5/2017 | Electronic | Business | Yes - Published # | 21,957 |
| | Although the incident is still und individual was able to obtain accommalicious code that was designed have affected certain information date, and card verification value | cess to ped to cap n (includ (CVV) o | ortions of our web orture payment info ing name, address of individuals who | osite and insert ormation provided s, email address, made a purchase | in connection with a pu telephone number, pay | rchase. We believe that ment card account num | the incident could ber, expiration |
| Attribution 1 | Publication: CA AG's office / M Article Title: My Freedom Smo Article URL: https://oag.ca.go | kes | | Author: a%20Notification | %20Letter%20%286-5 | %29_0.pdf? | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170605-01 | Signature Hardware, Inc. | KY | 6/2/2017 | Electronic | Business | Yes - Published # | 5,130 |
| Attribution 1 | On or around April 24, 2017, an information that may have been card number, expiration date, an Publication: CA AG's office / CArticle Title: Signature Hardwa Article URL: https://oag.ca.go | accessend CVV in the C | ed includes any inf number (the three office / MT AG | formation entered or four digits on Author: | I during the Signature hat the back of your card). (| ardware checkout proce | ss, including credit |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170601-10 | Seton Healthcare | TX | 5/31/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | Austin-based Seton Healthcare Sunday night. | is invest | igating a potential | breach after offic | cials detected 'suspiciou | s activity' on its comput | er network on |
| Attribution 1 | | investig | ating potential bre | | tack e-investigating-potentia | al-breach-after-virus-a | ttack |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170601-09 | D. Andrew Loomis MD, Paula Schulze MD, Tammara | WA | 5/24/2017 | Electronic | Medical/Healthcare | Yes - Published # | 9,000 |
| | D. Andrew Loomis MD, Paula S Healthcare Provider 9000 05/24 | | | | en Vu DO, Anja Crider M | ID, Susan Clabots-Shee | ets ARNP WA |
| Attribution 1 | Publication: hhs.gov Article Title: D, Andrew Loomi | c MD D | | Author: | elli MD, Christen Vu DO | Ania Cridor MD, Sugar | a Clabata Shoota A |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-------------------------------|--|---|---|---|--|--|--|
| ITRC20170601-08 | Kmart / Sears Holding Company | IL | 6/1/2017 | Electronic | Business | Yes - Published # | 35,155 |
| | "Our Kmart store payment da application controls," Howard removed it and contained the (Exposure number per NY AC | Riefs, a sp event. We | okesman for Sear are confident that | rs Holding, said i our customers o | n a statement. "Once aw | are of the new maliciou | is code, we quickly |
| Attribution 1 | | each: Comp | oany Confirms Cus | | ard Information Stolen | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170601-07 | Office of Dr. Kadri / Plastic Surgery Clinic | CA | 5/31/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 15,000 |
| | A spokesperson for Dr. Kadri records of 15,000 patients we | | | | | | |
| Attribution 1 | • | astic Surge | ery Clinic Rocked I | • | ds Heist: "There Is Still (| | • |
| Attribution 2 | • | at Beverly | Hills Clinic Puts T | | tients, Some Celebrities, | at Risk | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170601-06 | OneLogin | CA | 6/1/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | · · | npromised, y.com ach Expose | including the abili ed Ability to Decry | ity to decrypt end Author: pt Data | • . | · | security breach in |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170601-05 | Pinto Mucenski Hooper VanHouse & Co. | NY | 5/23/2017 | Electronic | Business | Yes - Published # | 267 |
| 1111020110001-03 | | | | | | | |
| 11110227110001-03 | On April 8, 2017, we discover third-party. The investigation accessed by an unauthorized | determined | that your name, a | address, Social S | Security number and other | | |
| Attribution 1 | third-party. The investigation accessed by an unauthorized Publication: VT AG's office Article Title: Pinto Mucensk | determined third party / MD AG's i Hooper Va | that your name, a (Exposure number office /AG's off anHouse & Co. | address, Social S er per NY AG's o Author: | Security number and other | er tax information may h | ave been |
| | third-party. The investigation accessed by an unauthorized Publication: VT AG's office | determined third party / MD AG's i Hooper Va | that your name, a (Exposure number office /AG's off anHouse & Co. | address, Social S er per NY AG's o Author: | Security number and other | er tax information may h | ave been |
| Attribution 1 | third-party. The investigation accessed by an unauthorized Publication: VT AG's office Article Title: Pinto Mucensk | determined third party / MD AG's i Hooper Va mont.gov/a | that your name, a (Exposure number office /AG's off anHouse & Co. | address, Social S er per NY AG's o Author: | Security number and other | er tax information may h | ave been |
| Attribution 1 ITRC Breach ID | third-party. The investigation accessed by an unauthorized Publication: VT AG's office Article Title: Pinto Mucensk Article URL: http://ago.ver/ | determined third party. / MD AG's i Hooper Vamont.gov/a State TX | that your name, a (Exposure number office /AG's off an House & Co. assets/files/Constant of the following published Date 6/1/2017 | address, Social Ser per NY AG's of Author: umer/Security I Breach Type Electronic | Breach/Pinto,%20Muce Breach Category Medical/Healthcare | enski,%20Hooper,%20\ Records Exposed? Yes - Unknown # | VanHouse%20&% Records Reported Unknown |
| | third-party. The investigation accessed by an unauthorized Publication: VT AG's office Article Title: Pinto Mucensk Article URL: http://ago.verr | determined third party. / MD AG's i Hooper Volument.gov/a State TX phenville Munnamed ei | that your name, a (Exposure number office /AG's off an House & Co. ssets/files/Constant of the following of | address, Social Ser per NY AG's of Author: umer/Security I Breach Type Electronic Clinic, in Stephe edical Records D | Breach/Pinto,%20Muce Breach Category Medical/Healthcare nville, Texas, received a | enski,%20Hooper,%20 Records Exposed? Yes - Unknown # | VanHouse%20&% Records Reported Unknown dical record |

Article URL: https://www.scmagazine.com/data-incident-at-stephenville-medical-surgical-clinic-in-texas/article/665817/





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|---|---|---|--|--|
| ITRC20170601-03 | Children's Mercy Hospital | МО | 5/31/2017 | Electronic | Medical/Healthcare | Yes - Published # | 5,511 |
| | A website created by a physici protections, potentially allowing | | | | | | |
| Attribution 1 | | y Hospital | Discovers Unauth | | Exposed 5,500 Patients' l | | 0-patients-phi-88 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170601-02 | Keith M. Southwood, CPA, Inc. | CA | 3/29/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On April 3, 2017, the firm disco 2017. As a result of the incider account information may have | nt, your pe | ersonal information | | | | |
| Attribution 1 | Publication: CA AG's office Article Title: Keith M. Southv Article URL: https://oag.ca.d | | | Author: Notification%2 | 0Sample 0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170601-01 | Funding Circle USA, Inc. | CA | 4/27/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 6,000 |
| | On April 27, 2017, a profession | | ty researcher disco | overed a vulnera | ability in one of our databa | ses that included some | e information about |
| | our U.S. customers, and notific | ed us sho | rtly after. | | | | |
| Attribution 1 | Publication: CA AG's office / Article Title: Funding Circle B | Forbes | oses 6,000 SSNs (| | ents 10/funding-circle-open-d | latabase-exposes-600 | 0-us-clients/ - d2c |
| Attribution 1 Attribution 2 | Publication: CA AG's office Article Title: Funding Circle Interpretation: CA AG's office Artic | Forbes Error Expo rbes.com JSA, Inc. | oses 6,000 SSNs (sites/thomasbre | Of American Clie wster/2017/05/ Author: | | • | 0-us-clients/ - d2c |
| Attribution 2 | Publication: CA AG's office Article Title: Funding Circle Interpretation: CA AG's office Artic | Forbes Error Expo rbes.com JSA, Inc. | oses 6,000 SSNs (sites/thomasbre | Of American Clie wster/2017/05/ Author: | 10/funding-circle-open-d | • | 0-us-clients/ - d2c Records Reported |
| Attribution 2 | Publication: CA AG's office / Article Title: Funding Circle Is https://www.fo Publication: CA AG's office / Publication: CA AG's office Article Title: Funding Circle Is https://oag.ca.c | Forbes Fror Exportes.com JSA, Inc. gov/syste | oses 6,000 SSNs (/sites/thomasbre | Of American Clie wster/2017/05/ Author: onsumer%20No | 10/funding-circle-open-d | 7%29 0.pdf? | |
| | Publication: CA AG's office / Article Title: Funding Circle II Article URL: https://www.fo Publication: CA AG's office Article Title: Funding Circle II Article URL: https://oag.ca.d | Forbes Error Exporbes.com JSA, Inc. gov/syste State AK s, staff, ar | em/files/CA%20Co | Of American Clie wster/2017/05/ Author: Description Breach Type Electronic s associated with | 10/funding-circle-open-ditification%20%285.25.17 Breach Category Educational | Records Exposed? Yes - Published # | Records Reported 25,000 |
| Attribution 2 | Publication: CA AG's office / Article Title: Funding Circle II Article URL: https://www.fo Publication: CA AG's office Article Title: Funding Circle II Article URL: https://oag.ca.d Company or Agency University of Alaska Approximately 25,000 students phishing scam and subsequer Publication: ktuu.com / scma Article Title: University of Alaska | JSA, Inc. gov/syste State AK s, staff, ard data breaska: thou | Published Date 5/31/2017 and faculty members each late last year. | Of American Clie wster/2017/05/ Author: Breach Type Electronic s associated with Author: data breach, inc. | 10/funding-circle-open-ditification%20%285.25.17 Breach Category Educational | Records Exposed? Yes - Published # were affected following | Records Reported 25,000 a successful |
| Attribution 2 ITRC Breach ID ITRC20170531-01 Attribution 1 | Publication: CA AG's office / Article Title: Funding Circle II Article URL: https://www.fo Publication: CA AG's office Article Title: Funding Circle II Article URL: https://oag.ca.d Company or Agency University of Alaska Approximately 25,000 students phishing scam and subsequent phishing scam and subsequent Article Title: University of Alaska | JSA, Inc. gov/syste State AK s, staff, ard data breaska: thou | Published Date 5/31/2017 and faculty members each late last year. | Of American Clie wster/2017/05/ Author: Breach Type Electronic s associated with Author: data breach, inc. | tification%20%285.25.17 Breach Category Educational h the University of Alaska | Records Exposed? Yes - Published # were affected following | Records Reported 25,000 a successful |
| Attribution 2 ITRC Breach ID ITRC20170531-01 Attribution 1 | Publication: CA AG's office / Article Title: Funding Circle II https://www.fo Publication: CA AG's office Article Title: Funding Circle II https://oag.ca.d Company or Agency University of Alaska Approximately 25,000 students phishing scam and subsequer Publication: ktuu.com / scma Article Title: University of Alaka Article URL: http://www.ktu | JSA, Inc. gov/syste State AK s, staff, ar tt data bre agazine.cc aska: thou u.com/co | Published Date 5/31/2017 and faculty members each late last year. bom sands affected by intent/news/University | Of American Clie Wster/2017/05/ Author: Breach Type Electronic s associated with Author: data breach, incersity-of-Alaska | Breach Category Educational the University of Alaska cluding names, social secu-thousands-affected-by- | Records Exposed? Yes - Published # were affected following urity numbers -data-breach-including | Records Reported 25,000 g a successful g-social-security-i |
| Attribution 2 ITRC Breach ID ITRC20170531-01 | Publication: CA AG's office / Article Title: Funding Circle II Article URL: https://www.fo Publication: CA AG's office Article Title: Funding Circle II Article URL: https://oag.ca.d Company or Agency University of Alaska Approximately 25,000 students phishing scam and subsequer Publication: ktuu.com / scma Article Title: University of Alaka Article URL: http://www.ktu | State Agazine.cc agazine.cc State TX State TX | published Date 5/31/2017 and faculty members and late last year. Published Date 5/31/2017 and faculty members and late last year. Published Date 5/23/2017 sands of Rio Grand at a local flea ma | Of American Clie Wster/2017/05/ Author: Densumer%20No Breach Type Electronic s associated with Author: data breach, incersity-of-Alaska Breach Type Electronic derset Type Electronic | Breach Category Educational the University of Alaska cluding names, social secunithousands-affected-by- Breach Category Government/Military ents were put at risk, as espands of names, address | Records Exposed? Yes - Published # were affected following urity numbers -data-breach-including Records Exposed? Yes - Unknown # stimated in a CHANNEL ses and Social Security | Records Reported 25,000 g a successful G-social-security-i Records Reported Unknown 5 NEWS |



Article URL:

Identity Theft Resource Center CYBERSCOUT®



2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170530-06 | Augusta University / Aug University Medical Cente | | 5/28/2017 | Electronic | Medical/Healthcare | Yes - Published # | 5,600 |
| | Augusta University says a names, the e-mail account number, financial account | s may have co | ontained any of th | e following patier | nt information: home add | | |
| Attribution 1 | Publication: hhs.gov wfx | - | | Author: | | | |
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| | Article URL: <a href="http://www.</td><td>.wfxg.com/sto</td><td>ory/35533360/inv</td><td>estigation-into-</td><td>ohishing-attack-at-augu</td><td><u>ısta-university</u></td><td></td></tr><tr><td>Attribution 2</td><td>Publication: hipaajournal</td><td>l.com</td><td></td><td>Author:</td><td></td><td></td><td></td></tr><tr><td></td><td>Article Title: 5 Months to</td><td>Notify Patient</td><td>s of Augusta Univ</td><td>ersity Medical Co</td><td>enter Phishing Attack</td><td></td><td></td></tr><tr><td></td><td>Article URL: https://www</td><td>v.hipaajourna</td><td>ıl.com/augusta-u</td><td>niversity-medic</td><td>al-center-phishing-atta</td><td>ck-8971/</td><td></td></tr><tr><td>Attribution 3</td><td>Publication: WFXG.com/</td><td>databreaches</td><td>.net/NH AG's</td><td>Author:</td><td></td><td></td><td></td></tr><tr><td></td><td>Article Title: Investigation</td><td>n into phishing</td><td>attack at Augusta</td><td>a University</td><td></td><td></td><td></td></tr><tr><td></td><td>Article URL: http://www.number.nlm | wfxg.com/sto | ory/35533360/inv | estigation-into- | ohishing-attack-at-augu | ısta-university | |
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| TRC20170530-05 | Mallard Creek High Scho Charlotte-Mecklenburg | ol / NC | 5/29/2017 | Paper Data | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | Article Title: Papers with | blowing in the om / databread CMS students | wind. ches.net s' sensitive inform | Author: ation found blow | | | |
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| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TDC20470520 04 | | | | | | | |
| ITRC20170530-04 | Trios Health / Kennewick Health System | | 5/30/2017 | Electronic | Medical/Healthcare | Yes - Published # | |
| 11.620110330-04 | | mproperly acco ay morning. The roup providers | essed the electror ne records may ha s, as well as diagn | nic medical recor ave included info oses, demograp | ds of about 600 patients mation related to Trios H hic information such as a | over 3 1/2 years, the K lealth visits, not includi | ng visits to |
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http://www.hipaajournal.com/arizona-department-of-health-services-2500-patients-loss-phi-8824/





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|--|--|--|--|--|---|
| ITRC20170530-02 | Beacon Health System | IN | 5/30/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,239 |
| | A former Beacon Health System without authorization over a per chief medical complaint and the information were also potentially | iod of thi acuity o | ree years. The typ f their illness. Soc | es of information ial Security numb | in the records included | patients' names, ages, i | room numbers, |
| Attribution 1 | | mployee | Improperly Acces | • | nt Records Over 3 Year F | | /ear-period-8825/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170530-01 | FastHealth Corporation - multiple entities | AL | 5/26/2017 | Electronic | Medical/Healthcare | Yes - Published # | 18,301 |
| | On December 21, 2016, Fasthe and hired a leading computer se 2017, the computer security firm capture payment card informatic 20,2016. (Exposure number per | ecurity fir n determ on as it v | m to assist. On Ja ined that an unaut vas being entered | anuary 24, horized third par | ty altered code on FastH | lealth's web server that | was designed to |
| Attribution 1 | Publication: CA AG's office / N Article Title: FastHealth Corpo Article URL: https://oag.ca.gd | oration | | Author: | %20only 0.pdf? | | |
| Attribution 2 | Publication: tehachapines.com Article Title: Security breach le | | | Author: | TVHD Adventist Health | | |
| | Article URL: http://www.tehac | <u>chapine</u> | | . , | ads-to-release-of-infor | mation-used-to-pay/ar | ticle 875d2a22-42 |
| TRC Breach ID | Article URL: http://www.tehae Company or Agency | chapine State | | . , | • | mation-used-to-pay/ar Records Exposed? | Records Reported |
| | • | • | ws.com/news/se | curity-breach-le | ads-to-release-of-infor | | |
| | Company or Agency | State KY came avenue and/or | Published Date 4/21/2017 vare of a significar Go365.com from | Breach Type Electronic t increase in the foreign countries | Breach Category Medical/Healthcare number of secure log in a | Records Exposed? Yes - Unknown # errors that were the resize gained access to you | Records Reported Unknown sult of numerous in information on |
| | Company or Agency Humana On March 20, 2017 Humana be attempts to log into Humana.com humana.com and/or go365.com | State KY came avenue and/or | Published Date 4/21/2017 vare of a significar Go365.com from ncludes medical, | Breach Type Electronic t increase in the foreign countries | Breach Category Medical/Healthcare number of secure log in a | Records Exposed? Yes - Unknown # errors that were the resize gained access to you | Records Reported Unknown sult of numerous in information on |
| ITRC20170526-07 | Company or Agency Humana On March 20, 2017 Humana be attempts to log into Humana.com humana.com and/or go365.com information. | State KY came av m and/or r, which i | Published Date 4/21/2017 vare of a significar Go365.com from ncludes medical, | Breach Type Electronic at increase in the foreign countries dental and vision Author: | Breach Category Medical/Healthcare number of secure log in a | Records Exposed? Yes - Unknown # errors that were the resize gained access to you | Records Reported Unknown sult of numerous ir information on |
| Attribution 1 | Company or Agency Humana On March 20, 2017 Humana be attempts to log into Humana.com humana.com and/or go365.com information. Publication: MT AG's office Article Title: Humana | State KY came av m and/or r, which i | Published Date 4/21/2017 vare of a significar Go365.com from ncludes medical, | Breach Type Electronic at increase in the foreign countries dental and vision Author: | Breach Category Medical/Healthcare number of secure log in a | Records Exposed? Yes - Unknown # errors that were the resize gained access to you | Records Reported Unknown sult of numerous ir information on letric screening |
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| ITRC Breach ID ITRC20170526-07 Attribution 1 ITRC Breach ID ITRC20170526-06 Attribution 1 | Company or Agency Humana On March 20, 2017 Humana be attempts to log into Humana.com humana.com and/or go365.com information. Publication: MT AG's office Article Title: Humana Article URL: https://dojmt.go/ | State KY came avm and/or, which in the state PA storce So zed account former MD AG's requires. | Published Date 4/21/2017 vare of a significar of Go365.com from Includes medical, of the Inclu | Breach Type Electronic It increase in the foreign countries dental and vision Author: Breach Type Electronic Breach Type Electronic), which provides The investigatio roll information the Author: | Breach Category Medical/Healthcare number of secure log in s. The attackers may have claims, spending account | Records Exposed? Yes - Unknown # errors that were the resize gained access to you not information and biom Records Exposed? Yes - Published # to Ricoh, informed us to authorized individual(s) so (Exposure number per | Records Reported Unknown Sult of numerous in information on inetric screening Records Reported 114 hat it had been may have |
| Attribution 1 ITRC Breach ID ITRC20170526-06 | Company or Agency Humana On March 20, 2017 Humana be attempts to log into Humana.com humana.com and/or go365.com information. Publication: MT AG's office Article Title: Humana Article URL: https://dojmt.go/ | State KY came avm and/or, which in the state PA storce So zed account former MD AG's requires. | Published Date 4/21/2017 vare of a significar Go365.com from ncludes medical, ntent/uploads/Hu Published Date 5/18/2017 Duttions ("Equifax" ess to its systems. er employees' paying office / NY AG onsumer/security | Breach Type Electronic It increase in the foreign countries dental and vision Author: Breach Type Electronic Breach Type Electronic), which provides The investigatio roll information the Author: | Breach Category Medical/Healthcare number of secure log in s. The attackers may have claims, spending account | Records Exposed? Yes - Unknown # errors that were the resize gained access to you not information and biom Records Exposed? Yes - Published # to Ricoh, informed us to authorized individual(s) so (Exposure number per | Records Reported Unknown Sult of numerous in information on inetric screening Records Reported 114 hat it had been may have |

In March of 2017, Ives & Sultan LLP were notified that certain client tax returns had been fraudulently filed. They immediately opened an investigation and learned that approximately 3,000 client documents had been accessed by an unauthorized party from the secure database hosted by Smart Vault in November of 2016 by utilizing the log-in credentials of an Ives & Sultan employee. (Exposure number per NY AG's office)





Unknown

2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 176 of 312

Attribution 1 Publication: NH AG's office / CT AG's office / NY AG'

> Article Title: Ives & Sultan, LLP

Article URI: http://www.doj.nh.gov/consumer/security-breaches/documents/ives-sultan-20170508.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported RΙ 5/5/2017 Electronic Banking/Credit/Financial Yes - Unknown #

ITRC20170526-04 **Citizens Financial Group**

(5/5/2017)

We are writing to inform you that personal information such as your name, address, phone number, account number, social security number and other identifying information may have been subject to unauthorized access in April 2017.

NH AG's office **Attribution 1** Publication: Author:

> Citizens Financial Group Article Title:

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/citizens-financial-group-20170505.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170526-03 **Capital First Trust Company** WI 5/15/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown

> On March 7, 2017 one of Capital First's trust investment advisors informed Capital First that they had detected suspicious activity related to Capital First 's online accounts. On April 7, 2017, the computer forensic company informed Capital First that an unauthorized user had gained access to two Capital First user accounts, which was limited to these users' email accounts and shared files. From our review, the email accounts or shared files may have contained information related to your accounts with us, such as your name, address, Social Security number, driver's license number, credit card number, or your bank account information.

Attribution 1 Publication: NH AG's office Author:

> Article Title: Capital First Trust Company

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/capital-first-trust-20170510.pdf

ITRC Breach ID Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported State ITRC20170526-02 **University of Wisconsin** WI 5/25/2017 Yes - Published # Electronic Medical/Healthcare 2,036

> UW Health says that 2,036 patients had information compromised after an employee's email account was used by an unauthorized user. In the review, UW Health found some of the emails compromised contained patient information which may have included patients' names; addresses; dates of birth; dates of service; providers' names; reason for visit; medical history and conditions, medications; diagnostic results and/or social history.

Attribution 1 Publication: databreaches.net / wbay.com / WI AG's Author:

UW Health: Information on 2,036 patients compromised after data breach

Article URL: http://www.wbay.com/content/news/UW-Health-information-on-2036-patients-compromised-424454484.html

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20170526-01 MolinaHealthcare.com CA 5/26/2017 Electronic Medical/Healthcare Yes - Unknown # Unknown

> A security flaw in MolinaHealthcare.com exposed every other patient's data to anyone logged into the site. It is unclear how many records were exposed, but independent researcher Brian Krebs, who received an anonymous tip, suspects potentially all of the records were exposed including names, addresses and dates of birth, as well as potentially sensitive information that may point to specific diseases, such as medical procedure codes and any prescribed medications, according to a May 25 blog post.

scmagazine.com / hipaajournal.com **Attribution 1** Publication: Author:

District

Article Title: MolinaHealthcare.com patient records left exposed

Article URL: https://www.scmagazine.com/molina-healthcare-patient-records-left-exposed-by-simple-method/article/664713/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170525-09 **Niskavuna Central School** NY 5/24/2017 Electronic Yes - Published # Educational 945

> The personal information of 945 students, both past, and present, was compromised as a result of a thief stealing the laptop of a Niskayuna school psychologist. It is deemed low risk by the school district, in the sense that it did not compromise social security numbers or other significant personal information. However, names, date of birth and addresses were on the computer for over 600 current students and 300 former students.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 177 of 312

Attribution 1 Publication: databreaches.net / news10.com Author:

> Article Title: Niskayuna school laptop stolen, 945 students' personal information on device

http://news10.com/2017/05/24/niskayuna-school-lap-top-stolen-945-students-personal-information-on-device/ Article URI:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported OK ITRC20170525-08 City of Stillwater 5/24/2017 Electronic Government/Military Yes - Published # 3,000

The City of Stillwater announced Wednesday that the information for about 3,000 people has been compromised after an unauthorized party had access to a city computer. "The hacked computer contained no financial information; however, some personal information, such as names, addresses, driver's license numbers, and in some cases social security numbers were potentially accessed," said Sherry Fletcher,

the city's director of marketing and public relations.

Attribution 1 Publication: databreaches.net / kfor.com Author:

> Article Title: Personal information exposed for 3,000 people in Stillwater after unauthorized access obtained to city computer

Article URL: http://kfor.com/2017/05/24/personal-information-exposed-for-3000-people-in-stillwater-after-unauthorized-access-obtai

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170525-07 SSM Health / DePaul Hospital MO 5/25/2017 **Flectronic** Medical/Healthcare Yes - Published # 836 St. Louis

> SSM Health has started notifying patients that some of their protected health information was exposed when a portable device was stolen from DePaul Hospital St Louis in Bridgeton, MO. The device contained the protected health information of 836 patients, including names,

medical record numbers, dates of birth and brief details of patients' chief health complaint.

Attribution 1 Publication: Author: hipaajournal.com

> Article Title: Stolen Electromyography Device Contained 836 Patients PHI, says SSM Health

Article URL: http://www.hipaajournal.com/stolen-electromyography-device-contained-836-patients-phi-says-ssm-health-8822/

ITRC Breach ID Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported State ITRC20170525-05 **Frontier Airlines** CO 5/19/2017 Yes - Published # Electronic Business 3,605

> Based on our review, we have determined that a former employee, prior to being dismissed by the company, may have viewed and disclosed your personal and financial information, including your name, address, date of birth, Social Security number, passport number, and your checking account and bank routing numbers. (Exposure number per NY AG's office)

Attribution 1 Publication: VT AG's office / NH AG's office / MD AG'

> Article Title: Frontier Airlines

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Frontier%20Airlines%20SBN%20to%20Consumers.pdf

ITRC Breach ID State Company or Agency **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20170525-04 CA **Bank of the West** 5/25/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown

> On April 9, 2017, the Bank's security teams identified instances of unauthorized account withdrawals at the our AIMs in several Southern California cities. We immediately contacted Law enforcement and began taking steps to review our ATM network. Our review found that devices known as "ATM skimming devices" had been installed and removed from seven of our ATMs in Southern California.

CA AG's office **Attribution 1** Publication: Author:

> Article Title: Bank of the West

Article URL: https://oag.ca.gov/system/files/LS%200517-050%20ATM%20Skimming-GLBA%20Incident 0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20170525-03 Char-Broil, LLC GΑ 3/22/2017 Electronic Yes - Published # **Business**

> On April 21, 2017, we discovered that an unauthorized third party uploaded malicious computer code to the system that hosts Charbroil.com. The information potentially impacted includes information provided when making a payment card purchase on Charbroil.com during the time frame above, including your name, billing address, phone number, payment card number, expiration date, and CVV2 code. (Exposure number per NY AG's office)





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 178 of 312

Attribution 1 Publication: CA AG's office / VT AG's office / MT AG' Author:

Article Title: Char-Broil, LLC

Article URL: https://oag.ca.gov/system/files/R612 v02.pdf Adult 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type ITRC20170525-02 Allrecipes.com WA 5/25/2017 Electronic Yes - Unknown # Business Unknown

We recently determined that the email address and password typed into allrecipes.com by members when they created or logged into their

accounts prior to June 2013 may have been intercepted by an unauthorized third party.

Attribution 1 Publication: CA AG's office / WI AG's office Author:

Article Title: Allrecipes.com

Article URL: https://oaq.ca.gov/system/files/Meredith%20-%20Final%20consumer%20notice 0.pdf?

ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170525-01 **Punch Bowl** MI 5/24/2017 Electronic Yes - Published # Business 2.301

Both former workers and several other employees just received letters from Punch Bowl informing them that the business was a victim of a phishing scheme. W-2 forms including names, addresses and social security numbers of potentially hundreds of employees have been

electronically leaked. (Exposure number per NY AG's office)

Attribution 1 Publication: fox2detroit.com / NY AG's office Author:

Article Title: Security Breach at Punch Bowl Social; Employee Personal information compromised

Article URL: http://www.fox2detroit.com/news/local-news/256800320-story

ITRC Breach ID Company or Agency **Published Date Breach Category** Records Exposed? Records Reported State Breach Type IL ITRC20170524-01 **BMO Harris Bank (5/17)** 5/24/2017 Electronic Banking/Credit/Financial Yes - Published # 38,391

On Monday, May 15, 2017, BMO Harris Bank discovered an error in the production of 2016 IRS Form 5498 for BMO Harris Bank IRA accounts through which some customers received their own Form 5498 along with another customer's Form 5498, while other customers did not receive any form. The compromised information included name, address, the last four digits of the Social Security number, account number, IRA contributions for 2016, and Fair Market Value of the IRA as of December 31, 2016. (Exposure number per NY AG's office)

Attribution 1 Publication: WI AG's office / CA AG's office / MT AG' Author:

Article Title: BMO Harris Bank

Article URL: https://datcp.wi.gov/Pages/Programs Services/DataBreaches.aspx

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170523-15 **Karas & Bradford** MD 1/3/2017 Electronic Yes - Unknown # **Business** Unknown

On May 6, 2016, K&B learned that hackers had installed spyware on at least two of K&B's computers, and that the spyware gave the hackers the ability to see, read and copy documents and files on K&B's system, including documents and files which contain certain

personally identifiable information of individuals to whom K&B provides services.

Attribution 1 Publication: MD AG's office Author:

Article Title: Karas & Bradford

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-277029.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170523-14 **Crosman Corporation** NY 1/4/2017 Electronic **Business** Yes - Unknown # Unknown

Crosman Corporation, an entity located in Bloomfield, New York, has experienced an unlawful breach of our systems on or about December 6-8, 2016. The specific types of personal information impacted could include: first and last name; email address and/or username, in combination with the password permitting account to an online Crosman account; and credit card number and security code.

Attribution 1 Publication: MD AG's office / ME AG's office Author:

Article Title: Crosman Corporation

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-277028.pdf





| How is this report produced? | What are the rules? | See last page of report for details. | Report Date: 1/19/2018 | Page 179 of 312 |
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| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|---|---|--|---|
| TRC20170523-13 | Alliance Southwest, LLC / Huntington Apartments | FL | 1/9/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Please be advised that on Oct learned that an inoperable des its mail vendor. The personal i | ktop com | outer which may h | ave contained p | personal information of som | ne former Huntington t | |
| Attribution 1 | Publication: MD AG's office | CT AG's | office | Author: | | | |
| | Article Title: Alliance Southw | est, LLC / | Huntington Apart | ments | | | |
| | Article URL: http://www.ma | rylandatto | orneygeneral.gov | /ID%20Theft% | 20Breach%20Notices/201 | 7/itu-278461.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170523-12 | Royal Alliance & Associates | NY | 1/11/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | The computer I use for busines computer did contain anti-maly computer files. Your personal in the computer files is a computer files. | vare and v | rirus programs, it v | was determined | that the unauthorized indiv | vidual could have acce | essed the local |
| Attribution 1 | Publication: MD AG's office | | | Author: | | | |
| | Article Title: Royal Alliance & | Associat | es | | | | |
| | Article URL: http://www.mar. | rylandatto | orneygeneral.gov | /ID%20Theft% | 20Breach%20Notices/201 | 7/itu-278460.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170523-11 | OneMain Financial Group | MD | 1/12/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
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| | Between October 17, 2016 and account and credit and debit cor our affiliates by phone. | | | | | | |
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| ITRC Breach ID | account and credit and debit corour affiliates by phone. Publication: MD AG's office Article Title: OneMain Finance Article URL: http://www.mai | ard accou | nt information that | t was provided t Author: //ID%20Theft% | o her by our customers by 20Breach%20Notices/201 | phone who were making the phone which were making the phone which were the phone which were making the phone which were the phone w | ing payments to us |
| ITRC Breach ID | account and credit and debit cor our affiliates by phone. Publication: MD AG's office Article Title: OneMain Finance Article URL: http://www.mai | cial Group rylandatto State MD a situation | prneygeneral.gov Published Date 1/12/2017 where there was | Author: #/ID%20Theft%: Breach Type Electronic | 20Breach%20Notices/201 Breach Category Business | 7/itu-278455.pdf Records Exposed? Yes - Unknown # | Records Reporter Unknown |
| Attribution 1 ITRC Breach ID ITRC20170523-10 Attribution 1 | account and credit and debit cor our affiliates by phone. Publication: MD AG's office Article Title: OneMain Finance Article URL: http://www.mar. Company or Agency Telecom Insurance Group We recently became aware of | cial Group rylandatto State MD a situation | Published Date 1/12/2017 where there was roation. | Author: #/ID%20Theft%: Breach Type Electronic | 20Breach%20Notices/201 Breach Category Business | 7/itu-278455.pdf Records Exposed? Yes - Unknown # | Records Reporter Unknown |
| ITRC Breach ID ITRC20170523-10 | account and credit and debit cor our affiliates by phone. Publication: MD AG's office Article Title: OneMain Finance Article URL: http://www.mar. Company or Agency Telecom Insurance Group We recently became aware of address and social security numbers. | cial Group rylandatto State MD a situation mber infor | Published Date 1/12/2017 where there was reaction. | Author: ### Author: ### Breach Type Electronic unauthorized a | 20Breach%20Notices/201 Breach Category Business | 7/itu-278455.pdf Records Exposed? Yes - Unknown # | Records Reporter Unknown |
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| ITRC Breach ID ITRC20170523-10 Attribution 1 ITRC Breach ID | account and credit and debit cor our affiliates by phone. Publication: MD AG's office Article Title: OneMain Finance Article URL: http://www.male. Company or Agency Telecom Insurance Group We recently became aware of address and social security number of a | cial Group rylandatto State MD a situation mber informace Group rylandatto | Published Date 1/12/2017 In where there was rmation. | Author: Breach Type Electronic unauthorized a Author: | 20Breach%20Notices/201 Breach Category Business ccess to our employee W2 | 7/itu-278455.pdf Records Exposed? Yes - Unknown # 2s. The W-2 informatio | Records Reporte Unknown n includes name, |
| ITRC Breach ID ITRC20170523-10 Attribution 1 | account and credit and debit cor our affiliates by phone. Publication: MD AG's office Article Title: OneMain Finance Article URL: http://www.mail. Company or Agency Telecom Insurance Group We recently became aware of address and social security nut. Publication: MD AG's office Article Title: Telecom Insurance Article URL: http://www.mail. | cial Group rylandatto State MD a situation mber information rylandatto State WI ence Group rylandatto will ence suggess to a S | Published Date 1/12/2017 where there was mation. Published Date 1/12/2017 Published Date 1/13/2017 perneygeneral.gov Published Date 1/13/2017 pesting that from Natark employee's e | Author: ### Breach Type Electronic unauthorized a Author: #### Breach Type Electronic ################################### | 20Breach%20Notices/201 Breach Category Business ccess to our employee W2 20Breach%20Notices/201 Breach Category Banking/Credit/Financial 216 through November 22, tark is in possession of cer | 7/itu-278455.pdf Records Exposed? Yes - Unknown # 2s. The W-2 informatio 7/itu-278452.pdf Records Exposed? Yes - Unknown # | Records Reported Unknown In includes name, Records Reported Unknown d person or |
| Attribution 1 | account and credit and debit cor our affiliates by phone. Publication: MD AG's office Article Title: OneMain Finance Article URL: http://www.mal Company or Agency Telecom Insurance Group We recently became aware of address and social security nu Publication: MD AG's office Article Title: Telecom Insuran Article URL: http://www.mal Company or Agency Stark Investments Stark recently discovered evid persons may have gained according a finance or afficient and the properties of the propert | cial Group rylandatto State MD a situation mber inform rylandatto State WI ence Group rylandatto with service suggests to a S th, social s | Published Date 1/12/2017 where there was mation. Published Date 1/12/2017 Published Date 1/13/2017 perneygeneral.gov Published Date 1/13/2017 gesting that from Natark employee's esecurity number, besting the foundation of the Natark employee's esecurity number, besting the Natark employee's esecurity number, employee's esecurity number, employee's esecurity number, employee's employee's employee's employee's employee | Author: ### Breach Type Electronic unauthorized a Author: #### Breach Type Electronic ################################### | 20Breach%20Notices/201 Breach Category Business ccess to our employee W2 20Breach%20Notices/201 Breach Category Banking/Credit/Financial 216 through November 22, tark is in possession of cer | 7/itu-278455.pdf Records Exposed? Yes - Unknown # 2s. The W-2 informatio 7/itu-278452.pdf Records Exposed? Yes - Unknown # | Records Reporte Unknown n includes name, Records Reporte Unknown d person or |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|---|---|--|--|--|---|
| ITRC20170523-08 | MBA Consulting Ser | vices VA | 1/23/2017 | Electronic | Business | Yes - Published # | 360 |
| | During this incident, we contractors. (Exposure | | | nere was an una | authorized release of 2015 | 5 W-2 tax forms for MB | A employees and |
| Attribution 1 | Article Title: MBA C | 's office / NY AG's onsulting Services | 1 | Author: | 20Breach%20Notices/20 | 17/itu-278695.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170523-07 | Sirius XM | DC | 1/24/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | the credentials of eigh | nt (8) Maryland res et address, email a | idents into their on address, nickname | line accounts at ofthe customer | occurred on January 6, 20 t Sirius XM (the "OAC"). T s' radio (i.e., an automobil een accessed. | he customers' Sirius X | M customer |
| Attribution 1 | Publication: MD AG Article Title: Sirius X Article URL: http://y | (M | | Author: | 20Breach%20Notices/20 | 17/itu-278712 ndf | |
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| | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| | Trinity Private Equity The burglar stole two | y Group TX | 2/1/2017 ed laptop computer | Electronic | Banking/Credit/Financial contained confidential info | | |
| | Trinity Private Equity The burglar stole two encrypted and include received an IRS Form AG's office) Publication: MD AG Article Title: Trinity I | password-protected the names, social 1099 from TPEG | ed laptop computer al security number or investor entities office | rs, one of which rs, and addresses affiliated with T | · · | ormation. The informati ourselves and our fam and 2015. (Exposure nu | on was not illies, who |
| Attribution 1 | Trinity Private Equity The burglar stole two encrypted and include received an IRS Form AG's office) Publication: MD AG Article Title: Trinity II Article URL: http://w | password-protected the names, social 1099 from TPEG | ed laptop computer al security number or investor entities office up orneygeneral.gov | rs, one of which s, and addresses affiliated with T Author: | contained confidential infees of customers, including TPEG for the years 2014 a | ormation. The informatiourselves and our fam and 2015. (Exposure nu | illies, who ımber per NY |
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| Attribution 1 TRC Breach ID TRC20170523-05 | Trinity Private Equity The burglar stole two encrypted and include received an IRS Form AG's office) Publication: MD AG Article Title: Trinity If Article URL: http://w Company or Agency Roundpoint Mortgag Servicing Corporation One of RoundPoint's and quality control properties of the Article Title: Roundpoint Article URL: http://w Company or Agency Goldberg, Miller and GMR was notified in Ia | password-protected the names, social 1099 from TPEG 's office / NY AG's Private Equity Grovww.marylandatt State NC Private Equity Grovww.marylandatt State NC State NC State NC Private Second NC State NC State NC PA State State Rubin PA ate October of 201 ic files were stored | ed laptop computer al security number or investor entities office apported or investor entities. Published Date 2/2/2017 a manual error by ed in four (4) Mary or investor entities. Published Date 2/23/2017 6 by a security resid at a facility in Phil | rs, one of which s, and addresses affiliated with The Author: Author: Breach Type Electronic one of their empland resident's part of the Author: Author: Breach Type Electronic Author: Breach Type Electronic Breach Type Electronic Breach Type Electronic | contained confidential infes of customers, including TPEG for the years 2014 at 20Breach%20Notices/202 Breach Category Business bloyees. The vendor's empersonal information being 20Breach%20Notices/202 Breach Category Breach Category | ormation. The information ourselves and our fam and 2015. (Exposure number of the content of the | Records Reporte Unknown vendor's policy Records Reporte 5,700 to some of GMR' |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|---|--|--|--|--|--|
| ITRC20170523-03 | Blue Cross Blue Shield of Kansas City | МО | 5/5/2017 | Electronic | Medical/Healthcare | Yes - Published # | 725 |
| | Blue Cross and Blue Shield of | Kansas C | city MO Health Pla | n 725 05/05/201 | 7 Unauthorized Access/ | Disclosure Other | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: Blue Cross Blue | | • | | | | |
| | Article URL: https://ocrporta | ıl.hhs.go | v/ocr/breach/brea | ach report.jsf;js | sessionid=5DCE7D7396 | 69FAD091F6C0973BC | BFDA45 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170523-02 | KURU Fotowear | UT | 3/3/2017 | Electronic | Business | Yes - Published # | 18,138 |
| Australian | We recently learned that we we Through the ongoing third-part card data from some credit and number per NY AG's office) | y forensic d debit ca | investigations, we | e confirmed on F curufootwear.con | ebruary 23, 2017 that m | alware may have stolen | credit or debit |
| Attribution 1 | Publication: CA AG's office / Article Title: KURU Fotowea Article URL: https://oag.ca.c | • | | Author: -Notice%20ONL | Y-%20CA%20Exhibit% | 201 0 0.pdf? | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170523-01 | Florida Department of Agriculture and Consumer | FL | 5/23/2017 | Electronic | Government/Military | Yes - Published # | 470 |
| | A data breach at the Florida's | | | | | | on of thousands of |
| Attribution 1 | people at risk, according to the data on more than 16,000 hold Publication: scmagazine.con Article Title: Breach of Florid | ers of cor | ncealed weapon p | ermits. Author: | , , | ple were exposed, as v | vell as personal |
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| Attribution 1 ITRC Breach ID ITRC20170522-03 | Publication: scmagazine.con Article Title: Breach of Florid Article URL: https://www.sc | ers of corn n a agency magazine | ncealed weapon p exposes SSNs an | ermits. Author: d concealed wea | apons license holders exposes-ssns-and-cond | cealed-weapons-licen | · |
| ITRC Breach ID | data on more than 16,000 hold Publication: scmagazine.com Article Title: Breach of Florid Article URL: https://www.sc Company or Agency | ers of corn a agency magazine State TX unauthorizatial unaut | exposes SSNs an e.com/breach-of- Published Date 5/19/2017 zed person may hahorized account a | Author: Id concealed weatherida-agency-official-agency-officia | Breach Category Business r att.com ID and passwo | Records Exposed? Yes - Published # ord and used these cred | se-holders/article/ Records Reported 14,878 dentials to access |
| ITRC Breach ID | Publication: scmagazine.com Article Title: Breach of Florid Article URL: https://www.sc Company or Agency AT&T Our monitoring shows that any your online account. The poter visible. Your mobile service and Publication: MT AG's office / Article Title: AT&T | ers of corn a agency magazine State TX unauthorizatial unaut d device v | exposes SSNs an e.com/breach-of- Published Date 5/19/2017 red person may he horized account a were not affected. | Author: d concealed weatherida-agency-d Breach Type Electronic ave acquired you coess may have (Exposure numb | Breach Category Business r att.com ID and passwo | Records Exposed? Yes - Published # ord and used these cred | se-holders/article/ Records Reported 14,878 dentials to access |
| ITRC Breach ID ITRC20170522-03 | Publication: scmagazine.com Article Title: Breach of Florid Article URL: https://www.sc Company or Agency AT&T Our monitoring shows that any your online account. The poter visible. Your mobile service and Publication: MT AG's office / Article Title: AT&T | ers of corn a agency magazine State TX unauthorizatial unaut d device v | exposes SSNs an e.com/breach-of- Published Date 5/19/2017 zed person may he horized account a were not affected. | Author: d concealed weatherida-agency-d Breach Type Electronic ave acquired you coess may have (Exposure numb | Breach Category Business r att.com ID and passwo | Records Exposed? Yes - Published # ord and used these cred | se-holders/article/ Records Reported 14,878 dentials to access |
| ITRC Breach ID ITRC20170522-03 Attribution 1 | Publication: scmagazine.com Article Title: Breach of Florid Article URL: https://www.sc Company or Agency AT&T Our monitoring shows that any your online account. The poter visible. Your mobile service and Publication: MT AG's office / Article Title: AT&T | ers of corn a agency magazine State TX unauthorizatial unaut d device v VT AG's | exposes SSNs an e.com/breach-of- Published Date 5/19/2017 red person may he horized account a were not affected. | Author: d concealed weatherida-agency-d Breach Type Electronic ave acquired you coess may have (Exposure numb | Breach Category Business r att.com ID and passwo | Records Exposed? Yes - Published # ord and used these cred | se-holders/article/ Records Reported 14,878 dentials to access |
| ITRC Breach ID ITRC20170522-03 Attribution 1 ITRC Breach ID | Atticle Title: AT&T Article Title: AT&T Article Title: AT&T Article URL: https://dojmt.gc. | ers of corn a agency magazine State TX unauthorizatial unaut d device v VT AG's | exposes SSNs an e.com/breach-of- Published Date 5/19/2017 ged person may harborized account a were not affected. office / NH AG' | Author: d concealed wea florida-agency-o Breach Type Electronic ave acquired you ccess may have (Exposure numb Author: T.pdf | Breach Category Business ar att.com ID and passwor included a single page of the per NY AG's office) | Records Exposed? Yes - Published # ord and used these crecon which your driver's lie | Records Reported 14,878 dentials to access cense number was |
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2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--|--|--|---|--|--|------------------|
| ITRC20170522-01 | Mt. Diablo Ur | | CA | 4/27/2017 | Electronic | Educational | Yes - Published # | 600 |
| | described belo | ow, of a student oth | ner than | their own. The pe | riod of time par | gh the HomeLink Portal, the ents and students had inac of approximately 600 fam | dvertent exposure to a | |
| Attribution 1 | Article Title: | CA AG's office Mt. Diablo Unifed https://oag.ca.go | | District | Author: <u>s20Data%20Bre</u> | each%20Letter%205-12-1 | 7 0.pdf? | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170519-06 | Citibank, NA | | SD | 2/2/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | attempted to t | | lected o | n your application | from the proce | contractor used by Citiban ssing center. The informat irth. | | |
| Attribution 1 | | MD AG's office Citibank, NA http://www.mary | andatto | | Author: //ID%20Theft%2 | 20Breach%20Notices/201 | 17/itu-280544.pdf | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170519-05 | Canal Insura | nce Company | SC | 2/8/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | phishing incid either one or r in relation to a Publication: Article Title: | ent. Based on its in more of the following a worker's compens MD AG's office / N Canal Insurance C | nvestigating: dates sation classification classific | tion, Canal has de s of birth, driver's l aim. office | etermined that the icense numbers Author: | to one of its employee's ene compromised account of special Security numbers account of special Security numbers account of the special Security numbers account of th | contained the residents and certain protected | ' full names and |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170519-04 | | on & Company | ОН | 2/14/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | , | iles for 2015. The i | | | | party had infiltrated our sy es, addresses, dates of bir | | , |
| Attribution 1 | Publication: | MD AG's office | | | Author: | | | |
| | | Stroh, Johnson & | | • | UDO/COTI COST | OD Love on the Control | 1780 000044 · · · | |
| | Article URL: | http://www.mary | andatto | orneygeneral.gov | /ID%20Theft%2 | 20Breach%20Notices/201 | 17/itu-280611.pdf | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170519-03 | Viacom, Inc. | | NY | 2/28/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Personal infor | | containe | ed on the stolen ed | quipment may ir | equipment was stolen fron nclude: name, address, tel | | |
| Attribution 1 | Publication: Article Title: | MD AG's office / N Viacom, Inc. | 1E AG's | office / NY AG | Author: | | | |

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280215.pdf





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|---|--|--|---|---|---|
| ITRC20170519-02 | Barton Oaks Dental Group (Neeley-Nemeth, LLP) | TX | 5/18/2017 | Electronic | Medical/Healthcare | Yes - Published # | 17,090 |
| | On March 23, 2017, Barton Oaks the security of all patients and th disclosure of your medical and p information). | eir infor | mation very seriou | sly, we have ded | cided to treat this inciden | nt as one that may have | resulted in the |
| Attribution 1 | Publication: VT AG's office / M | IT AG's | office / NY AG' | Author: | | | |
| | Article Title: Barton Oaks Dent | | ` , | , | | | |
| | Article URL: <a href="http://ago.vermorphi.com/http://ago.vermorphi.com</td><td>nt.gov/a</td><td>ssets/files/Cons</td><td>umer/Security I</td><td>Breach/Barton%20Oak</td><td>s%20Dental%20Group</td><td>%20SBN%20to%2</td></tr><tr><td>ITRC Breach ID</td><td>Company or Agency</td><td>State</td><td>Published Date</td><td>Breach Type</td><td>Breach Category</td><td>Records Exposed?</td><td>Records Reported</td></tr><tr><td>TRC20170519-01</td><td>HSX.com</td><td>CA</td><td>5/19/2017</td><td>Electronic</td><td>Business</td><td>Yes - Unknown #</td><td>Unknown</td></tr><tr><td>Assethantina</td><td>HSX.com became aware on May protecting your personal informa</td><td></td><td>d immediately acte</td><td>ed as noted below</td><td></td><td>out authorization. We ar</td><td>re committed to</td></tr><tr><td>Attribution 1</td><td>Publication: CA AG's office Article Title: HSX.com</td><td></td><td>•</td><td>Author:</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>v/syste</td><td>m/files/HSX%20N</td><td>lotice%20of%20</td><td>Data%20Breach 0.pdf</td><td><u>?</u></td><td></td></tr><tr><td>ITRC Breach ID</td><td>Company or Agency</td><td>State</td><td>Published Date</td><td>Breach Type</td><td>Breach Category</td><td>Records Exposed?</td><td>Records Reported</td></tr><tr><td>ITRC20170518-05</td><td>DRB Systems, LLC / Multiple Car Washes Nationwide</td><td>ОН</td><td>5/9/2017</td><td>Electronic</td><td>Business</td><td>Yes - Unknown #</td><td>Unknown</td></tr><tr><td></td><td>DRB Systems advised the comp</td><td>anv that</td><td>the intruder place</td><td>nd malwara on th</td><td>eir noint-ot-sale system</td><td>and by doing so gainer</td><td>t accace to</td></tr><tr><td>Attribution 1</td><td>customers' payment card data, in Publication: seviernewsmesse Article Title: Hackers Gain Acc</td><td>ncluding inger.co cess to \</td><td>the cardholder's m /ol Magic Wash C</td><td>irst and last nam Author: ustomer Paymen</td><td>ne, payment card numbe</td><td>er, and security code. (ca</td><td></td></tr><tr><td></td><td>customers' payment card data, in Publication: seviernewsmesse Article Title: Hackers Gain Acc Article URL: http://www.sevie</td><td>ncluding inger.co cess to \</td><td>the cardholder's m /ol Magic Wash C</td><td>First and last name Author: Sustomer Paymen 1017/05/09/vol-m</td><td>ne, payment card number</td><td>er, and security code. (ca</td><td>ar washes)</td></tr><tr><td>Attribution 1 ITRC Breach ID ITRC20170518-04</td><td>customers' payment card data, in Publication: seviernewsmesse Article Title: Hackers Gain Acc</td><td>ncluding enger.co eess to \ ernewsn</td><td>the cardholder's m /ol Magic Wash C nessenger.com/2</td><td>irst and last nam Author: ustomer Paymen</td><td>ne, payment card number of Information agic-wash-data-breach</td><td>er, and security code. (ca</td><td>ar washes) Records Reported</td></tr><tr><td>ITRC Breach ID</td><td>customers' payment card data, in Publication: seviernewsmesse Article Title: Hackers Gain Acc Article URL: http://www.sevie Company or Agency San Jose City College / | enger.co cess to \ crnewsn State CA | the cardholder's m /ol Magic Wash C nessenger.com/2 Published Date 5/16/2017 I on the district set g 2013 students a | Author: ustomer Paymen 017/05/09/vol-m Breach Type Electronic curity system was and about 150 em | t Information agic-wash-data-breach Breach Category Educational s discovered in Novembriployees in San Jose Cit | Records Exposed? Yes - Published # er. The names, date of ty and Evergreen colleg | Records Reported 1,150 birth and social es had been |
| ITRC Breach ID | Customers' payment card data, in Publication: seviernewsmesse Article Title: Hackers Gain Acc Article URL: http://www.sevie Company or Agency San Jose City College / Evergreen Valley A data breach running since spri security numbers of about 1,000 accessible on the district website Publication: sjcctimes.com Article Title: 1,000 SJCC and E | enger.co eess to \ enger.co eess to \ enger.co State CA ing 2014 of sprin e for mo | the cardholder's m /ol Magic Wash C nessenger.com/2 Published Date 5/16/2017 If on the district seg 2013 students are than two years, | Author: ustomer Paymen 017/05/09/vol-m Breach Type Electronic curity system was nd about 150 em public informatic Author: at risk | t Information agic-wash-data-breach Breach Category Educational s discovered in Novembriployees in San Jose Cit | Records Exposed? Yes - Published # er. The names, date of ty and Evergreen colleg | Records Reported 1,150 birth and social es had been |
| ITRC Breach ID ITRC20170518-04 | Customers' payment card data, in Publication: seviernewsmesse Article Title: Hackers Gain Acc Article URL: http://www.sevie Company or Agency San Jose City College / Evergreen Valley A data breach running since spri security numbers of about 1,000 accessible on the district website Publication: sjcctimes.com Article Title: 1,000 SJCC and E | enger.co eess to \ enger.co eess to \ enger.co State CA ing 2014 of sprin e for mo | the cardholder's m /ol Magic Wash C nessenger.com/2 Published Date 5/16/2017 If on the district seg 2013 students are than two years, | Author: ustomer Paymen 017/05/09/vol-m Breach Type Electronic curity system was nd about 150 em public informatic Author: at risk | Breach Category Educational s discovered in Novembrin Discovered in San Jose Cit on officer at the Chancell | Records Exposed? Yes - Published # er. The names, date of ty and Evergreen colleg | Records Reported 1,150 birth and social es had been |
| TRC Breach ID TRC20170518-04 Attribution 1 | Customers' payment card data, in Publication: seviernewsmesse Article Title: Hackers Gain Acc Article URL: http://www.sevie Company or Agency San Jose City College / Evergreen Valley A data breach running since sprisecurity numbers of about 1,000 accessible on the district website Publication: sjcctimes.com Article Title: 1,000 SJCC and E Article URL: http://sjcctimes.com | state CA State CA of sprine e for mo Evergree Com/114 | the cardholder's m /ol Magic Wash C nessenger.com/2 Published Date 5/16/2017 I on the district set g 2013 students are than two years, en Valley students 42/news/1000-sje | Author: ustomer Paymen 017/05/09/vol-m Breach Type Electronic curity system was nd about 150 em public informatic Author: at risk cc-evergreen-va | Breach Category Educational s discovered in Novembriployees in San Jose Citor officer at the Chancell | Records Exposed? Yes - Published # er. The names, date of ty and Evergreen colleg lor's office Ryan Brown | Records Reported 1,150 birth and social es had been said. Records Reported |
| TRC Breach ID TRC20170518-04 Attribution 1 TRC Breach ID | Customers' payment card data, in Publication: seviernewsmesse Article Title: Hackers Gain Acc Article URL: http://www.sevie Company or Agency San Jose City College / Evergreen Valley A data breach running since sprisecurity numbers of about 1,000 accessible on the district website Publication: sjcctimes.com Article Title: 1,000 SJCC and E Article URL: http://sjcctimes.com Company or Agency | state CA State NC | rethe cardholder's m /ol Magic Wash Conessenger.com/2 Published Date 5/16/2017 From the district set of 2013 students are than two years, and Valley students 142/news/1000-signal published Date 5/5/2017 | Author: Justomer Paymen Justomer Paymen Justomer Paymen Justomer Paymen Justomer Paymen Breach Type Electronic Curity system was about 150 em public information Author: at risk Cc-evergreen-value Breach Type Electronic | t Information agic-wash-data-breach Breach Category Educational s discovered in Novembrologies in San Jose Citor officer at the Chancell blev-students-risk/ Breach Category Medical/Healthcare | Records Exposed? Yes - Published # er. The names, date of ty and Evergreen colleg lor's office Ryan Brown Records Exposed? Yes - Published # | Records Reported 1,150 birth and social es had been said. Records Reported |
| TRC Breach ID TRC20170518-04 Attribution 1 TRC Breach ID | Customers' payment card data, in Publication: seviernewsmesse Article Title: Hackers Gain Acc Article URL: http://www.sevie Company or Agency San Jose City College / Evergreen Valley A data breach running since spri security numbers of about 1,000 accessible on the district website Publication: sjcctimes.com Article Title: 1,000 SJCC and E Article URL: http://sjcctimes.co Company or Agency Jones Family Practice, PA Jones Family Practice, P.A. NC I Publication: hhs.gov Article Title: Jones Family Practice | state CA Healthca | the cardholder's im /ol Magic Wash C nessenger.com/2 Published Date 5/16/2017 I on the district set g 2013 students are than two years, en Valley students 142/news/1000-sje Published Date 5/5/2017 are Provider 742 C | Author: Justomer Paymen Justomer Paymen Justomer Paymen Justomer Paymen Justomer Paymen Justomer Paymen Breach Type Electronic Curity system was and about 150 empublic information Author: Justomer Paymen Breach Type Electronic Justomer Paymen Breach Type Electronic Justomer Paymen Justomer Pay | t Information agic-wash-data-breach Breach Category Educational s discovered in Novembrologies in San Jose Citor officer at the Chancell blev-students-risk/ Breach Category Medical/Healthcare | Records Exposed? Yes - Published # er. The names, date of ty and Evergreen colleg or's office Ryan Brown Records Exposed? Yes - Published # ure Network Server | Records Reported 1,150 birth and social es had been said. Records Reported 742 |
| TRC Breach ID TRC20170518-04 Attribution 1 TRC Breach ID TRC20170518-03 | Customers' payment card data, in Publication: seviernewsmesse Article Title: Hackers Gain Acc Article URL: http://www.sevie Company or Agency San Jose City College / Evergreen Valley A data breach running since spri security numbers of about 1,000 accessible on the district website Publication: sjcctimes.com Article Title: 1,000 SJCC and E Article URL: http://sjcctimes.co Company or Agency Jones Family Practice, PA Jones Family Practice, P.A. NC I Publication: hhs.gov Article Title: Jones Family Practice | state CA Healthca | the cardholder's im /ol Magic Wash C nessenger.com/2 Published Date 5/16/2017 I on the district set g 2013 students are than two years, en Valley students 142/news/1000-sje Published Date 5/5/2017 are Provider 742 C | Author: Justomer Paymen Justomer Paymen Justomer Paymen Justomer Paymen Justomer Paymen Justomer Paymen Breach Type Electronic Curity system was and about 150 empublic information Author: Justomer Paymen Breach Type Electronic Justomer Paymen Breach Type Electronic Justomer Paymen Justomer Pay | Breach Category Educational s discovered in Novemb aployees in San Jose Cit an officer at the Chancell Breach Category Educational s discovered in Novemb aployees in San Jose Cit an officer at the Chancell Breach Category Medical/Healthcare thorized Access/Disclosi | Records Exposed? Yes - Published # er. The names, date of ty and Evergreen colleg or's office Ryan Brown Records Exposed? Yes - Published # ure Network Server | Records Reported 1,150 birth and social es had been said. Records Reported 742 |

Hacker Steals Millions of User Account Details from Education Platform Edmodo. The data includes usernames, email addresses, and hashed passwords.





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 184 of 312

 Attribution 1
 Publication:
 motherboard.vice.com
 Author:

Article Title: Hacker Steals Millions of User Account Details from Education Platform Edmodo

Article URL: https://motherboard.vice.com/en_us/article/hacker-steals-millions-of-user-account-details-from-education-platform-ed

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20170518-01 Rite Aid Online Store

PA 4/11/2017 Electronic Business Yes - Published # 18 680

18-01 Rite Aid Online Store PA 4/11/2017 Electronic Business Yes - Published # 18,680

We recently learned that unauthorized third parties accessed Rite Aid Online Store's e-commerce platform and acquired certain personal information of customers who manually entered their payment card details at the online store between January 30, 2017 and April 11, 2017. The personal information that may have been affected includes your name, address, email address, and payment card data, including credit card number, expiration date, and card verification number. (Exposure number per NY AG's office)

Attribution 1 Publication: CA AG's office / OR AG's office / hipaajo Author:

Article Title: Rite Aid Online Store

Article URL: https://oaq.ca.gov/system/files/Rite%20Aid%20Online%20Store%2C%20Inc.%20Individual%20Notification%20Letter 6

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170517-16 Jolicoeur & Associates CA 2/17/2017 **Flectronic Business** Yes - Unknown # **Unknown**

The forensic investigation is now completed and the unauthorized access was determined to be limited to my email account. Given the nature of our relationship, this information may have included copies of your tax returns, brokerage statements, credit card statements, and bank statements which could include your: name, gender, birth date, telephone number(s), address, social security number, all employment

(W-2) information, 1099 information, direct deposit bank account information, including account number and routing information (if provided to me), and supporting records.

Attribution 1 Publication: MD AG's office Author:

Article Title: Jolicoeur & Associates

Article URL: http://www.marylandattornevgeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280183.pdf

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20170517-15 Zelnick, Mann and Winikur, PΑ 2/21/2017 Electronic Yes - Published # **Business** 1.190

F

On January 15, 2017, Zelnick, Mann and Winikur, PC ("Ze Inick") determined that a number of our former employees who recently left the firm to start their own business took some of Zelnick's client's records

with them without Zelnick's a uthoriza tion. These records contain the names, addresses, social security numbers, and financial information

belonging to some of our clients. (Exposure number per NY AG's office)

Attribution 1 Publication: MD AG's office / NY AG's office Author:

Article Title: Zelnick, Mann and Winikur, PC

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280189.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20170517-14 State Bank of Lincoln IL 2/21/2017 Electronic Banking/Credit/Financial Yes - Published # 5,598

On January 4, 2017, State Bank of Lincoln determined an employee's email account, which was password-protected, was accessed by an unauthorized individual. While the investigation is ongoing, State Bank of Lincoln determined on February 4, 2017 that the names and a combination of one or more of the following types of information about

certain Maryland residents was contained in the email account at the time of the unauthorized access: Social Security number, driver's license number, financial account number, or credit card information. (Exposure number per NY AG's office)

Attribution 1 Publication: MD AG's office / ME AG's office / NY AG Author:

Article Title: State Bank of Lincoln

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280194.pdf





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|--|--|--|--|---|--|
| ITRC20170517-13 | Ralph A. Strafaci | NJ | 2/22/2017 | Electronic | Business | Yes - Published # | 159 |
| | On December 22, 2016, I disc date. The information related number. (Exposure number p | to you and | found within the e | | | | |
| Attribution 1 | Publication: MD AG's office Article Title: Ralph A. Strafa Article URL: http://www.ma | ci | | Author: <u>/ID%20Theft%2</u> | 0Breach%20Notices/201 | 7/itu-280198.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170517-12 | SunTrust Bank | GA | 2/21/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| Attribution 1 | SunTrust was notified by a fer including Sun Trust was disconformation discovered includinumber(s), or balances. Publication: MD AG's office | overed on the decire of the de | he Internet. This la addresses, teleph | w enforcement | investigation was unrelate | ed to SunTrust and/or it | s operations. The |
| | Article Title: SunTrust Bank Article URL: http://www.ma | | rnovgonoral gov | /ID0/ 20Th off0/ 2 | OPropoh®/ 20Notices/201 | 7/itu 200620 ndf | |
| | Article ORL. http://www.ma | iryiandatto | <u>orneygeneral.gov</u> | /ID%20 Nett%2 | UBreach%20NoticeS/201 | 7/1tu-280629.pai | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170517-11 | EBARA International Corporation On Thanksgiving Day, Novem transfer of funds for payment | | | | | | |
| | emails within the compromise name and social security num | d account, | we have determin | ed that your | | | |
| Attribution 1 | Publication: MD AG's office Article Title: EBARA Interna Article URL: http://www.ma | | oration | Author: /ID%20Theft%2 | 0Breach%20Notices/201 | 7/itu-280209.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170517-10 | Hertzbach & Company, PA | MD | 2/27/2017 | Electronic | Business | Yes - Published # | 1,917 |
| | | | o of our omployed | | | | |
| | On January 30, 2017, we lear Microsoft. The email asked th appeared to be an Office 365 | e employe | e to use his Hertzb | oach email acco | unt user name and passw | | |
| Attribution 1 | Microsoft. The email asked the appeared to be an Office 365 Publication: MD AG's office Article Title: Hertzbach & Co | e employed portal. (Ex / ME AG's ompany, P | e to use his Hertzk posure number pe office / NY AG | pach email acco or NY AG's office Author: | unt user name and passw | ord to sign-on to a web | |
| | Microsoft. The email asked the appeared to be an Office 365 Publication: MD AG's office Article Title: Hertzbach & Co | e employed portal. (Ex / ME AG's ompany, P | e to use his Hertzk posure number pe office / NY AG | pach email acco or NY AG's office Author: | unt user name and passw | ord to sign-on to a web | |
| TRC Breach ID | Microsoft. The email asked the appeared to be an Office 365 Publication: MD AG's office Article Title: Hertzbach & Control Co | e employed portal. (Ex / ME AG's ompany, Parylandatto | e to use his Hertzh posure number pe office / NY AG A orneygeneral.gov | pach email acco or NY AG's office Author: //ID%20Theft%2 | unt user name and passw OBreach%20Notices/201 | ord to sign-on to a web | site that |
| Attribution 1 TRC Breach ID TRC20170517-09 | Microsoft. The email asked th appeared to be an Office 365 Publication: MD AG's office Article Title: Hertzbach & Control Company or Agency | e employer portal. (Ex / ME AG's ompany, P/arylandatto MD a user reset orized. Upo | e to use his Hertzt posure number pe office / NY AG A orneygeneral.gov Published Date 5/15/2017 PINs to access the learning of the u | Author: MD%20Theft%2 Breach Type Electronic ne accounts of a nauthorized accounts accounts of a nauthorized accounts of | OBreach%20Notices/201 Breach Category Business small number of employeess, TALX promptly tooks | 7/itu-280207.pdf Records Exposed? Yes - Unknown # es. It appears that the steps to understand wh | Records Reporte Unknown PIN resets and hat happened, and |
| TRC Breach ID | Microsoft. The email asked th appeared to be an Office 365 Publication: MD AG's office Article Title: Hertzbach & Control Company or Agency Company or Agency Erickson Living / TALX We recently discovered that a account access were unauthor. | e employer portal. (Exportal.) | e to use his Hertzt posure number pe office / NY AG A orneygeneral.gov Published Date 5/15/2017 PINs to access the period of the unit of the uni | Author: MD%20Theft%2 Breach Type Electronic ne accounts of a nauthorized accounts accounts of a nauthorized accounts of | OBreach%20Notices/201 Breach Category Business small number of employeess, TALX promptly tooks | 7/itu-280207.pdf Records Exposed? Yes - Unknown # es. It appears that the steps to understand wh | Records Reporte Unknown PIN resets and nat happened, and |





| How is this report | produced? What are | the rules? See las | st page of report fo | r details. R | eport Date: 1/19/2018 | | Page 186 of 312 |
|--------------------|--|--|--|---|--|---|--|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170517-08 | Comcast Biz Leads Group | / ITA PA | 5/11/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | | articipants' accoun | t information. The s | | website was temporarily a ation in your account that v | | |
| Attribution 1 | Publication: NH AC | G's office / VT AG's | office | Author: | | | |
| | | ast Biz Leads / ITA | • | | | | |
| | Article URL: http:// | ago.vermont.gov/ | assets/files/Cons | sumer/Security | Breach/ITA%20Group% | 20SBN%20to%20Con | sumers.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170517-07 | Fidelity National Fir Inc. / Ceridian Corp | | 5/4/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 236 |
| | January 11, 2017, an access to your W-2.0 | d February 23, 20 Ceridian has advise nd that such inform | 17. Our investigation of the fraction of the f | on indicates that udster used legi | d several online accounts t one of these online accor timate personal informatio ployee's name, zip code, a | unts may have provided in to create the unauthor | d the fraudster with orized accounts to |
| Attribution 1 | Article Title: Fidelity | s's office / NY AG's y National Financia www.doj.nh.gov/ | ıl, Inc. | Author: y-breaches/doo | cuments/fidelity-national | -financial-20170504.p | <u>df</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170517-06 | AeroCare Holdings | FL | 5/4/2017 | Electronic | Medical/Healthcare | Yes - Published # | 860 |
| Attribution 1 | | are Holdings | | Author: | sessionid=FDCE1A3828 | FDD71804D8D11F8A2 | 2E3101 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170517-05 | Massood & Compar | ny, PA NJ | 5/12/2017 | Electronic | Business | Yes - Published # | 2,709 |
| | immediately launcher affected the security | d an investigation a of some personal i the following cate | and determined, the nformation for cert gories of information | rough this investain clients. The on: (1) name; (2) | orts of issues with certain of tigation, that it was the tar information relating to you address; (3) Social Secu | get of a data security in that was present on the | ncident that ne affected |
| Attribution 1 | Article Title: Masso | 's office / MD AG's od & Company, P | A | Author: | | | |
| | Article URL: http:// | ago.vermont.gov/ | assets/files/Cons | umer/Security | Breach/Massood%20&% | <u>%20Company,%20PA%</u> | <u>%20SBN%20to%20</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170517-04 | Rutland Regional M | edical VT | 5/16/2017 | Electronic | Medical/Healthcare | Yes - Published # | 665 |
| | | dical Center is fac | ing privacy question | ons after sending | g out a patient survey that | revealed more than 70 | 0 email addresses. |
| Attribution 1 | Article Title: Email | | e than 700 Rutland | | cal Center patient email a | | |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--|---|--|---|--|---------------------------------------|
| ITRC20170517-03 | DocuSign | CA | 5/17/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | DocuSign announced that announcements to users viphysical addresses, passw | ia email." "A d | complete forensic | analysis has con | firmed that only email add | dresses were accessed | d; no names, |
| Attribution 1 | Article Title: Breach at Do | • | to Targeted Email | • | iign n-led-to-targeted-email-r | nalware-campaign/ | |
| Attribution 2 | Article Title: DocuSign, B | m / esecurity sell Canada H docusign.co | | Author: al-safeguards/ | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170517-02 | Equitable Tax Service | CA | 3/16/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On the evening of March 1 used for professional service potential unauthorized according to the control of the | ces on behalf | of ETS. This pas | sword change o | ccurred without Ms. Dykes | s' knowledge or conser | nt, indicating |
| Attribution 1 | Publication: CA AG's offi Article Title: Equitable Ta Article URL: https://oag. | x Service | m/files/Sample% | Author: 20Notice%20Le | tter 1.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170517-01 | Nicopure Labs, LLC | FL | 5/16/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | We have received reports to make a purchase on our waccessed. This information date, and card security coo | ebsite. Durinç could have i | this incident, info | rmation entered | during the checkout proc | ess may or may not ha | ve been |
| Attribution 1 | Article Title: Nicopure La | bs, LLC | office / VT AG' m/files/NicoPure | Author: %20%20Notice | 0.pdf? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170516-01 | Tatcha.com | CA | 5/5/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | During the early part of 201 While Tatcha does not stor The potentially-affected infexpiration date (and card v back of your card), email a | e credit card ormation incluerification val | information on its udes any informati ue, the three-digit | systems, the intr on entered durin code on the | ruder was potentially able g the Tatcha checkout pro | to capture information ocess, including credit | as it was entered. card number and |
| Attribution 1 | Article Title: Tatcha.com | | | Author: | | | |
| | Article URL: | | | | | | |

with software they recently purchased and allowed a third party to connect to their computer to fix the issue. The connection allowed access to the files on their computer.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 188 of 312

Author: **Attribution 1** Publication: MD AG's office

> Article Title: Ameriprise Financial Services, Inc.

http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280206.pdf Article URI: ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ОН ITRC20170515-12 **Denison University** 2/27/2017 Electronic Yes - Unknown # **Educational** Unknown In December 2016, Denison relocated several offices on campus, During the course of this complex move, one desktop computer was misplaced. Denison can confirm that the computer contained the resident's name and address, and may have included Social Security number, date of birth, driver's license number, and passport or employment authorization number. Because the information at issue was related to financial aid, it is possible that the documents submitted may have contained personal information related to students, parents or guardians, and dependents of parents or guardians. **Attribution 1** MD AG's office Author: Publication: Article Title: **Denison University** Article URI: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280764.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170515-11 **University of New Mexico** NM 5/11/2017 Electronic Yes - Published # **Business** 23.000 Foundation

The University of New Mexico Foundation says a computer server breach may have compromised the financial and other personal

information of approximately 22,000 donors. In addition, the Social Security numbers, birth dates and banking information for more than 750 employees, vendors and others may have been illegitimately accessed. (Exposure number per NY AG's office)

Attribution 1 Publication: abgiournal.com / CA AG's office / MD A Author: Article Title: UNM Foundation server breach includes donors

> Article URL: https://www.abgjournal.com/1002352/unm-foundation-server-breached-donor-info-exposed.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170515-10 WA 5/12/2017 **Paratransit Services** Electronic Yes - Unknown # Business Unknown

> Paratransit Services, which provides non-emergency medical and public transportation services in Washington, Oregon and California, fell for an email phishing scam in early March and released all current and former 2016 Paratransit employees W-2 forms to an unknown party.

Attribution 1 Publication: tdn.com/news Author:

> Article Title: Oregon, California falls for email scam, releases employees' W-2s

http://tdn.com/news/local/transportation-company-in-washington-oregon-california-falls-for-email-scam/article 5b982

ITRC Breach ID Company or Agency State **Breach Category** Records Reported **Published Date Breach Type** Records Exposed? ITRC20170515-09 TX **Walnut Place** 5/12/2017 Yes - Published # Electronic **Business** 5.000

> On March 13, 2017, LCS-WP LLC d/b/a Walnut Place ("Walnut Place") leadership discovered that some of its systems had been infected with ransomware (a type of computer malware that encrypts files). The systems that were impacted by this incident contained information including names, Social Security numbers, driver's license numbers, dates of birth, address information, telephone numbers, medical record numbers, health insurance information, payment information (such as banking and credit card information), and clinical/diagnostic information related to Walnut Place patients and residents.

databreaches.net / hhs.gov / MD AG's of Author: **Attribution 1** Publication:

> Article Title: Walnut Place notifies patients of ransomware attack

Article URL: https://www.databreaches.net/walnut-place-notifies-patients-of-ransomware-attack/





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| How is this report | produced? What are the rules? | See las | t page of report fo | r details. Re | port Date: 1/19/2018 | | Page 189 of 312 |
|--------------------|---|---------------------------------------|---|---|--|-----------------------------|-------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170515-08 | Office of Robert F. Himmelman | NY | 5/15/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | A court-appointed lawyer left do cases — to be scattered along Himmelman told the Post that h recycled. The files included cop Administration for Children's Se | a busy M ne put the pies of bir | lidtown street. Him documents in lar | nmelman told ge plastic bags a | nd left them on the 23rd | floor of his Madison Av | enue office to be |
| Attribution 1 | • | | s on abused child | | street <u>-on-abused-children-s</u> | cattered-on-street/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170515-07 | Indigo Wild | МО | 5/12/2017 | Electronic | Business | Yes - Published # | 1,631 |
| Attribution 1 | Publication: OR AG's office / Article Title: Indigo Wild Article URL: https://justice.o | CA AG's | office / WA A | Author: | GetBreach/821889393 | G's office / notification f | rom Discover) |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170515-06 | PolkBeder | ОН | 5/11/2017 | Electronic | Business | Yes - Published # | 1,230 |
| Attribution 1 | On March 28, 2017, the computation has not been able to confirm the Publication: MT AG's office / Article Title: PolkBeder Article URL: https://dojmt.go | at any Po CT AG's | olkBeder client info | ormation was rem | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170515-05 | Bechtel Oil, Gas & Chemicals Construction Services | TX | 4/27/2017 | Electronic | Business | Yes - Published # | 8,937 |
| | On Apri127, 2017, Bechtel Oil, in unauthorized access or acquaddresses. The incident occurre Social Security number, and da | isition of ed on Ap | your personal inforil 27, 2017. The o | ormation as the re lata elements inv | esult of an inadvertent er olved may have include | mail sent to other Becht | el email |
| Attribution 1 | Publication: MT AG's office / Article Title: Bechtel Oil, Gas | | | Author: | | | |
| | Article URL: https://dojmt.go | v/wp-co | ntent/uploads/Be | echtel-Oil-Gas-C | hemicals-Construction | ı.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170515-04 | Michigan Facial Aesthetic Surgeons dba University Michigan Facial Aesthetic Surg | MI eons d/b | 4/28/2017 /a University Phys | Electronic | Medical/Healthcare | Yes - Published # | 3,467 |
| | | 20110 G/D | a Sinvolony i nyo | .c.a.i Group Wil i | Samilar Fredrick Office | 5 25, 25 | |
| Attribution 1 | Publication: hhs.gov Article Title: Michigan Facial | Aesthetic | : Surgeons dba Ur | Author: niversity Physicia | n Group | | |

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 |
|---|--|--|--|---|---|--|---|
| TRC20170515-03 | Clinton County Board of Developmental Disabilities | ОН | 5/5/2017 | Electronic | Government/Military | Yes - Published # | 1,243 |
| | Clinton County Board of Develo | pmental | Disabilities OH He | ealthcare Provide | er 1243 05/05/2017 Hack | king/IT Incident Network | Server |
| Attribution 1 | • | | Developmental Dis | | | | |
| | Article URL: https://ocrporta | i.nns.go | v/ocr/breach/brea | acn report.jst | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170515-02 | D'Angelo & Associates | CA | 5/12/2017 | Electronic | Business | Yes - Published # | 2,198 |
| Attribution 1 | On Tuesday, April 4, 2017, we firm determined that there was 2017. If you are an individual, the number, all employment (W-2) information (including account in Publication: CA AG's office / Article Title: D'Angelo & Asso | unauthor his inform information humber a NY AG's ciates | ized access to ounation may have in on, 1099 information routing information of the office | r system from a focuded your: nan on (including acc ation if provided to Author: | preign IP address on or ne, date of birth, telepho ount number if provided o us). (Exposure numbe | before March 25, 2017 ne number(s), address, to us), and direct deposit | through April 15, Social Security |
| | Article URL: https://oag.ca.g | ov/syste | m/files/D%27Ang | <u>jelo%20Notice (</u> |) <u>.pdf?</u> | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | B 1 B 4 | NIX. | 0/4/0047 | · · | | | 05 700 |
| ITRC20170515-01 | Brooks Brothers | NY | 3/1/2017 | Electronic | Business | Yes - Published # | 25,733 |
| Attribution 1 | Brooks Brothers was recently a unauthorized individual was abour payment processing system Publication: CA AG's office / Article Title: Brooks Brothers | lerted to le to gain ns at our WA AG's | a potential securit access to and ins retail and outlet lo | y incident. Based stall malicious sof cations. (Exposu Author: | l upon an extensive fore tware designed to captu re number per NY AG's | nsic investigation, it apported in the propertion in the payment card inform | pears that an ation on some of |
| Attribution 1 | Brooks Brothers was recently a unauthorized individual was abour payment processing system Publication: CA AG's office / Article Title: Brooks Brothers Article URL: https://oag.ca.g | lerted to le to gain ns at our WA AG's | a potential securit access to and ins retail and outlet lo s office / NY A m/files/Sample% | y incident. Based stall malicious sof cations. (Exposu Author: 20Notice 9.pdf? | l upon an extensive fore tware designed to captu re number per NY AG's | nsic investigation, it app ire payment card inform office per notification fro | ation on some of om Discover) |
| | Brooks Brothers was recently a unauthorized individual was abour payment processing system Publication: CA AG's office / Article Title: Brooks Brothers Article URL: https://oag.ca.g | lerted to le to gain as at our WA AG's ov/syste | a potential securit access to and ins retail and outlet lo s office / NY A | y incident. Based stall malicious sof cations. (Exposu Author: | l upon an extensive fore tware designed to captu re number per NY AG's | nsic investigation, it apported in the propertion in the payment card inform | pears that an ation on some of |
| Attribution 1 ITRC Breach ID | Brooks Brothers was recently a unauthorized individual was abour payment processing system Publication: CA AG's office / Article Title: Brooks Brothers Article URL: https://oag.ca.g | lerted to le to gain ns at our WA AG's ov/syste State CO Older Wo | a potential securit access to and insretail and outlet los office / NY A m/files/Sample% Published Date 2/6/2017 orker Career Cent | y incident. Based stall malicious sof cations. (Exposu Author: 20Notice 9.pdf3 Breach Type Electronic er ("NOWCC") lea | Breach Category Business Business Business | nsic investigation, it apprints payment card inform office per notification from the per notific | Records Reported Unknown scam. As a result |
| Attribution 1 ITRC Breach ID | Brooks Brothers was recently a unauthorized individual was ab our payment processing system. Publication: CA AG's office / Article Title: Brooks Brothers Article URL: https://oag.ca.g Company or Agency National Older Worker Career Center On January 23, 2017, National of this scam, an unknown individual of the company of the compan | lerted to le to gain ns at our WA AG's ov/syste State CO Older Wo | a potential securit access to and ins retail and outlet lo s office / NY A m/files/Sample% Published Date 2/6/2017 orker Career Cent dulently obtained | y incident. Based stall malicious sof cations. (Exposu Author: 20Notice 9.pdf3 Breach Type Electronic er ("NOWCC") lea | Breach Category Business Business Business | nsic investigation, it apprints payment card inform office per notification from the per notific | Records Reported Unknown scam. As a result |
| Attribution 1 ITRC Breach ID ITRC20170510-27 | Brooks Brothers was recently a unauthorized individual was ab our payment processing system. Publication: CA AG's office / Article Title: Brooks Brothers Article URL: https://oag.ca.g Company or Agency National Older Worker Career Center On January 23, 2017, National of this scam, an unknown individed this scam, an unknown individed the Article Title: National Older Worker Career Center Publication: MD AG's office Article Title: National Older Worker Career Center C | lerted to le to gain as at our WA AG's ov/syste State r CO Older Wolding fraudoustic fr | a potential securit access to and ins retail and outlet lo s office / NY A m/files/Sample% Published Date 2/6/2017 orker Career Cent dulently obtained | y incident. Based stall malicious sof cations. (Exposu Author: 20Notice 9.pdf? Breach Type Electronic er ("NOWCC") lecopies of a small Author: | Breach Category Business arned that it was the victional and that it was the Victional and Victional and Victional Actional Control of Certain NOW | nsic investigation, it appure payment card inform office per notification from the payment card inform of the per notification from the per notifica | Records Reported Unknown scam. As a result |
| Attribution 1 ITRC Breach ID ITRC20170510-27 | Brooks Brothers was recently a unauthorized individual was ab our payment processing system. Publication: CA AG's office / Article Title: Brooks Brothers Article URL: https://oag.ca.g Company or Agency National Older Worker Career Center On January 23, 2017, National of this scam, an unknown individed this scam, an unknown individed the Article Title: National Older Worker Career Center Publication: MD AG's office Article Title: National Older Worker Career Center C | lerted to le to gain as at our WA AG's ov/syste State r CO Older Wolding fraudoustic fr | a potential securit access to and ins retail and outlet lo s office / NY A m/files/Sample% Published Date 2/6/2017 orker Career Cent dulently obtained | y incident. Based stall malicious sof cations. (Exposu Author: 20Notice 9.pdf? Breach Type Electronic er ("NOWCC") lecopies of a small Author: | Breach Category Business Business Business | nsic investigation, it appure payment card inform office per notification from the payment card inform of the per notification from the per notifica | Records Reported Unknown scam. As a result |
| Attribution 1 ITRC Breach ID ITRC20170510-27 Attribution 1 | Brooks Brothers was recently a unauthorized individual was ab our payment processing system. Publication: CA AG's office / Article Title: Brooks Brothers Article URL: https://oag.ca.g Company or Agency National Older Worker Career Center On January 23, 2017, National of this scam, an unknown individed this scam, an unknown individed the Article Title: National Older Worker Career Center Publication: MD AG's office Article Title: National Older Worker Career Center C | lerted to le to gain as at our WA AG's ov/syste State r CO Older Wodual frau /orker Ca | a potential securit access to and ins retail and outlet lo s office / NY A m/files/Sample% Published Date 2/6/2017 orker Career Cent dulently obtained | y incident. Based stall malicious sof cations. (Exposu Author: 20Notice 9.pdf? Breach Type Electronic er ("NOWCC") lecopies of a small Author: | Breach Category Business arned that it was the victional and that it was the Victional and Victional and Victional Actional Control of Certain NOW | nsic investigation, it appure payment card inform office per notification from the payment card inform of the per notification from the per notifica | Records Reported Unknown scam. As a result ormer employees' |
| Attribution 1 ITRC Breach ID ITRC20170510-27 | Brooks Brothers was recently a unauthorized individual was ab our payment processing system. Publication: CA AG's office / Article Title: Brooks Brothers Article URL: https://oag.ca.g Company or Agency National Older Worker Career Center On January 23, 2017, National of this scam, an unknown individed this scam, and unknown individed the second s | lerted to le to gain as at our WA AG's ov/syste State r CO Older Wodual frau /orker Ca | a potential securit access to and ins retail and outlet lo s office / NY A m/files/Sample% Published Date 2/6/2017 orker Career Cent dulently obtained | y incident. Based stall malicious sof cations. (Exposu Author: 20Notice 9.pdf? Breach Type Electronic er ("NOWCC") lectropies of a small Author: | Breach Category Business arned that it was the vict number of certain NOW | nsic investigation, it apprine payment card inform office per notification from the payment card inform of the per notification from the payment card in the payment c | Records Reported Unknown scam. As a result ormer employees' |
| Attribution 1 ITRC Breach ID ITRC20170510-27 Attribution 1 | Brooks Brothers was recently a unauthorized individual was ab our payment processing system. Publication: CA AG's office / Article Title: Brooks Brothers Article URL: https://oag.ca.g Company or Agency National Older Worker Career Center On January 23, 2017, National of this scam, an unknown individed this scam, and unknown individed the search of the search o | lerted to le to gain ins at our WA AG's ov/syste State TOO Older Word idual frau /orker Ca ylandatto IL 7, Ziegler | a potential securit access to and instretail and outlet loss office / NY A m/files/Sample% Published Date 2/6/2017 orker Career Centrodulently obtained areer Center orneygeneral.gov Published Date 2/28/2017 | y incident. Based stall malicious sof cations. (Exposu Author: 20Notice 9.pdf? Breach Type Electronic er ("NOWCC") lecopies of a small Author: ### Mild Control of the | Breach Category Business Breach Category Breach Category Business Breach Category Business Breach Category Business Breach Category Business Business | Records Exposed? Yes - Unknown # tim of an email phishing //CC's employees' and for Records Exposed? Yes - Unknown # tim of an email phishing //CC's employees' and for Records Exposed? Yes - Published # Information that was disc | Records Reported Unknown scam. As a result ormer employees' Records Reported 145 |
| Attribution 1 ITRC Breach ID ITRC20170510-27 Attribution 1 | Brooks Brothers was recently a unauthorized individual was ab our payment processing system. Publication: CA AG's office / Article Title: Brooks Brothers Article URL: https://oag.ca.g Company or Agency National Older Worker Career Center On January 23, 2017, National of this scam, an unknown indivizents and 2016 Form W-2's. Publication: MD AG's office Article Title: National Older Warticle URL: http://www.mar. Company or Agency B.C. Ziegler and Company On Thursday, February 23,2011 containing your 2016 Form W-2 | lerted to le to gain ins at our WA AG's ov/syste State CO Older Woldual frau /orker Ca ylandatto IL 7, Ziegler 2, which in ation relation relations at our | a potential securit access to and instretail and outlet loss office / NY A m/files/Sample% Published Date 2/6/2017 orker Career Centrodulently obtained areer Center princygeneral.gov Published Date 2/28/2017 was the targeted included your namulated to Ziegler. (Exportion office) | y incident. Based stall malicious sof cations. (Exposu Author: 20Notice 9.pdf? Breach Type Electronic er ("NOWCC") lecopies of a small Author: ### Mild Control of the | Breach Category Business Breach Category Breach Category Business Breach Category Business Breach Category Business Breach Category Business Business | Records Exposed? Yes - Unknown # tim of an email phishing //CC's employees' and for Records Exposed? Yes - Unknown # tim of an email phishing //CC's employees' and for Records Exposed? Yes - Published # Information that was disc | Records Reporte Unknown scam. As a result ormer employees' Records Reporte 148 |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|-------------------------|---------------------------------------|--------------------------------|-----------------------------|------------------------|------------------|
| TRC20170510-25 | Intact Technology, Inc. | MD | 2/3/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On January 19, 2017, a file co Intact's CEO, in response to v | | | | | ed to someone fraudule | ently posing as |
| Attribution 1 | Publication: MD AG's office Article Title: Intact Technolo Article URL: http://www.ma | gy, Inc. | | Author: //ID%20Theft% | 20Breach%20Notices/201 | 7/itu-280613.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170510-24 | C.A. Short Company | NC | 2/22/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On February 14, 2017, it was containing certain employee p 2016 Form W-2s of certain culture Publication: MD AG's office Article Title: C.A. Short Contact Article URL: http://www.ma | personal interest and f | formation through ormer employees. | a criminal sche | | n January 17, 2017. Th | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170510-23 | Calmark Group | IL | 2/9/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Calmark discovered on Janua stolen as a result of an email Publication: MD AG's office Article Title: Calmark Group Article URL: http://www.ma | phishing so | cam. | Author: | 2, Wage and Tax Statemen | , | ees had been |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170510-22 | TransCen, Inc. | MD | 2/28/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | We recently discovered that cour President. A request was information. | | | | | | |
| Attribution 1 | Publication: MD AG's office Article Title: TransCen, Inc. Article URL: http://www.ma | ırylandatto | | Author: <u>/ID%20Theft%</u> | 20Breach%20Notices/201 | 7/itu-280216.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170510-21 | Colony American Finance, LLC | CA | 2/10/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On February 9, 2017, Colony senior Company official receiv | ed Interna | I Revenue Service | e (IRS) W-2 forr | ms for the year 2016, conta | | |
| | number of employees of the C | Company, i | ncluding their Soc | ial Security nun | nbers. | | |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|---|--|---|
| ITRC20170510-20 | San Diego Christian College | CA | 2/13/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | A data breach occurred at San E acting as the college President r individual. | | | | | | |
| Attribution 1 | Publication: MD AG's office Article Title: San Diego Christi Article URL: http://www.mary | | ge | Author: //ID%20Theft%20 | Breach%20Notices/20 | 017/itu-280621.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170510-19 | E.T. Rockville, LLC | MD | 2/10/2017 | Electronic | Business | Yes - Published # | 360 |
| | Specifically, on February 3, 2017 requesting the W-2 forms be ser from its Ellwood Thompson's sto | nt to him | . The E.T. represe | entative complied | with the request and se | ent copies of the W-2s o | |
| Attribution 1 | Publication: MD AG's office / N Article Title: E.T. Rockville, LL | | office | Author: | | | |
| | Article URL: http://www.mary | landatto | orneygeneral.gov | /ID%20Theft%20 | Breach%20Notices/20 | 017/itu-280166.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170510-18 | Medical Depot, Inc. | NY | 2/15/2017 | Electronic | Business | Yes - Published # | 4 022 |
| | On Thursday, February 2, 2017, | a crimir | nal posing as a me | ember of Drive Me | | | • |
| Attribution 1 | On Thursday, February 2, 2017, employees' Form W-2 for 2016. Publication: MD AG's office / Narticle Title: Medical Depot, In | a crimir (Exposu NY AG's c. | nal posing as a me are number per NY office | ember of Drive Me 'AG's office) Author: | | am obtained copies of E | • |
| | On Thursday, February 2, 2017, employees' Form W-2 for 2016. Publication: MD AG's office / Narticle Title: Medical Depot, In | a crimir (Exposu NY AG's c. | nal posing as a me are number per NY office | ember of Drive Me 'AG's office) Author: | edical's management te | am obtained copies of E | 1,023 Prive Medical's Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170510-17 | On Thursday, February 2, 2017, employees' Form W-2 for 2016. Publication: MD AG's office / N Article Title: Medical Depot, In Article URL: http://www.mary | a crimir (Exposu NY AG's c. | nal posing as a me ire number per NY office | ember of Drive Me ' AG's office) Author: //ID%20Theft%20 | edical's management te | eam obtained copies of E | orive Medical's |
| ITRC Breach ID | On Thursday, February 2, 2017, employees' Form W-2 for 2016. Publication: MD AG's office / N Article Title: Medical Depot, In Article URL: http://www.mary | a crimir (Exposulty AG's c. Landatto MD Association. Sp | prince prince per NY prince pr | ember of Drive Mer AG's office) Author: ### AUTHORS ### AUTHO | Breach%20Notices/20 Breach Category Business Shing scam that resultery numbers and comper | D17/itu-280176.pdf Records Exposed? Yes - Unknown # d in the unauthorized disparation amounts were constant. | Records Reported Unknown |
| ITRC Breach ID | On Thursday, February 2, 2017, employees' Form W-2 for 2016. Publication: MD AG's office / N Article Title: Medical Depot, In Article URL: http://www.mary Company or Agency Columbia Association On February13, 2017, Columbia 2016 employees' private informate present and former employees where the properties of the | a crimir (Exposu | pal posing as a meter number per NY office princygeneral.gov Published Date 2/16/2017 ation was the target ecifically, the namived compensation | ember of Drive Mer / AG's office) Author: //ID%20Theft%20 Breach Type Electronic et of an email phisies, social security in from Columbia Author: | Breach%20Notices/20 Breach Category Business Shing scam that resulter y numbers and comper Association during 201 | D17/itu-280176.pdf Records Exposed? Yes - Unknown # d in the unauthorized disparation amounts were constant. | Records Reported Unknown sclosure of our suppromised for |
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Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280610.pdf





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|---|--|--|--|--|---|---|--|
| TRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170510-15 | MGH, Inc. | MD | 2/3/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On January 27, 2017, MGH, I security of employee 2016 IR information. | | | | | | |
| Attribution 1 | Publication: MD AG's office | | | Author: | | | |
| | Article Title: MGH, Inc. Article URL: http://www.ma | arylandatto | orneygeneral.gov | /ID%20Theft%20 | Breach%20Notices/20 | 017/itu-280616.pdf | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170510-14 | Biothera Pharmaceuticals, Inc. | MN | 2/21/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On February 10, 2017, a third Dorsey & Whitney LLP. The f | | | | | | |
| Attribution 1 | Publication: MD AG's office | | | Author: | | | |
| | Article Title: Biothera Pharm Article URL: http://www.ma | | | /ID9/ 20Th of #9/ 20 | Breach%20Notices/20 | 017/itu 290101 ndf | |
| | Afficie OKL. http://www.inc | ar yrariuatto | mieygenerai.gov | /1D /020 THEIT /020 | Dieacii /020Notices/20 | <u> </u> | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170510-13 | Teletrac, Inc. / Navman Wireless North American | IL | 2/9/2017 | Electronic | Business | Yes - Published # | 465 |
| | On February 1, 2017, Teletrae executive of the company, an | employee | was tricked into e | | of a fraudulent email fr | om someone impersona | ating a senior |
| | sensitive files to an unknown | unauthoriz | ed individual. (Exp | osure number pe | er NY AG's office) | | |
| Attribution 1 | Publication: MD AG's office | | ` ' | oosure number pe Author: | er NY AG's office) | | |
| Attribution 1 | Publication: MD AG's office Article Title: Teletrac, Inc. / | / CT AG's Navman W | office / NY AG' / | Author: erican Limited | · | 247/isu 220645 ndf | |
| Attribution 1 | Publication: MD AG's office Article Title: Teletrac, Inc. / | / CT AG's Navman W | office / NY AG' / | Author: erican Limited | er NY AG's office) Breach%20Notices/20 | 017/itu-280615.pdf | |
| | Publication: MD AG's office Article Title: Teletrac, Inc. / | e / CT AG's Navman W arylandatto | office / NY AG' / | Author: erican Limited | · | 017/itu-280615.pdf Records Exposed? | Records Reported |
| TRC Breach ID | Publication: MD AG's office Article Title: Teletrac, Inc. / Article URL: http://www.ma | e / CT AG's Navman W arylandatto | office / NY AG' | Author: erican Limited //ID%20Theft%20 | Breach%20Notices/20 | | |
| TRC Breach ID | Publication: MD AG's office Article Title: Teletrac, Inc. / Article URL: http://www.ma | State State IL Dime the vicing W-2 forms. | office / NY AG' /ireless North Ame orneygeneral.gov Published Date 2/9/2017 tim of an email ph This incident affe | Author: erican Limited //ID%20Theft%20 Breach Type Electronic | Breach%20Notices/20 Breach Category Business at resulted in disclosure | Records Exposed? Yes - Published # of the information on its | 859 |
| Attribution 1 ITRC Breach ID ITRC20170510-12 Attribution 1 | Publication: MD AG's office Article Title: Teletrac, Inc. / Article URL: http://www.ma Company or Agency Jenner & Block Jenner & Block LLP has becc former employees' 2016 IRS Block for 2016. (Exposure nu Publication: MD AG's office | State IL Dime the vicing W-2 forms. MY AG's | office / NY AG' fireless North Ame prneygeneral.gov Published Date 2/9/2017 tim of an email ph This incident affe Y AG's office) | Author: erican Limited //ID%20Theft%20 Breach Type Electronic | Breach%20Notices/20 Breach Category Business at resulted in disclosure | Records Exposed? Yes - Published # of the information on its | 859 |
| ITRC Breach ID ITRC20170510-12 | Publication: MD AG's office Article Title: Teletrac, Inc. / Article URL: http://www.ma Company or Agency Jenner & Block Jenner & Block LLP has becc former employees' 2016 IRS' Block for 2016. (Exposure nu Publication: MD AG's office Article Title: Jenner & Block | State IL State IL M-2 forms. Mber per N A / NY AG's | office / NY AG' fireless North Ame orneygeneral.gov Published Date 2/9/2017 tim of an email ph This incident affe Y AG's office) | Author: erican Limited //ID%20Theft%20 Breach Type Electronic ishing incident the cts only current a | Breach%20Notices/20 Breach Category Business at resulted in disclosure and former employees w | Records Exposed? Yes - Published # of the information on its | 2 from Jenner & |
| TRC Breach ID TRC20170510-12 Attribution 1 | Publication: MD AG's office Article Title: Teletrac, Inc. / Article URL: http://www.ma Company or Agency Jenner & Block Jenner & Block LLP has becc former employees' 2016 IRS' Block for 2016. (Exposure nu Publication: MD AG's office Article Title: Jenner & Block | State IL State IL M-2 forms. Mber per N A / NY AG's | office / NY AG' fireless North Ame orneygeneral.gov Published Date 2/9/2017 tim of an email ph This incident affe Y AG's office) | Author: erican Limited //ID%20Theft%20 Breach Type Electronic ishing incident the cts only current a | Breach%20Notices/20 Breach Category Business at resulted in disclosure and former employees w | Records Exposed? Yes - Published # e of the information on its who received a Form W-2 | 859 s current and 2 from Jenner & |
| TRC Breach ID TRC20170510-12 Attribution 1 | Publication: MD AG's office Article Title: Teletrac, Inc. / Article URL: http://www.ma Company or Agency Jenner & Block Jenner & Block LLP has beccomer employees' 2016 IRS Block for 2016. (Exposure nu Publication: MD AG's office Article Title: Jenner & Block Article URL: http://www.ma | State State IL Mere the victors, mber per N NY AG's Carylandatto | office / NY AG' //ireless North Ame orneygeneral.gov Published Date 2/9/2017 tim of an email ph This incident affe Y AG's office) office | Author: erican Limited t/ID%20Theft%20 Breach Type Electronic ishing incident the cts only current a Author: | Breach%20Notices/20 Breach Category Business at resulted in disclosure and former employees w | Records Exposed? Yes - Published # of the information on its ho received a Form W-2 | 859 s current and 2 from Jenner & |
| TRC Breach ID TRC20170510-12 | Publication: MD AG's office Article Title: Teletrac, Inc. / Article URL: http://www.ma Company or Agency Jenner & Block Jenner & Block LLP has becc former employees' 2016 IRS Block for 2016. (Exposure nu Publication: MD AG's office Article Title: Jenner & Block Article URL: http://www.ma Company or Agency | State State IL Marylandatto State IL Marylandatto M-2 forms. Mber per N Marylandatto State VA State VA State VA | office / NY AG' /ireless North Ame orneygeneral.gov Published Date 2/9/2017 tim of an email ph This incident affe Y AG's office) office Published Date 2/17/2017 nt communication /-2 form was sent | Author: erican Limited #/ID%20Theft%20 Breach Type Electronic ishing incident the cts only current at the cts only current | Breach%20Notices/20 Breach Category Business at resulted in disclosure and former employees w Breach%20Notices/20 Breach Category Business e posing as our Chairm aird party. The W-2 form | Records Exposed? Yes - Published # of the information on its who received a Form W-2 217/itu-280157%20(1).p Records Exposed? Yes - Published # an (often referred to as a included information re | 859 s current and 2 from Jenner & odf Records Reported 785 a "phishing" or elating to your |
| TRC Breach ID TRC20170510-12 Attribution 1 | Publication: MD AG's office Article Title: Teletrac, Inc. / Article URL: http://www.ma Company or Agency Jenner & Block Jenner & Block LLP has becc former employees' 2016 IRS Block for 2016. (Exposure nu Publication: MD AG's office Article Title: Jenner & Block Article URL: http://www.ma Company or Agency CapTech Ventures On February 13, 2017, due to "spoofing" incident), your 201 employment, including your na | State State IL State State VA State VA State VA State O O Sta | office / NY AG' //ireless North Ame orneygeneral.gov Published Date 2/9/2017 tim of an email ph This incident affe Y AG's office) office Published Date 2/17/2017 nt communication /-2 form was sent ess, social security | Author: erican Limited #/ID%20Theft%20 Breach Type Electronic ishing incident the cts only current at the cts only current | Breach%20Notices/20 Breach Category Business at resulted in disclosure and former employees w Breach%20Notices/20 Breach Category Business e posing as our Chairm aird party. The W-2 form | Records Exposed? Yes - Published # of the information on its who received a Form W-2 217/itu-280157%20(1).p Records Exposed? Yes - Published # an (often referred to as a included information re | 859 s current and 2 from Jenner & odf Records Reporter 785 a "phishing" or elating to your |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|---|--|--|---|
| ITRC20170510-10 | Grove, Inc. | IL | 2/21/2017 | Electronic | Business | Yes - Published # | 1,179 |
| | We believe that employees' W2 may include your name, addres office) | | | | | | |
| Attribution 1 | Publication: MD AG's office / Article Title: Grove, Inc. Article URL: http://www.mar | | | Author: //ID%20Theft%2 | 20Breach%20Notices/201 | 17/itu-280192.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170510-09 | Capital One | VA | 5/1/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| Attribution 1 | A former employee, while still e between September and Decer because the former employee s transaction history and Social S Publication: MT AG's office | nber 201 saw your | Please keep an account information umber. | eye out for oth | er unauthorized transaction | ns (including outside o | f Capital One) |
| | Article Title: Capital One Article URL: https://dojmt.go | v/wp-co | ntent/uploads/Ca | pital-One-4.pd | f | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170510-08 | Wesleyan College | GA | 5/3/2017 | Electronic | Educational | Yes - Published # | 3,710 |
| | On April 10, 2017, we learned t | | | | | | • |
| Attribution 1 | On April 10, 2017, we learned to thorough review of the employed name, date of birth, Wesleyan I Publication: MT AG's office / Article Title: Wesleyan College | hat an ur e's emai D numbe ME AG's e | nauthorized individ I account and dete er, and Social Sect | lual may have germined that it murity number. (E | ained access to an employ nay have contained some p xposure number per NY A | yee's email account. W personal information, ir | e conducted a |
| | On April 10, 2017, we learned to thorough review of the employed name, date of birth, Wesleyan I Publication: MT AG's office / Article Title: Wesleyan College | hat an ur e's emai D numbe ME AG's e | nauthorized individ I account and dete er, and Social Secu office / NY AG | lual may have germined that it murity number. (E | ained access to an employ nay have contained some p xposure number per NY A | yee's email account. W personal information, ir | e conducted a |
| Attribution 1 ITRC Breach ID ITRC20170510-07 | On April 10, 2017, we learned to thorough review of the employed name, date of birth, Wesleyan I Publication: MT AG's office / Article Title: Wesleyan College Article URL: https://dojmt.go | hat an ur e's emai D numbe ME AG's e | nauthorized individ I account and dete er, and Social Sect office / NY AG | lual may have germined that it murity number. (EAuthor: | ained access to an employ nay have contained some p xposure number per NY A | yee's email account. W personal information, ir G's office) | le conducted a accluding your |
| ITRC Breach ID | On April 10, 2017, we learned to thorough review of the employed name, date of birth, Wesleyan I. Publication: MT AG's office / Article Title: Wesleyan College Article URL: https://dojmt.go | hat an ur le's email D numbe ME AG's e V/wp-co State CA r discove for webse and last | nauthorized individed account and detect, and Social Section office / NY AG Intent/uploads/Wee Published Date 4/28/2017 red that your perservers (the "Incider names, billing or names, billin | lual may have germined that it murity number. (E Author: Breach Type Electronic onal information onaling addresse | ained access to an employ hay have contained some payons are number per NY A e.pdf Breach Category Business In may have been affected whay have targeted certain pay have targeted certain pays, e-mail addresses and contains | vee's email account. We personal information, in G's office) Records Exposed? Yes - Published # when an external actor personal information of credit card information. | Records Reported 2,420 or actors placed customers (card holder |
| ITRC Breach ID | On April 10, 2017, we learned to thorough review of the employername, date of birth, Wesleyan I. Publication: MT AG's office / Article Title: Wesleyan College Article URL: https://dojmt.go Company or Agency Shock Doctor On April 6, 20 17, Shock Doctor hidden code on the Shock Doctor including those customers' first names, credit card account numer Publication: VT AG's office / I. Article Title: Shock Doctor | hat an ur le's email D number ME AG's e v/wp-co State CA r discover sor webser and last nbers, ex | nauthorized individed account and deternand Social Sector, and Social Sector office / NY AG Published Date 4/28/2017 Tred that your persectors (the "Incider names, billing or names, billing | ual may have germined that it murity number. (EAuthor: Breach Type Electronic onal information nt"). The code mailing addressed years and care Author: | ained access to an employ nay have contained some pay payed and payed access to an employ and have contained some payed acceptance and payed acceptance and acceptance acceptance and acceptance accep | vee's email account. We personal information, in G's office) Records Exposed? Yes - Published # when an external actor personal information of credit card information were number per NY ACC | Records Reported 2,420 or actors placed customers (card holder 6's office) |
| ITRC Breach ID ITRC20170510-07 | On April 10, 2017, we learned to thorough review of the employername, date of birth, Wesleyan I. Publication: MT AG's office / Article Title: Wesleyan College Article URL: https://dojmt.go Company or Agency Shock Doctor On April 6, 20 17, Shock Doctor hidden code on the Shock Doctor including those customers' first names, credit card account numer Publication: VT AG's office / No. | hat an ur le's email D number ME AG's e v/wp-co State CA r discover sor webser and last nbers, ex | nauthorized individed account and deternand Social Sector, and Social Sector office / NY AG Published Date 4/28/2017 Tred that your persectors (the "Incider names, billing or names, billing | ual may have germined that it murity number. (EAuthor: Breach Type Electronic onal information nailing addressed years and can Author: | ained access to an employ nay have contained some pay payed and payed access to an employ and have contained some payed acceptance and payed acceptance and acceptance acceptance and acceptance accep | vee's email account. We personal information, in G's office) Records Exposed? Yes - Published # when an external actor personal information of credit card information were number per NY ACC | Records Reported 2,420 or actors placed customers (card holder 6's office) |
| ITRC Breach ID ITRC20170510-07 Attribution 1 | On April 10, 2017, we learned to thorough review of the employername, date of birth, Wesleyan I. Publication: MT AG's office / Article Title: Wesleyan College Article URL: https://dojmt.go Company or Agency Shock Doctor On April 6, 20 17, Shock Doctor hidden code on the Shock Doctor including those customers' first names, credit card account numer Publication: VT AG's office / I. Article Title: Shock Doctor | hat an ur le's email D numbe ME AG's e v/wp-co State CA r discove and last nbers, ex NH AG's | nauthorized individed account and deternand Social Sector, and Social Sector office / NY AG Published Date 4/28/2017 Tred that your persectors (the "Incider names, billing or names, billing | ual may have germined that it murity number. (EAuthor: Breach Type Electronic onal information nailing addressed years and can Author: | ained access to an employ nay have contained some pay payed and payed access to an employ and have contained some payed acceptance and payed acceptance and acceptance acceptance and acceptance accep | vee's email account. We personal information, in G's office) Records Exposed? Yes - Published # when an external actor personal information of credit card information were number per NY ACC | Records Reported 2,420 or actors placed customers (card holder 6's office) |
| ITRC Breach ID ITRC20170510-07 Attribution 1 ITRC Breach ID | On April 10, 2017, we learned to thorough review of the employer name, date of birth, Wesleyan In Publication: MT AG's office / Article Title: Wesleyan College Article URL: https://dojmt.go// Company or Agency Shock Doctor On April 6, 20 17, Shock Doctor hidden code on the Shock Doctor including those customers' first names, credit card account numer Publication: VT AG's office / Narticle Title: Shock Doctor Article URL: http://ago.vermed. | hat an ur le's email D numbe ME AG's e v/wp-co State CA r discove and last nbers, ex NH AG's | authorized individed account and deternand Social Sector, and Social Sector office / NY AG Published Date 4/28/2017 red that your perservers (the "Incider names, billing or names, billing o | Breach Type Electronic onal information nailing addresse ad years and ca Author: | ained access to an employ hay have contained some proposed in the period of the period | ryee's email account. We personal information, in G's office) Records Exposed? Yes - Published # When an external actor personal information of credit card information sure number per NY ACCOUNT, W20Inc W20SBN W20 | Records Reported 2,420 or actors placed customers (card holder 6's office) |
| ITRC Breach ID ITRC20170510-07 | On April 10, 2017, we learned to thorough review of the employer name, date of birth, Wesleyan I. Publication: MT AG's office / Article Title: Wesleyan College Article URL: https://dojmt.go Company or Agency Shock Doctor On April 6, 20 17, Shock Doctor hidden code on the Shock Doctor including those customers' first names, credit card account numer publication: VT AG's office / Narticle Title: Shock Doctor Article URL: http://ago.vermed | hat an ur le's email D numbe ME AG's e State CA r discove cor webse and last nbers, ex NH AG's State MO ge of rece | pauthorized individed account and deter, and Social Section office / NY AG antent/uploads/Wee Published Date 4/28/2017 red that your perservers (the "Incider names, billing or repiration months and office / NY AG' assets/files/Consequence of the determinant | Breach Type Electronic Onal information | ained access to an employ hay have contained some proposed in process of the proc | Records Exposed? Yes - Published # when an external actor bersonal information of credit card information ours number per NY AC Records Exposed? Records Exposed? Yes - Unknown # Charter Schools. This | Records Reported 2,420 or actors placed customers (card holder b's office) Records Reported Unknown weekend, the |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|---|--|--|---|
| ITRC20170510-05 | Larimer County Clerk and Recorder's Office | СО | 5/8/2017 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | The Larimer County Clerk and revealed how officials had pul support liens, death certificate birth the types of informatio | olished ser es, and cor | nsitive information nmercial lending fi | belonging to tho ilings. Many of th | usands of people online | for months. Among the | records were child |
| Attribution 1 | Publication: denverchannel | .com | | Author: | | | |
| | Article Title: Thousands pot | entially exp | osed to identity th | neft after county p | oublished sensitive inforr | mation online | |
| | Article URL: http://www.the | edenverch | annel.com/news/ | /investigations/ | thousands-exposed-to- | identity-theft-after-co | unty-officials-publi |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170510-04 | New York City Health and Hospitals Corporation - | NY | 5/9/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 3,494 |
| | New York City Health and Ho Access/Disclosure Other, Pap | | poration - Coney I | sland Hospital N | Y Healthcare Provider 34 | 494 05/09/2017 Unauth | norized |
| Attribution 1 | • | Health and | Hospitals Corpora | • | • | | |
| | Article URL: https://ocrport | tal.hhs.go | v/ocr/breach/brea | ach report.jsf;js | sessionid=22A872E4B3 | 60A8A876600506D2D | <u>3F371</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170510-03 | Spine Specialist | NJ | 4/28/2017 | Electronic | Medical/Healthcare | Yes - Published # | 600 |
| | Spine Specialist NJ Healthcar | e Provider | 600 04/28/2017 1 | Theft Laptop | | | |
| Attribution 1 | Publication: hhs.gov Article Title: Spine Specialis Article URL: https://ocrport | | | Author: | sessionid=22A872E4B3 | 60A8A876600506D2D | <u>3F371</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170510-02 | Bronx-Lebanon Hospital / iHealth Solutions | NY | 5/9/2017 | Electronic | Medical/Healthcare | Yes - Published # | 7,000 |
| | On May 3, Bob Diachenko of tens of thousands or even mil have exposed personal and c addiction histories, psych hist | lions of paronfidential | tients' records exp medical data of pa | oosed due to yet atients seen at B | another misconfigured rs fronx-Lebanon Hospital (| sync backup. Vendor's | error appears to |
| | | | | | | | |
| Attribution 1 | | edical reco | rds from Bronx-Le | | exposed online by vendo | | nline-by-venders-e |
| Attribution 1 | Article Title: Confidential me | edical reco | rds from Bronx-Le | banon Hospital e | exposed online by vendo rds-from-bronx-lebano | | nline-by-vendors-e |
| | Article Title: Confidential me | edical reco | rds from Bronx-Le | banon Hospital e | | | nline-by-vendors-e |
| ITRC Breach ID | Article Title: Confidential me Article URL: https://www.d | edical reco atabreach | rds from Bronx-Le es.net/confidenti | banon Hospital e al-medical-reco | rds-from-bronx-lebano | n-hospital-exposed-o | - |
| ITRC Breach ID | Article Title: Confidential me Article URL: https://www.d | State TX ed in Frisco | rds from Bronx-Le es.net/confidenti Published Date 5/9/2017 o, Texas, recently | banon Hospital e al-medical-reco Breach Type Electronic become aware tl | Breach Category Medical/Healthcare | Records Exposed? Yes - Unknown # | Records Reporter Unknown |
| Attribution 1 ITRC Breach ID ITRC20170510-01 Attribution 1 | Article Title: Confidential me Article URL: https://www.decompany. | State TX ed in Frisco w on the co | Published Date 5/9/2017 To, Texas, recently ompany's patient of the second sec | banon Hospital e al-medical-reco Breach Type Electronic become aware tl | Breach Category Medical/Healthcare | Records Exposed? Yes - Unknown # | Records Reported Unknown |
| ITRC Breach ID ITRC20170510-01 | Article Title: Confidential me Article URL: https://www.decompany or Agency True Health Diagnostics True Health Diagnostics, base patients through a security flat Publication: healthcareinfost Article Title: Patient Portal Fermions | State TX ed in Frisco w on the corrections recurity.corr | Published Date 5/9/2017 The property of the p | Breach Type Electronic become aware the web portal. Author: | Breach Category Medical/Healthcare | Records Exposed? Yes - Unknown # ially access the health in | Records Reporte Unknown records of other |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---------------------------------|--|---|--|---|--|--|--|
| ITRC20170509-08 | Pratt Industries | GA | 4/28/2017 | Electronic | Business | Yes - Published # | 7,569 |
| | On April 19,2017 a phishing atta and compensation information. | | | | ne disclosure of your first | and last name, Social | Security number |
| Attribution 1 | Publication: VT AG's office / N | IE AG's | office / CT AG' | Author: | | | |
| | Article Title: Pratt Industries | | | | | | |
| | Article URL: http://ago.vermo | nt.gov/a | ssets/files/Cons | umer/Security I | Breach/Pratt%20Indust | ries%20SBN%20to%20 | OConsumers.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170509-07 | Diamond Institute for Infertility and Menopause | NJ | 4/28/2017 | Electronic | Medical/Healthcare | Yes - Published # | 14,633 |
| | On February 27, 2017, we disco records database. Although the may have been accessible. | | | | | | |
| Attribution 1 | Publication: VT AG's office / h | ipaajouri | nal.com / NH A | Author: | | | |
| | Article Title: Diamond Institute | for Infer | tility and Menopau | ıse | | | |
| | Article URL: http://ago.vermo | nt.gov/a | ssets/files/Cons | umer/Security I | Breach/Diamond%20Ins | stitute%20for%20Infer | tility%20and%20 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170509-06 | Horizon Media | NY | 4/28/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | phishing attack by an unknown, number. If you are an employee number designated by you for divided Publication: VT AG's office Article Title: Horizon Media | of Horiz | on, the records mosit. | | | | |
| | Article URL: http://ago.vermo | nt.gov/a | ssets/files/Cons | umer/Security_I | Breach/Horizon%20Med | dia %20Inc%20SBN% | 20to%20Consume |
| ITDO Days at ID | 0 | 01-1- | D 1 1 1 1 D 1 | D 1.T | D 10/ | D 1 5 10 | 5 15 1 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170509-05 | Seattle Housing Authority | WA | 4/25/2017 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | On March 17, 2017 SHA discove been stolen. These files may ha | | | | | ourglarized and two lapt | op computers had |
| | 5 11: " 144 401 " 1 | MF AG's | office / ME A | Author: | | | |
| Attribution 1 | Publication: WA AG's office / I | , | Office / IVIE A | Author. | | | |
| Attribution 1 | Article Title: Seattle Housing A | | Office / IVIE A | Autioi. | | | |
| Attribution 1 | Article Title: Seattle Housing A | uthority | | | es/Home/Supporting L | aw Enforcement/Sea | ttleHousingAutho |
| Attribution 1 ITRC Breach ID | Article Title: Seattle Housing A | uthority | | | es/Home/Supporting L Breach Category | aw Enforcement/Sear Records Exposed? | Records Reported |
| | Article Title: Seattle Housing Anticle URL: http://agportal-s: Company or Agency LSU Healthcare Network - | uthority Bbucket | .s3.amazonaws.c | com/uploadedfil | | | |
| ITRC Breach ID | Article Title: Seattle Housing Anticle URL: http://agportal-st | State LA hts of Logy Resea | Published Date 5/9/2017 uisiana State Univarch in March. Off | Breach Type Electronic versity Health Neicials do not belie | Breach Category Government/Military w Orleans were stored o | Records Exposed? Yes - Published # n a portable hard drive | Records Reporter 2,200 that was stolen |
| TRC Breach ID | Article Title: Seattle Housing A Article URL: http://agportal-s: Company or Agency LSU Healthcare Network - New Orleans The medical data of 2,200 patient from the Department of Neurolopossibility that ePHI has been vis | State LA nts of Lo gy Resea | Published Date 5/9/2017 uisiana State Univarch in March. Offinnot be ruled out. | Breach Type Electronic versity Health Neicials do not belie | Breach Category Government/Military w Orleans were stored o | Records Exposed? Yes - Published # n a portable hard drive | Records Reporter 2,200 that was stolen |
| TRC Breach ID TRC20170509-04 | Article Title: Seattle Housing Anticle URL: http://agportal-s: Company or Agency LSU Healthcare Network - New Orleans The medical data of 2,200 patient from the Department of Neuroloopossibility that ePHI has been virule Publication: hipaajournal.com Article Title: Unencrypted Hard | State LA State LA hts of Lo gy Reserved ca / hhs.go | Published Date 5/9/2017 uisiana State Univarch in March. Offinnot be ruled out. | Breach Type Electronic versity Health Neicials do not belie Author: ealth New Orlean | Breach Category Government/Military w Orleans were stored o | Records Exposed? Yes - Published # n a portable hard drive have been misused, a | Records Reporte 2,200 that was stolen lthough the |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|--|---|--|--|---|
| ITRC20170509-03 | Tampa Bay Surgery Center (TDO) | FL | 5/9/2017 | Electronic | Medical/Healthcare | Yes - Published # | 25,848 |
| | Aesthetic Dentistry of New York sensitive patient data published 134,000 patients of Tampa Bay out by TDO on Twitter last week | online la Surgery | ast week . The dat Center can now b | a of 3,496 patien e freely downloa | ts of Aesthetic Dentistry, | , 34,100 patients of OC | Gastrocare, and |
| Attribution 1 | Publication: hipaajournal.com Article Title: 180,000 Patient F Article URL: http://www.hipaa | | Dumped Online by | | ord mped-online-by-the-da | rk-overlord-8800/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170509-02 | OC Gastrocare (TDO) | CA | 5/9/2017 | Electronic | Medical/Healthcare | Yes - Published # | 34,100 |
| | Aesthetic Dentistry of New York sensitive patient data published 134,000 patients of Tampa Bay out by TDO on Twitter last week | online la Surgery | ast week . The dat | a of 3,496 patien | ts of Aesthetic Dentistry, | , 34,100 patients of OC | Gastrocare, and |
| Attribution 1 | Publication: hipaajournal.com Article Title: 180,000 Patient F Article URL: http://www.hipaa | | Dumped Online by | • | ord mped-online-by-the-da | rk-overlord-8800/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITAC DIEACITID | Company of Agency | Olate | i abilorioa bato | 2.000 | z.oao oa.ogo., | =xpeceu. | • |
| ITRC20170509-01 | Aesthetic Dentistry of New York City (TDO) | NY | 5/9/2017 | Electronic | Medical/Healthcare | Yes - Published # | 3,496 |
| | Aesthetic Dentistry of New | NY City, OC online la | 5/9/2017 C Gastrocare of Arast week . The dat | Electronic naheim, CA, and a of 3,496 patien | Medical/Healthcare Tampa Bay Surgery Certs of Aesthetic Dentistry | Yes - Published # nter in Tampa, FL have , 34,100 patients of OC | all had highly Gastrocare, and |
| | Aesthetic Dentistry of New York City (TDO) Aesthetic Dentistry of New York sensitive patient data published 134,000 patients of Tampa Bay out by TDO on Twitter last week Publication: hipaajournal.com | NY City, OC online la Surgery | 5/9/2017 C Gastrocare of Arast week . The dat Center can now b | Electronic naheim, CA, and a of 3,496 patien e freely downloa | Medical/Healthcare Tampa Bay Surgery Certs of Aesthetic Dentistry, ded. A link to the website | Yes - Published # nter in Tampa, FL have , 34,100 patients of OC | all had highly Gastrocare, and |
| ITRC20170509-01 | Aesthetic Dentistry of New York City (TDO) Aesthetic Dentistry of New York sensitive patient data published 134,000 patients of Tampa Bay out by TDO on Twitter last week Publication: hipaajournal.com Article Title: 180,000 Patient F | NY City, OC online la Surgery | 5/9/2017 C Gastrocare of Arast week . The dat Center can now b | Electronic naheim, CA, and a of 3,496 patien e freely downloa Author: 7 The Dark Overl | Medical/Healthcare Tampa Bay Surgery Certs of Aesthetic Dentistry, ded. A link to the website | Yes - Published # Inter in Tampa, FL have 1, 34,100 patients of OC 2 where the data were of | all had highly Gastrocare, and |
| ITRC20170509-01 | Aesthetic Dentistry of New York City (TDO) Aesthetic Dentistry of New York sensitive patient data published 134,000 patients of Tampa Bay out by TDO on Twitter last week Publication: hipaajournal.com Article Title: 180,000 Patient F | NY City, OC online la Surgery | 5/9/2017 C Gastrocare of Arast week . The dat Center can now b | Electronic naheim, CA, and a of 3,496 patien e freely downloa Author: 7 The Dark Overl | Medical/Healthcare Tampa Bay Surgery Certs of Aesthetic Dentistry, ded. A link to the website | Yes - Published # Inter in Tampa, FL have 1, 34,100 patients of OC 2 where the data were of | all had highly Gastrocare, and |
| TRC20170509-01 Attribution 1 | Aesthetic Dentistry of New York City (TDO) Aesthetic Dentistry of New York sensitive patient data published 134,000 patients of Tampa Bay out by TDO on Twitter last week Publication: hipaajournal.com Article Title: 180,000 Patient F | NY City, OC online la Surgery | 5/9/2017 C Gastrocare of Arast week . The dat Center can now b | Electronic naheim, CA, and a of 3,496 patien e freely downloa Author: 7 The Dark Overl | Medical/Healthcare Tampa Bay Surgery Certs of Aesthetic Dentistry, ded. A link to the website | Yes - Published # Inter in Tampa, FL have 1, 34,100 patients of OC 2 where the data were of | all had highly Gastrocare, and dumped was sent |
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| Attribution 1 ITRC Breach ID ITRC20170508-02 | Aesthetic Dentistry of New York City (TDO) Aesthetic Dentistry of New York sensitive patient data published 134,000 patients of Tampa Bay out by TDO on Twitter last week Publication: hipaajournal.com Article Title: 180,000 Patient Farticle URL: http://www.hipaasecompany.or Agency Wayne Township Board of Education The school district is providing prinformation about employees and district," said district Superintender. Publication: northjersey.com Article Title: Wayne schools reserved. | NY City, OC online la Surgery Records ajournal State NJ Protection d dependent Dr. | 5/9/2017 C Gastrocare of Arast week . The dat Center can now be Dumped Online by .com/180000-pat Published Date 5/5/2017 In to employees foldents of the Wayr Mark Tobak. | Electronic naheim, CA, and a of 3,496 patien e freely downloa Author: y The Dark Overl ient-records-du Breach Type Electronic lowing a data bre the Township Boa Author: g scam | Medical/Healthcare Tampa Bay Surgery Certs of Aesthetic Dentistry, ded. A link to the website ord mped-online-by-the-dal Breach Category Educational each and phishing scam. rd of Education who received | Yes - Published # Inter in Tampa, FL have, 34,100 patients of OC e where the data were of | all had highly Gastrocare, and dumped was sent Records Reported Unknown I personal ts from the school |
| Attribution 1 ITRC Breach ID ITRC20170508-02 | Aesthetic Dentistry of New York City (TDO) Aesthetic Dentistry of New York sensitive patient data published 134,000 patients of Tampa Bay out by TDO on Twitter last week Publication: hipaajournal.com Article Title: 180,000 Patient Farticle URL: http://www.hipaasecompany.or Agency Wayne Township Board of Education The school district is providing prinformation about employees and district," said district Superintender. Publication: northjersey.com Article Title: Wayne schools reserved. | NY City, OC online la Surgery Records ajournal State NJ Protection d dependent Dr. | 5/9/2017 C Gastrocare of Arast week . The dat Center can now be Dumped Online by .com/180000-pat Published Date 5/5/2017 In to employees foldents of the Wayr Mark Tobak. | Electronic naheim, CA, and a of 3,496 patien e freely downloa Author: y The Dark Overl ient-records-du Breach Type Electronic lowing a data bre the Township Boa Author: g scam | Medical/Healthcare Tampa Bay Surgery Certs of Aesthetic Dentistry, ded. A link to the website ord mped-online-by-the-date Breach Category Educational each and phishing scam. | Yes - Published # Inter in Tampa, FL have, 34,100 patients of OC e where the data were of | all had highly Gastrocare, and dumped was sent Records Reported Unknown I personal ts from the school |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|--|---|--|--|--|
| ITRC20170504-22 | GKIC | IL | 2/28/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | The incident occurred on Feb management was sent to an efor review | | | | | | |
| Attribution 1 | Publication: MD AG's office Article Title: GKIC Article URL: http://www.ma | ırylandatto | | Author: //ID%20Theft%20 | OBreach%20Notices/20 | 017/itu-280211.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170504-21 | Federal Direct Tax Services | IN | 2/28/2017 | Electronic | Business | Yes - Published # | 258 |
| | Specifically, on or about Febri gain electronic access to a gri the incident is attributed to Ele and last name, date of birth, a | oup of our ectronic Fil | partners' Electroning Identification N | ic Return Origina Number (EFIN) ov | tor (ERO) information. Twners, and the unauthor | he ERO information that | at was involved in |
| Attribution 1 | Publication: MD AG's office Article Title: Federal Direct Article URL: http://www.ma | Tax Service | es | Author: //ID%20Theft%20 | DBreach%20Notices/20 | 017/itu-280210.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170504-20 | DiCentral Corporation | TX | 2/27/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | • | | | | | | Olikilowii |
| Attribution 1 | On 23rd February 2017 our te DiCentral's USA office for the Publication: MD AG's office Article Title: DiCentral Corporaticle URL: http://www.ma | 2016 cale | ndar year. | scam. This phish | ning scam has impacted | all employees who rece | |
| | DiCentral's USA office for the Publication: MD AG's office Article Title: DiCentral Corpo Article URL: http://www.ma | 2016 caler oration arylandatto | orneygeneral.gov | scam. This phish Author: //ID%20Theft%20 | ning scam has impacted DBreach%20Notices/20 | all employees who rece | eived a W2 from |
| Attribution 1 ITRC Breach ID ITRC20170504-19 | DiCentral's USA office for the Publication: MD AG's office Article Title: DiCentral Corp. Article URL: http://www.ma Company or Agency Piedmont Virginia | 2016 caler oration arylandatto | ndar year. | scam. This phish | ning scam has impacted | all employees who rece | eived a W2 from |
| ITRC Breach ID | DiCentral's USA office for the Publication: MD AG's office Article Title: DiCentral Corporatricle URL: http://www.ma | oration crylandatto State VA 2017, that a led the Col | Published Date 3/1/2017 PVCC student unlege immediately | Scam. This phish Author: #/ID%20Theft%20 Breach Type Electronic Inintentionally gain and we removed | DBreach%20Notices/20 Breach Category Educational med access online to a fithe file from the web se | all employees who recently all employees | Records Reported Unknown your student |
| ITRC Breach ID | DiCentral's USA office for the Publication: MD AG's office Article Title: DiCentral Corporatricle URL: http://www.ma Company or Agency Piedmont Virginia Community College We learned on February 13, 2 information. The student notifiname, address, Social Security Publication: MD AG's office Article Title: Piedmont Virgin | oration ora | Published Date 3/1/2017 PVCC student unlege immediately and student ident | scam. This phish Author: //ID%20Theft%20 Breach Type Electronic mintentionally gain and we removed iffication number. Author: | DBreach%20Notices/20 Breach Category Educational med access online to a fithe file from the web se | all employees who recently all employees when the recently all employees wh | Records Reported Unknown your student |
| ITRC Breach ID ITRC20170504-19 Attribution 1 | DiCentral's USA office for the Publication: MD AG's office Article Title: DiCentral Corporatricle URL: http://www.ma Company or Agency Piedmont Virginia Community College We learned on February 13, 2 information. The student notifiname, address, Social Security Publication: MD AG's office Article Title: Piedmont Virgin | 2016 caler oration arylandatto State VA 2017, that a ed the Colty number, his Community and attornation | Published Date 3/1/2017 PVCC student unlege immediately and student ident | scam. This phish Author: //ID%20Theft%20 Breach Type Electronic mintentionally gain and we removed iffication number. Author: | Breach%20Notices/20 Breach Category Educational ned access online to a fithe file from the web se | all employees who recently all employees when the recently all employees wh | Records Reported Unknown your student |
| ITRC Breach ID ITRC20170504-19 Attribution 1 ITRC Breach ID | Publication: MD AG's office Article Title: DiCentral Corporaticle URL: http://www.ma Company or Agency Piedmont Virginia Community College We learned on February 13, 2 information. The student notifiname, address, Social Security Publication: MD AG's office Article Title: Piedmont Virgin Article URL: http://www.ma | 2016 caler oration arylandatto State VA 2017, that a ed the Colty number, his Community and attornation | Published Date 3/1/2017 PVCC student ulege immediately and student ident | scam. This phish Author: //ID%20Theft%20 Breach Type Electronic inintentionally gain and we removed iffication number. Author: //ID%20Theft%20 | Breach%20Notices/20 Breach Category Educational ned access online to a fithe file from the web se | all employees who recently all employees who recently all all employees who recently all all employees who recently all employees all employees all employees all employees all employees all employees who recently all employees all e | Records Reported Unknown your student lie included your |
| ITRC Breach ID ITRC20170504-19 | DiCentral's USA office for the Publication: MD AG's office Article Title: DiCentral Corp. Article URL: http://www.ma Company or Agency Piedmont Virginia Community College We learned on February 13, 2 information. The student notifiname, address, Social Securi Publication: MD AG's office Article Title: Piedmont Virgin Article URL: http://www.ma Company or Agency | 2016 caler oration rylandatto State VA 2017, that a ged the Collay number, nia Communitylandatto State GA GA's retired | Published Date 3/1/2017 PVCC student unlege immediately and student identification of the principle of the | Author: #/ID%20Theft%20 Breach Type Electronic mintentionally gain and we removed iffication number. Author: #/ID%20Theft%20 Breach Type Electronic rtal was the focus | Breach%20Notices/20 Breach Category Educational ned access online to a fithe file from the web se DBreach%20Notices/20 Breach Category Medical/Healthcare s of a phishing attack wh | all employees who recess 217/itu-280430.pdf Records Exposed? Yes - Unknown # Ile with various items of rever. nformation in the firm of | Records Reported Unknown your student lile included your Records Reported 383 |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| How is this report | | | | | | | |
|--|--|--|--|--|--|--|--|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170504-17 | Atlantic Coast Mortgage | VA | 3/1/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On February 15, 2017, we learn from our CEO, and the employe | | | | | ary, designed to appea | ar as if it came |
| Attribution 1 | Publication: MD AG's office | | | Author: | | | |
| | Article Title: Atlantic Coast Mo | ortgage | | | | | |
| | Article URL: http://www.mary | <u>landatto</u> | orneygeneral.gov | /ID%20Theft%2 | 20Breach%20Notices/201 | 7/itu-280427.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170504-16 | Capital Nephrology | MD | 5/2/2017 | Electronic | Medical/Healthcare | Yes - Published # | 4,000 |
| | Capital Nephrology MD Healtho | are Prov | ider 4000 05/02/2 | 017 Hacking/IT | Incident Electronic Medica | al Record, Network Ser | ver |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: Capital Nephrolog | | | | | | |
| | Article URL: https://ocrportal | .hhs.go | v/ocr/breach/brea | ach report.jsf;j | sessionid=7AFBCE100C | AB3F5475DD63545F2 | 23E4B5 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170504-15 | Humana Inc. (#HU17001CC) | KY | 4/18/2017 | Electronic | Medical/Healthcare | Yes - Published # | 3,831 |
| | | | | | | | |
| | Humana Inc [case # HU17001C | C] KY H | ealth Plan 3831 0 | 4/18/2017 Hacki | ing/IT Incident Other | | |
| Attribution 1 | Humana Inc [case # HU17001C | C] KY H | | 4/18/2017 Hacki Author: | ing/IT Incident Other | | |
| Attribution 1 | • | • | | | ing/IT Incident Other | | |
| Attribution 1 | Publication: hhs.gov Article Title: Humana Inc. (#H | - U170010 | CC) | Author: | ing/IT Incident Other sessionid=7AFBCE100C | AB3F5475DD63545F2 | 23 <u>E4B5</u> |
| | Publication: hhs.gov Article Title: Humana Inc. (#H | - U170010 | CC) v/ocr/breach/brea | Author: | | AB3F5475DD63545F2 Records Exposed? | |
| Attribution 1 ITRC Breach ID ITRC20170504-14 | Publication: hhs.gov Article Title: Humana Inc. (#H Article URL: https://ocrportal | .hhs.go | CC) v/ocr/breach/brea | Author: ach_report.jsf;j | sessionid=7AFBCE100C | | Records Reporter |
| ITRC Breach ID | Publication: hhs.gov Article Title: Humana Inc. (#H Article URL: https://ocrportal | U170010 .hhs.gov State FL red that to s, dates | Published Date 4/20/2017 the HR manager's of birth, 401 K acc | Author: Breach Type Electronic business laptop count information | Breach Category Business had been stolen. REI den, Social Security numbers | Records Exposed? Yes - Published # termined that the lapto s, and tax information of | Records Reporte 638 p may have |
| ITRC Breach ID | Publication: hhs.gov Article Title: Humana Inc. (#H Article URL: https://ocrportal Company or Agency REI Holding Co. On March 6, 2017, REI discove contained the names, addresse | U170010 .hhs.gov State FL red that the state of the st | Published Date 4/20/2017 the HR manager's of birth, 401 K acombers, and applications | Author: Breach Type Electronic business laptop count information | Breach Category Business had been stolen. REI den, Social Security numbers | Records Exposed? Yes - Published # termined that the lapto s, and tax information of | Records Reporter 638 p may have |
| ITRC Breach ID ITRC20170504-14 | Publication: hhs.gov Article Title: Humana Inc. (#H Article URL: https://ocrportal Company or Agency REI Holding Co. On March 6, 2017, REI discove contained the names, addresse former employees, employee fa Publication: NH AG's office / I Article Title: REI Holding Co. | State FL red that to so, dates mily mer | Published Date 4/20/2017 the HR manager's of birth, 401 K acombers, and applications. | Author: Breach Type Electronic business laptop count information ants. (Exposure Author: | Breach Category Business had been stolen. REI den, Social Security numbers number per NY AG's office | Records Exposed? Yes - Published # termined that the lapto s, and tax information coe) | Records Reporter 638 p may have |
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| ITRC Breach ID ITRC20170504-14 Attribution 1 | Publication: hhs.gov Article Title: Humana Inc. (#H Article URL: https://ocrportal Company or Agency REI Holding Co. On March 6, 2017, REI discove contained the names, addresse former employees, employee fa Publication: NH AG's office / I Article Title: REI Holding Co. | State FL red that to so, dates mily mer | Published Date 4/20/2017 the HR manager's of birth, 401 K acombers, and applications office | Author: Breach Type Electronic business laptop count information ants. (Exposure Author: | Breach Category Business had been stolen. REI den, Social Security numbers number per NY AG's office | Records Exposed? Yes - Published # termined that the lapto s, and tax information coe) | Records Reported 638 p may have of current and |
| ITRC Breach ID ITRC20170504-14 | Publication: hhs.gov Article Title: Humana Inc. (#H Article URL: https://ocrportal Company or Agency REI Holding Co. On March 6, 2017, REI discove contained the names, addresse former employees, employee fa Publication: NH AG's office / I Article Title: REI Holding Co. Article URL: http://www.doj.r | State State FL red that the state of the | Published Date 4/20/2017 the HR manager's of birth, 401 K acombers, and applications. | Author: Breach Type Electronic business laptop count information ants. (Exposure Author: | Breach Category Business had been stolen. REI de n, Social Security numbers number per NY AG's office | Records Exposed? Yes - Published # termined that the lapto s, and tax information of | Records Reporte 638 p may have of current and |
| ITRC Breach ID ITRC20170504-14 Attribution 1 | Publication: hhs.gov Article Title: Humana Inc. (#H Article URL: https://ocrportal Company or Agency REI Holding Co. On March 6, 2017, REI discove contained the names, addresse former employees, employee fa Publication: NH AG's office / II Article Title: REI Holding Co. Article URL: http://www.doj.r | State FL red that 1 s, dates mily mer NY AG's sh.gov/c | Published Date 4/20/2017 The HR manager's of birth, 401 K aconbers, and applications office Published Date 4/25/2017 The Was the victim of the | Author: Breach Type Electronic business laptop: count information ants. (Exposure Author: Breach Type Electronic Breach Type Electronic | Breach Category Business had been stolen. REI de h, Social Security numbers number per NY AG's office suments/rei-holding-2017 Breach Category Business fing attack on April 6, 2017 | Records Exposed? Yes - Published # termined that the lapto s, and tax information c e) 70420.pdf Records Exposed? Yes - Published # 7, by an individual preto | Records Reporte 638 p may have of current and Records Reporte 202 ending to be our |
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| Attribution 1 ITRC Breach ID ITRC20170504-14 Attribution 1 ITRC Breach ID ITRC20170504-13 | Publication: hhs.gov Article Title: Humana Inc. (#H Article URL: https://ocrportal Company or Agency REI Holding Co. On March 6, 2017, REI discove contained the names, addresse former employees, employee fa Publication: NH AG's office / I Article Title: REI Holding Co. Article URL: http://www.doj.r. Company or Agency KeraLink International We recently discovered that our Chief Executive Officer. A reque office) Publication: NH AG's office / I Article Title: KeraLink International | State FL red that the state of | Published Date 4/20/2017 The HR manager's of birth, 401 K aconbers, and applications office Published Date 4/25/2017 The Manager's office on sumer/security of the security of the securi | Author: Breach Type Electronic business laptop count information ants. (Exposure Author: Breach Type Electronic Breach Type Electronic of an email spoot KeraLink Internation and Author: | Breach Category Business had been stolen. REI de n, Social Security numbers number per NY AG's office suments/rei-holding-2017 Breach Category Business fing attack on April 6, 2017 tional employee W-2 infor | Records Exposed? Yes - Published # termined that the lapto s, and tax information of the control of the contr | Records Reporte 638 p may have of current and Records Reporte 202 ending to be our |
| ITRC Breach ID ITRC20170504-14 Attribution 1 ITRC Breach ID ITRC20170504-13 | Publication: hhs.gov Article Title: Humana Inc. (#H Article URL: https://ocrportal Company or Agency REI Holding Co. On March 6, 2017, REI discove contained the names, addresse former employees, employee fa Publication: NH AG's office / I Article Title: REI Holding Co. Article URL: http://www.doj.r. Company or Agency KeraLink International We recently discovered that our Chief Executive Officer. A reque office) Publication: NH AG's office / I Article Title: KeraLink International | State FL red that the state of | Published Date 4/20/2017 The HR manager's of birth, 401 K aconbers, and applications office Published Date 4/25/2017 The Manager's office on sumer/security of the security of the securi | Author: Breach Type Electronic business laptop count information ants. (Exposure Author: Breach Type Electronic Breach Type Electronic of an email spoot KeraLink Internation and Author: | Breach Category Business had been stolen. REI de h, Social Security numbers number per NY AG's office suments/rei-holding-2017 Breach Category Business fing attack on April 6, 2017 | Records Exposed? Yes - Published # termined that the lapto s, and tax information of the control of the contr | Records Reporter 638 p may have of current and Records Reporter 202 ending to be our |
| Attribution 1 ITRC Breach ID ITRC20170504-14 Attribution 1 ITRC Breach ID ITRC20170504-13 | Publication: hhs.gov Article Title: Humana Inc. (#H Article URL: https://ocrportal Company or Agency REI Holding Co. On March 6, 2017, REI discove contained the names, addresse former employees, employee fa Publication: NH AG's office / I Article Title: REI Holding Co. Article URL: http://www.doj.r. Company or Agency KeraLink International We recently discovered that our Chief Executive Officer. A reque office) Publication: NH AG's office / I Article Title: KeraLink International | State FL red that the state of | Published Date 4/20/2017 the HR manager's of birth, 401 K acombers, and applications office Published Date 4/25/2017 by was the victim of made for all 2016 Homeoffice / ME AG onsumer/security | Author: Breach Type Electronic business laptop count information ants. (Exposure Author: Breach Type Electronic Breach Type Electronic of an email spoot KeraLink Internation and Author: | Breach Category Business had been stolen. REI de n, Social Security numbers number per NY AG's office suments/rei-holding-2017 Breach Category Business fing attack on April 6, 2017 tional employee W-2 infor | Records Exposed? Yes - Published # termined that the lapto s, and tax information of the control of the contr | Records Reporter 638 p may have of current and Records Reporter 202 ending to be our |

On January 20, 2017, an employee responded to an email by clicking a link within the message that compromised the email account. Based on the comprehensive investigation and document review, Connecticut College has confirmed that the compromised email account contained full name, address, date of birth, and may have included Social Security number or state ID/driver's license number.





Unknown

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How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 200 of 312

Author: **Attribution 1** Publication: NH AG's office

> Article Title: Connecticut College

Article URI: http://www.doj.nh.gov/consumer/security-breaches/documents/connecticut-college-20170410.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170504-11 **CuttersSports / Nathan Sports** CA 5/1/2017 Electronic Yes - Published # **Business** 2,098

> On April 11, 2017, Cutters discovered the personal information of twenty (20) New Hampshire residents may have been affected when an external actor or actors placed hidden code on the Cutters webservers (the "Incident"). The code may have targeted certain personal information of customers who made credit card purchases via the Cutters webservers, including those customers' first and last names, billing or mailing addresses, e-mail addresses and credit card information (card holder names, cred it card account numbers, expiration

months and years and card security codes). (Exposure number per NY AG's office)

Attribution 1 NH AG's office / NY AG's office Author: Publication:

> Article Title: CuttersSports / Nathan Sports

Article URI: http://www.doj.nh.gov/consumer/security-breaches/documents/cuttersports-20170501.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170504-10 NY 4/6/2017 **Berard & Associates** Electronic Yes - Published # **Business**

> On or about February 13, 2017, we learned that documents stored on our vendor SmartVault's portal had been accessed by an unauthorized party using the log-in credentials of a Berard & Associates employee. Due to the nature of financial documents maintained on the SmartVault system, the documents that were accessed without authorization contained the names, addresses, dates of birth, social security numbers and/or financial account numbers of our clients and/or their spouses and dependents. (Exposure number per NY AG's office)

Attribution 1

Publication: NH AG's office / NY AG's office Author:

Article Title Berard & Associates

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/berard-20170406.pdf

ITRC Breach ID State Published Date Breach Type Records Reported Company or Agency **Breach Category** Records Exposed? ITRC20170504-09 **Thirty-One Gifts** OH 4/28/2017 Electronic Yes - Unknown # **Business** Unknown

> We recently discovered unauthorized access to one of our employee's email accounts which contained documents with portions of your personal information. Although our investigation is ongoing, we have determined that the personal information involved in this incident may

have included your name, payment card account number, and shipping address.

Attribution 1 Publication: VT AG's office / NY AG's office Author:

> Article Title: Thirty-One Gifts

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20LLC%20SBN%20to%20Consumer/Security_Breach/Thirty-One%20Gifts%20Consumer/Security_Breach/Thirty-One%20Gifts%20Consumer/Security_Breach/Thirty-One%20Gifts%20Consumer/Security_Breach/Thirty-One%20Gifts%20Consumer/Security_Breach/Thirty-One%20Gifts%20Consumer/Security_Breach/Thirty-One%20Gifts%20Consumer/Security_Breach/Thirty-One%20Gifts%20Consumer/Security_Breach/Thirty-One%20Gifts%20Consumer/Security_Breach/Thirty-One%20Gifts%20Consumer/Security_Breach/Thirty-One%20Consumer/Security_Breach/Thirty-One%20Consumer/Security_Breach/Thirty-One%20Consumer/Security_Breach/Thirty-One%20Consumer/Security_Breach/Thirty-One%20Consumer/Security_Breach/Thirty-One%20Consumer/Security_Breach/Thirty-One%20Consumer/Security_Breach/Thirty-One%20Consumer/Security_Breach/Thirty-One%20Consumer/Security_Breach/Thirty-Donew20Consumer/Security_

Business

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170504-08 **Paint Nite LLC** MA 4/28/2017 Electronic Yes - Unknown #

On March 8, 2017, a Paint Nite LLC ("Paint Nite") employee was sending out a blank Excel template to six licensees to fill out. Inadvertently, a second tab in the worksheet was included in the email. The second tab contained the name, addresses and financial account/bank

information of Paint Nite licensees.

Attribution 1 Publication: VT AG's office / ME AG's office Author:

Article Title: Paint Nite LLC

SynXis / 36,000 Hotels

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Paint%20Nite%20LLC%20SBN%20to%20Consumers.p

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170504-07 Sabre Hospitality Solutions / TX 5/4/2017 Electronic **Business** Yes - Unknown # Unknown

> "We are investigating an incident involving unauthorized access to payment information contained in a subset of hotel reservations processed through the Sabre Hospitality Solutions SynXis Central Reservation system.'





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How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 201 of 312

Attribution 1 Publication: esecurityplanet.com Author:

> Article Title: Sabre Hospitality Solutions / SynXis / 36,000 Hotels nationwide

Article URI: http://www.esecurityplanet.com/network-security/sabre-breach-may-have-exposed-payment-data-at-36000-hotels.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170504-06 Zinc Auto Finance. Inc. CA 5/3/2017 Electronic Yes - Unknown # Business Unknown

> This letter is written to inform you, that on August 21, 2017 we became aware of an employee who accessed your account information without a direct business need. The account information could have included name, date of birth, home address, phone number, Social

Security Number and Credit/Debit card information.

Attribution 1 Publication: CA AG's office Author:

> Article Title: Zinc Auto Finance, Inc.

Article URL: https://oaq.ca.gov/system/files/Sample%20Notice%20of%20Breach%20uploaded%20to%20Secretary%20of%20State 0.

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170504-05 CA **MSA** Accounting, CPA 5/2/2017 Electronic Yes - Unknown # **Business** Unknown **Professional Corp.**

> We are writing to provide you with information about suspicious activity involving some MSA Accounting, CPA Professional Corp. clients. If you are an individual, this information on our system may have included your: name, date of birth, telephone number(s), address, Social Security number, all employment (W-2) information, 1099 information (including account number if provided to us), direct deposit bank account information (including account number and routing information if provided to us), and any supporting documents you may have provided including health care.

Attribution 1 Publication: CA AG's office Author:

> MSA Accounting, CPA Professional Corp. Article Title:

Article URL: https://oag.ca.gov/system/files/Ahluwalia%20Letter%20Version%201 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170504-04 IL 4/28/2017 Yes - Published # McDavid, Inc. Electronic Business 4.777

On April 6, 2017, McDavid discovered that your personal information may have been affected when an external actor or actors placed hidden

code on the McDavid webservers (the "Incident"). (Exposure number per NY AG's office)

Attribution 1 Publication: CA AG's office / NH AG's office / VT AG'

> Article Title: McDavid, Inc.

Article URL: https://oag.ca.gov/system/files/McDavid%20CA%20Sample 0.pdf?

ITRC Breach ID Company or Agency State **Breach Category** Records Reported Published Date **Breach Type** Records Exposed? ITRC20170504-03 FL **Nova Southeastern University** 5/1/2017 Yes - Published # Electronic Educational 1.086

> On March 2, 2017, we learned that two unencrypted portable hard drives were stolen from an NSU employee on February 28, 2017. Our investigation determined that the hard drives contained information related to an NSU laboratory and included your name, provider's name,

and lab result. Your social security number and other financial information were not contained on the drives.

Attribution 1 Publication: MT AG's office / hhs.gov Author:

> Article Title: Nova Southeastern University

Article URL: https://dojmt.gov/wp-content/uploads/Nova-Southeastern-University.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170504-02 Texas Yale Capital Corp. dba FL 4/6/2017 Electronic Banking/Credit/Financial Yes - Published # 116

Yale Capital Corp. Between February 21 and March 3, 2017, unauthorized persons gained accessed to Texas Yale Capital Corp. d.b.a. Yale Capital Corp. 's

("YCC") computer system which stored its clients' personal information. (Exposure number per NY AG's office)

Attribution 1 Publication: MT AG's office / VT AG's office / NY AG'

> Texas Yale Capital Corp. dba Yale Capital Corp. Article Title:

Article URL: https://dojmt.gov/wp-content/uploads/Yale-Capital-Corp.pdf

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2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|--|---|---|--|---|--|
| ITRC20170504-01 | Agri Beef / Snake River Farms | ID | 5/2/2017 | Electronic | Business | Yes - Published # | 7,933 |
| | Gorilla Group, a third-party parti window of November 22, 2016 t third party may have gained acc | o April 4 | , 2017, and Gorilla | Group notified A | Agri Beef of the incident | on April 5, 2017. During | the window, a |
| Attribution 1 | Publication: MT AG's office / 0 Article Title: Agri Beef / Snake Article URL: https://dojmt.go | River F | arms | Author: ri-Beef.pdf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170502-08 | Merchants Metals, Inc. | GA | 3/1/2017 | Electronic | Business | Yes - Published # | 759 |
| Attribution 1 | On February 27, 2017, Merchar As a result, on February 1, 2017 individual. (Exposure number publication: MD AG's office / | , an emper NY AG | oloyee inadvertent G's office) | | | | |
| | Article Title: Merchants Metals Article URL: http://www.mary | • | orneygeneral.gov | <u>//ID%20Theft%20</u> | OBreach%20Notices/20 | 017/itu-280432%20(1).p | o <u>df</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170502-07 | KOMAN Government Solutions | MA | 4/21/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | This letter follows KOMAN Gover following its discovery of a data | | | | | | ees immediately |
| Attribution 1 | Publication: VT AG's office Article Title: KOMAN Government of the company of the | | utions | Author: umer/Security I | Breach/KOMAN%20Go | vernment%20Solution | s%20LLC%20SBN |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20170502-06 | Company or Agency MOTL Accounting | State IL | Published Date 4/25/2017 | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported Unknown |
| | | IL red that | 4/25/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | MOTL Accounting On March 16, 2017, we discove | IL red that | 4/25/2017 information from y | Electronic | Business | Yes - Unknown # | Unknown |
| ITRC20170502-06 | MOTL Accounting On March 16, 2017, we discove unknown, unauthorized third-pa | IL red that rty. | 4/25/2017 information from y | Electronic our 2010 tax retu | Business Irn that was stored on o | Yes - Unknown # | |
| ITRC20170502-06 | MOTL Accounting On March 16, 2017, we discove unknown, unauthorized third-particle Title: MOTL Accounting | IL red that rty. | 4/25/2017 information from y | Electronic our 2010 tax retu | Business Irn that was stored on o | Yes - Unknown # | Unknown |
| ITRC20170502-06 Attribution 1 | MOTL Accounting On March 16, 2017, we discove unknown, unauthorized third-particle Title: MT AG's office Article Title: MOTL Accounting https://dojmt.go | IL red that rty. | 4/25/2017 information from y | Electronic our 2010 tax retu Author: | Business Irn that was stored on or | Yes - Unknown # ur server may have bee | Unknown n accessed by an |
| Attribution 1 ITRC Breach ID | MOTL Accounting On March 16, 2017, we discove unknown, unauthorized third-pa Publication: MT AG's office Article Title: MOTL Accounting Article URL: https://dojmt.go | IL red that rty. State CA | 4/25/2017 information from y intent/uploads/Mo Published Date 4/27/2017 tion through a crin | Electronic our 2010 tax retu Author: otl-Marketing.pd Breach Type Electronic ninal email phishi | Business Irn that was stored on or Breach Category Business | Yes - Unknown # ur server may have bee Records Exposed? Yes - Published # | Unknown n accessed by an Records Reported |
| Attribution 1 ITRC Breach ID | MOTL Accounting On March 16, 2017, we discove unknown, unauthorized third-pa Publication: MT AG's office Article Title: MOTL Accounting Article URL: https://dojmt.go Company or Agency Pacific Quest We have become aware of our numbers and wage information. | IL red that rty. State CA victimiza (Exposu | 4/25/2017 information from y intent/uploads/Mc Published Date 4/27/2017 tion through a crin ire number per NY office / ME AG | Electronic our 2010 tax retu Author: otl-Marketing.pd Breach Type Electronic ninal email phishi AG's office) Author: | Business Irn that was stored on or Breach Category Business | Yes - Unknown # ur server may have bee Records Exposed? Yes - Published # | Unknown n accessed by an Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170502-05 | MOTL Accounting On March 16, 2017, we discove unknown, unauthorized third-pa Publication: MT AG's office Article Title: MOTL Accounting Article URL: https://dojmt.go Company or Agency Pacific Quest We have become aware of our numbers and wage information. Publication: MT AG's office / II Article Title: Pacific Quest | IL red that rty. State CA victimiza (Exposu | 4/25/2017 information from y intent/uploads/Mc Published Date 4/27/2017 tion through a crin ire number per NY office / ME AG | Electronic our 2010 tax retu Author: otl-Marketing.pd Breach Type Electronic ninal email phishi AG's office) Author: | Business Irn that was stored on or Breach Category Business | Yes - Unknown # ur server may have bee Records Exposed? Yes - Published # | Unknown n accessed by an Records Reported |

Memorial Hospital Clinic West TX Healthcare Provider 521 04/26/2017 Hacking/IT Incident Electronic Medical Record, Network Server





842

2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 203 of 312

Attribution 1 Publication: hhs.gov Author: Article Title: Memorial Hospital Clinic West

Article URI: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** Yes - Published #

ITRC20170502-03

Memorial Hospital Clinic TX 4/26/2017 Electronic Medical/Healthcare

Memorial Hospital Clinic South reported a breach when computer malware (i.e.,ransomware) was found on its network server. This breach affected the protected health information (PHI) of 842 individuals, and included clinical and demographic information. The specific types of PHI involved in the breach included addresses, birthdates, driver's license numbers, names, social security numbers, diagnoses/conditions,

lab results, medications, and other treatment information. This review has been consolidated with another review of this covered entity.

Attribution 1 Publication: hhs.gov Author:

> Article Title: Memorial Hospital Clinic South

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170502-02 **Eyecare Services Partners** TX 4/12/2017 **Flectronic** Yes - Published #

Medical/Healthcare 9,129 Management, LLC

Eyecare Services Partners Management, LLC TX Business Associate 9129 04/12/2017 Unauthorized Access/Disclosure Other

Attribution 1 Publication: hhs.gov Author:

Article Title: Eyecare Services Partners Management, LLC

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 ITRC20170502-01 Area Agency of Aging 1-B MI 4/13/2017 Electronic Yes - Published # Medical/Healthcare 1,741

Area Agency of Aging 1-B MI Healthcare Provider 1741 04/13/2017 Unauthorized Access/Disclosure Email

Attribution 1 Publication: hhs.gov Author:

> Article Title: Area Agency of Aging 1-B

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20170501-13 **Donaldson Company, Inc.** MN 4/24/2017 Electronic Yes - Unknown # **Business** Unknown

> Donaldson employee's company-issued laptop containing personal information related to you and others was stolen from a personal vehicle on March 24, 2017. The incident involved the following information: your name, address, birthdate, and Social Security number.

Attribution 1 Publication: NH AG's office / MT AG's office Author:

> Article Title: Donaldson Company, Inc.

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/donaldson-20170424.pdf

ITRC Breach ID **Published Date Breach Category** Records Reported Company or Agency State **Breach Type** Records Exposed? ITRC20170501-12 **Greenwood County School** SC 4/28/2017 Yes - Published # Electronic **Educational** 3,300

> About 3,300 people might be affected by a security breach after an unauthorized user logged in to four Greenwood County School District 50 employees' emails as well as current and former employees' payroll accounts in January and February.

Attribution 1 indexjournal.com / ME AG's office Publication: Author:

Article Title:

District 50

Article URL: http://www.indexjournal.com/news/d-notifies-parents-staff-about-data-breach/article 24602c10-5e93-58f4-a13b-6b680d





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|---|--|---|--|--|--|---|
| ITRC20170501-11 | Pentucket Medical | MA | 4/29/2017 | Paper Data | Medical/Healthcare | Yes - Unknown # | Unknown |
| | It seems that on January 18, client of the facility. Employee and compensation information insurance information. | informatio | on in the files inclu | ded and last nar | nes, addresses, employm | ent contracts, Social S | ecurity numbers |
| Attribution 1 | Publication: databreaches.n | et / NH A0 | G's office | Author: | | | |
| | | | s employees and p | | • | | |
| | Article URL: https://www.da | tabreach | es.net/pentucket | <u>-medical-notifie</u> | es-employees-and-patie | <u>nts-of-data-security-ir</u> | <u>ncident/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170501-10 | AMP | IL | 4/26/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | A data breach at an online futuchat logs. | ıres tradir | ng brokerage left e | xposed thousan | ds of files, including credi | t reports, passport scar | ns, and customer |
| Attribution 1 | Publication: dailydot.com | | | Author: | | | |
| | • | online trad | ding firm exposed | customer credit | reports, Social Security n | umbers | |
| | Article URL: <a co<br="" href="https://www.da.da.da.da.da.da.da.da.da.da.da.da.da.</td><td>ilydot.co</td><td>m/layer8/amp-tra</td><td>ding-firm-data-</td><td>breach/</td><td></td><td></td></tr><tr><td>ITRC Breach ID</td><td>Company or Agency</td><td>State</td><td>Published Date</td><td>Breach Type</td><td>Breach Category</td><td>Records Exposed?</td><td>Records Reported</td></tr><tr><td>ITRC20170501-09</td><td>Alliance Direct Lending</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Corporation</td><td>CA</td><td>4/27/2017</td><td>Electronic</td><td>Banking/Credit/Financial</td><td>Yes - Published #</td><td>500,000</td></tr><tr><td></td><td></td><td>hat appea st four dig nders, bo</td><td>ars to be customer its of Social Secur</td><td>purchase informity numbers. Ad-</td><td>nation, including full name ditionally, several audio re</td><td>es, addresses, FICO cre ecordings were leaked</td><td>edit scores, of conversations</td></tr><tr><td>Attribution 1</td><td>Corporation The researchers discovered w vehicle information, and the la between the customers and le</td><td>hat appea st four dig nders, bo</td><td>ars to be customer its of Social Secur th in Spanish and l</td><td>purchase informity numbers. Ad-</td><td>nation, including full name ditionally, several audio re</td><td>es, addresses, FICO cre ecordings were leaked</td><td>edit scores, of conversations</td></tr><tr><th></th><th>Corporation The researchers discovered we vehicle information, and the labetween the customers and lesecurity numbers, and phone Publication: dailydot.com Article Title: Data breach of</th><th>hat appea st four dig nders, bo numbers. J.S. auto</th><th>ars to be customer its of Social Secur th in Spanish and I</th><th>purchase informity numbers. Add English—the ">Author: OK customers e:<th>nation, including full name ditionally, several audio re onsent calls" included the xposed</th><th>es, addresses, FICO cre ecordings were leaked customers' names, dat</th><th>edit scores, of conversations</th> | nation, including full name ditionally, several audio re onsent calls" included the xposed | es, addresses, FICO cre ecordings were leaked customers' names, dat | edit scores, of conversations | | | |
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| | Corporation The researchers discovered we vehicle information, and the labetween the customers and les ecurity numbers, and phone Publication: dailydot.com Article Title: Data breach of Article URL: https://www.da | hat appeast four dig nders, bo numbers. J.S. auto | ars to be customer its of Social Secur th in Spanish and I lender left over 50 m/layer8/alliance | purchase informity numbers. Add English—the "co Author: OK customers edurect-lending. | nation, including full name ditionally, several audio re ensent calls" included the exposed -corporation-data-breac | es, addresses, FICO cre ecordings were leaked customers' names, dat h-fixed/ | of conversations |
| Attribution 1 | Corporation The researchers discovered we vehicle information, and the labetween the customers and le Security numbers, and phone Publication: dailydot.com Article Title: Data breach of Article URL: https://www.da | hat appearst four digners, bornumbers. J.S. auto illydot.co State PA an investive risburg Gran, Social | ars to be customer its of Social Secur th in Spanish and lender left over 50 m/layer8/alliance Published Date 5/1/2017 gation of potentiall astroenterology's p | purchase informity numbers. Add English—the "condition of the "con | nation, including full name ditionally, several audio represent calls" included the exposed accorporation-data-breac Breach Category Medical/Healthcare stem activity, we determine the patient information. | es, addresses, FICO cre ecordings were leaked of customers' names, dat h-fixed/ Records Exposed? Yes - Published # ed that an unauthorized of contained in our systems. | Records Reported 102,600 d individual coulders includes your |
| Attribution 1 | Corporation The researchers discovered we vehicle information, and the labetween the customers and le Security numbers, and phone Publication: dailydot.com Article Title: Data breach of Article URL: https://www.datacom/li> Company or Agency Harrisburg Gastroenterology Ltd. On March 17, 2017, following have potentially accessed Harname, demographic informatic (Exposure number per NY AGPublication: company websitarticle Title: Harrisburg Gastroenterology | hat appearst four digners, bornumbers. J.S. auto illydot.co State PA an investirisburg Gan, Social s office) re / hhs.goroenterological properties of the content of th | lender left over 50 m/layer8/alliance Published Date 5/1/2017 gation of potentiall astroenterology's pour security number, box / NY AG's of ogy Ltd. | purchase informity numbers. Add English—the "condition of the "con | nation, including full name ditionally, several audio represent calls" included the exposed accorporation-data-breac Breach Category Medical/Healthcare stem activity, we determine the patient information. | es, addresses, FICO cre ecordings were leaked of customers' names, dat h-fixed/ Records Exposed? Yes - Published # ed that an unauthorized of contained in our systems. | Records Reported 102,600 d individual coulders includes your |
| Attribution 1 ITRC Breach ID ITRC20170501-08 | Corporation The researchers discovered we vehicle information, and the labetween the customers and les Security numbers, and phone Publication: dailydot.com Article Title: Data breach of Article URL: https://www.da Company or Agency Harrisburg Gastroenterology Ltd. On March 17, 2017, following have potentially accessed Harname, demographic informatic (Exposure number per NY AG Publication: company websit | hat appearst four digners, bornumbers. J.S. auto illydot.co State PA an investirisburg Gan, Social s office) re / hhs.goroenterological properties of the content of th | lender left over 50 m/layer8/alliance Published Date 5/1/2017 gation of potentiall astroenterology's pour security number, box / NY AG's of ogy Ltd. | purchase informity numbers. Add English—the "condition of the "con | nation, including full name ditionally, several audio represent calls" included the exposed accorporation-data-breac Breach Category Medical/Healthcare stem activity, we determine the patient information. | es, addresses, FICO cre ecordings were leaked of customers' names, dat h-fixed/ Records Exposed? Yes - Published # ed that an unauthorized of contained in our systems. | Records Reported 102,600 d individual coulders includes your |
| Attribution 1 ITRC Breach ID ITRC20170501-08 | Corporation The researchers discovered we vehicle information, and the labetween the customers and lesecurity numbers, and phone Publication: dailydot.com Article Title: Data breach of Article URL: https://www.da Company or Agency Harrisburg Gastroenterology Ltd. On March 17, 2017, following have potentially accessed Harname, demographic informatic (Exposure number per NY AG Publication: company websit Article Title: Harrisburg Gast Article URL: https://www.https://www.https://www.https://www.https://www.https://www.https://www.https. | hat appearst four digners, bornumbers. J.S. auto illydot.co State PA an investigation, Social s office) ite / hhs.goroenterological strong cometerological s | lender left over 50 m/layer8/alliance Published Date 5/1/2017 gation of potentiall astroenterology's pecurity number, if over NY AG's of ogy Ltd. | purchase informity numbers. Adi English—the "co Author: OK customers eximates and the second | nation, including full name ditionally, several audio represent calls" included the exposed -corporation-data-breac Breach Category Medical/Healthcare stem activity, we determine on. The patient information information, diagnostic in | es, addresses, FICO cre ecordings were leaked of customers' names, dat h-fixed/ Records Exposed? Yes - Published # ed that an unauthorized of contained in our systems. | Records Reported 102,600 d individual coulders includes your |
| Attribution 1 ITRC Breach ID ITRC20170501-08 Attribution 1 | Corporation The researchers discovered we vehicle information, and the labetween the customers and le Security numbers, and phone Publication: dailydot.com Article Title: Data breach of Article URL: https://www.data. Company or Agency Harrisburg Gastroenterology. Ltd. On March 17, 2017, following have potentially accessed Harname, demographic informatic (Exposure number per NY AGPublication: company websitarticle Title: Harrisburg Gastarticle URL: https://www.htm. Publication: lancasteronline. Article Title: Two Central PA | hat appearst four digners, bornumbers. J.S. auto illydot.co State PA an investirisburg Gan, Social s office) re / hhs.go roenterologgastro.com medical p | lender left over 50 m/layer8/alliance Published Date 5/1/2017 gation of potentiall astroenterology's pour security number, boy / NY AG's of ogy Ltd. com/ | purchase informity numbers. Add English—the "condition of the "con | nation, including full name ditionally, several audio represent calls" included the exposed ecorporation-data-breac Breach Category Medical/Healthcare estem activity, we determine information information, diagnostic in each category information, diagnostic in each category information, diagnostic in each category information, diagnostic information, diagnostic in each category in each categ | es, addresses, FICO creecordings were leaked customers' names, dat h-fixed/ Records Exposed? Yes - Published # ed that an unauthorized an contained in our system formation, and clinical | Records Reported 102,600 d individual could ems includes your information. |
| Attribution 1 ITRC Breach ID ITRC20170501-08 Attribution 1 Attribution 2 | Corporation The researchers discovered we vehicle information, and the labetween the customers and le Security numbers, and phone Publication: dailydot.com Article Title: Data breach of Article URL: https://www.dailor.com Article URL: https://www.dailor.com Article URL: https://www.dailor.com Article URL: https://www.dailor.com Article URL: company or Agency Harrisburg Gastroenterology Ltd. On March 17, 2017, following have potentially accessed Harname, demographic information (Exposure number per NY AG Publication: company websith Harrisburg Gast Article URL: https://www.https://www.https://www.https://www.https://www.https://ancasteronline. Article Title: Two Central PA Article URL: http://lancasteronline. | hat appearst four digners, bornumbers. J.S. auto illydot.co State PA an investigation, Social s office) te / hhs.goroenterologgastro. com medical pronline.com | lender left over 50 m/layer8/alliance Published Date 5/1/2017 gation of potentiall astroenterology's poer for your com/ | purchase informity numbers. Adi English—the "co Author: OK customers e: -direct-lending: Breach Type Electronic y suspicious syspotient informationealth insurance Author: Author: tential data breaco-central-pa-me | nation, including full name ditionally, several audio represent calls" included the exposed ecorporation-data-breactory Medical/Healthcare stem activity, we determine on. The patient information information, diagnostic in edical-practices-report-redical-practices-redical-practic | es, addresses, FICO cre ecordings were leaked customers' names, dat h-fixed/ Records Exposed? Yes - Published # ed that an unauthorized on contained in our system of the contained in | Records Reported 102,600 d individual could ems includes your information. |
| Attribution 1 ITRC Breach ID ITRC20170501-08 Attribution 1 | Corporation The researchers discovered we vehicle information, and the labetween the customers and le Security numbers, and phone Publication: dailydot.com Article Title: Data breach of Article URL: https://www.data. Company or Agency Harrisburg Gastroenterology. Ltd. On March 17, 2017, following have potentially accessed Harname, demographic informatic (Exposure number per NY AGPublication: company websitarticle Title: Harrisburg Gastarticle URL: https://www.htm. Publication: lancasteronline. Article Title: Two Central PA | hat appearst four digners, bornumbers. J.S. auto illydot.co State PA an investirisburg Gan, Social s office) re / hhs.go roenterologgastro.com medical p | lender left over 50 m/layer8/alliance Published Date 5/1/2017 gation of potentiall astroenterology's pour security number, boy / NY AG's of ogy Ltd. com/ | purchase informity numbers. Add English—the "condition of the "con | nation, including full name ditionally, several audio represent calls" included the exposed ecorporation-data-breac Breach Category Medical/Healthcare estem activity, we determine information information, diagnostic in each category information, diagnostic in each category information, diagnostic in each category information, diagnostic information, diagnostic in each category in each categ | es, addresses, FICO creecordings were leaked customers' names, dat h-fixed/ Records Exposed? Yes - Published # ed that an unauthorized an contained in our system formation, and clinical | Records Reporter 102,600 d individual could ems includes your information. |

have potentially accessed Harrisburg Endoscopy's patient information. The patient information contained in our systems includes your name,

demographic information, Social Security number, health insurance information, diagnostic information, and clinical information.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 205 of 312 **Attribution 1** Publication: company website . MT AG's office / hhs. Author: Article Title: Harrisburg Endoscopy and Surgery Center, inc. Article URL: https://www.hbgesc.com/ **Attribution 2** Publication: lancasteronline.com Author: Article Title: Two Central PA medical practices report potential data breach http://lancasteronline.com/news/local/two-central-pa-medical-practices-report-potential-data-breach/article b7f5b1bc-Article URL: ITRC Breach ID State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported Company or Agency FL ITRC20170501-06 **Retina-X Studios** 5/1/2017 Electronic Yes - Unknown # Business Unknown A hacker known for SQL exploits of great magnitude was able to find a weakness in a decompiled and decrypted version of a nowdiscontinued product. The tables held information such as login usernames, subscription keys, device metadata, text messages, GPS locations, contacts' information, apps installed and website logs phonesheriff.com **Attribution 1** Publication: Article Title: Retina-X Studios Server Breached by Hackers Article URL: http://www.phonesheriff.com/blog/retina-x-studios-server-breached-by-hackers/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170501-05 MA City of Fitchburg 5/1/2017 Electronic Government/Military Yes - Published # 1.800 On Aug. 28, 2013 the data was either uploaded to the internet "as a result of a hack," or accidentally removed from the hard drive of a former city employee's computer, according to a report filed by the city with the Office of Consumer Affairs and Business Regulation. **Attribution 1** Publication: sentinelandenterprise.com Author: Article Title: Authorities just learn of 2013 breach of Fitchburg city records that releases Social Security numbers of 1,800 state residents http://www.sentinelandenterprise.com/breakingnews/ci_30958648/authorities-just-learn-2013-breach-fitchburg-city-rec Article URI: ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170501-04 CO **Chipotle Mexican Grill** 4/27/2017 Electronic **Business** Yes - Unknown # **Unknown** While it's not yet clear how the Chipotle breach occurred. Hart said, hackers often hit payment networks by stealing employees' or third-party

vendors' login credentials. "That's why it's important for companies to not only implement the more secure EMV and encrypt payment data but to make sure there are additional layers of security, such as multi-factor authentication, for the individuals that can access the payment systems and networks," he said.

esecurityplanet.com / WI AG's office / C **Attribution 1** Publication: Author:

Chipotle Hit by Credit Card Breach

Article URL: https://datcp.wi.gov/Pages/Programs Services/DataBreaches.aspx

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170501-03 TX 5/1/2017 **Hill Country Memorial** Electronic Yes - Published # Medical/Healthcare 8,449

> An unauthorized individual has gained access to an email account of an employee of Hill Country Memorial Hospital and sent a number of fraudulent invoices, but potentially also accessed the protected heath information of certain patients. The email account contained patients' names, addresses, ID numbers, dates of birth, prescription and treatment information, medical diagnoses, procedure information and Social Security Numbers.

Attribution 1 Publication: hipaajournal.com / MT AG's office / VT A Author:

> Article Title: Hill Country Memorial Hospital

Article URL: http://www.hipaajournal.com/hill-country-memorial-hospital-discovers-email-account-compromise-8789/





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|--|---|---|--|---|
| ITRC20170501-02 | Gannett Company | VA | 4/28/2017 | Electronic | Business | Yes - Published # | 18,100 |
| | On Thursday, March 30, 2017, v compromised their Office 365 are impacted employee credentials routing numbers, dates of employee maintained for HR purposes. (E | ccount lo includes syment, s | gin credentials, in names, contact ir salary information | cluding their Gan formation, Social benefits election | nnett email.Information thal Security numbers, date | nat may have been avai es of birth, bank accoun | lable through the tnumbers, bank |
| Attribution 1 | Publication: USAtoday.com / I Article Title: Gannett hit with e Article URL: https://www.usa | mail phi | shing attack | Author: ws/2017/05/02/g | gannett-hit-email-phishi | ng-attack/101200110/ | |
| Attribution 2 | Publication: CA AG's office / NArticle Title: Gannett Companiant Article URL: https://oag.ca.go | y | | Author: 01 1 0.pdf? | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170501-01 | Extreme Reach | MA | 5/1/2017 | Electronic | Business | Yes - Published # | 3,800 |
| | | | | | | | |
| Attribution 1 | number, financial account number. Publication: CA AG's office / Narticle Title: Extreme Reach Article URL: https://oag.ca.go | NH AG's | office / ME AG | Author: | | · |) |
| Attribution 1 ITRC Breach ID | Publication: CA AG's office / N Article Title: Extreme Reach | NH AG's | office / ME AG | Author: | | · | |
| | Publication: CA AG's office / N Article Title: Extreme Reach Article URL: https://oag.ca.go | State KS iscovereve, requ | office / ME AG m/files/Extreme/ Published Date 3/2/2017 d that an employeesting copies of elements. | Author: 620Reach%20 Breach Type Electronic e was the subject | 820Notice%20only%20 Breach Category Educational ct of a phishing attack wh | Records Exposed? Yes - Unknown # | Records Reported Unknown ved an email |
| ITRC Breach ID | Publication: CA AG's office / Narticle Title: Extreme Reach Article URL: https://oag.ca.go Company or Agency Neosho County Community College On February 17, 2017, NCCC depurporting to be from an execution of employee W-2 information was Publication: MD AG's office Article Title: Neosho County | State KS iscovereques sent to | Published Date 3/2/2017 d that an employeesting copies of et an unauthorized ty College | Author: 620Reach%20 Breach Type Electronic e was the subject proper W -2 we email address. Author: | 820Notice%20only%20 Breach Category Educational ct of a phishing attack wh | Records Exposed? Yes - Unknown # Then the employee received in response to that emails. | Records Reported Unknown ved an email |
| ITRC Breach ID ITRC20170428-21 | Publication: CA AG's office / Narticle Title: Extreme Reach Article URL: https://oag.ca.go Company or Agency Neosho County Community College On February 17, 2017, NCCC depurporting to be from an execution of employee W-2 information was Publication: MD AG's office Article Title: Neosho County | State KS iscovereques sent to | Published Date 3/2/2017 d that an employeesting copies of et an unauthorized ty College | Author: 620Reach%20 Breach Type Electronic e was the subject proper W -2 we email address. Author: | Breach Category Educational ct of a phishing attack whage and tax statements. I | Records Exposed? Yes - Unknown # Then the employee received in response to that emails. | Records Reported Unknown ved an email |
| ITRC Breach ID ITRC20170428-21 Attribution 1 | Publication: CA AG's office / N Article Title: Extreme Reach Article URL: https://oag.ca.go Company or Agency Neosho County Community College On February 17, 2017, NCCC d purporting to be from an executi of employee W-2 information was Publication: MD AG's office Article Title: Neosho County C Article URL: http://www.mary | State KS siscovere ve, requise sent to | Published Date 3/2/2017 d that an employeesting copies of er or an unauthorized ty College | Author: 620Reach%20 Breach Type Electronic e was the subject mployee W -2 was email address. Author: 6/ID%20Theft%2 | Breach Category Educational ct of a phishing attack whage and tax statements. I | Records Exposed? Yes - Unknown # The employee received response to that employee received response to the employee received response | Records Reported Unknown ved an email iil, a spreadsheet |
| ITRC Breach ID ITRC20170428-21 Attribution 1 ITRC Breach ID | Publication: CA AG's office / Narticle Title: Extreme Reach Article URL: https://oag.ca.go/ Company or Agency Neosho County Community College On February 17, 2017, NCCC dipurporting to be from an execution of employee W-2 information was Publication: MD AG's office Article Title: Neosho County Company or Agency Company or Agency | State KS siscovere ve, requals sent to the | Published Date 3/2/2017 d that an employeesting copies of et an unauthorized ty College Published Date 3/2/2017 Published Date 3/2/2017 | Author: Breach Type Electronic e was the subject proper W - 2 w. email address. Author: Breach Type Electronic Breach Type Electronic | Breach Category Educational ct of a phishing attack whage and tax statements. I OBreach%20Notices/20 Breach Category Business when an employee recei | Records Exposed? Yes - Unknown # In response to that emails response to that emails records Exposed? Records Exposed? Yes - Published # Ved a request that appears | Records Reported Unknown ved an email iil, a spreadsheet Records Reported |
| ITRC Breach ID ITRC20170428-21 Attribution 1 ITRC Breach ID | Publication: CA AG's office / Narticle Title: Extreme Reach Article URL: https://oag.ca.go Company or Agency Neosho County Community College On February 17, 2017, NCCC depurporting to be from an execution of employee W-2 information was publication: MD AG's office Article Title: Neosho County Carticle URL: http://www.mary Company or Agency Bostwick Laboratories On February 22, 2017, Bostwick Bostwick Executive, requesting Publication: MD AG's office / Narticle Title: Bostwick Laboratories | State KS discovereeve, requises sent to the copies of the | Published Date 3/2/2017 d that an employeesting copies of et or an unauthorized or an u | Author: 620Reach%20 Breach Type Electronic e was the subject of the subject | Breach Category Educational ct of a phishing attack whage and tax statements. I OBreach%20Notices/20 Breach Category Business when an employee recei | Records Exposed? Yes - Unknown # The employee received in response to that employee received in response received in rece | Records Reported Unknown yed an email ail, a spreadsheet Records Reported 269 eared to be from a |
| ITRC Breach ID ITRC20170428-21 Attribution 1 ITRC Breach ID ITRC20170428-20 | Publication: CA AG's office / Narticle Title: Extreme Reach Article URL: https://oag.ca.go Company or Agency Neosho County Community College On February 17, 2017, NCCC depurporting to be from an execution of employee W-2 information was publication: MD AG's office Article Title: Neosho County Carticle URL: http://www.mary Company or Agency Bostwick Laboratories On February 22, 2017, Bostwick Bostwick Executive, requesting Publication: MD AG's office / Narticle Title: Bostwick Laboratories | State KS Siscovere ve, requires sent to the copies of the | Published Date 3/2/2017 d that an employeesting copies of et or an unauthorized or an u | Author: 620Reach%20 Breach Type Electronic e was the subject of the subject | Breach Category Educational ct of a phishing attack whage and tax statements. I OBreach%20Notices/20 Breach Category Business when an employee receivents. (Exposure number | Records Exposed? Yes - Unknown # The employee received in response to that employee received in response received in rece | Records Reported Unknown yed an email ail, a spreadsheet Records Reported 269 eared to be from a |

We have reason to believe that a former COUNTRY Financial® agent collected personally identifiable information prior to leaving the company. This former agent was able to view your personal information because he was your servicing agent when this incident occurred in early 2015.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 207 of 312

Author: **Attribution 1** Publication: MD AG's office

> Article Title: Country Financial

http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280438.pdf Article URI:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170428-18 **State Farm Mutual** IL 3/2/2017 Electronic Yes - Published # **Business** 10,421

Automobile Insurance

GMR was notified in late October 2016 by a security researcher that he had been able to access electronic files relating to cases in which GMR was representing or had represented parties insured in certain lawsuits or other matters. (Exposure number per NY AG's office)

Attribution 1 Publication: MD AG's office / NY AG's office Author:

> State Farm Mutual Automobile Insurance Company / Goldberg Miller & Rubin Article Title:

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-281052.pdf

Company or Agency ITRC Breach ID State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170428-17 **Barclay's Bank Delaware** DE 3/6/2017 Electronic Banking/Credit/Financial Yes - Unknown # Unknown

I am writing to notify you of a data security incident that occurred in early January in which suspected unauthorized logins into a number of Barclaycard accounts were detected, affecting one (1) Barclaycard account belonging to a Maryland resident. The unauthorized users may have gained access to the affected customers' names, addresses, and 16-digit credit card numbers (but not other personal identity or credit

card information).

Attribution 1 Publication: MD AG's office Author:

> Article Title: Barclay's Bank Delaware

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280519%20(1).pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170428-16 **Community Assistance** MD 3/6/2017 Electronic Yes - Unknown # **Business** Unknown **Network (CAN)**

As a result of information inadvertently emailed to an improper recipient, an unknown party is in possession of 2016 W-2's for all CAN

employees. This incident involved disclosure of your full name, address, Social Security Number and 2016 wages.

Attribution 1 Publication: MD AG's office Author:

> Article Title: Community Assistance Network (CAN)

Article URL: http://www.marylandattornevgeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280522.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170428-15 IL Electronic Kobza & Associates, LLC 3/7/2017 **Business** Yes - Unknown # Unknown

> On February 7, 2017, I received an email from an individual, using the moniker "thedarkoverlord", who claimed to have accessed client information. The unauthorized actor may have illegally accessed information you have provided me. This includes your name; address; Social Security number; FEIN number; phone number; email address; and date of birth. Other information you have provided may also have been accessed, such as: bank and financial account information; tax forms and tax-related information; salary and income information; assets and investment statements; and information related to your dependents and/or beneficiaries.

MD AG's office **Attribution 1** Publication: Author:

> Article Title: Kobza & Associates, LLC

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280524.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170428-14 **INSYS Group** NJ 3/8/2017 Electronic Yes - Published # **Business** 564

> On Friday, March 3rd, 2017, INSYS Group was the victim of a phishing attack in which one of our employees e-mailed a document containing your W-2 personal information to an email account fraudulently claiming to be one of our corporate officers. (Exposure number per NY AG's office)





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 208 of 312

Attribution 1 Publication: MD AG's office / NY AG's office Author:

Article Title: INSYS Group

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280650.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20170428-13 Elkay Plastics Co., Inc. CA 3/6/2017 Electronic Business Yes - Published # 243

Although our investigation has not found any evidence of inappropriate access to any information maintained by Elkay Plastics, we suspect that potentially an unauthorized individual may have obtained IRS Form W -2s for some of our cunent and former employees for tax year

2016. (Exposure number per NY AG's office)

Attribution 1 Publication: MD AG's office / ME AG's office / NY AG Author:

Article Title: Elkay Plastics Co., Inc.

Memorial Library System

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280657.pdf

ITRC Breach IDCompany or AgencyStatePublished DateBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20170428-12Prince George's CountyMD2/21/2017ElectronicGovernment/MilitaryYes - Unknown #Unknown

One of our employee's accounts was accessed without authorization. We are writing to you because our investigation indicates that at least

some W-2 data may have been accessed by the person responsible.

Attribution 1 Publication: MD AG's office Author:
Article Title: Prince George's County Memorial Library System

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280655.pdf

ITRC Breach ID **Published Date** Records Reported Company or Agency State **Breach Type Breach Category** Records Exposed? ITRC20170428-11 Taconic Biosciences, Inc. NY 3/8/2017 Yes - Published # Electronic **Business** 665

On or around January 30, 2017, a Taconic employee received, and complied with, an email appearing to come from another Taconic employee requesting the release of W-2 tax information for Taconic employees for the 2016 tax year. Taconic learned on or around February 10, 2017 that the email requesting the W-2 tax data was a "phishing" email from an unauthorized individual. (Exposure number per NY AG's office)

Attribution 1 Publication: MD AG's office / NY AG's office Author:

Article Title: Taconic Biosciences, Inc.

Article URL: http://www.marylandattorneygeneral.gov/lD%20Theft%20Breach%20Notices/2017/itu-280527%20(1).pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170428-10 Frost & Sullivan TX 3/9/2017 Electronic Yes - Published # Business 370

On March 3, 2017, Frost & Sullivan learned that a targeted "spear phishing" email message had been sent to an employee. The information affected by this incident therefore included these employees' names, addresses, Social Security numbers, incomes and tax withholding

information. (Exposure number per NY AG's office)

Attribution 1 Publication: MD AG's office / ME AG's office / NY AG Author:

Article Title: Frost & Sullivan

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280660.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20170428-09 Matthews, Carter and Boyce VA 4/4/2017 Electronic Business Yes - Unknown # Unknown

Please be aware that Matthews, Carter and Boyce suffered a security incident on February 9, 2017, where 10 vendors from our client and your employer, Northern Virginia Eye Surgery Center had their 1099-MISC forms placed on a public folder accessible on our computer system that was accessible to other Matthews, Carter and Boyce clients.

Attribution 1 Publication: MD AG's office Author:

Article Title: Matthews, Carter and Boyce

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280662%20(1).pdf





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|---|--|---|---|--|---|---|---|
| ITRC20170428-08 | GetWellNetw | vork | MD | 3/10/2017 | Electronic | Business | Yes - Published # | 386 |
| | fallen victim t | | scam. (| Our payroll depart | ment was targete | d by an isolated scam t | ellNetwork became awar that impersonated me ar | |
| Attribution 1 | Publication: Article Title: Article URL: | MD AG's office / N GetWellNetwork http://www.maryl | | | Author: //ID%20Theft%20 | Breach%20Notices/20 | 017/itu-281088.pdf | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170428-07 | Village Gree | n Holdings | MI | 3/10/2017 | Electronic | Business | Yes - Published # | 745 |
| Attribution 1 | former renter renters along | s to the current own with other personal | ers of that Ily identicarated from TAG's | ne St. Louis Park a fiable information, om the package. | apartment buildin , including social | g. The rental application | iining unencrypted renta ns contained the first an rtunately, the package v | d last name of the |
| | Article URL: | - | - | rneygeneral.gov | /ID%20Theft%20 | Breach%20Notices/20 | 017/itu-280756.pdf | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170428-06 | Clark Schae | fer Hackett | ОН | 3/10/2017 | Electronic | Business | Yes - Published # | 1,895 |
| Attribution 1 | thorough revi | ew of the employee | 's e-mai te of bir Y AG's | I account and con th, and Social Sec | firmed that the er | | pation of the incident. W versonal information and ' AG's office) | |
| | Article URL: | http://www.maryl | andatto | rneygeneral.gov | /ID%20Theft%20 | Breach%20Notices/20 | 017/itu-280918.pdf | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | ner Corporation | MD | 3/7/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| TTRC20170428-05 | | | | | | | | OHKHOWH |
| Attribution 1 | | MD AG's office Atlas Container Co | ning dat | es of birth and 20 , on | 16 Form W-2s of Author: | | phishing email, an unau er employees of Atlas C 017/itu-281074.pdf | thorized third party |
| Attribution 1 | obtained an e Publication: Article Title: Article URL: | MD AG's office Atlas Container Co | ning dat orporation | es of birth and 20 on prneygeneral.gov | 16 Form W-2s of Author: //ID%20Theft%20 | current and some form Breach%20Notices/20 | er employees of Atlas C | thorized third party ontainer. |
| Attribution 1 ITRC Breach ID | obtained an e | MD AG's office Atlas Container Co http://www.maryl | ning dat orporation | es of birth and 20 , on | 16 Form W-2s of Author: | Current and some form Description: Breach%20Notices/20 Breach Category | er employees of Atlas C | thorized third party ontainer. Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170428-04 | obtained an expublication: Article Title: Article URL: Company or Avectorworks On Friday, M. name. The errequest and v. | MD AG's office Atlas Container Conta | orporation and attornation MD dulent in the language finish | es of birth and 20 on Published Date 3/13/2017 Individual contacte uage, was not out ning pay raise letter | Author: //ID%20Theft%20 Breach Type Electronic d Vectorworks from the control of the control | Breach%20Notices/20 Breach Category Business om an e-mail address siry | er employees of Atlas C 017/itu-281074.pdf Records Exposed? | thorized third party ontainer. Records Reported Unknown works domain |

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-281089%20(2).pdf





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC20170428-03 | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-------------------------------|--|---|--|--|--|-----------------------------------|-------------------|
| | Faller, Kincheloe & Co., PLC | IA | 3/13/2017 | Electronic | Business | Yes - Published # | 3,430 |
| | FKC believes this data security i access to its information system addresses, dates of birth, social | . The inf | ormation which m | ay have been inv | olved includes tax retur | n information, including | |
| Attribution 1 | Publication: MD AG's office / N | IY AG's | office | Author: | | | |
| | Article Title: Faller, Kincheloe | & Co., P | LC | | | | |
| | Article URL: http://www.mary | landatto | orneygeneral.gov | /ID%20Theft%20 | Breach%20Notices/20 | 017/itu-280921%20(1).p | <u>odf</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170428-02 | Pro-Vigil | TX | 3/15/2017 | Electronic | Business | Yes - Published # | 237 |
| | On or about March 13, 2017, an fictitious or "spoofed" e-mail. (Ex | | | | n individual to obtain yea | ar-end tax reporting info | rmation using a |
| Attribution 1 | Publication: MD AG's office / 0 | T AG's | office / NY AG' | Author: | | | |
| | Article Title: Pro-Vigil | | | | | | |
| | Article URL: http://www.mary | landatto | rneygeneral.gov | /ID%20Theft%20 |)Breach%20Notices/20 | 017/itu-280931%20(2).p | <u>odf</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170428-01 | Schulman Rogers | MD | 3/13/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Publication: MD AG's office Article Title: Schulman Rogers Article URL: http://www.mary | | | Author: //ID%20Theft%20 | DBreach%20Notices/20 | 017/itu-281057.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170425-15 | Western Health Screening | MT | 4/22/2017 | Electronic | Medical/Healthcare | Yes - Published # | 15,326 |
| | WHS recently learned that a vehwas a piece of computer equipm WHS immediately investigated a personal information. | ent knov | wn as a "jump driv | e" belonging to V | VHS that was in the stol | en vehicle. Upon learnir | ng of this theft, |
| | | | | | | | |
| Attribution 1 | Publication: healthitsecurity.cc | m | | Author: | | | |
| Attribution 1 | Publication: healthitsecurity.cc Article Title: Stolen, Unencrypt | | | | r 15K | | |
| Attribution 1 | Article Title: Stolen, Unencrypt | ed Drive | Causes Data Se | curity Concern fo | r 15K <u>re-causes-data-securit</u> | y-concern-for-15k | |
| Attribution 1 Attribution 2 | Article Title: Stolen, Unencrypt Article URL: http://healthitsec Publication: databreaches.net | ed Drive curity.co | e Causes Data Se m/news/stolen-u vebsite | curity Concern fo | | <u>y-concern-for-15k</u> | |
| | Article Title: Stolen, Unencrypt Article URL: http://healthitsec Publication: databreaches.net Article Title: Western Health S | ed Drive urity.co / WHS v creening | e Causes Data Se m/news/stolen-u vebsite | curity Concern fo nencrypted-driv Author: | | | |
| Attribution 2 | Article Title: Stolen, Unencrypt http://healthitsec | ed Drive curity.co / WHS v creening -conten | e Causes Data Se m/news/stolen-u website t/uploads/2017/0 | curity Concern fo inencrypted-driv Author: 4/119407-Wester | rn-Health-Screening-L | etter.pdf | |
| Attribution 2 ITRC Breach ID | Article Title: Stolen, Unencrypt Article URL: http://healthitsec Publication: databreaches.net Article Title: Western Health S Article URL: http://whs.cc/wp | ed Drive curity.co / WHS v creening conten | e Causes Data Se m/news/stolen-u vebsite t/uploads/2017/0 | curity Concern fo inencrypted-driv Author: 4/119407-Wester Breach Type | rn-Health-Screening-L Breach Category | etter.pdf Records Exposed? | Records Reporter |
| Attribution 2 | Article Title: Stolen, Unencrypt http://healthitsec. Publication: databreaches.net Article Title: Western Health S Article URL: http://whs.cc/wp Company or Agency Los Angeles City Employees' Retirement System | ed Drive urity.co / WHS v creening -conten State CA | e Causes Data Seem/news/stolen-upwebsite t/uploads/2017/0 Published Date 4/5/2017 | curity Concern for inencrypted-drive Author: 4/119407-Wester Breach Type Electronic | rn-Health-Screening-L Breach Category Business | Records Exposed? Yes - Unknown # | Unknown |
| Attribution 2 ITRC Breach ID | Article Title: Stolen, Unencrypt http://healthitsec. Publication: databreaches.net Article Title: Western Health S http://whs.cc/wp Company or Agency Los Angeles City Employees' | ed Drive urity.co / WHS v creening -conten State CA | e Causes Data Se om/news/stolen-usebsite vebsite vebsi | curity Concern for inencrypted-drive Author: 4/119407-Wester Breach Type Electronic | rn-Health-Screening-L Breach Category Business | Records Exposed? Yes - Unknown # | Unknown |
| Attribution 2 | Article Title: Stolen, Unencrypt http://healthitsec. Publication: databreaches.net Article Title: Western Health S Article URL: http://whs.cc/wp Company or Agency Los Angeles City Employees' Retirement System We recently learned that an emain article Title: http://whs.cc/wp | ed Drive urity.co / WHS v creening -conten State CA | e Causes Data Se om/news/stolen-us/vebsite vebsite veb | curity Concern for inencrypted-drive Author: 4/119407-Wester Breach Type Electronic | rn-Health-Screening-L Breach Category Business | Records Exposed? Yes - Unknown # | Unknown |

Article URL: https://oag.ca.gov/system/files/DataBreachLetter%20040517%20-%20Final-0.pdf?





| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|---|---------------------------------|-------------------------|-----------------------|--|---|------------------|
| ITRC20170425-13 | LookingGlas Solutions | | VA | 3/15/2017 | Electronic | Business | Yes - Published # | 369 |
| | resources de | partment was targe | ted by a | n isolated scamm | er who requested | | s Email Compromise (Bl rmation be sent via ema office) | |
| Attribution 1 | Publication: Article Title: | MD AG's office / N LookingGlass Cyb | | | Author: | | | |
| | Article URL: | http://www.mary | landatto | orneygeneral.gov | /ID%20Theft%2 | OBreach%20Notices/20 | 017/itu-280960%20(1).p | <u>df</u> |
| TRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170425-12 | Aisthesis | | MD | 3/16/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | which resulte | | | | | | ne victim of an email phi our name, address, SSN | |
| Attribution 1 | Publication: Article Title: | MD AG's office Aisthesis | | , | Author: | | | |
| | Article URL: | http://www.mary | landatto | orneygeneral.gov | /ID%20Theft%20 | OBreach%20Notices/20 | 017/itu-280963.pdf | |
| TRC Breach ID | Company or a | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170425-11 | Allegis Grou | ıp / Talx | MD | 3/6/2017 | Electronic | Business | Yes - Published # | 40,645 |
| Attribution 1 | that this PIN Publication: Article Title: Article URL: | MD AG's office / N Allegis Group / Ta | IY AG's lx | offce / MD AG' | Author: | er per NY AG's office) DBreach%20Notices/20 | 017/itu-281065.pdf | |
| ITRC Breach ID | Company or a | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170425-10 | AFLAC / Cor | ntinental | sc | 3/16/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | I am writing in 1099 indeper ransomware | ndent contractors. T | he MD. he busir esulted i | ness associate us | ed by Continenta | I American Insurance C | nt that was reported to u ompany (CAIC) fell victi formation, including Soc | m to a |
| Attribution 1 | Publication: | MD AG's office | | , | Author: | | | |
| | Article Title: | AFLAC / Continen | | | . , | | 17. 0000F00(00(4) | 16 |
| | Article URL: | http://www.mary | andatto | <u>orneygeneral.gov</u> | <u>/ID%20Theft%20</u> | <u>)Breach%20Notices/20</u> | <u>)17/itu-280959%20(1).p</u> | <u>dt</u> |
| TRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170425-09 | TIC Gums, In Blends, Inc. | nc. / Specialty | MD | 3/17/2017 | Electronic | Business | Yes - Published # | 268 |
| | TIC discovere | ed on March 10, 20 or 2015 and 2016. (| | | | oruary 27, 2017 resulted | I in the unauthorized dis | closure of W-2 |
| Attribution 1 | Publication: Article Title: | MD AG's office / N TIC Gums, Inc. / S | | | Author: | | | |
| | | | | | /ID%20Theft%20 | DBreach%20Notices/20 |)17/itu-280965%20(1).p | df |





| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|--|---|--|--|
| TRC20170425-08 | American Pe | , | CA | 3/20/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | a criminal phishing email former employees of Ame | | |
| Attribution 1 | Publication: Article Title: Article URL: | MD AG's office American Pest http://www.maryla | andatto | | Author: <u>/ID%20Theft%2</u> | 0Breach%20Notices/201 | 7/itu-281073.pdf | |
| TRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170425-07 | Jackson Coll | lege | MI | 3/21/2017 | Electronic | Educational | Yes - Published # | 438 |
| Attribution 1 | data had beer | n inadvertently view Security number, J0 | ed by a C usern | current JC studer ame and passwor | nt. The informati | a was accessible through on contained in the directons, JC identification numbe | ory may have included | your loved one's |
| | Article Title: Article URL: | Jackson College | | | /ID%20Theft%2 | 20Breach%20Notices/201 | 7/itu-280972.pdf | |
| TRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170425-06 | Refund Adva | | KY | 3/21/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 4,147 |
| | Division of M | | | | | | | |
| Attribution 1 | On March 3, 2 records stored | 2017, we identified to don a Refund Adva ount information. (E MD AG's office / N Refund Advantage | intage s xposure Y AG's :/ A Div | system. Your tax pe number per NY and office | reparer's file inc AG's office) Author: | es and passwords used by luded your name, address | , date of birth, social s | |
| | On March 3, 2 records stored and bank accords Publication: Article Title: | 2017, we identified to don a Refund Adva ount information. (E MD AG's office / N Refund Advantage http://www.maryla | intage s exposure Y AG's e / A Div | system. Your tax pe number per NY and office | reparer's file inc AG's office) Author: | luded your name, address | , date of birth, social s | ecurity number, |
| Attribution 1 ITRC Breach ID ITRC20170425-05 | On March 3, 2 records stored and bank accords Publication: Article Title: Article URL: | 2017, we identified to don a Refund Adva ount information. (E MD AG's office / N Refund Advantage http://www.maryladgency | intage s exposure Y AG's e / A Div | eystem. Your tax pe number per NY A office A rision of MetaBank | reparer's file inc AG's office) Author: ((/ID%20Theft%2 | luded your name, address | , date of birth, social s | ecurity number, |
| TRC Breach ID | On March 3, 2 records stored and bank accords and bank accord Publication: Article Title: Article URL: Company or A National Safe On or about Merroneously s | 2017, we identified to don a Refund Adva ount information. (EMD AG's office / N Refund Advantage http://www.maryladgency | Y AG's A Dividend of the American Ameri | office of MetaBank orneygeneral.gov Published Date 3/21/2017 mails, each with a I request that apper | reparer's file inc AG's office) Author: (/ID%20Theft%2 Breach Type Electronic | OBreach%20Notices/201 Breach Category | 7/itu-281090.pdf Records Exposed? Yes - Unknown # | Records Reported Unknown |
| TRC Breach ID | On March 3, 2 records stored and bank accords and bank accord Publication: Article Title: Article URL: Company or A National Safe On or about Merroneously s | 2017, we identified to don a Refund Adva ount information. (EMD AG's office / NRefund Advantage http://www.maryladgency ety Council March 13, 2017, two ent in response to a nt to an unauthorized MD AG's office National Safety Council Cou | Y AG's A A Dividend Address State IL NSC ean emailed reciperation | eystem. Your tax pe number per NY and office dission of MetaBank princygeneral.gov Published Date 3/21/2017 mails, each with a I request that appears that appears that appears the control of the cont | reparer's file inc AG's office) Author: (ID%20Theft%2 Breach Type Electronic an attachment the eared to be valid Author: | Breach%20Notices/201 Breach Category Business at included personal inforr | 7/itu-281090.pdf Records Exposed? Yes - Unknown # mation about NSC emp | Records Reported Unknown |
| TRC Breach ID TRC20170425-05 Attribution 1 | On March 3, 2 records stored and bank accords to the and bank accords to the and bank accords and bank accords article Title: Company or Antional Safeth On or about Merroneously swere likely see Publication: Article Title: | 2017, we identified to don a Refund Advance ount information. (EMD AG's office / National Refund Advantage http://www.maryladgency ety Council March 13, 2017, two ent in response to a nt to an unauthorized MD AG's office National Safety Council http://www.maryladgency | Y AG's A Dividend Address Y AG's A Dividend Address State IL NSC ean emailed recipe Buncil Buncil | eystem. Your tax pe number per NY and office dission of MetaBank princygeneral.gov Published Date 3/21/2017 mails, each with a I request that appears that appears that appears the control of the cont | reparer's file inc AG's office) Author: (ID%20Theft%2 Breach Type Electronic an attachment the eared to be valid Author: | Breach %20Notices/201 Breach Category Business at included personal inform. d. On or about March 14, 2 | 7/itu-281090.pdf Records Exposed? Yes - Unknown # mation about NSC emp | Records Reported Unknown |
| TRC Breach ID TRC20170425-05 Attribution 1 TRC Breach ID | On March 3, 2 records stored and bank accords to the and bank according to the angle of the angl | 2017, we identified to don a Refund Adva ount information. (EMD AG's office / NRefund Advantage http://www.maryladency Agency March 13, 2017, two ent in response to a nt to an unauthorized MD AG's office National Safety Council Agency | Y AG's A Dividend Address Y AG's A Dividend Address State IL NSC ean emailed recipe Buncil Buncil | e number per NY / office / off | reparer's file inc AG's office) Author: (ID%20Theft%2 Breach Type Electronic In attachment the eared to be valid Author: (ID%20Theft%2 | Breach %20Notices/201 Breach Category Business at included personal information or about March 14, 2 | 7/itu-281090.pdf Records Exposed? Yes - Unknown # mation about NSC empro 2017, we concluded that | Records Reported Unknown bloyees, was at these emails |
| TRC Breach ID TRC20170425-05 | On March 3, 2 records stored and bank accords stored and bank accords to the store and bank accords article Title: Article Title: Article URL: Company or A erroneously swere likely se Publication: Article Title: Article URL: Company or A monoflo Intermoneously swere likely se Publication: Article Title: Article URL: | 2017, we identified to don a Refund Adva ount information. (EMD AG's office / N Refund Advantage http://www.marylindarch 13, 2017, two ent in response to a nt to an unauthorized MD AG's office National Safety Council Agency rnational | Y AG's // A Div andatto State IL NSC e an emai ed recip suncil andatto State VA ail spool a legitin re provi | e number per NY / office / off | reparer's file inc AG's office) Author: Collow-20Theft%2 Breach Type Electronic an attachment the eared to be valid Author: Collow-20Theft%2 Breach Type Electronic Author: Collow-20Theft%2 Breach Type Electronic Collow-20Theft%2 Collow-20Theft%2 Collow-20Theft%3 Collo | Breach%20Notices/201 Breach Category Business at included personal information of the company | 7/itu-281090.pdf Records Exposed? Yes - Unknown # mation about NSC emplo17, we concluded the control of the c | Records Reported Unknown bloyees, was at these emails Records Reported Unknown Records Reported Unknown |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|---|--|--|--|
| TRC20170425-03 | VT industries | IA | 3/24/2017 | Electronic | Business | Yes - Published # | 1,884 |
| | VT Industries recently learned t requesting access to its cloud-be employee provided access to the address, Social Security number | ased Hu ne system | man Resources Ir that contained lir | nformation Systen mited information | n. Before it was determ about some of its empl | ined that the request wa oyees, including first an | s fraudulent, the |
| Attribution 1 | Publication: MD AG's office / Article Title: VT industries Article URL: http://www.mary | | | Author: //ID%20Theft%20 | Breach%20Notices/20 | 017/itu-281068.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170425-02 | IntelePeer Holdings | CA | 3/23/2017 | Electronic | Business | Yes - Published # | 213 |
| Attribution 1 | On February 1, 2017, an unauticompany employee W-2 informinformation about some of Intelesting Publication: MD AG's office / Article Title: IntelePeer Holdin Article URL: http://www.mary | ation. Wi ePeer's c ME AG's ngs | thout realizing tha urrent and former office / NY AG | t the request was employees. (Exp Author: | fraudulent, the employ | ee provided files contáir AG's office) | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170425-01 | Elwood Staffing | INI | 3/24/2017 | Floatronia | Duringer | | |
| | | IN | | Electronic | Business | Yes - Published # | 6,011 |
| Attribution 1 | On Wednesday, February 22, 2 personal Yahoo email account. personally identifiable information: Publication: MD AG's office / Article Title: Elwood Staffing | 017, Elw Some of on, includ | ood learned that a the emails, sent o ling name and so office | an employee sent on February 21, 2 cial security numb Author: | a series of emails from 017, included spreadsh | a a company issued ema leets with lists of informa per NY AG's office) | il account to a |
| Attribution 1 | On Wednesday, February 22, 2 personal Yahoo email account. personally identifiable information: Publication: MD AG's office / Article Title: Elwood Staffing | 017, Elw Some of on, includ NY AG's | ood learned that a the emails, sent o ling name and so office | an employee sent on February 21, 2 cial security numb Author: | a series of emails from 017, included spreadsh er. (Exposure number | a a company issued ema leets with lists of informa per NY AG's office) | il account to a ation that included |
| | On Wednesday, February 22, 2 personal Yahoo email account. personally identifiable information Publication: MD AG's office / Article Title: Elwood Staffing Article URL: http://www.mary | 017, Elw Some of on, includ NY AG's | ood learned that a the emails, sent of ling name and so office | an employee sent on February 21, 2 cial security numb Author: //ID%20Theft%20 | a series of emails from 017, included spreadsh er. (Exposure number Breach%20Notices/20 | a a company issued ema leets with lists of informa per NY AG's office) | il account to a |
| Attribution 1 ITRC Breach ID ITRC20170424-35 | On Wednesday, February 22, 2 personal Yahoo email account. personally identifiable information. Publication: MD AG's office / Article Title: Elwood Staffing Article URL: http://www.mar. Company or Agency Vertical Bridge On March 7, 2017, we learned the executive. The response provided. | 017, Elw Some of on, include NY AG's vlandatto State FL | ood learned that a the emails, sent of ling name and so office orneygeneral.gov Published Date 3/27/2017 ebruary I, 2017 and office and off | an employee sent on February 21, 2 cial security numb. Author: //ID%20Theft%20 Breach Type Electronic employee respon | a series of emails from 017, included spreadsher. (Exposure number Dereach%20Notices/20 Breach Category Business | n a company issued ema neets with lists of information of the per NY AG's office) 017/itu-280174.pdf Records Exposed? Yes - Unknown # | Records Reported |
| Attribution 1 | On Wednesday, February 22, 2 personal Yahoo email account. personally identifiable information Publication: MD AG's office / Article Title: Elwood Staffing Article URL: http://www.mary Company or Agency Vertical Bridge On March 7, 2017, we learned the executive. The response providence of the providence of the publication: MD AG's office Article Title: Vertical Bridge | 017, Elw Some of on, include NY AG's vlandatte State FL nat, on Fe ed W-2 in | ood learned that a the emails, sent of ling name and so office orneygeneral.gov Published Date 3/27/2017 ebruary I, 2017 an offormation. | an employee sent on February 21, 2 cial security numb Author: ### Author: ### Breach Type Electronic Employee responsions | a series of emails from 017, included spreadsher. (Exposure number Dereach%20Notices/20 Breach Category Business | n a company issued emaleets with lists of information of the per NY AG's office) 017/itu-280174.pdf Records Exposed? Yes - Unknown # | Records Reported |
| Attribution 1 TRC Breach ID TRC20170424-35 Attribution 1 | On Wednesday, February 22, 2 personal Yahoo email account. personally identifiable information Publication: MD AG's office / Article Title: Elwood Staffing Article URL: http://www.mary Company or Agency Vertical Bridge On March 7, 2017, we learned the executive. The response providence of the providence of the publication: MD AG's office Article Title: Vertical Bridge | 017, Elw Some of on, include NY AG's vlandatte El That, on Fe ed W-2 in vlandatte | ood learned that a the emails, sent of ling name and so office orneygeneral.gov Published Date 3/27/2017 ebruary I, 2017 an offormation. | an employee sent on February 21, 2 cial security numb Author: ### Author: ### Breach Type Electronic Employee responsions | a series of emails from 017, included spreadsher. (Exposure number Breach%20Notices/20Breach Category Business aded to an email that ap | n a company issued emaleets with lists of information of the per NY AG's office) 017/itu-280174.pdf Records Exposed? Yes - Unknown # | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170424-35 Attribution 1 | On Wednesday, February 22, 2 personal Yahoo email account. personally identifiable information Publication: MD AG's office / Article Title: Elwood Staffing Article URL: http://www.mary Company or Agency Vertical Bridge On March 7, 2017, we learned the executive. The response provided executive. The response provided article Title: Vertical Bridge Article URL: http://www.mary | 017, Elw Some of on, include NY AG's vlandatte El That, on Fe ed W-2 in vlandatte | ood learned that a the emails, sent of ling name and so office Published Date 3/27/2017 Pebruary I, 2017 and office princygeneral.gov | an employee sent on February 21, 2 cial security numb Author: ### Breach Type Electronic employee respon Author: ################################### | a series of emails from 017, included spreadshoer. (Exposure number Breach%20Notices/20Breach%20Notices/20Breach Category Business added to an email that applications of the company of t | n a company issued emaleets with lists of information per NY AG's office) D17/itu-280174.pdf Records Exposed? Yes - Unknown # Depeared to be, but was not per the proper to be, but was not per the per th | Records Reported Unknown ot from a senior |
| Attribution 1 ITRC Breach ID ITRC20170424-35 | On Wednesday, February 22, 2 personal Yahoo email account. personally identifiable information. Publication: MD AG's office / Article Title: Elwood Staffing Article URL: http://www.mar. Company or Agency Vertical Bridge On March 7, 2017, we learned the executive. The response provide Publication: MD AG's office Article Title: Vertical Bridge Article URL: http://www.mar. | 017, Elw Some of on, include NY AG's Vlandatto State FL hat, on Feed W-2 in Vlandatto State IL | ood learned that a the emails, sent of ling name and so office orneygeneral.gov Published Date 3/27/2017 ebruary I, 2017 and and a company of the line of the | an employee sent on February 21, 2 cial security numb Author: Author: Breach Type Electronic employee respon Author: Author: Breach Type Electronic | a series of emails from 017, included spreadsher. (Exposure number Breach%20Notices/20Breach%20Notices/20Breach Category Business added to an email that application of the property of the pr | n a company issued emaleets with lists of information of the per NY AG's office) D17/itu-280174.pdf Records Exposed? Yes - Unknown # D17/itu-280982.pdf Records Exposed? Yes - Unknown # | Records Reported Unknown Records Reported Unknown Records Reported Unknown |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| | Campani, an Amana. | 04-4- | Date Pale and Date | Daniel Tari | December Ontones | December Francisco do | December Demonstra | | |
|-----------------------------------|---|-----------------------------|---|----------------------------|--|-------------------------------------|--------------------|--|--|
| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
| 11RG20170424-33 | Clean Advantage / Advant Waste Removal | age MD | 3/28/2017 | Electronic | Business | Yes - Unknown # | Unknown | | |
| | Information obtained from the been compromised. | ne 2016 W-2s | s was been breacl | ned on Monday, | , March 27, 2017. Due to t | nis, social security nun | nbers may have | | |
| Attribution 1 | Publication: MD AG's office | ce | | Author: | | | | | |
| | Article Title: Advantage Waste Removal Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280985.pdf | | | | | | | | |
| | Afficie OKL. http://www.i | <u>Har ylariuattu</u> | <u>mieygenerai.gov</u> | 71D 7620 I HeIT 762 | ZUBTEACTI 70ZUNUTICES/ZU | 17/1tu-280983.pui | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
| ITRC20170424-32 | Toole Design Group, LLC | MD | 3/29/2017 | Electronic | Business | Yes - Unknown # | Unknown | | |
| | Our HR Coordinator (Kay) of address. She forwarded the was real. | | | | king her to forward our W-2 | 2's for 2016 to a fraudu | llent email | | |
| Attribution 1 | Publication: NY AG's office | e | | Author: | | | | | |
| | Article Title: Toole Design | | | | | | | | |
| | Article URL: Per FOIL NY | AG's office | | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
| ITRC20170424-31 | Cross Street Partners | MD | 3/29/2017 | Electronic | Business | Yes - Unknown # | Unknown | | |
| | We're sorry to have to inform you that we have just learned that Cross Street Partners has been the victim of an internet scam, and some confidential information- the employee 2016 W2's - were fraudulently obtained. | | | | | | | | |
| Attribution 1 | Publication: MD AG's office | ce | | Author: | | | | | |
| | Article Title: Cross Street | | | /ID0/ 20Th - #0// | 20D | 754. 004.004 - 45 | | | |
| | Article URL: http://www.i | naryiandatto | <u>rneygenerai.gov</u> | /ID%20 I nert%2 | 20Breach%20Notices/201 | 17/1tu-281091.par | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
| ITRC20170424-30 | CFG / Capital Funding Gro | oup MD | 3/24/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown | | |
| | On March 17, 2017, CFG was the victim of an email spoofing attack by an individual or individuals pretending to be CFG's Owner. The fraudulent email requested 2016 CFG employee W-2 information. A list containing names, Social Security numbers, and year to date earnings from 2016 employee W-2 forms was provided before the company discovered that the request was fraudulent. | | | | | | | | |
| Attribution 1 | Publication: MD AG's office | ce | | Author: | | | | | |
| | Article Title: Capital Fund | | | | | | | | |
| | • | | rnevgeneral.gov | /ID%20Theft%2 | 20Breach%20Notices/201 | 7/itu-280990.pdf | | | |
| | • | marylandatto | | | | | | | |
| ITRC Breach ID | • | • | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
| | Article URL: http://www.i | • | | Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Published # | Records Reported | | |
| ITRC Breach ID ITRC20170424-29 | Article URL: <a a="" href="http://www.t Company or Agency</td><td>State FL Jeffrey s. Sta</td><td>Published Date 3/31/2017 einer, CPA, PA be</td><td>Electronic ecame aware the</td><td>Business at it was the victim of a cyt</td><td>Yes - Published #</td><td>223</td></tr><tr><td></td><td>Article URL: <a href=" http:="" www.i<=""> Company or Agency Jeffrey S. Steiner, CPA On or about March 8, 2017, party was able to access Je | State FL Jeffrey s. Steiner | Published Date 3/31/2017 einer, CPA, PA beer, CPA, PA's con | Electronic ecame aware the | Business at it was the victim of a cyt | Yes - Published # | 223 unknown third | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
|-----------------|---|------------------------|--|---|--|---------------------------|--|--|
| TRC20170424-28 | Connections Therapy Center | DC | 3/30/2017 | Electronic | Business | Yes - Unknown # | Unknown | |
| | On March 16, 2017, The Connect of our 2016 employees' private in names, social security numbers Company during 2016. | ctions Th | nerapy Center was on. Specifically, 2 | s the target of an 016 W-2 tax infor | email phishing scam th mation for all Company | at resulted in the unauth | orized disclosure ed, including their | |
| Attribution 1 | Publication: MD AG's office Article Title: Connections There Article URL: http://www.maryl | , , | nter | Author: //ID%20Theft%20 | Breach%20Notices/20 | 017/itu-280504.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| ITRC20170424-27 | ACSIA Partners | WA | 3/30/2017 | Electronic | Business | Yes - Published # | 526 | |
| Attribution 1 | On March 2, 2017 I discovered to The personal information that was address and phone number, [instance of the personal information that was address and phone number, [instance of the personal properties of the | as stored ert varia | d on the laptop in able information]. (| a scanned copy o Exposure numbe Author: | f your long-term care ir | nsurance application incl | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| ITRC20170424-26 | Alignstaffing and RehabPlus MD 3/30/2017 Electronic Business Yes - Unknown # Unknown Staffing Group On March 16, 2017, Alignstaffing and RehabPlus Staffing Group, Inc. (collectively, the "Company") were the target of an email phishing scam that resulted in the unauthorized disclosure of some of our 2016 employees' private information. Specifically, 2016 W-2 tax information for some Company employees was released, including their names, social security numbers and compensation amounts, for current and former employees who received compensation from the Company during 2016. | | | | | | | |
| Attribution 1 | Publication: MD AG's office Article Title: Alignstaffing and F http://www.maryl | | lus Staffing Group | | Breach%20Notices/20 | 017/itu-280505.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| ITRC20170424-25 | William E. Howe & Co., CPAs | PA | 3/30/2017 | Electronic | Business | Yes - Published # | 1,831 | |
| | A third-party data forensic firm was retained to assist in our investigation. While the investigation is ongoing, we have discovered unauthorized access to a tax program utilized by our company. The tax program stored the following categories: name, address, Social Security number, dates of birth, and in some cases, bank account information. (Exposure number per NY AG's office) | | | | | | | |
| Attribution 1 | Publication: MD AG's office / ME AG's office / NY AG Author: Article Title: William E. Howe & Co., CPAs Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280494.pdf | | | | | | | |
| | Article URL: | | | | | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|---|---|--|---|--|---|
| TRC20170424-23 | Contact Fill, LLC | PA | 3/30/2017 | Electronic | Business | Yes - Published # | 125 |
| | Contact Fill was alerted by its w company to determine the root malware on the website that ap and December 21, 2016. (Expo | cause ar peared to | nd what was needed to be collecting cred | ed to restore the dit card transac | website. As part of these | efforts, the hosting cor | mpany discovered |
| Attribution 1 | Publication: MD AG's office / Article Title: Contact Fill, LLC Article URL: http://www.mary | | | Author: //ID%20Theft%2 | 20Breach%20Notices/201 | 17/itu-280496.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170424-22 | Huckstep Holdings Corp. d/b/a TechWise | СО | 3/3/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On January 24, 2017, Form W-in error. | 2 Wage a | and Tax Statemen | t information for | certain current and forme | r employees of TechW | ise was disclosed |
| Attribution 1 | Publication: MD AG's office | | | Author: | | | |
| | Article URL: Huskstep Holding http://www.mary | | | /ID%20Theft%2 | 20Breach%20Notices/201 | 7/itu-280439%20(1).p | <u>odf</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170424-21 | Bluestein, Michael & Company, PC | PA | 3/31/2017 | Electronic | Business | Yes - Published # | 596 |
| | On January 28, 2017, Bluestein within our network. The informa account information >> and Soc | tion relat | ed to you that may | / have been sub | eject to unauthorized acces | | |
| Attribution 1 | Publication: MD AG's office / Article Title: Bluestein, Michae Article URL: http://www.mary | el & Com | pany, PC | | 20Breach%20Notices/201 | 17/itu-280512.pdf | |
| Attribution 1 ITRC Breach ID | Article Title: Bluestein, Michael | el & Com /landatto | pany, PC | <u>/ID%20Theft%/</u> | | - | Records Reported |
| | Article Title: Bluestein, Michae Article URL: http://www.mary | el & Com /landatto | pany, PC orneygeneral.gov | | Breach Category Banking/Credit/Financial | Records Exposed? Yes - Unknown # | Records Reported Unknown |
| ITRC Breach ID | Article Title: Bluestein, Michae Article URL: http://www.mary | State IA we learne | Published Date 3/31/2017 ed that a Lincoln e | Breach Type Electronic mployee sent, v | Breach Category Banking/Credit/Financial vithout having a job related | Records Exposed? Yes - Unknown # | Unknown |
| ITRC Breach ID | Article Title: Bluestein, Michae Article URL: http://www.mary Company or Agency Lincoln Savings Bank On or about February 2, 2017, vidocument to his personal e-mail Publication: MD AG's office Article Title: Lincoln Savings Bank | State IA we learned accounts | Published Date 3/31/2017 ed that a Lincoln et on January 4, 20 | Breach Type Electronic mployee sent, v 17 which contain | Breach Category Banking/Credit/Financial vithout having a job related | Records Exposed? Yes - Unknown # I reason to do so, an e certain Lincoln custom | Unknown |
| ITRC Breach ID ITRC20170424-20 Attribution 1 | Article Title: Bluestein, Michae Article URL: http://www.mary Company or Agency Lincoln Savings Bank On or about February 2, 2017, vidocument to his personal e-mail Publication: MD AG's office Article Title: Lincoln Savings Bank | State IA We learned I account | Published Date 3/31/2017 ed that a Lincoln et on January 4, 20 | Breach Type Electronic mployee sent, v 17 which contain | Breach Category Banking/Credit/Financial vithout having a job related ned information regarding | Records Exposed? Yes - Unknown # I reason to do so, an e certain Lincoln custom | Unknown |
| ITRC Breach ID ITRC20170424-20 | Article Title: Bluestein, Michae Article URL: http://www.mary Company or Agency Lincoln Savings Bank On or about February 2, 2017, y document to his personal e-mail Publication: MD AG's office Article Title: Lincoln Savings E Article URL: http://www.mary | State IA We learned account Bank Vlandatte State | Published Date 3/31/2017 ed that a Lincoln et on January 4, 20 princygeneral.gov | Breach Type Electronic mployee sent, v 17 which contain Author: | Breach Category Banking/Credit/Financial without having a job related ned information regarding 20Breach%20Notices/201 | Records Exposed? Yes - Unknown # d reason to do so, an e certain Lincoln custom | Unknown lectronic ners' accounts. |
| ITRC Breach ID ITRC20170424-20 Attribution 1 ITRC Breach ID | Article Title: Bluestein, Michae Article URL: http://www.mary Company or Agency Lincoln Savings Bank On or about February 2, 2017, v document to his personal e-mail Publication: MD AG's office Article Title: Lincoln Savings Bank Article URL: http://www.mary | State IA We learned I account Bank Vlandatte State V MD entation, On Februed in train | Published Date 3/31/2017 ed that a Lincoln et on January 4, 20 Published Date 3/31/2017 Published Date 3/31/2017 we prepared a parary 29, 2016, we note that a passed on our | Breach Type Electronic mployee sent, v 17 which contain Author: Breach Type Electronic Ckage to return sent the package investigation, v | Breach Category Banking/Credit/Financial vithout having a job related ned information regarding 20Breach%20Notices/201 Breach Category Business materials, including a thunge via U.S. mail. On On Apwe believe that the data or | Records Exposed? Yes - Unknown # I reason to do so, an e certain Lincoln custom Interpretation of the control of the control of the certain to the certain to the certain t | Unknown lectronic hers' accounts. Records Reported Unknown tal letter contain e was returned to have included |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|---|--|--|--|--|---|
| ITRC20170424-18 | Sophrona Solutions, Inc. | MN | 3/31/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On March 23, 2017, we received unauthorized attempt to access social security numbers, and, in | their ser | vers. The persona | al information loca | | | |
| Attribution 1 | Publication: MD AG's office Article Title: Sophrona Solutio Article URL: http://www.mary | • | | Author: <u>//ID%20Theft%20</u> | Breach%20Notices/20 | 017/itu-280507.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170424-17 | Mary T. Inc. | MN | 3/31/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On or around January 24, 2017, current and former employees of | | r MTI payroll adm | inistrator received | d a spoofed email reque | esting PDF copies of the | 2016 W2s for |
| Attribution 1 | Publication: MD AG's office Article Title: Mary T. Inc. Article URL: http://www.mary | landatto | | Author: <u>/ID%20Theft%20</u> | Breach%20Notices/20 | 017/itu-280994.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | | | | | | |
| ITRC20170424-16 | George Fox University An individual gained unauthoriz employees who did not select the | | | | | | 1,774 |
| Attribution 1 | An individual gained unauthorizemployees who did not select the Publication: OR AG's office / Marticle Title: George Fox University | ed acce e electro //T AG's ersity | ss to a portion of tonic W-2 consent office / NY AG | he university's Woption. (Exposure | -2 tax forms for the 201 | 6 tax year, specifically a | • |
| Attribution 1 | An individual gained unauthorizemployees who did not select the Publication: OR AG's office / Marticle Title: George Fox University | ed acce e electro //T AG's ersity | ss to a portion of tonic W-2 consent office / NY AG | he university's Woption. (Exposure | -2 tax forms for the 201 number per NY AG's o | 6 tax year, specifically a | • |
| Attribution 1 ITRC Breach ID | An individual gained unauthorizemployees who did not select the Publication: OR AG's office / Marticle Title: George Fox University Article URL: https://justice.or | ed acce e electro MT AG's ersity egon.go | ss to a portion of to onic W-2 consent office / NY AG | he university's Woption. (Exposure Author: aBreach/Home/G | -2 tax forms for the 201 number per NY AG's of GetBreach/944219645 | 6 tax year, specifically a | affecting |
| Attribution 1 ITRC Breach ID ITRC20170424-15 Attribution 1 | An individual gained unauthorizemployees who did not select the Publication: OR AG's office / Marticle Title: George Fox Universely Article URL: https://justice.or | ed acce e electro AT AG's ersity egon.go State NY & Resni tax prep HH AG's esnick | ess to a portion of to onic W-2 consent of office / NY AG ov/consumer/Data Published Date 4/21/2017 ck, LLP ("WMR"), paration software. office / NY AG' | he university's Woption. (Exposure Author: Breach/Home/G Breach Type Electronic suspected that a (Exposure number Author: | -2 tax forms for the 201 c number per NY AG's of setBreach/944219645 Breach Category Business n unknown, unauthorize er per NY AG's office) | 6 tax year, specifically a office) Records Exposed? Yes - Published # | Records Reported 5,261 |
| Attribution 1 ITRC Breach ID ITRC20170424-15 Attribution 1 | An individual gained unauthorizemployees who did not select the Publication: OR AG's office / Marticle Title: George Fox Universelection Article URL: https://justice.or/ Company or Agency Wild, Maney & Resnick On March 8, 2017, Wild, Maney tax information stored within our Publication: MT AG's office / Marticle Title: Wild, Maney & Resnick | ed acce e electro AT AG's ersity egon.go State NY & Resni tax prep HH AG's esnick | ess to a portion of to onic W-2 consent of office / NY AG ov/consumer/Data Published Date 4/21/2017 ck, LLP ("WMR"), paration software. office / NY AG' | he university's Woption. (Exposure Author: Breach/Home/G Breach Type Electronic suspected that a (Exposure number Author: | -2 tax forms for the 201 c number per NY AG's of setBreach/944219645 Breach Category Business n unknown, unauthorize er per NY AG's office) | 6 tax year, specifically a office) Records Exposed? Yes - Published # | Records Reported 5,261 |
| Attribution 1 ITRC Breach ID ITRC20170424-15 | An individual gained unauthorizemployees who did not select the Publication: OR AG's office / Marticle Title: George Fox University Article URL: https://justice.or Company or Agency Wild, Maney & Resnick On March 8, 2017, Wild, Maney tax information stored within our publication: MT AG's office / Marticle Title: Wild, Maney & Resnick Company or Agency University of California / | ed acce e electro AT AG's ersity egon.gc State NY & Resni tax prep JH AG's esnick //wp-co | ess to a portion of tonic W-2 consent of the price / NY AG ov/consumer/Data Published Date 4/21/2017 ck, LLP ("WMR"), paration software. office / NY AG' | he university's Woption. (Exposure Author: Breach/Home/G Breach Type Electronic suspected that a (Exposure number Author: Author: | -2 tax forms for the 201 c number per NY AG's of GetBreach/944219645 Breach Category Business n unknown, unauthorize er per NY AG's office) | 6 tax year, specifically a office) Records Exposed? Yes - Published # ed third-party may have | Records Reported 5,261 accessed clients' |
| Attribution 1 ITRC Breach ID ITRC20170424-15 Attribution 1 | An individual gained unauthorizemployees who did not select the Publication: OR AG's office / Marticle Title: George Fox Universal Article URL: https://justice.or/ Company or Agency Wild, Maney & Resnick On March 8, 2017, Wild, Maney tax information stored within our Publication: MT AG's office / Marticle Title: Wild, Maney & Rearticle URL: https://dojmt.gov/ | ed acce e electro AT AG's ersity egon.gc State NY & Resnitax prep HH AG's ersick My/wp-col State CA y (April 2 | ss to a portion of tonic W-2 consent of tonic W-2 consent of tonic W-2 consent of tonic W-2 consent of tonic W-2 consumer/Data of tonic / NY AG ov/consumer/Data ov/consumer/Dat | he university's Woption. (Exposure Author: Breach/Home/G Breach Type Electronic suspected that a (Exposure number Author: Id-Maney-Resnic Breach Type Electronic as uncovered a result of the second and the secon | -2 tax forms for the 201 c number per NY AG's of the number per NY AG's of the number per NY AG's of the number per NY AG's office) Breach Category Business In unknown, unauthorized per NY AG's office) Ck.pdf Breach Category Educational massive scheme targetic | 6 tax year, specifically a office) Records Exposed? Yes - Published # ed third-party may have Records Exposed? Yes - Unknown # | Records Reported 5,261 accessed clients' Records Reported Unknown student health |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|---|---|--|--|
| TRC20170424-13 | Blowout Cards | VA | 4/24/2017 | Electronic | Business | Yes - Published # | 182 |
| | Recently we were alerted to a popatched an exploit that allowed uNY AG's office per notification from | unauthor | rized access to cu | | | | |
| Attribution 1 | Publication: databreaches.net Article Title: Blowout Cards Sta Article URL: https://www.data | arts Noti | fying Customers A | | Reports Roll In fying-customers-after- | card-fraud-reports-rol | l-in/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170424-12 | Valley Women's Health, S.C. | IL | 4/19/2017 | Electronic | Medical/Healthcare | Yes - Published # | 5,155 |
| | Valley Women's Health, S.C. IL | Healthca | are Provider 5155 | 04/19/2017 Hac | king/IT Incident Electron | ic Medical Record, Netv | work Server |
| Attribution 1 | Publication: hhs.gov Article Title: Valley Women's F Article URL: https://ocrportal. | | .C. | Author: | sessionid=0B8C6783EA | \55E240C1DC5399283 | <u>53A9A</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170424-11 | University of Oklahoma - OU Physicians University of Oklahoma, OU Phy | OK vsicians | 4/4/2017 OK Healthcare Properties | Electronic | Medical/Healthcare | Yes - Published # | 1,637 |
| | | | | 01.0000. 0 ., 0 | ,,_0 0 | | |
| Attribution 1 | · · · | • | cr/breach/breach_ | Author: _report.jsf;jsessic | onid=0B8C6783EA55E2 sessionid=0B8C6783EA | 40C1DC539928353A9 <i>A</i> | |
| | Article Title: https://ocrportal.hl | • | cr/breach/breach_ | Author: _report.jsf;jsessic | onid=0B8C6783EA55E2 | 40C1DC539928353A9 <i>A</i> | <u>53A9A</u> |
| ITRC Breach ID | Article Title: https://ocrportal.hl Article URL: https://ocrportal.hl | hhs.gov | cr/breach/breach_ //ocr/breach/brea | Author: _report.jsf;jsessic | onid=0B8C6783EA55E2 essionid=0B8C6783EA | 40C1DC539928353A9 <i>A</i> 55E240C1DC5399283 | |
| Attribution 1 ITRC Breach ID ITRC20170424-10 | Article Title: https://ocrportal.hl Article URL: https://ocrportal.hl Company or Agency | State NY | ccr/breach/breach_ //ocr/breach/breach Published Date 4/14/2017 | Author: _report.jsf;jsessic ach_report.jsf;js Breach Type Electronic | onid=0B8C6783EA55E2 sessionid=0B8C6783EA Breach Category Medical/Healthcare | 40C1DC539928353A9A 455E240C1DC5399283 Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID | Article Title: https://ocrportal.hl Article URL: https://ocrportal.hl Company or Agency MVP Health Care | State NY h Plan 9 | Published Date 4/14/2017 Ur | Author: _report.jsf;jsessic ach report.jsf;js Breach Type Electronic authorized Acce | Breach Category Medical/Healthcare ss/Disclosure Paper/Film | 40C1DC539928353A9A 455E240C1DC5399283 Records Exposed? Yes - Published # | Records Reported 951 |
| ITRC Breach ID ITRC20170424-10 | Article Title: https://ocrportal.hl Article URL: https://ocrportal.hl ht | State NY h Plan 9 | Published Date 4/14/2017 Ur | Author: _report.jsf;jsessic ach report.jsf;js Breach Type Electronic authorized Acce | Breach Category Medical/Healthcare ss/Disclosure Paper/Film | 40C1DC539928353A9A 455E240C1DC5399283 Records Exposed? Yes - Published # | Records Reported 951 |
| ITRC Breach ID ITRC20170424-10 Attribution 1 ITRC Breach ID | Article Title: https://ocrportal.ht Article URL: https://ocrportal.ht ht | State NY h Plan 9 | Published Date 4/14/2017 51 04/14/2017 Ur | Author: _report.jsf;jsessic ach report.jsf;js Breach Type Electronic authorized Acce Author: ach report.jsf;js | Breach Category Medical/Healthcare ss/Disclosure Paper/Film Medical/Healthcare | 40C1DC539928353A9A 455E240C1DC5399283 Records Exposed? Yes - Published # | Records Reported 951 53A9A |
| ITRC Breach ID ITRC20170424-10 Attribution 1 ITRC Breach ID | Article Title: https://ocrportal.hl Article URL: https://ocrportal.hl Article URL: https://ocrportal. Company or Agency MVP Health Care MVP Health Care, Inc. NY Healt Publication: hhs.gov Article Title: MVP Health Care Article URL: https://ocrportal. | State NY h Plan 9 hhs.gov | Published Date 4/14/2017 51 04/14/2017 Ur //ocr/breach/breach Published Date 4/4/2017 Ur | Author: _report.jsf;jsessic _ch_report.jsf;js | Breach Category Medical/Healthcare Breach Category Medical/Healthcare Breach Category Medical/Healthcare Breach Category Medical/Healthcare | 40C1DC539928353A9A A55E240C1DC5399283 Records Exposed? Yes - Published # as A55E240C1DC5399283 Records Exposed? Yes - Published # | Records Reported 951 53A9A Records Reported |
| ITRC Breach ID ITRC20170424-10 Attribution 1 ITRC Breach ID | Article Title: https://ocrportal.ht Article URL: https://ocrportal.ht Article URL: https://ocrportal. Company or Agency MVP Health Care MVP Health Care, Inc. NY Healt Publication: hhs.gov Article Title: MVP Health Care Article URL: https://ocrportal. Company or Agency Carson Valley Medical Center N Publication: hhs.gov Article Title: Carson Valley Medical Center N | State NY h Plan 9 hhs.gov State NV V Health dical Ce | Published Date 4/14/2017 51 04/14/2017 Ur //ocr/breach/breach Published Date 4/4/2017 Ur //ocr/breach/b | Author: _report.jsf;jsessic _report.jsf;js Breach Type _Electronic | Breach Category Medical/Healthcare Breach Category Medical/Healthcare Breach Category Medical/Healthcare Breach Category Medical/Healthcare | A0C1DC539928353A9A A55E240C1DC5399283 Records Exposed? Yes - Published # ass A55E240C1DC5399283 Records Exposed? Yes - Published # asclosure Email | Records Reported 951 53A9A Records Reported 11,368 |
| ITRC Breach ID ITRC20170424-10 Attribution 1 ITRC Breach ID ITRC20170424-09 | Article Title: https://ocrportal.ht Article URL: https://ocrportal.ht Article URL: https://ocrportal. Company or Agency MVP Health Care MVP Health Care, Inc. NY Healt Publication: hhs.gov Article Title: MVP Health Care Article URL: https://ocrportal. Company or Agency Carson Valley Medical Center N Publication: hhs.gov Article Title: Carson Valley Medical Center N | State NY h Plan 9 hhs.gov State NV V Health dical Ce hhs.gov | Published Date 4/14/2017 51 04/14/2017 Ur //ocr/breach/breach Published Date 4/4/2017 Ur //ocr/breach/b | Author: _report.jsf;jsessic _report.jsf;js Breach Type _Electronic | Breach Category Medical/Healthcare sessionid=0B8C6783EA Breach Category Medical/Healthcare Breach Category Medical/Healthcare Breach Category Medical/Healthcare Jnauthorized Access/Dis | A0C1DC539928353A9A A55E240C1DC5399283 Records Exposed? Yes - Published # ass A55E240C1DC5399283 Records Exposed? Yes - Published # asclosure Email | Records Reported 951 53A9A Records Reported 11,368 |

An employee of New Jersey-based BioReference Laboratories has been terminated for failing to follow company protocols – and HIPAA Rules – regarding the secure disposal of documents containing the protected health information of patients. Company policies require all sensitive paperwork to be securely shredded prior to disposal, in accordance with HIPAA Rules. However, on March 14, 2017, BioReference Laboratories discovered that documents provided to the employee had been disposed of in a dumpster in Davenport, Florida.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 219 of 312

Attribution 1 Publication: hipaajournal.com Author:

Article Title: Employee Terminated for Improperly Dumping PHI

Article URI: http://www.hipaajournal.com/employee-terminated-improperly-dumping-phi-8775/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170424-07 **Cardiology Center of** LA 4/21/2017 Electronic Yes - Published # Government/Military 9,681

Acadiana

A recent Cardiology Center of Acadiana ransomware attack has resulted in the exposure of almost 9,700 patients' protected health information. The ransomware attack occurred on February 7, 2017 and was discovered the following day. The attackers targeted a server used by the Lafayette, LA-based cardiology practice and deployed ransomware, which encrypted a range of files containing patients' names, dates of birth, addresses, billing information, clinical data, medical images and social security numbers.

Attribution 1 Publication: hipaajournal.com Author:

> Article Title: Cardiology Center of Acadiana Ransomware Attack Impacts 9,700 Patients

Article URL: http://www.hipaajournal.com/cardiology-center-of-acadiana-ransomware-attack-impacts-9700-patients-8776/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170424-06 **Campbell Union High School** CA 4/20/2017 **Flectronic** Educational Yes - Published # 3.232

> During Spring Break there was unauthorized access into the District's electronic data systems. This unauthorized access may have involved some employee personal information, specifically employee Social Security numbers and addresses. I am writing to provide you information on the steps we are taking to protect you and your information moving forward. (Exposure number per NY AG's office)

Attribution 1 CA AG's office / NY AG's office Author: Publication:

> Article Title: Campbell Union High School District

Article URL: https://oag.ca.gov/system/files/CUHSD%20Sample%20Letter 0.PDF?

ITRC Breach ID Company or Agency **Published Date Breach Category** Records Exposed? Records Reported State Breach Type ITRC20170424-05 **Northrop Grumman / Talx** VA 4/18/2017 Yes - Unknown # Electronic Business Unknown

> Equifax Workforce Solutions (aka TALX), our W-2 online portal provider, recently confirmed that an unauthorized third party(ies) gained access to its portal during various time periods from April 18, 2016 through March 29, 2017, and may have accessed your personal

information and downloaded a copy of your 2016 W-2 form.

Attribution 1 Publication: CA AG's office Author:

> Article Title: Northrop Grumman

Article URL: https://oaq.ca.gov/system/files/Northrop%20Grumman%20Individual%20Notification%20Letter 64772036 1 0.PDF?

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20170424-04 NH **Atlantic Digestive Specialists** 4/21/2017 Electronic Medical/Healthcare Yes - Published # 2.081

> On February 20, 2017, ADS discovered that some of our systems were infected with ransomware. Our investigation revealed that the ransomware began affecting these systems on or around February 18, 2017. However, the systems that were impacted by this incident may have contained information including names, dates of birth, address information, telephone numbers, medical record numbers, health insurance information, and clinical/diagnostic information at the time of the incident.

Attribution 1 Publication: ADS website / hipaajournal.com / NH A

Article Title: Atlantic Digestive Specialists, Notice of Data Breach Article URL: http://atlanticdigestive.com/notice-data-privacy-event/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported IΑ ITRC20170424-03 **Iowa Veterans Home** 4/21/2017 Electronic Government/Military Yes - Published # 2,969

> According to a release from the IVH, Google and the state of Iowa were targeted with multiple phishing email campaigns in February and three IVH employees provided their credentials, which gave the hacker access to email accounts.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 220 of 312

Attribution 1 Publication: kcrg.com Author:

> Article Title: Iowa Veterans Home warns nearly 3.000 of data breach

Article URI: http://www.kcrg.com/content/news/lowa-Veterans-Home-warns-nearly-3000-of-data-breach-420138664.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Reported Records Exposed? ITRC20170424-02 Lifespan RΙ 4/23/2017 Electronic Medical/Healthcare Yes - Published # 20,431

The hospital network says the computer was stolen from a car on Feb. 25. The laptop may have had work emails containing information about patients and their medication prescriptions, but it didn't have Social Security numbers, medical diagnoses and other sensitive

information in the network's database

Attribution 1 Publication: washingtontimes.com / hipaajournal.com Author:

> Article Title: Lifespan notifies patients of potential data breach

Article URL: http://www.washingtontimes.com/news/2017/apr/23/lifespan-notifies-patients-of-potential-data-breac/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170424-01 J Bauer CPA, PLCC AR 2/9/2017 Electronic Yes - Unknown # **Business** Unknown

While we have no proof, we are handling these unusually high rejects as a possible past data breach of our data system. At this time, the extent of any possible data breach, to us, is unknown. We advise you to take appropriate precautions. If there was a breach, your social

security number and other information could have been compromised.

Attribution 1 Publication: AR AG's office Author:

> Article Title: J Bauer CPA, PLCC

Article URL: Per FOIA request AR AG's office

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170420-09 Schoolzilla CA 4/20/2017 Yes - Published # Electronic **Business** 1.300.000

> A student data warehouse platform, Schoolzilla first acknowledged the breach on April 12 in a message on its website, which informed customers: "A well-known computer security researcher was doing a targeted analysis of Schoolzilla when he uncovered a file configuration

error."

Publication: dailydot.com Author: Attribution 1

> Article Title: 1.3 million K-12 students exposed by now-secured data breach

Article URL: https://www.dailydot.com/layer8/1-3-million-american-students-exposed-data-breach-now-secured/

Author: **Attribution 2** Publication: paloaltoonline.com

> Article Title: PAUSD student data exposed in breach

Article URL: https://www.paloaltoonline.com/news/2017/04/20/pausd-student-data-exposed-in-data-breach

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170420-08 CA 3/8/2017 Electronic Yes - Published # **Business** 391,484

> On February 6, 2017, we detected that an unauthorized third party may have obtained access to the servers that operate our e-commerce website, www.prana.com. The information that may have been affected includes your name, address, phone number, email address, payment card number ending in <<last 4 digits>>, expiration date and security code (CVV), and username and account password for our

website. (Exposure number per NY AG's office)

Attribution 1 Publication: NH AG's office / CA AG's office / SC AG' Author:

Article Title:

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/prAna-20170308.pdf





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-------------------------------|--|---|--|---|--|---|---|--------------------------|
| ITRC20170420-07 | Dixon Hughe | es Goodman LLP | NC | 1/20/2017 | Electronic | Business | Yes - Published # | 1,500 |
| | ongoing, we ongoing the following | determined on Dece information relating | mber 30 to you v | 0, 2016, after a le vas contained in t | ngthy programn he email accou | d the accountant's email an natic and manual review of nt at the time of this incider per NY AG's office) | the contents of the en | nail account, that |
| Attribution 1 | Publication: | SC AG's office / N' | Y AG's | office | Author: | | | |
| | Article Title: | Dixon Hughes Goo | | | | | | |
| | Article URL: | Per FOIA request | SC and | FOIL NY AG'S O | office | | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170420-06 | Saint-Gobair Talx | n Corporation / | PA | 4/13/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | system hoste ("Talx"). Upor view pay stub | nd and serviced by S in accessing account in accessing account in accessing account | GC's th | ird-party service p nauthorized party nd W-2 forms. SG | provider, Talx Co was able to GC is not aware | tely April 2016 and March a orporation, a wholly-owned of any other information the | subsidiary of Equifax | |
| Attribution 1 | Publication: Article Title: Article URL: | Nh AG's office Saint-Gobain Corp http://www.doi.nh | | | Author: /-breaches/doc | :uments/saint-gobain-201 | 170413.pdf | |
| ITRC Breach ID | Company or A | | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170420-05 | | Frading Group | OR | 4/3/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | | e stock ownership pl NH AG's office Forest City Trading | an ("ES g Group | OP"). | Author: | ns stolen was a laptop that | | mation related to |
| | Company or A | A ganay | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | | Adency | | | | | Yes - Published # | |
| ITRC Breach ID | Citizens Fina | | RI | 4/5/2017 | Electronic | Banking/Credit/Financial | | 461 |
| | Citizens Fina (4/4/17) The skimming | ancial Group g events took place | on vario | ous dates in Febru | ıary 2017, and v | Banking/Credit/Financial were discovered by Citizen: . (Exposure number per N | | |
| | Citizens Fina (4/4/17) The skimming | g events took place mber, and PIN were NH AG's office / N' Citizens Financial | on varions | ous dates in Febru omised as a result office 4/4/17) | uary 2017, and v t of this incident Author: | vere discovered by Citizen: | Y AG's office) | |
| TRC20170420-04 Attribution 1 | Citizens Fina (4/4/17) The skimming debit card null Publication: Article Title: | g events took place mber, and PIN were NH AG's office / N' Citizens Financial http://www.doj.nh | on varion comprose of the comp | ous dates in Febru omised as a result office 4/4/17) | uary 2017, and v t of this incident Author: | were discovered by Citizen: . (Exposure number per N | Y AG's office) | |
| ITRC20170420-04 | Citizens Fina (4/4/17) The skimming debit card number Publication: Article Title: Article URL: | g events took place mber, and PIN were NH AG's office / N' Citizens Financial http://www.doj.nh | on varion comprose comprose Y AG's Group (| ous dates in Febru omised as a result office 4/4/17) onsumer/security | uary 2017, and water tof this incident Author: y-breaches/doc | were discovered by Citizen: . (Exposure number per N cuments/citizens-2017040 | Y AG's office) | Customer name, |
| Attribution 1 | Citizens Fina (4/4/17) The skimming debit card nur Publication: Article Title: Article URL: Company or A Citizens Fina (4/13) The skimming | g events took place mber, and PIN were NH AG's office / N' Citizens Financial http://www.doj.nh Agency | on various comproses on variou | pus dates in Februarised as a result office 4/4/17) pusumer/security Published Date 4/13/2017 pus dates in Januarise | uary 2017, and vot of this incident Author: y-breaches/doc Breach Type Electronic ary 2017, and w | were discovered by Citizen: . (Exposure number per N' cuments/citizens-2017040 Breach Category Banking/Credit/Financial ere discovered by Citizens | Y AG's office) D5.pdf Records Exposed? Yes - Unknown # | Records Reported Unknown |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|--|---|--|---|---|---|---|
| ITRC20170420-02 | Pacific Luth | eran University | WA | 4/18/2017 | Electronic | Educational | Yes - Published # | 955 |
| | That email w PLU email ac more affected financial according | as fraudulently writt ccount username ar d email accounts: n | en to ap nd passv ame, << nyment o | ppear as if it was s word. Our investig ClientDef1 (driver card number, stude | ent by university ation determined 's license numbe ent identification | ain PLU staff and stude President, Thomas Kris the following types of your, state identification car number, transcript, medi | e, and prompted recipie our information were sto d number, Social Secul | nts to enter their red within one or rity number, |
| Attribution 1 | Publication: | MT AG's office / 0 | CT AG's | office / NY AG | Author: | | | |
| | Article Title: | Pacific Lutheran U | | • | | | | |
| | Article URL: | https://dojmt.gov | <u>//wp-co</u> | ntent/uploads/Pa | <u>cific-Lutheran-U</u> | <u>Iniversity.pdf</u> | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170420-01 | Another Bro | ken Egg Café | SC | 4/19/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Broken Egg (| | process | ing systems in sor | ne of its locations | ld of its diners' credit cas were breached in late o | | |
| Attribution 1 | Publication: Article Title: Article URL: | | estauran | t Another Broken | | ackers may have gotten staurant-another-brok | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170418-01 | Payless Déc | or LLC | GA | 4/10/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | unauthorized Publication: Article Title: | | e used t | the Internet to gair | access to custo Author: | authorized access to cu mer payment card data. ches.aspx | | tion. An |
| ITRC Breach ID | | | | | | • | Danarda Furanada | Danarda Danarda |
| | Company or | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170417-12 | breach. As a | , February 2, 2017 | Dutchla | | | Business ne victim of a phishing c t and former employees | | |
| Attribution 1 | Publication: Article Title: | WI AG's office Dutchland Plastic | S | | Author: | | | |
| | | https://datcp.wi.g | | es/Programs Se | rvices/DataBrea | ches.aspx | | |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170417-11 | Dental Servi Sentage Cor | ices Group / | MN | 2/1/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | On January 3 The phishing | 30, 2017 an individu | e inadv | | | al Services Group reque onal information, includi | | |
| Attribution 1 | The phishing numbers, wa Publication: Article Title: | scam resulted in th | ne inadvation. R AG's Group / S | ertent disclosure of office Sentage Corporation | of employee person | | | |

Article URL: https://datcp.wi.gov/Pages/Programs Services/DataBreaches.aspx





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|---|---|--|---|---|
| TRC20170417-10 | Amedisys Home Health of Fayetteville / Amedisys West | NC | 4/16/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 611 |
| | Amedisys Home Health of Faye center were found in an enclosu | | | | | | |
| Attribution 1 | Publication: montgomery-hera Article Title: Amedisys annour Article URL: http://www.mon | nces pati | ent info breach | Author: <u>rs/amedisys-ann</u> | ounces-patient-info-b | reach/article_4180ef04 | - <u>-224e-11e7-9dfe-4</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170417-09 | Johnson, Hearn, Vinegar & Gee | NC | 4/14/2017 | Electronic | Business | Yes - Published # | 7,958 |
| | On January 16,2017, we becam attacker to remotely lock the vic (Exposure number per NY AG's | tim's con | | | | | |
| Attribution 1 | Publication: MT AG's office / I | NH AG's | office / CT AG' | Author: | | | |
| | Article Title: Johnson, Hearn, Article URL: https://dojmt.go | _ | & Gee ntent/uploads/Jo | <u>hnson-Hearn-Vi</u> | inegar-Gee.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170417-08 | Combat Brands, LLC | KS | 4/14/2017 | Electronic | Business | Yes - Published # | 37,863 |
| | On January 25, 2017, we begar with third-party forensic experts | to invest | tigate these report | al activity reporte | | cessor. We immediately | y began to work |
| Attribution 1 | | to invest rom Disc CA AG's (LLC | tigate these report over) office / OR AG' | al activity reporte s and to identify a Author: | any signs of compromis | cessor. We immediately | y began to work |
| | with third-party forensic experts NY AG's office per notification for Publication: MT AG's office/ C Article Title: Combat Brands, Article URL: https://dojmt.go | to invest rom Disc CA AG's o LLC v/wp-co | tigate these report over) office / OR AG' | aal activity reporte s and to identify a Author: ambat-Brands.po | any signs of compromis | ocessor. We immediately e on our systems. (Expo | y began to work osure number per |
| Attribution 1 ITRC Breach ID ITRC20170417-07 | with third-party forensic experts NY AG's office per notification for Publication: MT AG's office/ C Article Title: Combat Brands, | to invest rom Disc CA AG's o LLC v/wp-co | tigate these report over) office / OR AG' | al activity reporte s and to identify a Author: | any signs of compromis | cessor. We immediately | y began to work osure number per |
| ITRC Breach ID | with third-party forensic experts NY AG's office per notification for Publication: MT AG's office / C Article Title: Combat Brands, Article URL: https://dojmt.go Company or Agency FPI Management, Inc. Between January 19 and 27, 20 process of preparing the Form 19 Publication: MT AG's office Article Title: FPI Management | to invest rom Discrem | eigate these report over) office / OR AG' ntent/uploads/Co Published Date 4/10/2017 nailed out Form 10 mailing, some we | Author: Breach Type Electronic 099s to our contracte inadvertently in Author: | Breach Category Business actors. On or around Jarolaced in the wrong env | Records Exposed? Yes - Unknown # | Records Reported Unknown |
| ITRC Breach ID ITRC20170417-07 | with third-party forensic experts NY AG's office per notification for Publication: MT AG's office / CArticle Title: Combat Brands, Article URL: https://dojmt.go Company or Agency FPI Management, Inc. Between January 19 and 27, 20 process of preparing the Form 19 Publication: MT AG's office | to invest rom Discrem | eigate these report over) office / OR AG' ntent/uploads/Co Published Date 4/10/2017 nailed out Form 10 mailing, some we | Author: Breach Type Electronic 099s to our contracte inadvertently in Author: | Breach Category Business actors. On or around Jarolaced in the wrong env | Records Exposed? Yes - Unknown # | Records Reported |
| ITRC Breach ID ITRC20170417-07 Attribution 1 | with third-party forensic experts NY AG's office per notification for Publication: MT AG's office / Carticle Title: Combat Brands, Article URL: https://dojmt.go Company or Agency FPI Management, Inc. Between January 19 and 27, 20 process of preparing the Form 19 publication: MT AG's office Article Title: FPI Management | to invest rom Disconding Discondi | eigate these report over) office / OR AG' ntent/uploads/Co Published Date 4/10/2017 nailed out Form 10 mailing, some we | Author: Breach Type Electronic 099s to our contracte inadvertently in Author: | Breach Category Business actors. On or around Jarolaced in the wrong env | Records Exposed? Yes - Unknown # | Records Reported |
| ITRC Breach ID ITRC20170417-07 Attribution 1 ITRC Breach ID | with third-party forensic experts NY AG's office per notification for Publication: MT AG's office / Carticle Title: Combat Brands, Article URL: https://dojmt.go/ | to invest rom Disconding Discondi | eigate these report over) office / OR AG' ntent/uploads/Co Published Date 4/10/2017 nailed out Form 10 mailing, some we | Author: Breach Type Electronic 099s to our contractere inadvertently parts. | Breach Category Business actors. On or around Jarolaced in the wrong env | Records Exposed? Yes - Unknown # nuary 31, 2017, we learn elopes. | Records Reported Unknown ned that in the |
| ITRC Breach ID ITRC20170417-07 | with third-party forensic experts NY AG's office per notification for Publication: MT AG's office / CArticle Title: Combat Brands, Article URL: https://dojmt.go Company or Agency FPI Management, Inc. Between January 19 and 27, 20 process of preparing the Form of Publication: MT AG's office Article Title: FPI Management Article URL: https://dojmt.go Company or Agency One World Distribution, Inc. / | to invest rom Disc CA AG's of LLC V/Wp-col State CA | igate these report over) office / OR AG' ntent/uploads/Co Published Date 4/10/2017 nailed out Form 10 mailing, some we ntent/uploads/FP Published Date 4/7/2017 Vorld Direct ("OWI tion used by you a | Author: Breach Type Electronic Output Breach Type Electronic Output Breach Type Electronic Output Breach Type Electronic Output Breach Type Electronic Output Breach Type Electronic Output D') is writing regal to the e-commerce | Breach Category Business actors. On or around Jarolaced in the wrong envious Breach Category Business actors around Jarolaced in the wrong envious Breach Category Business rding a recent data sected website, www.gildanoo | Records Exposed? Yes - Unknown # nuary 31, 2017, we learnelopes. Records Exposed? Yes - Published # urity incident that may in inline.com, between Aug | Records Reported Unknown med that in the Records Reported 7,552 mpact certain gust 27, 2016, and |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| How is this report | | | | | | | |
|--|--|---|--|--|--|---|---|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170417-05 | Best American Hospitalit Corp. / Shoney's | | 4/17/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Multiple sources in the fina Shoney's, a 70-year-old res | | | | | dicating that the latest v | ictim may be |
| Attribution 1 | Publication: krebsonsecu | • | | Author: | | | |
| | • | , | Credit Card Bread | | arent aredit cord brees | -h/ | |
| | Article ORL. https://kreb | sonsecurity. | COM/2017/04/SNO | <u>neys-nit-by-app</u> | arent-credit-card-bread | <u>5n/</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170417-04 | Westminster College | МО | 4/16/2017 | Electronic | Educational | Yes - Published # | Unknown |
| | The breach of employee in communications officer at authorities. | | | | | | |
| Attribution 1 | Publication: columbiatrib | une.com | | Author: | | | |
| | | | rts employee data | | | | |
| | Article URL: http://www. | <u>columbiatrib</u> | une.com/import/ | westminster-co | llege-reports-employee | e-data-breach/article_a | a3508d34-af9e-507 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170417-03 | Unified Health Infrastruct | ture RI | 4/14/2017 | Electronic | Government/Military | Yes - Published # | 5,600 |
| | Project (UHIP) / RI Office | | | | · | | • |
| Attribution 1 | A file containing embedded state's Transparency Porta Services released yesterda Publication: Becker's Head Article Title: Rhode Island | d personal info al and its Gene ay. alth IT & CIO d state benefit | eral Assembly web Review ts system potentia | timated 5,600 Rhosites, according Author: ally exposes 5.6k | to a statement the Rhoc recipients | | vered on the |
| | A file containing embedded state's Transparency Porta Services released yesterda Publication: Becker's He. Article Title: Rhode Island Article URL: Rhode Island | d personal info al and its Gene ay. alth IT & CIO d state benefind state bene | Review ts system potentia | timated 5,600 Rhosites, according Author: ally exposes 5.6k attally exposes | recipients 5.6k recipients | de Island Office of Healt | overed on the h & Human |
| ITRC Breach ID | A file containing embedded state's Transparency Porta Services released yesterda Publication: Becker's Heatricle Title: Rhode Islam Article URL: Rhode Islam Company or Agency | d personal info al and its General. alth IT & CIO d state benefind state bene | Review ts system potentia fits system poten Published Date | timated 5,600 Rhosites, according Author: ally exposes 5.6k atially exposes Breach Type | recipients 5.6k recipients Breach Category | de Island Office of Healt | overed on the h & Human |
| Attribution 1 ITRC Breach ID ITRC20170417-02 | A file containing embedded state's Transparency Porta Services released yesterda Publication: Becker's He. Article Title: Rhode Island Article URL: Rhode Island | d personal info al and its Gene ay. alth IT & CIO d state benefind state bene | Review ts system potentia | timated 5,600 Rhosites, according Author: ally exposes 5.6k attally exposes | recipients 5.6k recipients | de Island Office of Healt | overed on the h & Human |
| ITRC Breach ID | A file containing embedded state's Transparency Porta Services released yesterda Publication: Becker's Heatricle Title: Rhode Islam Article URL: Rhode Islam Company or Agency | d personal info | Review ts system potentia fits system potel Published Date 3/3/2017 untancy, LLP beca | timated 5,600 Rhosites, according Author: ally exposes 5.6k atially exposes Breach Type Electronic ame aware that it | recipients 5.6k recipients Breach Category Business was the victim of a cybe | Records Exposed? Yes - Published # erattack by which an unle | Records Reported |
| ITRC Breach ID | A file containing embedded state's Transparency Porta Services released yesterda Publication: Becker's Heatricle Title: Rhode Islam Article URL: Rhode Islam Company or Agency DLD Accountancy, LLP On or about March 20, 201 was able to access DLD Acade AG's office) | d personal info | Review ts system potentia fits system poten Published Date 3/3/2017 untancy, LLP beca | timated 5,600 Rhosites, according Author: ally exposes 5.6k atially exposes Breach Type Electronic ame aware that it | recipients 5.6k recipients Breach Category Business was the victim of a cybe | Records Exposed? Yes - Published # erattack by which an unle | Records Reported 818 known third party |
| ITRC Breach ID ITRC20170417-02 | A file containing embedded state's Transparency Porta Services released yesterdad Publication: Becker's Heat Article Title: Rhode Island Article URL: Rhode Island Company or Agency DLD Accountancy, LLP On or about March 20, 201 was able to access DLD Adag's office) Publication: CA AG's office Article Title: DLD Accountancy | d personal info al and its Gene ay. alth IT & CIO d state benefii nd state benefii CA 17, DLD Accou ccountancy, L ice NY AG's of ntancy, LLP | Review ts system potentia fits system potentia Published Date 3/3/2017 untancy, LLP beca LP 's computer ne | timated 5,600 Rhosites, according Author: ally exposes 5.6k atially exposes Breach Type Electronic ame aware that it etwork and some Author: | recipients 5.6k recipients Breach Category Business was the victim of a cybe of its clients' personal in | Records Exposed? Yes - Published # erattack by which an unliformation. (Exposure n | Records Reported 818 Known third party umber per NY |
| ITRC Breach ID ITRC20170417-02 | A file containing embedded state's Transparency Porta Services released yesterdad Publication: Becker's Heat Article Title: Rhode Island Article URL: Rhode Island Company or Agency DLD Accountancy, LLP On or about March 20, 201 was able to access DLD Adag's office) Publication: CA AG's office Article Title: DLD Accountancy | d personal info al and its Gene ay. alth IT & CIO d state benefii nd state benefii CA 17, DLD Accou ccountancy, L ice NY AG's of ntancy, LLP | Review ts system potentia fits system potentia Published Date 3/3/2017 untancy, LLP beca LP 's computer ne | timated 5,600 Rhosites, according Author: ally exposes 5.6k atially exposes Breach Type Electronic ame aware that it etwork and some Author: | recipients 5.6k recipients Breach Category Business was the victim of a cybe | Records Exposed? Yes - Published # erattack by which an unliformation. (Exposure n | Records Reported 818 Known third party umber per NY |
| TRC Breach ID TRC20170417-02 Attribution 1 | A file containing embedded state's Transparency Porta Services released yesterdad Publication: Becker's Heat Article Title: Rhode Island Article URL: Rhode Island Company or Agency DLD Accountancy, LLP On or about March 20, 201 was able to access DLD Adag's office) Publication: CA AG's office Article Title: DLD Accountancy | d personal info al and its Gene ay. alth IT & CIO d state benefii nd state benefii CA 17, DLD Accou ccountancy, L ice NY AG's of ntancy, LLP | Review ts system potentia fits system potentia Published Date 3/3/2017 untancy, LLP beca LP 's computer ne | timated 5,600 Rhosites, according Author: ally exposes 5.6k atially exposes Breach Type Electronic ame aware that it etwork and some Author: | recipients 5.6k recipients Breach Category Business was the victim of a cybe of its clients' personal in | Records Exposed? Yes - Published # erattack by which an unliformation. (Exposure n | Records Reported 818 Known third party umber per NY |
| ITRC Breach ID ITRC20170417-02 Attribution 1 ITRC Breach ID | A file containing embedded state's Transparency Porta Services released yesterdar Publication: Becker's Heatricle Title: Rhode Island Article URL: Rhode Island Company or Agency DLD Accountancy, LLP On or about March 20, 201 was able to access DLD Ada AG's office) Publication: CA AG's office Article Title: DLD Accountancy Atticle URL: https://oag. | d personal info | Review ts system potentia fits system potentia Published Date 3/3/2017 untancy, LLP beca LP 's computer ne | timated 5,600 Rt osites, according Author: ally exposes 5.6k atially exposes Breach Type Electronic ame aware that it betwork and some Author: 20Consumer%2 | recipients 5.6k recipients Breach Category Business was the victim of a cybe of its clients' personal in | Records Exposed? Yes - Published # erattack by which an unliformation. (Exposure n | Records Reported 818 known third party umber per NY Records Reported 0082750 1%29 0. |
| ITRC Breach ID ITRC20170417-02 Attribution 1 ITRC Breach ID | A file containing embedded state's Transparency Porta Services released yesterda Publication: Becker's Heat Article Title: Rhode Islam Article URL: Rhode Islam Company or Agency DLD Accountancy, LLP On or about March 20, 201 was able to access DLD Acad's office) Publication: CA AG's office Article Title: DLD Accountancy Article URL: https://oag. | d personal info | Review Its system potential It | Author: Author: Ally exposes 5.6k Atially exposes Breach Type Electronic Author: Author: Breach Type Electronic Author: Author: Breach Type Electronic Author: Display a second of the content of the con | recipients 5.6k recipients Breach Category Business was the victim of a cybe of its clients' personal in ONotification%20letter Breach Category Medical/Healthcare improperly accessing the ered to have improperly In some instances, it is | Records Exposed? Yes - Published # erattack by which an uniformation. (Exposure n Records Exposed? Yes - Published # Records Exposed? Yes - Published # the medical records of payiewed PHI. The types | Records Reported 818 known third party umber per NY Records Reported 419 attients, but what of information |
| ITRC Breach ID ITRC20170417-02 | A file containing embedded state's Transparency Portal Services released yesterdal Publication: Becker's Heather Article Title: Rhode Islam Article URL: Rhode Islam Company or Agency DLD Accountancy, LLP On or about March 20, 201 was able to access DLD Act AG's office) Publication: CA AG's office Article Title: DLD Accountancy Article URL: https://oag.accessed.includes demograte were viewed, although final services released includes demograte were viewed, although final services released yesterday. | d personal info | Review Its system potential It | Author: Author: Ally exposes 5.6k Atially exposes Breach Type Electronic Author: Author: Breach Type Electronic Author: Author: Breach Type Electronic Author: Display a second of the content of the con | recipients 5.6k recipients Breach Category Business was the victim of a cybe of its clients' personal in ONotification%20letter Breach Category Medical/Healthcare improperly accessing the ered to have improperly In some instances, it is | Records Exposed? Yes - Published # erattack by which an uniformation. (Exposure n Records Exposed? Yes - Published # Records Exposed? Yes - Published # the medical records of payiewed PHI. The types | Records Reported 818 known third party umber per NY Records Reported 419 attients, but what of information |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| | Company or Agonou | State | Dublished Data | Brooch Time | Broach Cotogon | Doggrado Evenando | Dogardo Donarto |
|--|--|--|--|--|---|---|---|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170414-06 | BankSouth Mortgage | GA | 4/11/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On February 7, 2017, we disc February 3, 2017. The inform license numbers and credit ca | ation that r | nay have been inv | | | | |
| Attribution 1 | Publication: MT AG's office | / NY AG's | office | Author: | | | |
| | Article Title: BankSouth Mo | rtgage | | | | | |
| | Article URL: <a dojmt.g"="" href="https://dojmt.gray.gray.gray.gray.gray.gray.gray.gray</td><td>ov/wp-co</td><td>ntent/uploads/Ba</td><td>nkSouth-Morto</td><td>gage.pdf</td><td></td><td></td></tr><tr><td>ITRC Breach ID</td><td>Company or Agency</td><td>State</td><td>Published Date</td><td>Breach Type</td><td>Breach Category</td><td>Records Exposed?</td><td>Records Reported</td></tr><tr><td>ITRC20170414-05</td><td>Tidewater Transit Company Inc.</td><td>, NC</td><td>4/13/2017</td><td>Electronic</td><td>Business</td><td>Yes - Unknown #</td><td>Unknown</td></tr><tr><td></td><td>In late March 2017 we learne employees who were targets obtained from the IRS throug Aid</td><td>of tax-relat</td><td>ed identity theft we</td><td>ere also notified</td><td>by the IRS that their tax in</td><td>formation may have b</td><td>een unlawfully</td></tr><tr><td>Attribution 1</td><td>Publication: MT AG's office</td><td></td><td>ı</td><td>Author:</td><td></td><td></td><td></td></tr><tr><td></td><td>Article Title: Tidewater Tran</td><td>sit Compa</td><td>ny, Inc.</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Article URL: https://dojmt.g | <u>iov/wp-co</u> | ntent/uploads/Tig | <u>lewater-Transi</u> | t-Company.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170414-04 | Bluestem Brands, Inc. / Fingerhut / Gettington | MN | 4/7/2017 | Electronic | Business | Yes - Published # | 10,897 |
| Attribution 1 | Article Title: Bluestem Bran | nay have in sure numb / MT AG's ds, Inc. / F | ncluded personal in er per NY AG's of office / NH AG' ingerhut | nformation such fice) Author: | | s, email address, phor | ne number, and |
| | Article URL: https://oag.ca | gov/syste | m/files/72494 Ca | <u>lifornia 0.pdf?</u> | | | |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC Breach ID ITRC20170414-03 | Alamo Capital Financial | State CA | | Breach Type Electronic | Breach Category Banking/Credit/Financial | Records Exposed? Yes - Published # | |
| | | CA ecurity incide | Published Date 3/14/2017 dent occurred which | Electronic ch may have affe | Banking/Credit/Financial ected your personal inform | Yes - Published # | 1,537 |
| | Alamo Capital Financial Services On March 14, 2017, a data se | CA curity incic | Published Date 3/14/2017 dent occurred which ty numbers. (Expo | Electronic ch may have affe | Banking/Credit/Financial ected your personal inform | Yes - Published # | 1,537 |
| ITRC20170414-03 | Alamo Capital Financial Services On March 14, 2017, a data se names, dates of birth, and Sc | CA curity incic | Published Date 3/14/2017 dent occurred which ty numbers. (Expo | Electronic ch may have afformation of the same number per per per per per per per per per p | Banking/Credit/Financial ected your personal inform | Yes - Published # | Records Reported 1,537 by have involved |
| ITRC20170414-03 | Alamo Capital Financial Services On March 14, 2017, a data se names, dates of birth, and So Publication: CA AG's office Article Title: Alamo Capital | CA ecurity incic cial Securi | Published Date 3/14/2017 dent occurred which ty numbers. (Expo | Electronic th may have afform the sure number per sure number number per sure number num | Banking/Credit/Financial ected your personal inform | Yes - Published # ation. The incident ma | 1,537 y have involved |
| Attribution 1 | Alamo Capital Financial Services On March 14, 2017, a data se names, dates of birth, and Sc Publication: CA AG's office Article Title: Alamo Capital | CA ecurity incic cial Securi / MT AG's | Published Date 3/14/2017 dent occurred which ty numbers. (Expo | Electronic th may have affective number per Author: OCapital%20-% | Banking/Credit/Financial ected your personal informer NY AG's office) | Yes - Published # ation. The incident ma | 1,537 y have involved |
| Attribution 1 ITRC Breach ID | Alamo Capital Financial Services On March 14, 2017, a data senames, dates of birth, and Scruticle Title: Alamo Capital Article URL: https://oag.ca | CA ecurity incic cial Securi / MT AG's | Published Date 3/14/2017 dent occurred which ty numbers. (Exponential office / NY AG' m/files/Alamo%2 | Electronic th may have afform the sure number per sure number number per sure number num | Banking/Credit/Financial ected your personal informer NY AG's office) | Yes - Published # ation. The incident ma | 1,537 1,537 1,537 1,537 1,004132017 0.pdf |
| ITRC20170414-03 | Alamo Capital Financial Services On March 14, 2017, a data se names, dates of birth, and Scruble Publication: CA AG's office Article Title: Alamo Capital Article URL: https://oag.ca | CA ecurity incic cial Securi / MT AG's gov/syste State VA reer compl persons m | Published Date 3/14/2017 dent occurred which ty numbers. (Exponsion office / NY AG' m/files/Alamo%2 Published Date 2/13/2017 eted an investigation any have accessed | Electronic th may have affesure number per Author: Capital%20-% Breach Type Electronic ion regarding states information re | Banking/Credit/Financial ected your personal informer NY AG's office) 20consumer%20notificat Breach Category Educational aspicious activity in its comelating to some of our currer | Yes - Published # ation. The incident ma ion%20letter%20-%2 Records Exposed? Yes - Unknown # puter network The inventor | 1,537 by have involved 2004132017 0.pdf Records Reporte Unknown estigation recently |
| Attribution 1 ITRC Breach ID | Alamo Capital Financial Services On March 14, 2017, a data senames, dates of birth, and Screen Education: CA AG's office Article Title: Alamo Capital Article URL: https://oag.ca/ Company or Agency Delta Career Education Corporation On March 30, 2017, Delta Cadetermined that unauthorized | CA ecurity incic cial Securi / MT AG's gov/syste State VA reer compl persons m d includes | Published Date 3/14/2017 dent occurred which ty numbers. (Exponsion office / NY AG' m/files/Alamo%2 Published Date 2/13/2017 eted an investigation of the properties of the properties of the published pate and the properties of the properties of the properties of the published pate and the properties of the properties of the published pate and the properties of the published pate and the properties of the properties of the published pate and the published pate and the properties of the published pate and the published | Electronic th may have affesure number per Author: Capital%20-% Breach Type Electronic ion regarding states information re | Banking/Credit/Financial ected your personal informer NY AG's office) 20consumer%20notificat Breach Category Educational aspicious activity in its comelating to some of our currer | Yes - Published # ation. The incident ma ion%20letter%20-%2 Records Exposed? Yes - Unknown # puter network The inventor | 1,537 by have involved 2004132017 0.pdf Records Reporte Unknown estigation recently |
| Attribution 1 ITRC Breach ID ITRC20170414-02 | Alamo Capital Financial Services On March 14, 2017, a data senames, dates of birth, and Screen Education: Article URL: https://oag.ca/ Company or Agency Delta Career Education Corporation On March 30, 2017, Delta Cadetermined that unauthorized information potentially affected | CA curity incic cial Securi / MT AG's gov/syste State VA reer compl persons m d includes / Vt AG's c | Published Date 3/14/2017 dent occurred which ty numbers. (Exponsion office / NY AG' m/files/Alamo%2 Published Date 2/13/2017 eted an investigation of the company have accessed your name, addre | Electronic th may have affesure number per Author: Capital%20-% Breach Type Electronic ion regarding set information ress, and Social Sections | Banking/Credit/Financial ected your personal informer NY AG's office) 20consumer%20notificat Breach Category Educational aspicious activity in its comelating to some of our currer | Yes - Published # ation. The incident ma ion%20letter%20-%2 Records Exposed? Yes - Unknown # puter network The inventor | 1,537 by have involved 2004132017 0.pdf Records Reporte Unknown estigation recently |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|--|---|--|
| TRC20170414-01 | Neiman Marcus Group | TX | 4/14/2017 | Electronic | Business | Yes - Published # | 6,494 |
| | On or about January 17, 201 Call, CUSP, and Horchow w attacks. The intruders were a four digits of payment card n | ebsites (coll able to acce | ectively the "NMG ss customers' nan | websites") by t nes, basic conta | rying various login and pas act information, email addre | ssword combinations u | sing automated |
| Attribution 1 | Publication: CA AG's office | e / VT AG's | office / MT AG' | Author: | | | |
| | Article Title: Neiman Marcu | ıs | | | | | |
| | Article URL: https://oag.ca | a.gov/syste | m/files/NMG-CA% | <u>%20PCI-PII%20</u> I | Notice 0.pdf? | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170413-04 | River City Media | US | 3/6/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | One of the largest spam ope addresses thanks to a faulty | | e world has expos | sed its entire ope | eration to the public, leakir | g its database of 1.37 | bn email |
| Attribution 1 | Publication: csoonline.com | | | Author: | | | |
| | • | | • | • | e River City Media data br | | no on the river oit |
| | Article URL: http://www.cs | sooniine.cc | m/article/317839 | <u>5/Security/Spar</u> | mmergate-the-takeaway- | lessons-and-rollow-u | ps-on-tne-river-cit |
| Attribution 2 | Publication: theguardian.c | | | Author: | - | | |
| | · | | lty backup leaks [·] n.com/technolog | | email-addresses-spam-le | ak-river-city-media | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170413-03 | TriTech Software Systems | | 3/30/2017 | Electronic | Business | Yes - Published # | 863 |
| | | our compan | v was the victim o | of an email spoo | fing attack on February 16 | , 2017, by an individua | l protonding to bo |
| Attribution 1 | our Chief Executive Officer. W-2 information. (Exposure | A request w number per | as made from wha | at appeared to b | e a legitimate TriTech ema | ail address for all 2016 | |
| Attribution 1 | our Chief Executive Officer. W-2 information. (Exposure | A request w number per e / ME AG's | as made from wha NY AG's office) office / CT AG' | at appeared to b | e a legitimate TriTech em | ail address for all 2016 | |
| Attribution 1 | our Chief Executive Officer. W-2 information. (Exposure Publication: NH AG's officer) | A request w number per e / ME AG's are Systems | as made from wha NY AG's office) office / CT AG' | at appeared to b | Š | | |
| | our Chief Executive Officer. W-2 information. (Exposure Publication: NH AG's office Article Title: TriTech Softw | A request w number per e / ME AG's are Systems oj.nh.gov/c | as made from wha NY AG's office) office / CT AG' | at appeared to be Author: y-breaches/doc | Š | | TnTech employee |
| | our Chief Executive Officer. W-2 information. (Exposure Publication: NH AG's office Article Title: TriTech Softw Article URL: http://www.de | A request w number per e / ME AG's are Systems oj.nh.gov/c | as made from what NY AG's office) office / CT AG' s onsumer/security | at appeared to be Author: y-breaches/doc | uments/tritech-software | -20170330.pdf | TnTech employee |
| TRC Breach ID | our Chief Executive Officer. W-2 information. (Exposure of the Exposure of the | A request wonumber per e / ME AG's are Systems oj.nh.gov/c State CA ruary 8, 201 ur attempts | as made from what NY AG's office) office / CT AG's onsumer/security Published Date 2/21/2017 7 that may have reto request destruct | Author: y-breaches/doc Breach Type Electronic esulted in the diction of the docu | Breach Category Banking/Credit/Financial sclosure of your informatic ments. According to our information of the control of th | -20170330.pdf Records Exposed? Yes - Unknown # In due to an employee ecords, the information | Records Reported Unknown fax error. We in involved in this |
| ITRC Breach ID | our Chief Executive Officer. W-2 information. (Exposure in the Exposure in the | A request wnumber per e / ME AG's are Systems oj.nh.gov/c State CA ruary 8, 201 ur attempts loan and income | as made from wha NY AG's office) office / CT AG's onsumer/security Published Date 2/21/2017 7 that may have reto request destructuded your first and | Author: y-breaches/doc Breach Type Electronic esulted in the diction of the docu | Breach Category Banking/Credit/Financial sclosure of your informatic ments. According to our information of the control of th | -20170330.pdf Records Exposed? Yes - Unknown # In due to an employee ecords, the information | Records Reported Unknown fax error. We in involved in this |
| TRC Breach ID TRC20170413-02 | our Chief Executive Officer. W-2 information. (Exposure in Medical Companies) Article Title: TriTech Softwood Article URL: http://www.decompany or Agency Bank of America An incident occurred on Febhave been unsuccessful in orincident was related to your limited. | A request wnumber per e / ME AG's are Systems oj.nh.gov/c State CA ruary 8, 201 arrattempts loan and ince | as made from wha NY AG's office) office / CT AG's onsumer/security Published Date 2/21/2017 7 that may have reto request destructuded your first and | Author: y-breaches/doc Breach Type Electronic esulted in the diction of the document of the | Breach Category Banking/Credit/Financial sclosure of your informatic ments. According to our information of the control of th | -20170330.pdf Records Exposed? Yes - Unknown # In due to an employee ecords, the information | Records Reported Unknown fax error. We in involved in this |
| TRC Breach ID TRC20170413-02 | our Chief Executive Officer. W-2 information. (Exposure of the Exposure of the | A request wnumber per e / ME AG's are Systems oj.nh.gov/c State CA ruary 8, 201 ur attempts loan and ince e care | as made from wha NY AG's office) office / CT AG's office / CT AG's onsumer/security Published Date 2/21/2017 7 that may have reto request destructed your first and the second of the s | Author: y-breaches/doc Breach Type Electronic esulted in the diction of the document of the | Breach Category Banking/Credit/Financial sclosure of your informatic ments. According to our information of the control of th | -20170330.pdf Records Exposed? Yes - Unknown # In due to an employee ecords, the information | Records Reported Unknown fax error. We in involved in this |
| TRC Breach ID TRC20170413-02 Attribution 1 | our Chief Executive Officer. W-2 information. (Exposure of the Exposure of the | A request wnumber per e / ME AG's are Systems oj.nh.gov/c State CA ruary 8, 201 ur attempts oan and income a come and income a come a | as made from wha NY AG's office) office / CT AG's office / CT AG's onsumer/security Published Date 2/21/2017 7 that may have reto request destructed your first and the second of the s | Author: y-breaches/doc Breach Type Electronic esulted in the diction of the document of the | Breach Category Banking/Credit/Financial sclosure of your informatic ments. According to our information of the control of th | -20170330.pdf Records Exposed? Yes - Unknown # In due to an employee ecords, the information | Records Reported Unknown fax error. We in involved in this |
| TRC Breach ID TRC20170413-02 Attribution 1 TRC Breach ID | our Chief Executive Officer. W-2 information. (Exposure of the Exposure of the | A request wnumber per e / ME AG's are Systems oj.nh.gov/c State CA ruary 8, 201 ur attempts oan and income a come and income a come a | as made from what NY AG's office) office / CT AG's onsumer/security Published Date 2/21/2017 7 that may have reto request destructed your first and the company of the com | Author: y-breaches/doc Breach Type Electronic esulted in the diction of the docud last name, add Author: | Breach Category Banking/Credit/Financial sclosure of your informatic iments. According to our idress, Social Security num | Records Exposed? Yes - Unknown # on due to an employee ecords, the information ober and employment in | Records Reported Unknown fax error. We involved in this information. |
| TRC Breach ID TRC20170413-02 | our Chief Executive Officer. W-2 information. (Exposure in W-2 information.) (Exposure in W-2 information.) (Exposure in W-2 information.) (Exposure in W-2 information.) NH AG's office Article URL: http://www.decompany or Agency Bank of America An incident occurred on Febhave been unsuccessful in orincident was related to your incident was related to your incident was related to your incident incident. TX AG's office Article Title: Bank of Americant incident. Bank of Americant incident incident. Per FOIA required Company or Agency | A request wnumber per e / ME AG's are Systems oj.nh.gov/c State CA ruary 8, 201 ur attempts oan and ince e cace State AR suffered a | as made from wha NY AG's office) office / CT AG's office / CT AG's onsumer/security Published Date 2/21/2017 7 that may have reto request destructed your first and security of the security o | Author: Second | Breach Category Banking/Credit/Financial sclosure of your informatic ments. According to our idress, Social Security nun Breach Category Business | Records Exposed? Yes - Unknown # on due to an employee ecords, the information other and employment in the ecords are exposed? Records Exposed? Yes - Unknown # | Records Reporter Unknown fax error. We involved in this information. Records Reporter Unknown |

Article URL: Per FOIA request / TX AG's office and AK AG's office





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|--|---|---|---|--|
| ITRC20170412-03 | Children's Place / Ceridian | NJ | 4/4/2017 | Electronic | Business | Yes - Published # | 135 |
| | We recently learned that an unau a website hosted by Ceridian, our forms, such as names, addresses | r third-p | arty payroll tax ve | ndor. The persor | nal information may have | e included data containe | ed on W-2 tax |
| Attribution 1 | Publication: Nh AG's office / Ml Article Title: Children's Place / 0 Article URL: http://www.doj.nh | Ceridia | 1 | Author: y-breaches/docu | uments/childrens-place | e-20170404.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170412-02 | Hospice of North Central Ohio | ОН | 3/23/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,051 |
| | Hospice of North Central Ohio Oh | H Healt | hcare Provider 10 | 51 03/23/2017 U | nauthorized Access/Disc | closure Other | |
| Attribution 1 | Publication: hhs.gov | | , | Author: | | | |
| | Article URL: Hospice of North C https://ocrportal.f | | | nch report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170412-01 | Women's Care of Somerset | KY | 3/31/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,806 |
| | | | | | | | pients of an |
| Attribution 1 | Publication: hhs.gov / healthitse Article Title: Kentucky Health C Article URL: http://healthitsect | ecurity.c | com , nsures PHI Secur | Author: ity After Email G | | after-email-gaffe | |
| | Publication: hhs.gov / healthitse Article Title: Kentucky Health C | ecurity.c | com , nsures PHI Secur | Author: ity After Email G | | after-email-gaffe Records Exposed? | Records Reported |
| ITRC Breach ID | Publication: hhs.gov / healthits Article Title: Kentucky Health C Article URL: http://healthitsect | ecurity.co | nsures PHI Secur | Author: ity After Email G y-health-center | -ensures-phi-security-a | | |
| ITRC Breach ID | Publication: hhs.gov / healthitse Article Title: Kentucky Health C Article URL: http://healthitsect | State Story State FL Disprovided medical | Published Date 4/10/2017 ded their sensitive al supplies to senics in ames, address | Author: ity After Email G y-health-center- Breach Type Electronic information to Hears, has been expense. | Breach Category Business ealthNow Networks, a Boosed online for many many many many many many many many | Records Exposed? Yes - Published # oca Raton, FL-based teleponths. The database co | Records Reported 918,000 demarketing contained a range of |
| ITRC Breach ID | Publication: hhs.gov / healthitse Article Title: Kentucky Health C Article URL: http://healthitsect Company or Agency HealthNow Networks The data of 918,000 patients who organization that used to provide highly sensitive data including inchealth insurance information and Publication: hippajournal.com | State FL provide medical dividuals medical | Published Date 4/10/2017 ed their sensitive al supplies to senics' names, address al conditions. | Author: ity After Email G y-health-center- Breach Type Electronic information to Hears, has been expess, email address | Breach Category Business ealthNow Networks, a Boosed online for many many many many many many many many | Records Exposed? Yes - Published # oca Raton, FL-based teleponths. The database co | Records Reported 918,000 demarketing contained a range of |
| ITRC Breach ID ITRC20170411-01 | Publication: hhs.gov / healthitse Article Title: Kentucky Health C Article URL: http://healthitsect Company or Agency HealthNow Networks The data of 918,000 patients who organization that used to provide highly sensitive data including inchealth insurance information and Publication: hippajournal.com Article Title: 918,000 Patients' S | State FL provide medical dividuals medical sensitives. | Published Date 4/10/2017 ded their sensitive all supplies to senices in names, address all conditions. | Author: ity After Email G y-health-center. Breach Type Electronic information to He ors, has been ex es, email addres Author: osed Online | Breach Category Business ealthNow Networks, a Boosed online for many many many many many many many many | Records Exposed? Yes - Published # oca Raton, FL-based tel onths. The database cos, dates of birth, Social 3 | Records Reported 918,000 lemarketing ontained a range of |
| TRC Breach ID TRC20170411-01 Attribution 1 | Publication: hhs.gov / healthitse Article Title: Kentucky Health C Article URL: http://healthitsect Company or Agency HealthNow Networks The data of 918,000 patients who organization that used to provide highly sensitive data including inchealth insurance information and Publication: hippajournal.com Article Title: 918,000 Patients' S | State FL provide medical dividuals medical sensitives. | Published Date 4/10/2017 ded their sensitive all supplies to senices in names, address all conditions. | Author: ity After Email G y-health-center. Breach Type Electronic information to He ors, has been ex es, email addres Author: osed Online | Breach Category Business ealthNow Networks, a Boposed online for many masses, telephone numbers | Records Exposed? Yes - Published # oca Raton, FL-based tel onths. The database cos, dates of birth, Social 3 | Records Reported 918,000 lemarketing ontained a range of |
| ITRC Breach ID ITRC20170411-01 Attribution 1 | Publication: hhs.gov / healthitse Article Title: Kentucky Health C Article URL: http://healthitsect Company or Agency HealthNow Networks The data of 918,000 patients who organization that used to provide highly sensitive data including inchealth insurance information and Publication: hippajournal.com Article Title: 918,000 Patients' S Article URL: http://www.hipaa. | State FL provid medica dividuals medica Sensitiv | Published Date 4/10/2017 ed their sensitive al supplies to senic s' names, address al conditions. The Information Exp. 1.000. | Author: ity After Email G y-health-center- Breach Type Electronic information to He ors, has been expess, email address Author: cosed Online ients-sensitive-i | Breach Category Business ealthNow Networks, a Boposed online for many masses, telephone numbers | Records Exposed? Yes - Published # Oca Raton, FL-based teleonths. The database cost, dates of birth, Social sections. | Records Reported 918,000 Demarketing ontained a range of Security numbers, |
| ITRC Breach ID ITRC20170411-01 Attribution 1 | Publication: hhs.gov / healthitse Article Title: Kentucky Health C Article URL: http://healthitsect Company or Agency HealthNow Networks The data of 918,000 patients who organization that used to provide highly sensitive data including inchealth insurance information and Publication: hippajournal.com Article Title: 918,000 Patients' S Article URL: http://www.hipaa. | State FL D provid medicalividuals medicalividuals ournal State OH at some r phishipation from | Published Date 4/10/2017 ed their sensitive al supplies to senices names, address al conditions. Published Date 2/10/2017 ed their sensitive al supplies to senices names, address al conditions. Published Date 3/31/2017 e employees had fing" email had been unsuspecting unsuspecting unsuspecting unitered to the second published by the | Author: ity After Email G y-health-center Breach Type Electronic information to He ors, has been ex es, email addres Author: osed Online ients-sensitive-i Breach Type Electronic raudulent tax ret en sent to a Same | Breach Category Business ealthNow Networks, a Boposed online for many masses, telephone numbers information-exposed-o Breach Category Business mns filed. We immediate ova employee on Januar | Records Exposed? Yes - Published # Oca Raton, FL-based teles fronths. The database ocus, dates of birth, Social states Inline-8762/ Records Exposed? Yes - Published # Pely began an investigation of the published # | Records Reported 918,000 Jemarketing Ontained a range of Security numbers, Records Reported 720 Ton, and hing emails are an |
| ITRC Breach ID ITRC20170411-01 | Publication: hhs.gov / healthitse Article Title: Kentucky Health C Article URL: http://healthitsect Company or Agency HealthNow Networks The data of 918,000 patients who organization that used to provide highly sensitive data including inchealth insurance information and Publication: hippajournal.com Article Title: 918,000 Patients' S Article URL: http://www.hipaal | State FL D provid medicalividuals medicalividuals our medicalividuals medicali | Published Date 4/10/2017 ed their sensitive al supplies to senice in ames, address al conditions. Published Date 3/31/2017 e employees had fing" email had been unsuspecting use in supplies to senice in a supplie to senice in | Author: ity After Email G y-health-center Breach Type Electronic information to He ors, has been ex es, email addres Author: osed Online ients-sensitive-i Breach Type Electronic raudulent tax ret en sent to a Same | Breach Category Business ealthNow Networks, a Boposed online for many masses, telephone numbers information-exposed-o Breach Category Business mns filed. We immediate ova employee on Januar | Records Exposed? Yes - Published # Oca Raton, FL-based teles fronths. The database ocus, dates of birth, Social states Inline-8762/ Records Exposed? Yes - Published # Pely began an investigation of the published # | Records Reporter 918,000 demarketing ontained a range of Security numbers, Records Reporter 720 on, and hing emails are an |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|---|--|--|---|---|--|
| ITRC20170410-03 | Elbit Systems | NH | 4/3/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Our initial investigation in nevertheless.We have al our internal systems. To vendors. Since we have information started being | so been actively date, there has no evidence tha | working with our been no indication t an intrusion occ | third party vendon that any comprourred in our syste | ors and have hired a thin omise occurred within o ms, we cannot be more | d party security consultary ur internal systems or we precise as to thedate for | ant to investigate ith our third party |
| Attribution 1 | Publication: NH AG's of Article Title: Elbit System | ffice / ME AG's | office / NY AG | Author: | | | |
| | Article URL: http://www | w.doj.nh.gov/c | onsumer/security | y-breaches/docu | ments/elbit-systems- | 20170403.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170410-02 | Envelopes Unlimited | MD | 3/31/2017 | Electronic | Business | Yes - Published # | 542 |
| | On March 29, 2017, we lithat day. The email the e executive, requesting 20 W2, which included emploffice) | mployee receiv 16 Forms W2. E | ed was designed the email | to appear though I to be legitimate, | it had been sent to the the employee replied to | employee by an Enveloo the message and attac | pes Unlimited ched 2016 Forms |
| Attribution 1 | Article Title: Envelopes | | | Author: <u>y-breaches/docu</u> | ments/envelopes-unl | imited-20170331.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170410-01 | Solera Holding, Inc. | TX | 3/31/2017 | Electronic | Business | Yes - Published # | 4,832 |
| Attribution 1 | Article Title: Solera Hol | are continuing t Exposure numb office / NH AG's ding, Inc. | o investigate the ser per NY AG's of | suspected data co fice) Author: | | e its source and effect a | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170407-05 | Gamestop | TX | 4/7/2017 | Electronic | Business | Yes - Published # | 1,338,102 |
| | GameStop recently recei website was being offere per NY AG's office) | | | | | | |
| Attribution 1 | Article Title: Gamestop | _ | ing Possible Brea | | stigating-possible-bre | each/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170407-04 | Carlson Rezidor Hotel (| Group MN | 4/4/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On [Date], we discovered been acquired in a mann address, and credit card | er that may hav | e compromised ye | our personal infor | | | |
| Attribution 1 | Publication: VT AG's of Article Title: Carlson Re | ffice ezidor Hotel Gro | | Author: | | | |

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Carlson%20Rezidor%20SBN%20to%20Consumers.pdf





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|----------------|--|--|--|--|--|---|--|
| TRC20170407-03 | Brophy Dailey & Incardona, | NY | 4/5/2017 | Electronic | Business | Yes - Published # | 831 |
| | In early February, we began re had electronically filed their re investigate if our systems were possible that your name, addre number per NY AG's office) | urn for 20 at risk. A | 16 when they had Ithough the invest | not. Upon learni igation has ident | ng of these letters, we ir ified no evidence of una | nmediately engaged co uthorized access to you | mputer experts to ir information, it is |
| Attribution 1 | Publication: VT AG's office / Article Title: Brophy Dailey & http://ago.verm | Incardon | a, LLP | Author: umer/Security | Breach/Brophy%20Dail | ey%20&%20Incardon | a%20LL%20SBN% |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170407-02 | Skin Cancer Specialists, PC | GA | 4/7/2017 | Electronic | Medical/Healthcare | Yes - Published # | 3,365 |
| Assettant and | Atlanta-based Skin Cancer Sp of the billing records of 3,365 on October 15, 2016, with the | oatients. A intrusion o | n unauthorized in detected on Febru | dividual was disc ary 2, 2017. | | | |
| Attribution 1 | | Billing Red | cords Potentially S | - | <u>ds-potentially-stolen-b</u> | <u>y-hacker-8760/</u> | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170407-01 | IRS - Data Retrieval Tool | DC | 4/6/2017 | Electronic | Government/Military | Yes - Published # | 100,000 |
| Attribution 1 | · · · · · · · · · · · · · · · · · · · | may have | hacked files of 10 | Author: 0,000 FAFSA ap | plicants entity-thieves-may-hav | e-hacked-files-of-fafs: | a-applicants/articl |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170406-07 | Cincinnati Eye Institute | ОН | 3/14/2017 | Electronic | Medical/Healthcare | Yes - Published # | 500 |
| | Cincinnati's largest chain of ey been unable to file their taxes. accessed through an outside v | CEI Vice | President of Mark | eting Don Holme | s tells 9 On Your Side th | | |
| | | | | Author: | | | |
| Attribution 1 | | | incinnati Eye Insti | tute | r-money/cincinnati-eye | -institute-possible-da | ta-breach |
| | Article Title: Possible data b | oo.com/m | incinnati Eye Insti | tute | r-money/cincinnati-eye | -institute-possible-da | ta-breach Records Reported |
| TRC Breach ID | Article Title: Possible data b Article URL: http://www.wc | oo.com/m | incinnati Eye Insti oney/consumer/ | tute <mark>dont-waste-you</mark> | | | |
| TRC Breach ID | Article Title: Possible data b Article URL: http://www.wc Company or Agency | State CA Zed forens al, this infoent (W-2) i | Published Date 4/6/2017 sic IT firm determination may havenformation, 1099 | Breach Type Electronic ned that hackers e included your: information (included) | Breach Category Business had gained unauthorize name, date of birth, telepiding account number if | Records Exposed? Yes - Published # d access to our system phone number(s), addre | Records Reported 3,803 from a foreign IP ess, Social |

Article URL: https://oag.ca.gov/system/files/Edgar%202 0.pdf?





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| | | . . | | | | | |
|--|--|--|---|--|--|---|--|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170406-05 | University of Louisville / Talx | KY | 4/5/2017 | Electronic | Educational | Yes - Published # | 850 |
| | 750 U of L employees were notif activity have risen to 850, TALX | | uspicious activity o | on their tax retur | ns via email April 4. Emp | loyee accounts showin | g suspicious |
| Attribution 1 | Publication: louisvillecardinal.c Article Title: Updated: Hackers Article URL: http://www.louis | s steal ui | niversity employee | | l-university-employee-ta | x-info/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170406-04 | Memorial Healthcare | MI | 4/3/2017 | Electronic | Medical/Healthcare | Yes - Published # | 685 |
| | Memorial Healthcare MI Healthc | care Prov | vider 685 04/03/20 |)17 Unauthorize | d Access/Disclosure Othe | er | |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: Memorial Healthc Article URL: https://ocrportal. | | //ocr/breach/brea | ach report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | | 4/4/0047 | | Madical/Llaglthaara | Vaa Dubliahad# | |
| ITRC20170406-03 | Ashland Women's Health Ashland Women's Health KY He | KY ealthcare | 4/4/2017 Provider 19727 0 | Electronic 04/04/2017 Hack | Medical/Healthcare | Yes - Published # erver | 19,727 |
| Attribution 1 | Ashland Women's Health KY He Publication: hhs.gov / healthca Article Title: Another Ransomy | ealthcare areinfose ware Atta | Provider 19727 (ecurity.com ack Added to HHS | 04/04/2017 Hack Author: 5 Breach Tally | | erver | 19,727 5?rf=2017-04-12 E |
| Attribution 1 | Ashland Women's Health KY He Publication: hhs.gov / healthca Article Title: Another Ransomy | ealthcare areinfose ware Atta | Provider 19727 (ecurity.com ack Added to HHS | 04/04/2017 Hack Author: 5 Breach Tally | king/IT Incident Network S | erver | |
| Attribution 1 ITRC Breach ID ITRC20170406-02 | Ashland Women's Health KY He Publication: hhs.gov / healthca Article Title: Another Ransomv Article URL: http://www.healt | ealthcare areinfose ware Atta | e Provider 19727 (ecurity.com ack Added to HHS fosecurity.com/a | 04/04/2017 Hack Author: 5 Breach Tally nother-ransom | xing/IT Incident Network S | erver ns-breach-tally-a-9825 | 5?rf=2017-04-12_E |
| Attribution 1 ITRC Breach ID | Ashland Women's Health KY He Publication: hhs.gov / healthca Article Title: Another Ransomw Article URL: http://www.healt Company or Agency | ealthcare areinfose ware Atta hcarein State UT | ecurity.com ack Added to HHS fosecurity.com/a Published Date 4/4/2017 nsic IT firm hired to | Author: Breach Tally nother-ransom Breach Type Electronic | ware-attack-added-to-hit Breach Category Business s matter determined that a | erver ns-breach-tally-a-9825 Records Exposed? Yes - Unknown # | Records Reported Unknown |
| Attribution 1 ITRC Breach ID | Ashland Women's Health KY He Publication: hhs.gov / healthca Article Title: Another Ransomw Article URL: http://www.healt Company or Agency C. Kirk Holt & Associates On March 20, 2017, the specialis | ealthcare areinfose ware Atta hcarein State UT | ecurity.com ack Added to HHS fosecurity.com/a Published Date 4/4/2017 nsic IT firm hired to | Author: Breach Tally nother-ransom Breach Type Electronic | ware-attack-added-to-hit Breach Category Business s matter determined that a | erver ns-breach-tally-a-9825 Records Exposed? Yes - Unknown # | Records Reported Unknown |
| Attribution 1 ITRC Breach ID ITRC20170406-02 | Ashland Women's Health KY Health KY Health KY Health Canal Publication: hhs.gov / health can Article Title: Another Ransom http://www.health Company or Agency C. Kirk Holt & Associates On March 20, 2017, the specialization of the second s | ealthcare areinfose ware Atta hcarein State UT zed fore what inf | ecurity.com ack Added to HHS fosecurity.com/a Published Date 4/4/2017 Insic IT firm hired to ormation may be | Author: Breach Tally nother-ransom Breach Type Electronic to investigate this impacted was be author: | ware-attack-added-to-hi Breach Category Business s matter determined that a | erver ns-breach-tally-a-9825 Records Exposed? Yes - Unknown # | Records Reported Unknown |
| Attribution 1 ITRC Breach ID ITRC20170406-02 Attribution 1 | Ashland Women's Health KY He Publication: hhs.gov / healthca Article Title: Another Ransomv Article URL: http://www.healt Company or Agency C. Kirk Holt & Associates On March 20, 2017, the specialiour system, and identification of Publication: MT AG's office Article Title: C. Kirk Holt & Ass | ealthcare areinfose ware Atta hcarein State UT zed fore what inf | ecurity.com ack Added to HHS fosecurity.com/a Published Date 4/4/2017 Insic IT firm hired to ormation may be | Author: Breach Tally nother-ransom Breach Type Electronic to investigate this impacted was be author: | ware-attack-added-to-hi Breach Category Business s matter determined that a | erver ns-breach-tally-a-9825 Records Exposed? Yes - Unknown # | Records Reported Unknown In gained access to |
| Attribution 1 ITRC Breach ID ITRC20170406-02 Attribution 1 | Ashland Women's Health KY He Publication: hhs.gov / healthca Article Title: Another Ransomv Article URL: http://www.healt Company or Agency C. Kirk Holt & Associates On March 20, 2017, the specialic our system, and identification of Publication: MT AG's office Article Title: C. Kirk Holt & Ass Article URL: https://dojmt.gov | ealthcare areinfose ware Atta hcarein State UT zed fore what inf sociates w/wp-col | ecurity.com ack Added to HHS fosecurity.com/a Published Date 4/4/2017 Insic IT firm hired to ormation may be intent/uploads/C- | Author: Breach Tally nother-ransom Breach Type Electronic to investigate this impacted was be Author: Kirk-Holt-Association | ware-attack-added-to-hi Breach Category Business s matter determined that a egun. | Records Exposed? Yes - Unknown # an unauthorized persor | Records Reported Unknown |
| Attribution 1 ITRC Breach ID ITRC20170406-02 Attribution 1 | Ashland Women's Health KY Health Canal Publication: hhs.gov / healthcan Article Title: Another Ransomwarticle URL: http://www.healthcompany or Agency C. Kirk Holt & Associates On March 20, 2017, the specialization of Publication: MT AG's office Article Title: C. Kirk Holt & Associates Article URL: https://dojmt.gov | ealthcare areinfose ware Atta chcarein State UT zed fore what inf sociates w/wp-col State MO | ecurity.com ack Added to HHS fosecurity.com/a Published Date 4/4/2017 Insic IT firm hired to ormation may be intent/uploads/C- Published Date 4/6/2017 hat an unsecured | Author: Breach Tally nother-ransom Breach Type Electronic to investigate thi impacted was be Author: Kirk-Holt-Assoc Breach Type Electronic MSSQL databa | ware-attack-added-to-hit Breach Category Business s matter determined that aegun. Ciates.pdf Breach Category Banking/Credit/Financial use managed by a third-pa | Records Exposed? Yes - Unknown # an unauthorized persor Records Exposed? Yes - Published # | Records Reported Unknown In gained access to Records Reported 8,517 |
| Attribution 1 ITRC Breach ID ITRC20170406-02 Attribution 1 | Ashland Women's Health KY Health Candidation: hhs.gov / healthcandricle Title: Another Ransomwarticle URL: http://www.healthcompany or Agency C. Kirk Holt & Associates On March 20, 2017, the specialization of Publication: MT AG's office Article Title: C. Kirk Holt & Associates Article URL: https://dojmt.gov/Company or Agency Scottrade Bank / Genpact Scottrade Bank recently acknow | ealthcare areinfose ware Atta hcarein State UT zed fore what inf sociates w/wp-col State MO vledged t d Hash r | ecurity.com ack Added to HHS fosecurity.com/a Published Date 4/4/2017 Insic IT firm hired to ormation may be intent/uploads/C- Published Date 4/6/2017 hat an unsecured eports. (Genpact) | Author: Breach Tally nother-ransom Breach Type Electronic to investigate thi impacted was be Author: Kirk-Holt-Assoc Breach Type Electronic MSSQL databa | ware-attack-added-to-hit Breach Category Business s matter determined that aegun. Ciates.pdf Breach Category Banking/Credit/Financial use managed by a third-pa | Records Exposed? Yes - Unknown # an unauthorized persor Records Exposed? Yes - Published # | Records Reported Unknown In gained access to Records Reported 8,517 |
| Attribution 1 ITRC Breach ID ITRC20170406-02 Attribution 1 ITRC Breach ID ITRC20170406-01 | Ashland Women's Health KY Health Candidation: hhs.gov / healthcandricle Title: Another Ransomwarticle URL: http://www.healthcompany or Agency C. Kirk Holt & Associates On March 20, 2017, the specializour system, and identification of Publication: MT AG's office Article Title: C. Kirk Holt & Associates Company or Agency Company or Agency Scottrade Bank / Genpact Scottrade Bank recently acknow customers' sensitive data, Salted Publication: NY AG's office / Carticle Title: Genpact | ealthcare areinfose ware Atta hcarein State UT zed fore what inf sociates w/wp-col State MO vledged t d Hash r | ecurity.com ack Added to HHS fosecurity.com/a Published Date 4/4/2017 Insic IT firm hired to ormation may be intent/uploads/C- Published Date 4/6/2017 hat an unsecured eports. (Genpact) | Author: Breach Tally nother-ransom Breach Type Electronic to investigate thi impacted was be Author: Kirk-Holt-Assoc Breach Type Electronic MSSQL databa (Exposure num | ware-attack-added-to-hit Breach Category Business s matter determined that aegun. Ciates.pdf Breach Category Banking/Credit/Financial use managed by a third-pa | Records Exposed? Yes - Unknown # an unauthorized persor Records Exposed? Yes - Published # | Records Reported Unknown In gained access to Records Reported 8,517 |

On March 16, 2017, Total Phase discovered that it had been the victim of a cyber attack. Cyber attackers installed unauthorized code on our website to harvest information from customers' web browsers during the checkout process.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 231 of 312

Author: **Attribution 1** Publication: NH AG's office / NY AG's office

Article Title:

Article URI: http://www.doj.nh.gov/consumer/security-breaches/documents/total-phase-20170324.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported NH ITRC20170405-03 **Spaulding Youth Center** 3/31/2017 Electronic Yes - Unknown # **Business** Unknown

> On Monday, March 20, 2017, we were notified by a staff member that she had experienced a problem with filing her tax return with the Internal Revenue Service because an unauthorized person had already filed a return linked to her personal information. We have subsequently determined that an unknown source obtained access to some employees' W2 information, including names, addresses, social security numbers, and other information. Based on our investigation, the theft of personal information occurred on February 6, 2017.

NH AG's office / CT AG's office **Attribution 1** Publication: Author:

> Article Title: Spaulding Youth Center

Article URL: http://www.doi.nh.gov/consumer/security-breaches/documents/spaulding-youth-center-20170331.pdf

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170405-02 **Behavioral Health Center** ME 4/5/2017 **Flectronic** Medical/Healthcare Yes - Published # 4.229

> In what may be the worst breach of 2017 so far in terms of highly sensitive and confidential patient records, a behavioral and mental health center in Maine recently learned that its patients' records - including evaluations, session notes, and records of sex offenders and sex abuse victims - had not only been in the hands of one criminal, but had reportedly been sold to an unknown party for unknown purposes.

Attribution 1 databreaches.net / bangordailynews.co Publication: Author:

> Article Title: Highly confidential psychotherapy records from Maine center listed on the dark web

Article URL: https://www.databreaches.net/highly-confidential-psychotherapy-records-from-maine-center-listed-on-the-dark-web/

ITRC Breach ID Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported State ITRC20170404-06 **North Carolina Department of** NC 4/4/2017 Yes - Published # Electronic Government/Military 24,000 Motor Vehicles

> The improper document disposal included records collected between Sept. 1, 2016 and March 7, 2017, according to the DMV's notice. The forms included in the boxes included insurance verification, driver current history detail and voter registration, which contained names, addresses, dates of birth and social security numbers.

Attribution 1 Publication: statescoop.com Author:

> Article Title: North Carolina data breaches expose internal documents, personal records

http://statescoop.com/2-north-carolina-data-breaches-expose-internal-documents-personal-records

ITRC Breach ID Company or Agency State Records Reported Published Date **Breach Type Breach Category** Records Exposed? ITRC20170404-05 PΑ Yes - Published # **Language Services** 3/27/2017 Electronic **Business** 1.475 Associates, Inc.

> On February 10, 2017, LSA became aware of unauthorized access to its Human Resources Director's email account after that email account was used by an unknown actor to send out malicious "phishing" emails to LSA employees and other individuals on that same date.

(Exposure number per NY AG's office)

NH AG's office / ME AG's office / NY AG Author: **Attribution 1** Publication:

> Article Title: Language Services Associates, Inc.

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/language-service-associates-20170327.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20170404-03 **ABCD Pediatrics, PA** TX 3/26/2017 Yes - Published # Electronic Medical/Healthcare 55.447

> San Antonio, TX-based ABCD Pediatrics has discovered cybercriminals gained access to its servers and encrypted data with ransomware, including the protected health information of its patients. The individuals behind the attack may also have gained access to data stored on the healthcare provider's servers prior to ransomware being deployed.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 232 of 312 **Attribution 1** Publication: hhs.gov / hipaajournal.com Author: Article Title: More than 55,000 Patients Impacted by ABCD Pediatrics Ransomware Attack http://www.hipaajournal.com/more-than-55000-patients-impacted-by-abcd-pediatrics-ransomware-attack-8753/ Article URI: ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170404-02 UT Apex EDI. Inc. 3/31/2017 Electronic Medical/Healthcare Yes - Published # 1,132 Apex EDI, Inc. UT Business Associate 1132 03/31/2017 Hacking/IT Incident Network Server Author: **Attribution 1** Publication: hhs.gov Article Title: Apex EDI, Inc. Article URI · 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 ITRC20170404-01 PenServ Plan Services / SC 3/31/2017 Electronic Yes - Unknown # Business Unknown **Security Finance** In connection with its services as plan administrator, PenServ recently sent plan participants an email notifying them of their various plan options and benefits guides. Unfortunately, this email inadvertently included a spreadsheet containing plan participants' personal information to some of its recipients. MT AG's office / SC AG's office / CT AG' **Attribution 1** Publication: Author: PenSery Plan Services Article Title: Article URL: https://doimt.gov/wp-content/uploads/PenServ-Plan-Services-Inc..pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Yes - Published # ITRC20170403-08 **Veolia North America** MA 3/23/2017 Electronic **Business** 684 On January 26, 2017, our third-party provider hosting the Server (the "Host) was notified of malicious activity on the Server by the attacker. This information may include your first and last name, company name, address, email address, usemame and password for your account on our website, and order history maintained on the website. (Exposure number per NY AG's office) NH AG's office / ME AG's office / NY AG Author: **Attribution 1** Publication: Article Title: Veolia North America Article URI: http://www.doj.nh.gov/consumer/security-breaches/documents/veolia-north-america-20170323.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170403-07 ΑZ Glenn R. Millar, CPA, PC 3/29/2017 Electronic **Business** Yes - Published # 1.313 Based on our investigation to date, we believe unauthorized persons hacked into our information systems between the period of May to July 2016, and used data on the system to fraudulently file federal income tax returns. The personal information that may have been acquired includes name, birth date, telephone number(s), address, social security number, financial account information, and bank account information including account number and routing information. (Exposure number per NY AG's office) **Attribution 1** Publication: NH AG's office / MD AG's office / NY AG Author: Glenn R. Millar, CPA, PC Article Title: Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/millar-cpa-20170329.pdf ITRC Breach ID State **Published Date Breach Category** Records Exposed? Records Reported Company or Agency Breach Type ITRC20170403-06 **Hotel Zelos / VHG Fourth** CA 3/28/2017 Yes - Unknown # Electronic **Business** Unknown Street SF, LLC On February 26, 2017, we learned that a hotel laptop computer had been stolen that day from an internal office at Hotel Zelos. On the same day, we notified the police and filed a police report. Our investigation confirmed that the computer contained your name, address, payment

Article Title: Hotel Zelos / VHG Fourth Street SF, LLC

card number, and expiration date.

Publication:

Attribution 1

NH AG's office

Article URI: http://www.doj.nh.gov/consumer/security-breaches/documents/hotel-zeloz-20170328.pdf

Author:





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|---|--|---|--|---|------------------|
| ITRC20170403-05 | Great Falls Holdings, Inc. | ME | 3/24/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On March 21, 2017, we learned as a result of a data breach that parties who may try to misuse it compromised consists of all info | occurre to file a | d on February 23, false tax return in | 2017. As a result your name, to op | t, your personal informa en accounts in your na | ation may have been exp | ntly compromised |
| Attribution 1 | Publication: NH AG's office / NA Article Title: Great Falls Holdin Article URL: http://www.doj.nl | gs, Inc. | | Author: <u>y-breaches/docu</u> | ments/great-falls-201 | 70324.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170403-04 | Christie's Inc. | NY | 3/24/2017 | Electronic | Business | Yes - Published # | 428 |
| Attribution 1 | Christie's recently discovered that and use the e-mail log in credent Publication: NH AG's office / Marticle Title: Christie's Inc. Article URL: http://www.doj.nl | tials for 1E AG's | three Christie's er office / NY AG | nployees. (Exposi | | 's office) | s able to obtain |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170403-03 | Krehbiel and Associates CPA | IL | 3/30/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On February 27, 2017, a limited possible fraudulent activity involvancessed our system between F your name, address, Social Security Publication: MT AG's office Article Title: Krehbiel and Association of the Article URL: https://dojmt.gov | ving the ebruary urity nur ociates (| ir accounts. On Ma 2 and February 1 nber, wage inform | arch 10, our foren 3, 2017. These re ation, and bank a Author: | sics investigation deter ecords include informati ecount information if yo | mined that an unauthori on used to prepare tax r | zed individual |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170403-02 | Maloney & Kennedy, PLLC | NH | 3/29/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On February 15, 2017, Maloney appears that the IRS did not proceed Social Security number and 2019 Publication: MT AG's office / Note that the IRS did not proceed with the IRS did not proce | cess an 5 tax inf IH AG's dy, PLL | y of those returns. ormation may hav office / ME AG C | The investigation to been accessed Author: | determined that inform by an unknown third pa | ation including your nam | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170403-01 | Ameriflight | TX | 3/28/2017 | Electronic | Business | Yes - Published # | 876 |
| | The Company recently learned to sent an email to a number of em | | | | | | |
| Attribution 1 | Publication: MT AG's office / N Article Title: Ameriflight | IY AG's | office | Author: | | | |

Article URL: https://dojmt.gov/wp-content/uploads/Ameriflight.pdf





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|--|--|---|--|---|--|
| ITRC20170330-02 | ShowTix4U | NV | 2/2/2017 | Electronic | Business | Yes - Published # | 27,833 |
| | We were recently alerted by our forensic investigation, it appears software on our website. The ma (Exposure number per NY AG's | that an dicious s | unauthorized acto | or was able to gai | in access to our third-pa | rty vendor's server and | install malicious |
| Attribution 1 | Publication: CA AG's office / N Article Title: ShowTix4U | Y AG's | office | Author: | | | |
| | Article URL: https://oag.ca.go | v/syste | m/files/Sample% | 20Notice 5.pdf? | 2 | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170330-01 | Quench USA Inc. | PA | 2/10/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On February 13, 2017, we discored February 22, 2017, as part of out to a server on our information sy | r ongoin | g investigation, w | e determined this | virus was introduced by | an unknown third part | y that had access |
| Attribution 1 | Publication: CA AG's office Article Title: Quench USA Inc. Article URL: https://oag.ca.go | v/syste | | Author: 20%20notice% | 520only%201%20%20 | California 0 0.pdf? | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170329-03 | WellSpan Health | PA | 3/23/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 732 |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: WellSpan Health Article URL: https://ocrportal. | hhs.gov | //ocr/breach/brea | ach report.jsf | | | |
| TRC Breach ID | • | hhs.gov State | v/ocr/breach/bre | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Article URL: https://ocrportal. | | | | Breach Category Government/Military | Records Exposed? Yes - Published # | Records Reported |
| | Article URL: https://ocrportal. Company or Agency Mecklenburg County Health | State NC otected | Published Date 3/29/2017 health information date: County Man | Breach Type Electronic of more than 1,2 ager Dena Diorio | Government/Military | Yes - Published # | 2,081 |
| | Article URL: https://ocrportal. Company or Agency Mecklenburg County Health Department A spreadsheet containing the pre- worker at Mecklenburg County, I were impacted when county staff Publication: hipaajournal.com Article Title: Patients' PHI Accidents Accidents of the pre- hipaajournal.com Article Title: Patients' PHI Accidents | State NC Detected NC. Upof mistak | Published Date 3/29/2017 health information date: County Manenly released that vs.com / hhs.g Sent to Media Ou | Breach Type Electronic of more than 1,2 lager Dena Dioric information to the Author: litlets by Mecklen | Government/Military 200 patients has been ac o updated Commissione e media last week. | Yes - Published # cidentally sent to two magestrates as Tuesday evening say | 2,081 |
| TRC20170329-02 Attribution 1 | Article URL: https://ocrportal. Company or Agency Mecklenburg County Health Department A spreadsheet containing the pre- worker at Mecklenburg County, I were impacted when county staff Publication: hipaajournal.com Article Title: Patients' PHI Accidents Accidents of the pre- hipaajournal.com Article Title: Patients' PHI Accidents | State NC NC: Uppf mistak / twcnev dentally | Published Date 3/29/2017 health information date: County Manenly released that vs.com / hhs.g Sent to Media Ou | Breach Type Electronic of more than 1,2 lager Dena Dioric information to the Author: litlets by Mecklen | Government/Military 00 patients has been accomplished Commissioner e media last week. | Yes - Published # cidentally sent to two magestrates as Tuesday evening say | 2,081 |
| Attribution 1 ITRC Breach ID ITRC20170329-02 | Article URL: https://ocrportal. Company or Agency Mecklenburg County Health Department A spreadsheet containing the present of the prese | State NC NC: Uppf mistak / twcnev dentally | Published Date 3/29/2017 health information date: County Manenly released that evs.com / hhs.g Sent to Media Ou.com/patients-ph | Breach Type Electronic of more than 1,2 agger Dena Dioric information to th Author: attlets by Mecklen i-sent-media-me | Government/Military 200 patients has been accomplished commissioned e media last week. burg County cocklenburg-county-874 | Yes - Published # cidentally sent to two mrs Tuesday evening say | 2,081 nedia outlets by a ving 2,081 patients |
| Attribution 1 | Article URL: https://ocrportal. Company or Agency Mecklenburg County Health Department A spreadsheet containing the present of the prese | State NC Ditected NC. Upof mistak / twcnev dentally ijournal State OH n investionised, | Published Date 3/29/2017 health information date: County Manenly released that ws.com / hhs.g Sent to Media Ou.com/patients-ph Published Date 3/27/2017 gating unusual ac potentially resulting | Breach Type Electronic of more than 1,2 ager Dena Dioric information to th Author: atlets by Mecklen i-sent-media-me Electronic tivity reported by ng in unauthorize | Government/Military 200 patients has been accomplished commissioner of the media last week. Solution of the media last week. | Yes - Published # cidentally sent to two mrs Tuesday evening say Records Exposed? Yes - Published # or. On February 28, 201 redit card information us | 2,081 nedia outlets by a ving 2,081 patients Records Reported 4,111 7, we confirmed |

Article URL: https://dojmt.gov/wp-content/uploads/Virginia-Gift-Brands.pdf





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------------------------|--|--|---|--|--|---|----------------------------------|
| ITRC20170328-10 | Specialty Dental Partners of Philadelphia, PLLC dba Rich | | 3/23/2017 | Electronic | Medical/Healthcare | Yes - Published # | 960 |
| | Specialty Dental Partners of Pr Laptop | niladelphi | a, PLLC DBA Ric | ch Orthodontics F | PA Healthcare Provider S | 960 03/23/2017 Theft D | esktop Computer, |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: Specialty Dental | Partners | of Philadelphia, P | LLC dba Rich O | rthodontics | | |
| | Article URL: https://ocrporta | l.hhs.go | v/ocr/breach/brea | ach report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170328-09 | Bowling Green State University | ОН | 3/24/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | BGSU had planned later this so for classes, pay bills, and other resulted in several students had | wise mar | nage their financia | I relationship to t | he university. That is, ur | | |
| Attribution 1 | Publication: krebsonsecurity. | com / NY | AG's office | Author: | | | |
| | • | | ol of Hard Knocks | | | | |
| | Article URL: https://krebson | <u>security.</u> | com/tag/bowling | <u>-green-state-uni</u> | iversity/ | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170328-08 | Estill County Chiropractic | KY | 3/27/2017 | Electronic | Medical/Healthcare | Yes - Published # | 5,335 |
| Attribution 1 | system that encrypted patient f addresses, phone numbers, ad claims, and health plan number. Publication: databreaches.ne | ldresses, rs. et / ECC v | dates of birth, Soc vebsite / hhs.g | cial Security num Author: | bers, clinical information | | |
| | • | | notifies 5,335 pati es.net/ky-estill-co | | are attack <u>tic-notifies-5335-patier</u> | nts-of-ransomware-atta | ack/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170328-07 | Washington University School of Medicine | SC | 3/28/2017 | Electronic | Educational | Yes - Published # | 80,270 |
| | On January 24, 2017, the medibe a legitimate request. We conpatient information, which may clinical information, and in som | nducted a have incl | a detailed review o uded names, birth | f the employees' dates, medical r | email accounts and con | firmed that some of the | emails contained |
| Attribution 1 | Publication: School Website | / databrea | aches.net / hhs | Author: | | | |
| | Article Title: Washington Univ | versity Sc | hool of Medicine | | | | |
| | Article URL: https://medicine | e.wustl.e | <u>du/news/announ</u> | cements/notice | -patients-email-phishin | g-incident/ | |
| | | 0 | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | Company or Agency | State | i ublished bate | 71 | 0 , | | records reported |
| | Company or Agency Araca Merchandise, L.P. / The Araca Group | NY | 3/24/2017 | Electronic | Business | Yes - Published # | 551 |
| ITRC Breach ID ITRC20170328-06 | Araca Merchandise, L.P. / | NY Ir compar | 3/24/2017 by was the victim cricer. An email req | Electronic of an email spoofiuest was receive | Business ing attack on January 31 d from someone who ap | Yes - Published # | 551 or individuals |
| | Araca Merchandise, L.P. / The Araca Group We recently discovered that ou pretending to be our Chief Execution | NY or comparioutive Offermation. | 3/24/2017 ny was the victim officer. An email req (Exposure number) | Electronic of an email spoofiuest was receive | Business ing attack on January 31 d from someone who ap | Yes - Published # | 551 or individuals |
| ITRC20170328-06 | Araca Merchandise, L.P. / The Araca Group We recently discovered that ou pretending to be our Chief Exe 2016 Araca employee W-2 info Publication: VT AG's office / | NY or comparion of the comparion of the comparion of the comparion of the comparison | 3/24/2017 my was the victim of the control of the | Electronic of an email spoofi uest was receive r per NY AG's off Author: | Business ing attack on January 31 d from someone who ap iice) | Yes - Published # , 2017, by an individual peared to be Araca's C | or individuals EO, asking for |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|--|---|--|---|---|
| ITRC20170328-05 | Walton School District | FL | 3/21/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | "Well we were victims of basical received an email from an unknown | | | | | | |
| Attribution 1 | Publication: databreaches.net Article Title: EXCLUSIVE: Wal Article URL: http://www.wjhg | Iton Sch | ool District falls vio | | School-District-falls-v | ictim-to-scam416776 | <u>183.html</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170328-04 | Rudd & Company | ID | 3/22/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On March 5, 2017, Rudd & Cominformation systems and resulte address, birth date, Social Secul Publication: MT AG's office Article Title: Rudd & Company Article URL: https://dojmt.gov | d in una rity num | uthorized access t ber, and financial | to data files which account informati Author: | n may have contained y on. | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170328-03 | Mollie Stone's Markets | CA | 3/23/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On March 17, 2017, we learned Executives. As a result of this pl | | | | ning email designed to a | appear as if it came from | n one of our Senior |
| Attribution 1 | | nishing i Ir emplo Irkets | ncident, we learne yees. | d that an unautho | ning email designed to a | appear as if it came from wave obtained IRS Form \ | n one of our Senior |
| | Executives. As a result of this phemployment year for some of our Publication: CA AG's office Article Title: Mollie Stone's Ma | nishing i Ir emplo Irkets | ncident, we learne yees. m/files/redacted | d that an unauthor Author: MSM Letter%20 | ning email designed to a prized individual may ha | appear as if it came from wave obtained IRS Form wave | n one of our Senior |
| ITRC Breach ID | Executives. As a result of this plend employment year for some of our Publication: CA AG's office Article Title: Mollie Stone's Ma Article URL: https://oag.ca.go | nishing in emplo arkets ov/syste | ncident, we learne yees. | d that an unautho | ning email designed to a | appear as if it came from wave obtained IRS Form \ | n one of our Senior N-2s for the 2016 Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170328-02 Attribution 1 | Executives. As a result of this plend employment year for some of our Publication: CA AG's office Article Title: Mollie Stone's Ma Article URL: https://oag.ca.go | inishing in remplo in remp | m/files/redacted Published Date 3/27/2017 an unknown individe number per NY A | Author: MSM Letter%20 Breach Type Electronic dual may have ac | ning email designed to a prized individual may has prized individual may has prized individual may has prized individual may has prized individual may have been been seen as a constant of the prized individual may have been been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may be a constant of the prized indindividual may be a constant of the prized individual may be a con | ed 0.pdf? Records Exposed? Yes - Published # | n one of our Senior N-2s for the 2016 Records Reported 78,759 |
| ITRC Breach ID ITRC20170328-02 | Executives. As a result of this ple employment year for some of our Publication: CA AG's office Article Title: Mollie Stone's Ma Article URL: https://oag.ca.go Company or Agency Easy Breathe, Inc. On February 10, 2017, we learn purchases at our online store. (E Publication: CA AG's office / C Article Title: Easy Breathe, Inc. | state CA ed that a Exposure DR AG's | m/files/redacted Published Date 3/27/2017 an unknown individe number per NY A | Author: MSM Letter%20 Breach Type Electronic dual may have act AG's) Author: | ning email designed to a prized individual may has prized individual may has prized individual may has prized individual may has prized individual may have been been seen as a constant of the prized individual may have been been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may have been seen as a constant of the prized individual may be a constant of the prized indindividual may be a constant of the prized individual may be a con | ed 0.pdf? Records Exposed? Yes - Published # | n one of our Senior N-2s for the 2016 Records Reported 78,759 |
| ITRC Breach ID ITRC20170328-02 Attribution 1 | Executives. As a result of this ple employment year for some of our Publication: CA AG's office Article Title: Mollie Stone's Ma Article URL: https://oag.ca.go Company or Agency Easy Breathe, Inc. On February 10, 2017, we learn purchases at our online store. (E Publication: CA AG's office / C Article Title: Easy Breathe, Inc. | state CA ed that a Exposure DR AG's | m/files/redacted Published Date 3/27/2017 an unknown individe number per NY A | Author: MSM Letter%20 Breach Type Electronic dual may have act AG's) Author: | ning email designed to a prized individual may have been been been been been been been be | ed 0.pdf? Records Exposed? Yes - Published # | n one of our Senior N-2s for the 2016 Records Reported 78,759 |
| ITRC Breach ID ITRC20170328-02 Attribution 1 ITRC Breach ID | Executives. As a result of this plendroment year for some of our Publication: CA AG's office Article Title: Mollie Stone's Ma Article URL: https://oag.ca.go Company or Agency Easy Breathe, Inc. On February 10, 2017, we learn purchases at our online store. (E Publication: CA AG's office / CA ATICLE Title: Easy Breathe, Inc. Article Title: Easy Breathe, Inc. | state CA ed that a exposure OR AG's cov/syste | m/files/redacted Published Date 3/27/2017 an unknown individe number per NY // office / NH AG m/files/Easy%201 | Author: MSM Letter%20 Breach Type Electronic dual may have ac AG's) Author: Breathe%20notic | Dto%20Adults Redact Breach Category Business cessed your credit or dece%20only0 0.pdf? | ed 0.pdf? Records Exposed? Yes - Published # ebit card information use | Records Reporter 78,759 ed to make |
| ITRC Breach ID ITRC20170328-02 | Executives. As a result of this plendroment year for some of our Publication: CA AG's office Article Title: Mollie Stone's Ma Article URL: https://oag.ca.go Company or Agency Easy Breathe, Inc. On February 10, 2017, we learn purchases at our online store. (E Publication: CA AG's office / CA Article Title: Easy Breathe, Inc. Article URL: https://oag.ca.go Company or Agency | state CA ed that a Exposure DR AG's State State FL who app | m/files/redacted Published Date 3/27/2017 an unknown individe number per NY A office / NH AG Published Date 3/27/2017 Published Date 3/27/2017 | Author: MSM Letter%20 Breach Type Electronic dual may have act AG's) Author: Breach Type Electronic Breach Type Electronic | Dto%20Adults Redact Breach Category Business cessed your credit or described by the service of the service o | ed 0.pdf? Records Exposed? Yes - Published # ebit card information use Records Exposed? Yes - Unknown # | Records Reporte 78,759 ed to make Records Reporte Unknown data breach |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|---|--|---|--|---|---------------------|
| TRC20170327-03 | Lane Community College Health Clinic | OR | 3/23/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,911 |
| | A technician at Lane Communi patients, according to an online phone numbers, diagnoses, an | stateme | nt. The Oregon co | ollege health clini | stated the virus may ha | ave been sending the n | |
| Attribution 1 | • | Potentiall | y Exposes PHI of | | s ally-exposes-phi-of-2.5 | k-at-or-clinic | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170327-02 | Commonwealth Health Corporation / Med Center | AL | 3/23/2017 | Electronic | Medical/Healthcare | Yes - Published # | 697,800 |
| Attribution 1 | The FBI continues its look into between 2011 and 2014. A for Security, insurance information Publication: bgdailynews.com Article Title: 160K affected by Article URL: http://www.bgd | mer empl , procedu n / MT AG v Med Cei | oyee is accused one codes and other codes and other codes and other codes and other codes are codes. | of taking the data ers. (Commonwe Author: | that included billing info | ormation such as name, number per HHS) | address, Social |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170327-01 | Krystle Property Management, Inc. | CA | 3/24/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | through our 80 gigabytes of bardrive at Krystle's Tennessee Stinspection and advertising purpaccording to the letter. Publication: timesheraldonlin | reet office loses, end e.com | e, containing more crypted files for pr | e than 80 gigabyt evious property r Author: | es of data, comprised m nanagement software a | ainly of JPEG files of p | operties for |
| | | | | | own number at risk 24/data-breach-at-loca | I-property-manageme | nt-firm-leaves-unk |
| ITDC Brooch ID | • | | | | | | |
| ITRC Breach ID | Company or Agency | State NY | Published Date 3/15/2017 | Breach Type Electronic | Breach Category | Records Exposed? Yes - Published # | Records Reported |
| 111020170324-20 | VWSE Productions, LLC is writ were stolen from one of our em some of our employees' and coaddress. (Exposure number pe | ing to inforployees. | orm you that on Ja We have identified personal informa | anuary 23, 2017 v d that the laptop | computer and removable | ompany laptop and reme | ontained files with |
| Attribution 1 | Publication: NH AG's office / Article Title: VWSE Production Article URL: http://www.doj. | ns, LLC | | Author: y-breaches/docu | ıments/vwse-20170315 | 5.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170324-25 | Comfort Technology / Therafit Shoes | FL | 3/6/2017 | Electronic | Business | Yes - Published # | 445 |
| | On February 21, 2017, Therafit typed into its website for the puunknown individual may have a card information. (Exposure nu | rpose of a | making a purchas customer paymer | e from itsonline s | tore, www.therafitshoe.d | com. Therafit determine | d that the |
| Attribution 1 | Publication: NH AG's office / Article Title: Comfort Technol | ogy / The | erafit Shoes | Author: | and the second | | |

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/therafit-shoes-20170316.pdf





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|---|--|--|---|--|
| ITRC20170324-24 | Rand McNally / RM Acquisition | IL | 3/17/2017 | Electronic | Business | Yes - Published # | 21,237 |
| | On February 28, 2017 our clier software. The personal inform addresses, and credit or debit | ation subj | ect tounauthorized | d access during | the breach included consu | | |
| Attribution 1 | Publication: NH AG's office / Article Title: Rand McNally Article URL: http://www.doj. | | | Author: y-breaches/doc | :uments/rand-mcnally-20 | 0170316.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170324-23 | RealTruck, Inc. | ND | 3/17/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | In late January of this year, Re an immediate review to determ may have been impacted. Rea 2017. Publication: NH AG's office Article Title: RealTruck, Inc. Article URL: http://www.doj. | ine the so | cope of the incider is since determined | nt and what data d that an intrusion Author: | l . | ad occurred on or arou | |
| | | | | | | | December Describer |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20170324-22 | Russell Investments On February 22, 2017, Russell | WA | 3/7/2017 ents discovered that | Electronic at it experienced | Business | Yes - Unknown # | Unknown ociate sent files |
| | Russell Investments On February 22, 2017, Russell containing personally identifiable Publication: NH AG's office Article Title: Russell Investment | WA Investme | 3/7/2017 ents discovered tha ation ("PII") to a pe | Electronic at it experiencedersonal Gmail ac | Business | Yes - Unknown # ussell Investments asso | Unknown ociate sent files |
| Attribution 1 | Russell Investments On February 22, 2017, Russell containing personally identifiable Publication: NH AG's office Article Title: Russell Investment | WA Investment of the information | 3/7/2017 ents discovered tha ation ("PII") to a pe | Electronic at it experiencedersonal Gmail ac | Business d a data breach when a Ruccount and downloaded th | Yes - Unknown # ussell Investments asso | Unknown ociate sent files |
| Attribution 1 ITRC Breach ID | Russell Investments On February 22, 2017, Russell containing personally identifiable Publication: NH AG's office Article Title: Russell Investment Article URL: http://www.doj. | WA Investment of the information | 3/7/2017 ents discovered that ation ("PII") to a pe | Electronic at it experienced ersonal Gmail actions Author: | Business d a data breach when a Ruccount and downloaded the | Yes - Unknown # Ussell Investments asso ose files to a personal ents-20170307.pdf | Unknown ciate sent files computing device. |
| Attribution 1 ITRC Breach ID | Russell Investments On February 22, 2017, Russell containing personally identifiable Publication: NH AG's office Article Title: Russell Investment Article URL: http://www.doj. | WA Investmente information inf | 3/7/2017 ents discovered that ation ("PII") to a person sumer/security Published Date 3/13/2017 2017 when we were | Electronic at it experienced ersonal Gmail act Author: y-breaches/doc Breach Type Electronic re notified by ou | Business d a data breach when a Ruccount and downloaded the suments/russell-investme Breach Category Banking/Credit/Financial or eBenefits platform vendor | Yes - Unknown # ussell Investments assoose files to a personal ents-20170307.pdf Records Exposed? Yes - Unknown # or that files were sent in | Unknown ociate sent files computing device. Records Reported Unknown n error to Chard |
| ITRC20170324-22 | Russell Investments On February 22, 2017, Russell containing personally identifiable Publication: NH AG's office Article Title: Russell Investment Article URL: http://www.doj. Company or Agency Principal Finacial Group The incident was identified on Snyder, a third party COBRA verses. | WA Investmente information inf | 3/7/2017 ents discovered that ation ("PII") to a personaumer/security Published Date 3/13/2017 2017 when we were information included. | Electronic at it experienced ersonal Gmail act Author: y-breaches/doc Breach Type Electronic re notified by ou | Business d a data breach when a Ruccount and downloaded the suments/russell-investme Breach Category Banking/Credit/Financial or eBenefits platform vendor | Yes - Unknown # ussell Investments assoose files to a personal ents-20170307.pdf Records Exposed? Yes - Unknown # or that files were sent in | Unknown Dociate sent files Computing device. Records Reported Unknown The error to Chard |
| Attribution 1 ITRC Breach ID ITRC20170324-21 | Russell Investments On February 22, 2017, Russell containing personally identifiable Publication: NH AG's office Article Title: Russell Investment Article URL: http://www.doj. Company or Agency Principal Finacial Group The incident was identified on Snyder, a third party COBRA of COBRA eligibility information. Publication: NH AG's office Article Title: Principal Finacial | wA Investment line information | 3/7/2017 ents discovered that ation ("PII") to a person sumer/security Published Date 3/13/2017 2017 when we well information includes | Electronic at it experiencedersonal Gmail ac Author: y-breaches/doc Breach Type Electronic re notified by outlided the name, Author: | Business d a data breach when a Ruccount and downloaded the suments/russell-investment | Yes - Unknown # ussell Investments asso ose files to a personal ents-20170307.pdf Records Exposed? Yes - Unknown # or that files were sent in the properties of the prope | Unknown Dociate sent files Computing device. Records Reported Unknown The error to Chard |
| Attribution 1 ITRC Breach ID ITRC20170324-21 | Russell Investments On February 22, 2017, Russell containing personally identifiable Publication: NH AG's office Article Title: Russell Investment Article URL: http://www.doj. Company or Agency Principal Finacial Group The incident was identified on Snyder, a third party COBRA of COBRA eligibility information. Publication: NH AG's office Article Title: Principal Finacial | wA Investment line information | 3/7/2017 ents discovered that ation ("PII") to a person sumer/security Published Date 3/13/2017 2017 when we well information includes | Electronic at it experiencedersonal Gmail ac Author: y-breaches/doc Breach Type Electronic re notified by outlided the name, Author: | Business d a data breach when a Ruccount and downloaded the suments/russell-investme Breach Category Banking/Credit/Financial or eBenefits platform vendor | Yes - Unknown # ussell Investments asso ose files to a personal ents-20170307.pdf Records Exposed? Yes - Unknown # or that files were sent in the properties of the prope | Unknown Dociate sent files Computing device. Records Reported Unknown The error to Chard |
| Attribution 1 ITRC Breach ID ITRC20170324-21 Attribution 1 | Russell Investments On February 22, 2017, Russell containing personally identifiable Publication: NH AG's office Article Title: Russell Investment Article URL: http://www.doj. Company or Agency Principal Finacial Group The incident was identified on Snyder, a third party COBRA of COBRA eligibility information. Publication: NH AG's office Article Title: Principal Finacial | wA Investment line information | 3/7/2017 ents discovered that ation ("PII") to a person sumer/security Published Date 3/13/2017 2017 when we well information includes | Electronic at it experiencedersonal Gmail ac Author: y-breaches/doc Breach Type Electronic re notified by outlided the name, Author: | Business d a data breach when a Ruccount and downloaded the suments/russell-investment | Yes - Unknown # ussell Investments asso ose files to a personal ents-20170307.pdf Records Exposed? Yes - Unknown # or that files were sent in the properties of the prope | Unknown Dociate sent files Computing device. Records Reported Unknown The error to Chard |
| Attribution 1 ITRC Breach ID ITRC20170324-21 | Russell Investments On February 22, 2017, Russell containing personally identifiable Publication: NH AG's office Article Title: Russell Investment Article URL: http://www.doj. Company or Agency Principal Finacial Group The incident was identified on Snyder, a third party COBRA vector COBRA eligibility information. Publication: NH AG's office Article Title: Principal Finacial Article URL: http://www.doj. | wallnvestments inh.gov/c State IA March 2, 1 endor. The sal Group inh.gov/c | 3/7/2017 ents discovered the ation ("PII") to a personaumer/security Published Date 3/13/2017 2017 when we were information inclusions inclusions and inclusions are information inclusions are information inclusions. | Electronic at it experienced ersonal Gmail act Author: y-breaches/doc Breach Type Electronic re notified by ouuded the name, Author: Author: | Business d a data breach when a Ruccount and downloaded the suments/russell-investme Breach Category Banking/Credit/Financial or eBenefits platform vendor address, home phone nur | Yes - Unknown # ussell Investments associated to a personal sents-20170307.pdf Records Exposed? Yes - Unknown # or that files were sent in the properties of the propertie | Unknown ociate sent files computing device. Records Reported Unknown n error to Chard umber, and |
| Attribution 1 ITRC Breach ID ITRC20170324-21 Attribution 1 | Russell Investments On February 22, 2017, Russell containing personally identifiable Publication: NH AG's office Article Title: Russell Investment Article URL: http://www.doj. Company or Agency Principal Finacial Group The incident was identified on Snyder, a third party COBRA of COBRA eligibility information. Publication: NH AG's office Article Title: Principal Finacial Article URL: http://www.doj. | WA Investment information info | a/7/2017 ents discovered that ation ("PII") to a person sumer/security Published Date 3/13/2017 2017 when we were information inclusion sumer/security Published Date 3/17/2017 ee received a "phis | Electronic at it experiencedersonal Gmail acceptsonal Gmail accep | Business d a data breach when a Ruccount and downloaded the suments/russell-investme Breach Category Banking/Credit/Financial or eBenefits platform vender address, home phone nure suments/principal-finance Breach Category Business t appeared to come from recounts and the second | Yes - Unknown # Jussell Investments associated to a personal sents-20170307.pdf Records Exposed? Yes - Unknown # Jor that files were sent in the properties of the propert | Unknown Dociate sent files Computing device. Records Reported Unknown The error to Chard The umber, and Records Reported Unknown The that instructed the |
| Attribution 1 ITRC Breach ID ITRC20170324-21 Attribution 1 | Russell Investments On February 22, 2017, Russell containing personally identifiable Publication: NH AG's office Article Title: Russell Investment Article URL: http://www.doj. Company or Agency Principal Finacial Group The incident was identified on Snyder, a third party COBRA of COBRA eligibility information. Publication: NH AG's office Article Title: Principal Finacial Article URL: http://www.doj. Company or Agency netPolarity, Inc. On March 2, 2017, a netPolarite employee to provide W-2 forms. | WA Investment information info | 3/7/2017 ents discovered that ation ("PII") to a person sumer/security Published Date 3/13/2017 2017 when we were information inclusion sumer/security Published Date 3/17/2017 ee received a "phisnee. The employer | Electronic at it experiencedersonal Gmail acceptsonal Gmail accep | Business d a data breach when a Ruccount and downloaded the suments/russell-investme Breach Category Banking/Credit/Financial or eBenefits platform vender address, home phone nure suments/principal-finance Breach Category Business t appeared to come from recounts and the second | Yes - Unknown # Jussell Investments associated to a personal sents-20170307.pdf Records Exposed? Yes - Unknown # Jor that files were sent in the properties of the propert | Unknown Dociate sent files Computing device. Records Reporter Unknown The error to Chard The umber, and Records Reporter Unknown The that instructed the |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITDO D | | . . | | | | | |
|------------------|---|------------------------|--|---------------------------------------|--|--|--|
| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170324-19 | Maxim Crane Works / Amquip | PA | 3/15/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On February 22, 2017, the Comp The employee responded to the information, and Social Security | email re | equest believing it | to be a legitimate | e, and the personal infor | ulent email disguised as mation, including name | s a legitimate one. , address, income |
| Attribution 1 | Publication: NH AG's office | | • | Author: | | | |
| | Article Title: Maxim Crane Wor Article URL: http://www.doj.nl | | oneumor/eocurity | v-broachos/docu | ıments/maxim-crane-2 | 0170315 pdf | |
| | Article OIL. http://www.doj.ii | i.govic | Onsumer/security | y-breaches/doct | iments/maxim-crane-z | . <u>0170313.pui</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170324-18 | inMoment, Inc. | UT | 3/14/2017 | Electronic | Business | Yes - Published # | 246 |
| | Based upon our investigation, it contacted an InMoment employe per NY AG's office) | | | | | | |
| Attribution 1 | Publication: NH AG's office / N Article Title: inMoment, Inc. Article URL: http://www.doi.nl | | | Author: | ıments/inmoment-201 | 70314.pdf | |
| ITDO Days als ID | | | • | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170324-17 | inTest Corporation / Temptronic Corporation | NJ | 3/13/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On February 27, 2017, inTEST fi attack on January 23, 2017. | rst learr | ned that the W2 in | formation of Tem | ptronic employees was | compromised through a | an email phishing |
| Attribution 1 | Publication: NH AG's office Article Title: inTest Corporation Article URL: http://www.doj.nl | | | Author: y-breaches/docu | uments/intest-2017031 | <u>3.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170324-16 | HealthTexas Provider Network | TX | 3/10/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | On January 11, 2017, our client, external computer hard drive wa information (such as name, date name, insurance group and/or probetween 2009 and 2016. | s stolen of birth | from the Clinic on address and pho | or about Decem ne number), med | ber 29, 2016. It may ha lical record number, clin | ve included certain dem ic account number, insu | ographic Irance provider's |
| Attribution 1 | Publication: NH AG's office | | | Author: | | | |
| | Article Title: HealthTexas Prov Article URL: http://www.doi.nl | | | v-breaches/docu | ıments/healthtexas-20 | 170310.pdf | |
| ITDC December ID | · | | | | | · | December December |
| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170324-15 | Based on our investigation to da system to fraudulently file income data security incident which resuname, address, birth date, Social | e tax ret Ited in υ | turns.On February unauthorized acce | 20, 2017, Bacon ss to data files w | & Company CP As, LL hich may have containe | C ("Bacon & Company" |) discovered a |
| | Dublication: MA OCARD / ME | ۸ ۵۱۰ - ۲ | Sign / NIV A Cin | A tho o | | | |
| Attribution 1 | Publication: MA OCABR / ME | AG S OII | ice / IN FAGS | Author: | | | |
| Attribution 1 | Article Title: Bacon & Company | | | Author: | | | |

Article URL: NY AG's office FOIA request





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITDO December 15 | | | | | | | |
|--|--|---|---|---|--|--|--|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170324-14 | Berg LLC | MA | 3/21/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On March 16, 2017, Berg LLC (obtained access to its employee | | | opharma compa | ny, became aware that a | ın unknown individual fr | audulently |
| Attribution 1 | · · · · · · · · · · · · · · · · · · · | .gov/con | sumer/security-bro | | nts/berg-20170321.pdf uments/berg-20170321. | <u>pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170324-13 | Federal Process Corporation | ОН | 2/27/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On February 23, 2017, the compensal scheme. As a result, some | | | | | ur IRS W-2 Form throug | h a fraudulent |
| Attribution 1 | Publication: OR AG's office | | ı | Author: | | | |
| | Article URL: Federal Process https://justice.or | • | | aBreach/Home/ | GetBreach/1756333624 | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170324-12 | Allina Health System | MN | 2/23/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 776 |
| | Allina Health System MN Health | care Pro | ovider 776 02/23/2 | 017 Improper Di | sposal Paper/Films | | |
| Attribution 1 | Publication: hhs.gov Article Title: Allina Health Sys | tem | , | Author: | | | |
| | Article URL: https://ocrportal | | //ocr/breach/brea | ch report.jsf | | | |
| ITRC Breach ID | • | .hhs.go | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20170324-11 | Article URL: https://ocrportal Company or Agency FIRST For the Inspiration and | .hhs.go | | | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported Unknown |
| | Article URL: https://ocrportal Company or Agency | State NH a report | Published Date 3/24/2017 of suspicious activum.usfirst.org). W | Breach Type Electronic vity for our two exhibe our investig | Business kternally hosted websites ation into this incident is | Yes - Unknown # s – the FIRST Forum (foongoing, participant info | Unknown orums.usfirst.org) ormation may |
| | Article URL: https://ocrportal Company or Agency FIRST For the Inspiration and Recognition of Science and On March 6, 2017, we received and FIRST Tech Challenge For have included your username (or have included your username). | State NH a report | Published Date 3/24/2017 of suspicious actirum.usfirst.org). Wy you, which may | Breach Type Electronic vity for our two exhibe our investig | Business kternally hosted websites ation into this incident is | Yes - Unknown # s – the FIRST Forum (foongoing, participant info | Unknown orums.usfirst.org) ormation may |
| ITRC20170324-11 | Article URL: https://ocrportal Company or Agency FIRST For the Inspiration and Recognition of Science and On March 6, 2017, we received and FIRST Tech Challenge For have included your username (dencrypted password. | State NH a report um (ftcfo defined b | Published Date 3/24/2017 of suspicious activum.usfirst.org). Wy you, which may and Recognition of | Breach Type Electronic vity for our two exhibe our investig or may not include Author: of Science and Total | Business Aternally hosted websites ation into this incident is de your first or last name echnology | Yes - Unknown # s – the FIRST Forum (foongoing, participant info | Unknown orums.usfirst.org) ormation may |
| Attribution 1 | Company or Agency FIRST For the Inspiration and Recognition of Science and On March 6, 2017, we received and FIRST Tech Challenge For have included your username (cencrypted password. Publication: CA AG's office Article Title: FIRST For the Institute of Company of the Institute of Canada and Ca | State NH a report um (ftcfo defined b | Published Date 3/24/2017 of suspicious activum.usfirst.org). Wy you, which may and Recognition of | Breach Type Electronic vity for our two exhibe our investig or may not include Author: of Science and Total | Business Aternally hosted websites ation into this incident is de your first or last name echnology | Yes - Unknown # s – the FIRST Forum (foongoing, participant info | Unknown orums.usfirst.org) ormation may of birth, and |
| Attribution 1 ITRC Breach ID | Article URL: https://ocrportal Company or Agency FIRST For the Inspiration and Recognition of Science and On March 6, 2017, we received and FIRST Tech Challenge Forthave included your username (cencrypted password. Publication: CA AG's office Article Title: FIRST For the Instance URL: https://oag.ca.go | State NH a report um (ftcfo defined b | Published Date 3/24/2017 of suspicious activum.usfirst.org). Wy you, which may and Recognition of | Breach Type Electronic Vity for our two exity for our investig or may not included the second to be second | Business Aternally hosted websites ation into this incident is de your first or last name echnology tice 0.pdf? | Yes - Unknown # s – the FIRST Forum (for ongoing, participant infoliation), email address, date of the control | Unknown orums.usfirst.org) ormation may of birth, and |
| Attribution 1 | Article URL: https://ocrportal Company or Agency FIRST For the Inspiration and Recognition of Science and On March 6, 2017, we received and FIRST Tech Challenge For have included your username (dencrypted password. Publication: CA AG's office Article Title: FIRST For the Instanticle URL: https://oag.ca.go/ Company or Agency | State NH a report um (ftcfo defined b spiration ov/syste State MD | Published Date 3/24/2017 of suspicious activum.usfirst.org). Wy you, which may and Recognition of m/files/FIRST%20 Published Date 1/31/2017 | Breach Type Electronic Wity for our two exhibe our investig or may not included the second of the | Business Aternally hosted websites ation into this incident is de your first or last name echnology tice 0.pdf? Breach Category Medical/Healthcare | Yes - Unknown # s – the FIRST Forum (for ongoing, participant infoly), email address, date of the second se | Unknown orums.usfirst.org) ormation may of birth, and Records Reported |
| ITRC20170324-11 | Company or Agency FIRST For the Inspiration and Recognition of Science and On March 6, 2017, we received and FIRST Tech Challenge For have included your username (cencrypted password. Publication: CA AG's office Article Title: FIRST For the Institute URL: https://oag.ca.go | State NH a report um (ftcfo defined b spiration pv/syste State MD Healthca | Published Date 3/24/2017 of suspicious actirum.usfirst.org). Wy you, which may and Recognition of m/files/FIRST%20 Published Date 1/31/2017 re Provider 550 0 | Breach Type Electronic Wity for our two exhibe our investig or may not included the second of the | Business Aternally hosted websites ation into this incident is de your first or last name echnology tice 0.pdf? Breach Category Medical/Healthcare | Yes - Unknown # s – the FIRST Forum (for ongoing, participant infoly), email address, date of the second se | Unknown orums.usfirst.org) ormation may of birth, and Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170324-10 | Company or Agency FIRST For the Inspiration and Recognition of Science and On March 6, 2017, we received and FIRST Tech Challenge Fornhave included your username (cencrypted password. Publication: CA AG's office Article Title: FIRST For the Instanticle URL: https://oag.ca.go Company or Agency Affiliated Sante Group The Affiliated Sante Group MD Instanticle URL: Affiliated Sante Group Publication: hhs.gov Article Title: Affiliated Sante Group MD Instanticle URL: Affiliated Sante Group | State NH a report um (ftcfo defined b spiration pv/syste State MD Healthca | Published Date 3/24/2017 of suspicious actirum.usfirst.org). Wy you, which may and Recognition of m/files/FIRST%20 Published Date 1/31/2017 re Provider 550 0 | Breach Type Electronic Wity for our two exhibe our investig or may not included the second of the | Business Aternally hosted websites ation into this incident is de your first or last name echnology tice 0.pdf? Breach Category Medical/Healthcare | Yes - Unknown # s – the FIRST Forum (for ongoing, participant infoly), email address, date of the second se | orums.usfirst.org) ormation may of birth, and Records Reported |

Primary Care Specialists, Inc. TN Healthcare Provider 65000 03/09/2017 Hacking/IT Incident Network Server





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 241 of 312

Attribution 1 Publication: hhs.gov Author:

Article Title: Primary Care Specialists

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf;jsessionid=97705530101B7DBF9B46036D8DB73F88

ITRC Breach ID Company or Agency State **Published Date Breach Type** Records Reported Breach Category Records Exposed? ITRC20170324-07 **American Home Patient** TN 3/6/2017 Electronic Medical/Healthcare Yes - Published # 13,861

On January 7, 2017, we discovered that our American HomePatient office in Newark, Delaware had been burglarized. Several computer hard drives containing personal information were stolen from the office during the burglary. The stolen computers involved in this incident may have contained first and last names, addresses, American HomePatient account numbers, Social Security Numbers, diagnosis codes, date of birth, financial information, and treatment information.

Attribution 1 Publication: hhs.gov / MD AG's office Author:

Article Title: American Home Patient

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280518%20(1).pdf

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170324-06 **Metropolitan Urology Group** WI 3/10/2017 **Flectronic** Medical/Healthcare Yes - Published # 17,634

Wauwatosa, WI-based Metropolitan Urology Group has recently discovered a ransomware attack that affected two computer servers potentially resulted in the attackers gaining access to the protected health information of 17,634 patients.

Attribution 1 Publication: hhs.gov / hipaajournal.com / WI AG's off Author:

Article Title: Almost 18,000 Metropolitan Urology Patients Impacted by Ransomware Attack

Article URL: http://www.hipaajournal.com/almost-18000-metropolitan-urology-patients-impacted-ransomware-attack-8733/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170324-05 **Houston Methodist Cancer** TX 3/17/2017 Yes - Published # Electronic Medical/Healthcare 1.416

"On March 9, 2017, one of our employees unintentionally disclosed your email address to 1,416 other patients, and associated it with the Houston Methodist Cancer Center while requesting follow-up information," stated the letter, a copy of which was posted by the Houston

Chronicle.

Attribution 1 Publication: healthitsecurity.com Author:

Article Title: Houston Methodist Cancer Center sends email revealing patient data

Article URL: http://healthitsecurity.com/news/computer-virus-potentially-exposes-phi-of-2.5k-at-or-clinic

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170324-04 **Rocky Mountain Health** CO 3/17/2017 Paper Data Yes - Published # Medical/Healthcare 1,320 Maintenance

Rocky Mountain Health Maintenance Organization, Inc. CO Health Plan 1320 03/17/2017 Unauthorized Access/Disclosure Paper/Films

Attribution 1 Publication: hhs.gov Author:

Article Title: Rocky Mountain Health Maintenance

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20170324-03 **Highland Rivers Community** GΑ 3/20/2017 Paper Data Yes - Published # Medical/Healthcare 967 Service Board

Highland Rivers Community Service Board GA Healthcare Provider 967 03/20/2017 Unauthorized Access/Disclosure Paper/Films

Attribution 1 Publication: hhs.gov Author:

Article Title: Highland Rivers Community Service Board

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC20170324-02 | Urology Aust On January 22 | • | TX | 1/22/2017 | Electronic | Medical/Healthcare | Yes - Published # | 279,663 |
|-----------------|-----------------------------|---|-----------------------|--|---------------------------|---|-------------------------|--------------------------|
| | On January 22 | | | | | | | 275,000 |
| | indicates that | | mation i | may have been im | | k that encrypted the data nsomware, including you | | |
| Attribution 1 | Article Title: | CA AG's office / V' Urology Austin https://oag.ca.go | | | Author: 20Austin%20-nd | otice%20only 0.pdf? | | |
| Attribution 2 | Article Title: | healthcareinfosecu Texas Specialty P http://www.health | ractice S | Suffers Ransomwa | are Attack | ractice-suffers-ransom | ıware-attack-a-9797?r | f=2017-03-28 ENE |
| TRC Breach ID | Company or A | agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170324-01 | Schurman Re | etail Group | CA | 3/21/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | pretending to email address | | cial Offic employe | cer. A request was ee Form W-2 inform | s made from wha | mail spoofing attack on J it appeared to be a legitii | | |
| Attribution | Article Title: | Schurman Retail C | Froup | | | only%20-%20Regulator | %20Notice%20CA%20 | 0%28002%29 0.pd |
| TRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170321-14 | America's Jo | blink Alliance | KS | 3/21/2017 | Electronic | Government/Military | Yes - Published # | 5,500,000 |
| | Initial details in | ndicate this was a s | systema | tic breach designe | ed to extract data | e system and is not linke a from Joblink, and it is u eeker with an infected co | nknown whether the so | |
| Attribution 1 | Publication: | esecurityplanet.co | m | į | Author: | | | |
| | | Massive Data Brea | | | | | | |
| | Article URL: | http://www.esecu | ırityplaı | net.com/network | -security/massiv | ve-joblink-breach-expo | ses-4.8-million-job-se | <u>ekers-personal-da</u> |
| Attribution 2 | | AJLA press releas | | | Author: | | | |
| | | America's Joblink | | | | | | |
| | Article URL: | http://www.ajla.ne | et/press | <u>srelease.html</u> | | | | |
| Attribution 3 | | kfdi.com | | | Author: | | | |
| | | Data breach at Am http://www.kfdi.c | | | | nk-affects-kansans | | |
| Attribution 4 | | databreaches.net | | | Author: | | | |
| Attribution 4 | | America's Joblink | | | rtation. | | | |
| | Article URL: | http://www.vermo | ontbiz.c | om/news/march | /vermont-depart | ment-labor-details-data | a-security-breach-third | d-party-vendor |
| | | | m | | Author: 7/21/201 | 7 | | |
| Attribution 5 | Publication: | chicagotribune.cor | •• | - | | | | |
| Attribution 5 | Article Title: | Hackers of Kansas | s systen | n had access to m | | Security numbers in 10 s ^a | tates | |
| Attribution 5 | Article Title: | Hackers of Kansas http://www.chica | s systen | n had access to m | | • | Records Exposed? | Records Reporte |

On March 6, according to the letter sent to the workers and obtained by SiliconBeat, the firm's human resources department was targeted in a successful phishing fraud seeking employee's IRS W-2 payroll forms. (Exposure number per NY AG's office)



Article Title:

LYFE Kitchen Companies, LLC

Identity Theft Resource Center CYBERS



2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 243 of 312 **Attribution 1** Publication: databreaches.net / siliconbeat.com / NY Author: Article Title: Fraudster impersonates CEO of \$1.2 billion San Mateo tech firm, steals employees' SSNs and other IRS data Article URI: http://www.siliconbeat.com/2017/03/20/irs-data-for-employees-of-1-2-billion-san-mateo-software-firm-stolen-in-fake-ce ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170321-12 Palm Bay International NY 2/28/2017 Electronic Yes - Published # Business 362 On January 17, 2017, one of our employees emailed the IRS Form W-2 information of one (I) current or former New Hampshire employee in response to what they later learned was a fraudulent email purporting to be from our CEO requesting the information. (Exposure number per NY AG's office) **Attribution 1** Publication: NH AG's office / ME AG's office / NY AG Author: Article Title: Palm Bay International Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/palm-bay-20170228.pdf ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170321-11 J.N. Phillips Company, Inc. MA 3/17/2017 Electronic Yes - Published # **Business** 573 On February 16, 2017 an unknown, unauthorized person from outside of J.N. Phillips impersonated a member of J.N. Phillips management and, using what appeared to be that person's legitimate J.N. Phillips email address, convinced one of our employees to provide certain personal information about all personnel of The J.N. Phillips Company, Inc., Windshield Centers LLC and Strategic Claim Services, Inc. employed during the 2016 tax year. (Exposure number per NY AG's office) **Attribution 1** NH AG's office / ME AG's office / CT AG' Author: Publication: Article Title: J.N. Phillips Company, Inc. Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/jn-phillips-20170317.pdf ITRC Breach ID **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency State ITRC20170321-10 **People for People** WA 3/16/2017 Yes - Unknown # Electronic Business Unknown The morning of Thursday, October 20, 2016, we discovered that an unauthorized individual briefly gained access to the email account for one of our employees. Upon discovery, we immediately secured the email account. The information that may have been accessed includes names, addresses, dates of birth, Driver's License numbers, and Social Security numbers. **Attribution 1** Publication: MT AG's office Author: Article Title: People for People https://doimt.gov/wp-content/uploads/People-for-People.pdf ITRC Breach ID Company or Agency State Records Reported **Published Date Breach Type Breach Category** Records Exposed? ITRC20170321-09 KY Office of Shelia A. Wilson-3/20/2017 Electronic Yes - Unknown # **Business** Unknown **Alexander** We recently fell victim to a compromise of our remote access server on March 3, 2017, which resulted in the disclosure of your tax documents. This information includes name, address and social security number. VT AG's office **Attribution 1** Publication: Author: Office of Shelia A. Wilson-Alexander Article Title: Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Shelia%20A.%20Wilson-Alexander%20CPA%20SBN%2 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170321-08 LYFE Kitchen Companies. TN 1/6/2017 Electronic **Business** Yes - Unknown # Unknown LYFE Kitchen was notified by its third-party point of sale ("POS") vendor that the vendor's computer network potentially had been compromised by a malware data breach. Publication: CA AG's office Author: **Attribution 1**

Article URL: https://oag.ca.gov/system/files/LYFE%20Kitchen%20Notice%20of%20Data%20Breach 0.pdf?





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--|--|---------------------------------------|-------------------------------------|-------------------------------------|----------------------|
| ITRC20170321-07 | Rent the Runway | NY | 2/23/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | It was discovered that your Ren 2017.The information that may | | | | | | |
| Attribution 1 | Publication: CA AG's office Article Title: Rent the Runway | | | Author: | | | |
| | Article URL: https://oag.ca.gov | ov/syste | m/files/ca notice | sample 0.pdf | - | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170321-06 | PoliceOne forums | CA | 2/7/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On Friday, February 3, 2017, we acquisition. The information accurate protected version of the passwo | essed w | as limited, and inc se). It did not inclu | cluded email addi ude forums posts | esses, user names and | | |
| Attribution 1 | Publication: CA AG's office Article Title: PoliceOne forum: Article URL: https://oag.ca.go | | | Author: n%20Digital%20 | notice%20only%20CA | 0 0.pdf? | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170321-05 | Bulletproof 360, Inc. | WA | 3/21/2017 | Electronic | Business | Yes - Published # | 28,033 |
| Attribution 1 | action to address and stop the compromised our e-commerce: Publication: CA AG's office / Norticle Title: Bulletproof 360, I Article URL: https://oag.ca.gd | system, MT AG's nc. | potentially affectin | g customer paym | ent card information. (E | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170321-04 | Select Restaurants, Inc. | ОН | 3/16/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | For the second time in the past credit card breach — by assigni | | | | | | |
| Attribution 1 | Publication: CA AG's office Article Title: Select Restauran Article URL: https://oag.ca.ge | • | m/files/Select%2 | Author: 0-notice%20only | / 0 1.pdf? | | |
| Attribution 2 | 9 | Another | POS Vendor Brea | | other-pos-vendor-brea | ach/ | |
| ITDO 5 | | _ | | | | | |
| ITRC Breach ID | Company or Agency University of North Carolina | State NC | Published Date 3/20/2017 | Breach Type Electronic | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reporter |
| 2233002 | Health Care UNC Health Care said Monday | it has be | gun notifying pation | ents of a potentia | I breach where personal | I data provided by prena | atal patients at two |
| | obstetric clinics were mistakenly details about physical and ment | | | | | | irity numbers and |

Article URL: http://www.wral.com/data-breach-may-involve-hundreds-of-unc-health-prenatal-patients/16596295/





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

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|----------------------|----------------------------------|--|---------------------|-----------------------------|--|---|---------------------|
| ITRC Breach ID | Company or Agend | cy State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170321-02 | Saks Fifth Avenue | NY | 3/19/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | formation has been inaction ble on its retail website. | dvertently exposed onlin | e. In this case, it |
| Attribution 1 | Article Title: Pers | oday.com sonal data of Saks cu ://www.usatoday.co | stomers exposed | Author: narkets/2017/03/ | 19/saks-customers-da | ta-exposed/99387274/ | |
| ITRC Breach ID | Company or Agend | cy State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170321-01 | Powhatan County Schools | Public VA | 3/20/2017 | Electronic | Educational | Yes - Published # | 900 |
| | scam occurred tod | ay that led to more th | an 900 W-2s bein | g compromised. | The breach happened w | data breach from a possyhen a payroll employee aid in a phone interview. | responded to an |
| Attribution 1 | Article Title: Fina | mond.com ncial records of 905 ://www.richmond.co | Powhatan schools | . , . | | ay/financial-records-of | -powhatan-school |
| ITRC Breach ID | Company or Agend | cy State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170320-07 | Biomedical Syste | ms Corp. MO | 3/13/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | A criminal posing a for 2016. | as a member of Biom | edical Systems' ma | anagement team | obtained copies of Bior | nedical Systems' emplo | yees' Form W-2 |
| Attribution 1 | Article Title: Bion | AG's office nedical Systems Corp ://www.doj.nh.gov/d | Ο. | Author: y-breaches/docu | ıments/biomedical-20 | 170313.pdf | |
| ITRC Breach ID | Company or Agend | cy State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170320-06 | SolutionsIQ, Inc. | WA | 3/10/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | | SolutionsIQ"), was in | | | | employed in 2016 by ou of an email phishing sc | |
| Attribution 1 | Article Title: Solu | AG's office / NY AG's | | Author: | ıments/solutionsig-20 | 170310 pdf | |
| ITDOD LID | | | | | • | <u> </u> | |
| ITRC Breach ID | Company or Agend | <u> </u> | | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170320-05 | security services to | ch 16, the CEO of De | nent" — told all em | | | Yes - Unknown # tself as "the choice prov led directly to fraudsters | |
| Attribution 1 | Article Title: Gov | sonsecurity.com / MI t. Cybersecurity Cont s://krebsonsecurity | ractor Hit in W-2 P | ŭ | contractor-hit-in-w-2- | ohishing-scam/ | |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|--|--|--|--|---|---|
| ITRC20170320-04 | Campbell Taylor & Company (multiple clients) | CA | 3/21/2017 | Electronic | Business | Yes - Published # | 19,472 |
| | After noticing some unusual active forensic IT firm to investigate. As included your: first and last name | an emp | oloyee participant | of a retirement or | other benefit plan, the | information on our syste | em may have |
| Attribution 1 | Publication: CA AG'soffice Article Title: Performant Finance Article URL: https://oag.ca.go | | ooration | Author: 20Performant%2 | 20Notice%20to%20Indi | ividuals%20-%20CT%2 | 20Data%20Breach |
| Attribution 2 | Publication: CA AG's office / M Article Title: Campbell Taylor 8 Article URL: https://oag.ca.go | k Compa | any (multiple client | , | ification%20Letter 0.p | odf? | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170320-03 | Hampton Jitney Inc. | NY | 2/20/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Article LIDL . Isther . II and an are | | | | | | |
| Attribution 1 | including customer names, address Publication: CA AG's office | esses, p | | nail addresses ar Author: | nd unencrypted passwo | rds was accessible for t | wo days. |
| | Article URL: https://oag.ca.go | v/syste | m/files/CA email | 0.pdf? | | | |
| TRC Breach ID | Company or Agency | v/syster State | m/files/CA_email Published Date | 0.pdf? Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Company or Agency American Tire Distributors | | | | Breach Category Business | Records Exposed? Yes - Unknown # | Records Reported Unknown |
| ITRC Breach ID ITRC20170320-02 | Company or Agency | State NC 7 a file of and an | Published Date 3/3/2017 containing your 20 investigation imm | Breach Type Electronic 116 W-2 informaticediately | Business on was apparently frauc | Yes - Unknown # | Unknown |
| | Company or Agency American Tire Distributors Holdings, Inc. We believe that on March 3, 201 learned of this on March 6, 2017 | State NC 7 a file of and an ident had tributors | Published Date 3/3/2017 containing your 20 investigation imms been contained office / ME AG a Holdings, Inc. | Breach Type Electronic 116 W-2 information and did not involve the second and th | Business on was apparently frauc re an intrusion into the c | Yes - Unknown # dulently obtained by a the company's networks. | Unknown ird party. We |
| TRC20170320-02 Attribution 1 | Company or Agency American Tire Distributors Holdings, Inc. We believe that on March 3, 201 learned of this on March 6, 2017 commenced. We believe the inci Publication: CA AG's office / N Article Title: American Tire Dis | State NC 7 a file of and an ident had stributors | Published Date 3/3/2017 containing your 20 investigation imms been contained office / ME AG a Holdings, Inc. | Breach Type Electronic 116 W-2 information and did not involve the second and th | Business on was apparently frauc re an intrusion into the c | Yes - Unknown # dulently obtained by a the company's networks. | Unknown ird party. We TICE%20ONLYCA |
| ITRC20170320-02 | Company or Agency American Tire Distributors Holdings, Inc. We believe that on March 3, 201 learned of this on March 6, 2017 commenced. We believe the inci Publication: CA AG's office / N Article Title: American Tire Distanticle URL: https://oag.ca.go | State NC 7 a file of and an ident had stributors | Published Date 3/3/2017 containing your 20 investigation imm is been contained office / ME AG is Holdings, Inc. m/files/American | Breach Type Electronic 16 W-2 informative diately and did not involve the second seco | Business on was apparently frauct we an intrusion into the continuous and the continuous arrity%20Breach%20No. | Yes - Unknown # dulently obtained by a the company's networks. | Unknown ird party. We TICE%20ONLYCA |
| Attribution 1 ITRC Breach ID | Company or Agency American Tire Distributors Holdings, Inc. We believe that on March 3, 201 learned of this on March 6, 2017 commenced. We believe the inci Publication: CA AG's office / N Article Title: American Tire Dist Article URL: https://oag.ca.go | State NC 7 a file of and an ident had it had | Published Date 3/3/2017 containing your 20 investigation imms been contained office / ME AG a Holdings, Inc. m/files/American Published Date 3/16/2017 an unauthorized er on compromised band CW number from | Breach Type Electronic 116 W-2 informaticediately and did not involve Author: 8/20Tire%20Sec Breach Type Electronic 11tity had comprore by the attack may own payment card | Business on was apparently frauctive an intrusion into the of the contraction of the cont | Yes - Unknown # dulently obtained by a the company's networks. potification%20-%20NO Records Exposed? Yes - Published # system, potentially affectine, billing address, phoneticions on Zest Dental's | Unknown ird party. We TICE%20ONLYCA Records Reported 4,806 ting customer ne number, website between |
| Attribution 1 | Company or Agency American Tire Distributors Holdings, Inc. We believe that on March 3, 201 learned of this on March 6, 2017 commenced. We believe the inci Publication: CA AG's office / N Article Title: American Tire Dist Article URL: https://oag.ca.go Company or Agency Zest Dental Solutions On February 16, 2017, we learned payment card information. The impayment card number, expiration December 31, 2013 and Septem office) Publication: CA AG's office / N Article Title: Zest Dental Solutions | State NC 7 a file of and an dent had the AG's tributors V/system State CA ed that anformation date, an ber 21 H AG's ons Aler | Published Date 3/3/2017 containing your 20 investigation imms been contained office / ME AG at Holdings, Inc. m/files/American Published Date 3/16/2017 an unauthorized error compromised bund CW number from a complete | Breach Type Electronic 216 W-2 informative diately and did not involve at the composition of the compositio | Business on was apparently frauctive an intrusion into the control of the control | Yes - Unknown # dulently obtained by a the company's networks. potification%20-%20NO Records Exposed? Yes - Published # system, potentially affectine, billing address, phoneticions on Zest Dental's | Unknown ird party. We TICE%200NLYCA Records Reported 4,806 ting customer ne number, website between per NY AG's |
| Attribution 1 ITRC Breach ID ITRC20170320-01 | Company or Agency American Tire Distributors Holdings, Inc. We believe that on March 3, 201 learned of this on March 6, 2017 commenced. We believe the inci Publication: CA AG's office / N Article Title: American Tire Dist Article URL: https://oag.ca.go Company or Agency Zest Dental Solutions On February 16, 2017, we learned payment card information. The impayment card number, expiration December 31, 2013 and Septem office) Publication: CA AG's office / N Article Title: Zest Dental Solutions | State NC 7 a file of and an dent had the den | Published Date 3/3/2017 containing your 20 investigation imms been contained office / ME AG at Holdings, Inc. m/files/American Published Date 3/16/2017 an unauthorized error compromised bund CW number from a complete | Breach Type Electronic 216 W-2 informative diately and did not involve at the composition of the compositio | Business on was apparently frauctive an intrusion into the control of the control | Yes - Unknown # dulently obtained by a the company's networks. Detification%20-%20NO Records Exposed? Yes - Published # system, potentially affectine, billing address, photections on Zest Dental's 017. (Exposure number | Unknown ird party. We TICE%200NLYCA Records Reported 4,806 ting customer ne number, website between per NY AG's |

Ballard says an innocent-looking email recently came into several employees in his district. Someone who looked like a legitimate employee was requesting information. But, it turns out, the email was from scammers, who were phishing for social security numbers and personal information.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 247 of 312

Attribution 1 Publication: databreaches.net / ksn.com Author:

> Article Title: Phishing scam hits Arkansas City schools, FBI and IRS investigating

Article URI: http://ksn.com/2017/03/14/phishing-scam-hits-ark-city-schools-fbi-and-irs-investigating/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20170317-16 Ben Bolt Independent School

TX 3/15/2017

Educational

Yes - Unknown #

Electronic

Unknown

According to the Jim Wells County Sheriff's Department, school administrators with Ben Bolt I.S.D. emailed W-2 forms and employee

information to a person posing as the superintendent.

Attribution 1 Publication: databreaches.net / kristv.com Author:

School administrators fall victim to possible scam Article Title:

Article URL: http://www.kristy.com/story/34900335/school-administrators-fall-victim-to-possible-scam

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170317-15 **Toscano Clements Taylor** NY 3/5/2017 Electronic Yes - Unknown # **Business** Unknown

> On Friday, March 3, 2017, our accounts payable employee received an email that appeared to be from me. The email looked to be legitimate. It asked the employee to send me the 2016 W-2 information. At 11.52 a.m. the employee responded to the email, thinking the response was being sent to me. The response included W-2 information on all current and former employees that worked for TCT in 2016.

Attribution 1 Publication: NH AG's office / MD AG's office / ME A Author:

> Article Title: Toscano Clements Taylor

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/toscano-clements-taylor-20170305.pdf

ITRC Breach ID Company or Agency **Published Date Breach Category** Records Exposed? Records Reported State **Breach Type** IL ITRC20170317-14 Dairy Management, Inc. 3/7/2017 Electronic **Business** Yes - Unknown # Unknown

> On Thursday, February 9, 2017 Dairy Management Inc. was the target of a data breach involving employees' W-2 information. Compromised information included employees' names, addresses, Social Security numbers and current earnings. The breach was discovered when two employees attempted to electronically file their 2016 tax returns, and they were rejected by the IRS.

Attribution 1 Publication: WI AG's office Author:

> Article Title: Dairy Management, Inc.

Article URL: https://datcp.wi.gov/Pages/Programs Services/DataBreaches.aspx

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170317-13 VA Electronic **Berkley Mid-Atlantic Group** 3/15/2017 **Business** Yes - Unknown # Unknown

> We were recently the victims of a social engineering scam which resulted in the exposure of your 2016 W-2 information, including your name, address, social security number and salary information.

Attribution 1 Publication: Databreaches.net / BMAG notification Author:

> More reports of false tax returns in wake of W-2 phishing scams Article Title:

Article URL: https://www.databreaches.net/wp-content/uploads/BerkleyMAG Notification.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170317-12 St. Charles Health System OR 3/16/2017 Electronic Yes - Published # Medical/Healthcare 2.459

> On January 16, 2017, St. Charles learned that one of its caregivers accessed a patient's record without authorization. While the investigation is ongoing, St. Charles believes that the caregiver accessed your information, which may have included your name, address, date of birth, health insurance information and medical information such as diagnostic information, treating physician name, medical history, medications and treatment information.

OR AG's office / hhs.gov / hipaajournal.c Author: Publication: **Attribution 1**

> Article Title: St. Charles Health System

Article URI: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/1462011573





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Broach Cotogon | Pocordo Evacado | Records Reported | |
|-----------------|--|---|---|---|--|--|-------------------------------------|--|
| ITRC20170317-11 | Local 693 Plumbers & | VT | 3/9/2017 | Electronic | Breach Category Business | Records Exposed? Yes - Published # | 1,291 | |
| | Pipefitters Health & Welfare | | 3/3/2017 | Licotronic | Dusilless | 103 - 1 ubildileu # | 1,291 | |
| | The back-up hard drive was fi the data maintained on the ba union members. Accordingly, the back-up hard drive was pe and social security numbers. | ck-up hard we believe | I drive were individe your personal info | dualized records ormation was cor | of 1,291 current and for stained on the stolen de | mer plan participants, be vice. Among the informa | eneficiaries and ation contained on | |
| Attribution 1 | Publication: VT AG's office | hhs.gov / | hipaajournal.c | Author: | | | | |
| | Article Title: Plumbers & Pip | | | | | | | |
| | Article URL: http://ago.vern | nont.gov/a | ssets/files/Cons | umer/Security E | Breach/UA%20Local%2 | 20693%20Plumbers%2 | 0and%20Pipefitte | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| ITRC20170317-10 | QualiChem | VA | 3/9/2017 | Electronic | Business | Yes - Published # | 84 | |
| | In particular, in on February 13, 2017 an employee fell victim to a fraudulent email phishing scheme requesting W-2 wage information. The QualiChem employee sent the W-2 information of QualiChem's employees (approximately 84 individuals) in response to the fraudulent email. Only one of those employees resides in New Hampshire. | | | | | | | |
| Attribution 1 | Publication: NH AG's office Article Title: QualiChem | / WI AG's | office | Author: | | | | |
| | Article URL: http://www.do | j.nh.gov/c | onsumer/security | y-breaches/docu | ments/qualichem-201 | 70309.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| TRC20170317-09 | Tyler Technologies | TX | 3/13/2017 | Electronic | Business | Yes - Published # | 7,788 | |
| Attribution 1 | On March 3, 2017, an employ who were not authorized to re Security number, and income Publication: VT AG's office Article Title: Tyler Technology Article URL: http://ago.vern | ceive this i information NH AG's of gies | nformation. From n. (Exposure num office / NY AG' | our review, it app ber per NY AG's of Author: | pears the file may have office) | | ddress, Social | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| ITRC20170317-08 | Northwest Christian School | s, WA | 3/16/2017 | Electronic | Educational | Yes - Unknown # | Unknown | |
| | On February 13, 2017, NWCS learning of the incident, NWCs to complete a rebuild of its coremployee names, addresses, | S disabled mputer sys | access to the ser- tems. The following | vers which stored ng personal inforr | the information and en | gaged its information te | chnology provider | |
| Attribution 1 | Publication: MT AG's office | | | Author: | | | | |
| | Article Title: Northwest Chris Article URL: https://doimt.or | | ols, Inc. ntent/uploads/No | rthwost Christis | un-Schools ndf | | | |
| | Article ONE. <u>Intips://dojint.g</u> | ov/wp-co | ntent/upioaus/No | rtiiwest-Ciiristia | m-Schools.pui | | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | |
| TRC20170317-07 | Colorado Nonprofit Development Center | СО | 3/3/2017 | Electronic | Business | Yes - Unknown # | Unknown | |
| | You may have heard in the nein that scam, possibly impaction | | | | | tunately, this afternoon (| CNDC was caught | |
| | in that south, possibly impacti | ng employ | | • | | | | |
| Attribution 1 | Publication: MT AG's office | ng employ | | Author: | | | | |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
|-----------------|---|---------------------------------------|--|--|---|------------------------|------------------|--|--|
| TRC20170317-06 | Ameriprise Financial (3/17) | MN | 3/17/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 687 | | |
| | In December of 2016 a staff mer office. Unfortunately, that list inc number per NY AG's office) | | | | | | | | |
| Attribution 1 | Publication: MT AG's office / N Article Title: Ameriprise Finance Article URL: https://dojmt.gov | cial (3/17 | 7) | Author: neriprise-Finan | cial-Services-Inc3.pdf | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
| ITRC20170317-05 | Vertex Wireless, Inc. | AZ | 3/17/2017 | Electronic | Business | Yes - Published # | 1,838 | | |
| Attribution 1 | On February 21, 2017, we deter took action to secure our system that the unknown individual may Publication: MT AG's office / VArticle Title: Vertex Wireless, I Article URL: https://dojmt.gov | n and co have ac /T AG's nc. | mmenced an inveccessed your nam | stigation to dete e, address and Author: | ermine what information maccredit card information. (Ex | ay have been accesse | d. We determined | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
| ITRC20170317-04 | ADF International | MT | 3/13/2017 | Electronic | Business | Yes - Published # | 303 | | |
| Attribution 1 | After several ADF International ein Montana, we discovered that white://www.doj.nh.gov/consumer. Publication: MT AG's office / Narticle Title: ADF International Article URL: https://dojmt.gov | ADF inte /security IH AG's | ernational, Inc. em /-breaches/docum office / NY AG' | ployee's W-2's t ents/adf-201704 Author: | for 2016 have been compr 112.pdf) (Exposure numbe | omised. (Additional de | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
| ITRC20170317-03 | City of San Marcos | TX | 3/16/2017 | Electronic | Government/Military | Yes - Published # | 803 | | |
| | Every person employed by the city of San Marcos in 2016 is at risk of identity theft after the city says an employee was targeted in a "spear phishing" email. The city tells KXAN News 803 employees' information was compromised. In an email sent to all city employees, the acting city manager, Steve Parker, says his department learned about the situation on Tuesday. Parker says the city employee responded to a targeted "spear phishing" email on Feb. 22. | | | | | | | | |
| Attribution 1 | Publication: kxan.com | | | Author: | | | | | |
| | Article Title: San Marcos city e | | | - | | | | | |
| | Article URL: http://kxan.com/2 | 2017/03/ | /16/nunareas-ot- | wzs-stolen-fror | n-city-of-san-marcos-in- | emaii-scam/ | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported | | |
| ITRC20170317-02 | Wishbone App | CA | 3/16/2017 | Electronic | Business | Yes - Unknown # | Unknown | | |
| | Wishbone, a mobile app that is e records, 2.2 million of which wer | | | | | st 2016 that comprom | ised 9.4 million | | |
| | records, 2.2 million of which wer | | | | | | | | |
| Attribution 1 | Publication: scmagazine.com Article Title: Wishy-washy sect | / WI AG | 's office | Author: | | | | | |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|---|--|---|---|---|--|
| ITRC20170317-01 | Classic Tax | IA | 3/16/2017 | Electronic | Business | Yes - Published # | 240 |
| | Classic Tax in Marion learned of The breach is affecting 20 percentage. | | | | its are finding out if the | were a part of it as the | y file their taxes. |
| Attribution 1 | | • | e tax fraud after d | | rience-tax-fraud-after | -data-breach4163936 | <u> 23.html</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170316-03 | Geokinetics | TX | 3/13/2017 | Electronic | Business | Yes - Published # | 709 |
| | On March 6, 2017, we learned to (Exposure number per NY AG's | | kinetics 2016 W-2 | s, including yours | , were sent out on Janu | uary 25, 2017 outside the | e organization. |
| Attribution 1 | Publication: MT AG's office / Article Title: Geokinetics Article URL: https://dojmt.go | | | Author: | | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170316-02 | NSC Technologies | VA | 3/6/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On March 2, 2017 an on-line ha W-2 forms be sent to him. | icker pos | ing as NSC's CE0 |) emailed the cor | npany's payroll departn | nent and directed that co | ppies of employee |
| Attribution 1 | W-2 forms be sent to him. Publication: CA AG's office Article Title: NSC Technologie | es · | | Author: | npany's payroll departn | | ppies of employee |
| | W-2 forms be sent to him. Publication: CA AG's office Article Title: NSC Technologie | es · | | Author: | | | |
| Attribution 1 ITRC Breach ID ITRC20170316-01 | W-2 forms be sent to him. Publication: CA AG's office Article Title: NSC Technologic Article URL: https://oag.ca.gc Company or Agency Dun & Bradstreet / NetProspex A Dun & Bradstreet 52GB datal | State NJ Dase con | Published Date 3/15/2017 taining about 33.6 | Author: Data%20Breach Breach Type Electronic | CA%20Letter 030717 Breach Category Business | O.pdf? Records Exposed? Yes - Unknown # | Records Reported Unknown |
| ITRC Breach ID | W-2 forms be sent to him. Publication: CA AG's office Article Title: NSC Technologic Article URL: https://oag.ca.gr Company or Agency Dun & Bradstreet / NetProspex A Dun & Bradstreet 52GB datal job title to email address has be publication: scmagazine.com Article Title: Dun & Bradstreet | State NJ pase content exposes the database of | Published Date 3/15/2017 taining about 33.6 sed. | Author: Breach Type Electronic million records w Author: M files vulnerable | CA%20Letter 030717 Breach Category Business vith very specific details | O.pdf? Records Exposed? Yes - Unknown # | Records Reported Unknown le involved from |
| TRC Breach ID TRC20170316-01 Attribution 1 | W-2 forms be sent to him. Publication: CA AG's office Article Title: NSC Technologic Article URL: https://oag.ca.gr Company or Agency Dun & Bradstreet / NetProspex A Dun & Bradstreet 52GB datal job title to email address has be publication: scmagazine.com Article Title: Dun & Bradstreet | State NJ pase content exposes the database of | Published Date 3/15/2017 taining about 33.6 sed. | Author: Breach Type Electronic million records w Author: M files vulnerable | CA%20Letter 030717 Breach Category Business vith very specific details | Records Exposed? Yes - Unknown # about each of the peop | Records Reported Unknown le involved from |
| TRC Breach ID TRC20170316-01 Attribution 1 TRC Breach ID | W-2 forms be sent to him. Publication: CA AG's office Article Title: NSC Technologic Article URL: https://oag.ca.gr Company or Agency Dun & Bradstreet / NetProspex A Dun & Bradstreet 52GB datal job title to email address has be Publication: scmagazine.com Article Title: Dun & Bradstreet Article URL: https://www.scr | State NJ Dase conteen expose database magazine | Published Date 3/15/2017 taining about 33.6 sed. se breached, 33.6l | Author: Breach Type Electronic million records w Author: M files vulnerable treet-database-b | CA%20Letter 030717 Breach Category Business vith very specific details | O.pdf? Records Exposed? Yes - Unknown # about each of the peop | Records Reported Unknown le involved from |
| TRC Breach ID TRC20170316-01 Attribution 1 TRC Breach ID | W-2 forms be sent to him. Publication: CA AG's office Article Title: NSC Technologic Article URL: https://oag.ca.gc Company or Agency Dun & Bradstreet / NetProspex A Dun & Bradstreet 52GB datal job title to email address has be publication: scmagazine.com Article Title: Dun & Bradstreet Article URL: https://www.scr | State NJ pase concern expose t database snagazine State KS its emplo | Published Date 3/15/2017 taining about 33.6 sed. be breached, 33.61 com/dun-brads Published Date 3/13/2017 | Author: Breach Type Electronic million records w Author: M files vulnerable treet-database-b Breach Type Electronic | CA%20Letter 030717 Breach Category Business with very specific details breached-336m-files-very Breach Category Educational | O.pdf? Records Exposed? Yes - Unknown # about each of the peop ulnerable/article/64441 Records Exposed? Yes - Unknown # | Records Reported Unknown le involved from Records Reported Unknown |
| ITRC Breach ID | W-2 forms be sent to him. Publication: CA AG's office Article Title: NSC Technologic Article URL: https://oag.ca.gc Company or Agency Dun & Bradstreet / NetProspex A Dun & Bradstreet 52GB datal job title to email address has be Publication: scmagazine.com Article Title: Dun & Bradstreet Article URL: https://www.scr Company or Agency Ark City School District The Ark City school district and account information was compre Publication: databreaches.ne Article Title: AC school district | State NJ Dase content expose t database magazine KS its emploomised. t / newsct t victim o | Published Date 3/15/2017 taining about 33.6 sed. be breached, 33.6 s.com/dun-brads Published Date 3/13/2017 byees were recent | Author: Breach Type Electronic million records w Author: M files vulnerable treet-database-b Breach Type Electronic Up the victims of a Author: | CA%20Letter 030717 Breach Category Business with very specific details breached-336m-files-very Breach Category Educational | O.pdf? Records Exposed? Yes - Unknown # about each of the peop ulnerable/article/64441 Records Exposed? Yes - Unknown # | Records Reported Unknown le involved from Records Reported Unknown |
| Attribution 1 TRC Breach ID ITRC20170316-01 Attribution 1 ITRC Breach ID ITRC20170314-04 | W-2 forms be sent to him. Publication: CA AG's office Article Title: NSC Technologic Article URL: https://oag.ca.gc Company or Agency Dun & Bradstreet / NetProspex A Dun & Bradstreet 52GB datal job title to email address has be Publication: scmagazine.com Article Title: Dun & Bradstreet Article URL: https://www.scr Company or Agency Ark City School District The Ark City school district and account information was compre Publication: databreaches.ne Article Title: AC school district | State NJ Dase content expose t database magazine KS its emploomised. t / newsct t victim o | Published Date 3/15/2017 taining about 33.6 sed. be breached, 33.61 c.com/dun-brads Published Date 3/13/2017 byees were recent ow.net Internet phishing | Author: Breach Type Electronic million records w Author: M files vulnerable treet-database-b Breach Type Electronic Up the victims of a Author: | CA%20Letter 030717 Breach Category Business with very specific details breached-336m-files-very Breach Category Educational | O.pdf? Records Exposed? Yes - Unknown # about each of the peop ulnerable/article/64441 Records Exposed? Yes - Unknown # | Records Reported Unknown le involved from Records Reported Unknown |

Yesterday (March 9, 2017), as the result of a phishing scheme, your 2016 W-2 statement was wrongfully obtained by unknown persons outside of the BBB Industries organization. Since recognizing that the W-2 statement was wrongfully released, we have been notifying the appropriate governmental entities, including the Federal Bureau of Investigation, Internal Revenue Service, the state departments of revenue, and the local authorities. (Exposure number per NY AG's office)





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 251 of 312

Author: **Attribution 1** Publication: OR AG's office / NY AG's office

> Article Title: **BBB** Industries

Article URI: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/2029465048

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170314-02 CO **U.S. Air Force** 3/14/2017 Electronic Government/Military Yes - Unknown # Unknown

> MacKeeper researchers recently discovered that sensitive U.S. Air Force Data was being made available online by a misconfigured backup device. The data appears to have belonged to an Air Force lieutenant who didn't realize it wasn't secured. The exposed data included the names, ranks and Social Security numbers of several hundred service members, as well as Defense Information Systems instructions for recovering encryption keys, and the login URL, user ID and password for the lieutenant's Joint Personnel Adjudication System (JPAS) account.

Attribution 1

Attribution 1

Publication: esecurityplanet.com Author:

Article Title: Misconfigured Backup Drive Exposes Sensitive U.S. Air Force Data

Article URI: http://www.esecurityplanet.com/network-security/misconfigured-backup-drive-exposes-sensitive-u.s.-air-force-data.ht

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170314-01 CA 3/15/2017 **Ondracek & Company** Electronic Yes - Published # **Business** 1.791

> On February 6, 2017, we learned that some clients had received notification letters from the IRS telling them that someone had filed or attempted to file a 2016 tax return. On February 17, 2017, the specialized forensic IT firm determined that hackers had gained unauthorized

access to our system from a foreign IP address. (Exposure number per NY AG's office)

Attribution 1 Publication: CA AG's office / MT AG's office / NY AG'

> Article Title: Ondracek & Company

Article URL: https://oag.ca.gov/system/files/Ondracek%20Version%201 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170313-07 PΑ 3/10/2017 Electronic **Pennsylvania Department of** Yes - Unknown # Government/Military Unknown Revenue

> The Pennsylvania Department of Revenue is warning residents of a new phishing scam, targeting human resource and payroll employees. Criminals disguise an e-mail to look like a message being sent from an organization executive. The e-mail requests a W-2 form for each employee in the organization. They can then use the information to commit a number of crimes, including identity theft.

W-2 scam affects 1,300 Pennsylvania tax payers Article Title:

Article URL: http://abc27.com/2017/03/10/w-2-scam-affects-1300-pennsylvania-tax-payers/

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20170313-06 V/A 3/13/2017 Electronic Medical/Healthcare Yes - Published # 2.700

Author:

Virginia Commonwealth **University Health System**

Network / Dental Heart Group

Publication: abc27.com

For the past three years, the electronic medical records of patients of Virginia Commonwealth University Health System have been

inappropriately accessed by employees of physician groups.

Attribution 1 Publication: hipaajournal.com Author:

> Article Title: Virginia Commonwealth University Health System Discovers 3-Year HIPAA Breach

Article URL: http://www.hipaajournal.com/virginia-commonwealth-university-health-system-discovers-3-year-hipaa-breach-8724/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170313-05 **Health Texas Provider** TX 3/10/2017 Electronic Yes - Published # Medical/Healthcare 22.562

> On January 11, 2017, we learned that an external computer hard drive was stolen from the Clinic on or about December 29, 2016. The health information contained on the external hard drive may have included certain demographic information (such as your name, date of birth, address and phone number, «Ciientoef1(driver's license number, Social Security number,)>> medical record number, clinic account number, insurance provider's name, insurance group and/or policynumbers, physician's name and clinical information (including diagnosis / conditions, lab test results and medications) related to medical care you received at the Clinic between 2009 and 2016. (Exposure number per NY AG's office)





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 252 of 312 **Attribution 1** Publication: MT AG's office / hhs.gov / NY AG's offic Article Title: Health Texas Provider Network / Dental Heart Group Article URI: https://dojmt.gov/wp-content/uploads/HealthTexas-Provider-Network-Denton-Heart-Group.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170313-04 **Hutchinson and Bloodgood** CA 3/13/2017 Electronic Yes - Published # **Business** 25,558 On December 21, 2016, we learned that a targeted "spear phishing" email was sent to employees of multiple CPA firms, including a Hutchinson and Bloodgood LLP employee. Based on our investigation, potentially accessible documents contained information, that may have included yourname, address and/or social security number. (Exposure number per NY AG's office) **Attribution 1** CA AG's office / VT AG's office / NH AG' Author: Publication: Article Title: Hutchinson and Bloodgood LLP Article URL: https://oag.ca.gov/system/files/Notice 1.pdf? ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170313-03 **Memphis VA Medical Center** TN 3/1/2017 Paper Data Yes - Published # Government/Military 687 Memphis VA Medical Center TN Healthcare Provider 687 03/01/2017 Unauthorized Access/Disclosure Paper/Films **Attribution 1** Publication: hhs.gov Author: Article Title: Memphis VA Medical Center 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 ITRC20170313-02 **CVS Health** RI 3/8/2017 Paper Data Yes - Published # Medical/Healthcare 724 CVS Health RI Healthcare Provider 724 03/08/2017 Theft Paper/Films **Attribution 1** Publication: hhs.gov Author: Article Title: **CVS Health** Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf ITRC Breach ID Company or Agency State **Published Date** Records Exposed? **Breach Type Breach Category** Records Reported ITRC20170313-01 BJC Healthcare / Raising St. MO 3/9/2017 Yes - Published # Flectronic Medical/Healthcare 644 BJC Raising St. Louis staff discovered on January 9, 2017, that files containing enrollment and visit information for Raising St. Louis program participants were emailed between service providers in an unsecured manner between January 17, 2014, and January 9, 2017. The enrollment information included the participant's name, address, telephone number, date of birth, date of visit, nursing notes and information related to medication and vaccinations. The email did NOT contain medical information such as diagnosis, tests, results, treatment or hospitalization, or financial data. **Attribution 1** Publication: hhs.gov / bjc.org / hipaajournal.com Author:

BJC HealthCare Raising St. Louis Notifies Participants of Unencrypted Emails Article Title:

https://www.bjc.org/About-Us/Newsroom/BJC-News/ArtMID/897/ArticleID/2647/BJC-HealthCare-Raising-St-Louis-Notifi Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170310-18 St. Francis Animal Hospital NV 3/9/2017 Paper Data Yes - Unknown # **Business** Unknown

> A large bag with files including names, addresses, and social security numbers was found left in a bag on a sidewalk near Charleston and Eastern. We found dozens of files from the early 2000's of pets from the St. Francis Animal Hospital. Each had the owners' names, phone numbers, addresses, and social security numbers.

Attribution 1 Publication: databreaches.net / ktnv.com Author:

> Personal information found in files dumped on sidewalk Article Title:

Article URL: http://www.ktnv.com/news/personal-information-found-in-files-dumped-on-sidewalk





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|---|---|--|---|--|
| ITRC20170310-17 | David Barton Gym (Club Ventures) | NY | 3/10/2017 | Paper Data | Business | Yes - Unknown # | Unknown |
| | Paperwork containing the person the heavily-trafficked streets in the visa information that had appare | he area | Thursday. News 4 | cameras exclus | sively captured photocopie | | |
| Attribution 1 | | Info Exp | osed in Trashed D | | r Shuttered David Barton (nat your payroll informat | • | ccessed. Informati |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170310-16 | VT Group | VA | 3/3/2017 | Electronic | Business | Yes - Published # | 7,359 |
| Attribution 1 | On October 4, 2016, VT Group vour investigation is ongoing, we includes your name, address, So Publication: NH AG's office / M | have ev ocial Sed | idence that your p curity number, and | ayroll informatio | n may have been access | ed. Information potentia | ally affected |
| | Article Title: VT Group Article URL: http://www.doj.ng | h.gov/c | onsumer/security | /-breaches/doc | cuments/vt-group-201703 | 803.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170310-15 | Sallie Mae | DE | 3/1/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | On October 28, 2016, a third parresident: name, address, and so | | | Mae, obtained | the following information a | about the affected New | Hampshire |
| Attribution 1 | Publication: NH AG's office / NA Article Title: Sallie Mae Article URL: http://www.doj.na | | | Author: <u>/-breaches/doc</u> | :uments/sallie-mae-2017 | 0301.pdf | |
| | Article Title: Sallie Mae | | onsumer/security | | cuments/sallie-mae-2017 Breach Category | 0301.pdf Records Exposed? | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170310-14 | Article Title: Sallie Mae Article URL: http://www.doj.n | h.gov/c | onsumer/security | /-breaches/doc | | • | Records Reported Unknown |
| ITRC Breach ID | Article Title: Sallie Mae Article URL: http://www.doj.n Company or Agency RC Andersen Construction & | State NJ any dischile the evidence | Published Date 2/16/2017 covered that an eminvestigation reveals that the hacker h | Breach Type Electronic apployee's e-mail aled that the had ad accessed or | Breach Category Business account had been criminative had misused the hack acquired any personal info | Records Exposed? Yes - Unknown # ally hacked. RC Anders ked e-mail account to somation contained in | Unknown sen immediately send fraudulent e- |
| ITRC Breach ID | Article Title: Sallie Mae Article URL: http://www.doj.n Company or Agency RC Andersen Construction & Consulting, LLC On January 26, 2017, the Comp commenced an investigation. W mail, the investigation found no | State NJ any dischile the evidence conclusion | Published Date 2/16/2017 covered that an eminvestigation reveals that the hacker havely ruleout the policy. | Breach Type Electronic apployee's e-mail aled that the had ad accessed or | Breach Category Business account had been criminative had misused the hack acquired any personal info | Records Exposed? Yes - Unknown # ally hacked. RC Anders ked e-mail account to somation contained in | Unknown sen immediately end fraudulent e- |
| ITRC Breach ID ITRC20170310-14 | Article Title: Sallie Mae Article URL: http://www.doj.ne Company or Agency RC Andersen Construction & Consulting, LLC On January 26, 2017, the Comp commenced an investigation. W mail, the investigation found no However, the Company cannot of Publication: NH AG's office / Consulting Article Title: RC Andersen Consulting Article Titl | State NJ any dischile the evidence conclusion | Published Date 2/16/2017 covered that an eminvestigation reveals that the hacker havely ruleout the pooffice n & Consulting, LL | Breach Type Electronic apployee's e-mail aled that the had accessed or ssibility that per Author: | Breach Category Business account had been criminative had misused the hack acquired any personal info | Records Exposed? Yes - Unknown # Ally hacked. RC Anders and e-mail account to somation contained in the awfully acquired. | Unknown sen immediately end fraudulent e- |
| TRC Breach ID TRC20170310-14 Attribution 1 | Article Title: Sallie Mae Article URL: http://www.doj.ne Company or Agency RC Andersen Construction & Consulting, LLC On January 26, 2017, the Comp commenced an investigation. W mail, the investigation found no However, the Company cannot of Publication: NH AG's office / Consulting Article Title: RC Andersen Consulting Article Titl | State NJ any dischille the evidence conclusion of the conclusion o | Published Date 2/16/2017 covered that an eminvestigation reveals that the hacker havely ruleout the pooffice n & Consulting, LL | Breach Type Electronic apployee's e-mail aled that the had accessed or ssibility that per Author: | Breach Category Business account had been criminates the had misused the hack acquired any personal information was unless on the second of the hadden acquired any personal information was unless on the second of the hadden acquired any personal information was unless on the second of the seco | Records Exposed? Yes - Unknown # Ally hacked. RC Anders and e-mail account to somation contained in the awfully acquired. | Unknown sen immediately end fraudulent e- |
| ITRC Breach ID ITRC20170310-14 Attribution 1 | Article Title: Sallie Mae Article URL: http://www.doj.n. Company or Agency RC Andersen Construction & Consulting, LLC On January 26, 2017, the Comp commenced an investigation. W mail, the investigation found no However, the Company cannot of Publication: NH AG's office / C Article Title: RC Andersen Con Article URL: http://www.doj.n. | State NJ any dischille the evidence conclusion of the conclusion o | Published Date 2/16/2017 covered that an eminvestigation reveals that the hacker havely ruleout the pooffice n & Consulting, LL onsumer/security | Breach Type Electronic ployee's e-mail aled that the had accessed or ssibility that per Author: C -breaches/doc | Breach Category Business account had been criminative had misused the hack acquired any personal information was unless and information was unless accounted by the country of the count | Records Exposed? Yes - Unknown # ally hacked. RC Anders ked e-mail account to so formation contained in the fawfully acquired. | Unknown sen immediately send fraudulent e- the account. |
| ITRC Breach ID ITRC20170310-14 Attribution 1 ITRC Breach ID | Article Title: Sallie Mae Article URL: http://www.doj.n Company or Agency RC Andersen Construction & Consulting, LLC On January 26, 2017, the Comp commenced an investigation. W mail, the investigation found no However, the Company cannot of Publication: NH AG's office / CArticle Title: RC Andersen Con Article URL: http://www.doj.n | State NJ any dischile the evidence conclusion to the discondusion to the discond | Published Date 2/16/2017 covered that an eminvestigation reveals that the hacker havely ruleout the pooffice m & Consulting, LL onsumer/security Published Date 2/28/2017 ker gained access | Breach Type Electronic apployee's e-mail aled that the had ad accessed or ssibility that per Author: C Breach Type Electronic breaches/doc Electronic to our server an | Breach Category Business account had been criminative had misused the hack acquired any personal information was unless cuments/rcanderson-201 Breach Category Business account had been criminative had been criminative had misused the hack acquired any personal information was unless account had been criminative had | Records Exposed? Yes - Unknown # Ally hacked. RC Anders Red e-mail account to so formation contained in the awfully acquired. 70216.pdf Records Exposed? Yes - Published # ware" known as "ranso" | Unknown sen immediately send fraudulent ethe account. Records Reporter 443 |
| ITRC Breach ID ITRC20170310-14 | Article Title: Sallie Mae Article URL: http://www.doj.n Company or Agency RC Andersen Construction & Consulting, LLC On January 26, 2017, the Comp commenced an investigation. W mail, the investigation found no However, the Company cannot of Publication: NH AG's office / CArticle Title: RC Andersen Contact Article URL: http://www.doj.n Company or Agency Roxy Trading / Chimes Specifically, on January 22, 201 access to our files. Among the file | h.gov/c State NJ any dischile the evidence conclusion CT AG's estruction h.gov/c State CA 7, a hace less on the office) MD AG's | Published Date 2/16/2017 covered that an eminvestigation reveals that the hacker havely ruleout the pooffice n & Consulting, LL onsumer/security Published Date 2/28/2017 ker gained access he server that was | Breach Type Electronic ployee's e-mail aled that the had ad accessed or ssibility that per Author: C Breach Type Electronic Breach Type Electronic to our server at hacked was a p | Breach Category Business account had been criminative had misused the hack acquired any personal information was unless cuments/rcanderson-201 Breach Category Business account had been criminative had been criminative had misused the hack acquired any personal information was unless account had been criminative had | Records Exposed? Yes - Unknown # Ally hacked. RC Anders Red e-mail account to so formation contained in the awfully acquired. 70216.pdf Records Exposed? Yes - Published # ware" known as "ranso" | Unknown sen immediately send fraudulent e- the account. Records Reporter 443 omware" to block |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|---|---|---|
| ITRC20170310-12 | Principal Financial Group | IA | 2/27/2017 | Electronic | Banking/Credit/Financial | Yes - Published # | 1,094 |
| | The purpose for our letter is to n to an incorrect plan sponsor on I and social security number. (Exp | ebruary= | / 7, 2017. The 201 | 7 Contribution F | | | |
| Attribution 1 | Publication: NH AG's office / NArticle Title: Principal Financia Article URL: http://www.doj.na | l Group | | Author: y-breaches/doc | uments/principal-financi | ial-20170227.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170310-11 | Kettle Cuisine | MA | 2/7/2017 | Electronic | Business | Yes - Published # | 351 |
| | On Thursday, February 2, 2017, email appeared to originate from 2016 IRS Forms W-2 and W-3. | Liam M | lcClennon, Kettle | Cuisine's CEO. | | | |
| Attribution 1 | Publication: NH AG's office / Marticle Title: Kettle Cuisine Article URL: http://www.doj.n | | | Author: y-breaches/doc | uments/kettle-cuisine-20 | 0170207.pdf | |
| | | O | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | Company or Agency | State | rubiisiieu Date | Dieacii Type | z.oao oa.ogo., | recordo Exposed. | |
| ITRC Breach ID ITRC20170310-10 | Dawson Technical On February 8, 2017, Dawson w | TN | 2/10/2017 | Electronic | Business | Yes - Published # | 500 |
| | Dawson Technical On February 8, 2017, Dawson wemployees' 2016 W-2 Forms that Publication: NH AG's office / NArticle Title: Dawson | TN ras the value of the contain of | 2/10/2017 rictim of an email pened employees' so | Electronic chishing scam kr cial security nur Author: | Business nown as a W -2 Phishing S | Yes - Published # Scam. The information | 500 |
| ITRC20170310-10 | Dawson Technical On February 8, 2017, Dawson wemployees' 2016 W-2 Forms that Publication: NH AG's office / NArticle Title: Dawson | TN ras the value of the contain of | 2/10/2017 rictim of an email pened employees' so | Electronic chishing scam kr cial security nur Author: | Business nown as a W -2 Phishing S mbers in electronic form. | Yes - Published # Scam. The information | 500 |
| ITRC20170310-10 Attribution 1 | Dawson Technical On February 8, 2017, Dawson wemployees' 2016 W-2 Forms that Publication: NH AG's office / Marticle Title: Dawson Article URL: http://www.mary | TN ras the votation of the contain o | 2/10/2017 rictim of an email placed employees' so office | Electronic Chishing scam krocial security nur Author: CID%20Theft%2 | Business nown as a W -2 Phishing S mbers in electronic form. | Yes - Published # Scam. The information | 500 obtained included |
| Attribution 1 ITRC Breach ID | Dawson Technical On February 8, 2017, Dawson we employees' 2016 W-2 Forms that Publication: NH AG's office / Marticle Title: Dawson Article URL: http://www.mary | TN ras the vote contained and the vote contai | 2/10/2017 rictim of an email production of an email production of an email production office Property description of an email production of an email productio | Electronic Shishing scam krocial security nur Author: MID%20Theft%2 Breach Type Electronic Skin determined to sure of certain 2 Author: | Business nown as a W -2 Phishing Sombers in electronic form. OBreach%20Notices/201 Breach Category Business that it had been the victim | Yes - Published # Scam. The information 17/itu-280167.pdf Records Exposed? Yes - Unknown # of an email phishing s | 500 obtained included Records Reported Unknown |
| Attribution 1 ITRC Breach ID ITRC20170310-09 Attribution 1 | Dawson Technical On February 8, 2017, Dawson wemployees' 2016 W-2 Forms that Publication: NH AG's office / NArticle Title: Dawson Article URL: http://www.mary Company or Agency PCA Skin I am writing to notify you that on occurred earlier that same day, we publication: NH AG's office / NArticle Title: PCA Skin Article URL: http://www.doj.narticle URL: http:// | TN ras the vote contained to the vote the vote that contained the vote that co | 2/10/2017 rictim of an email planed employees' so office Published Date 2/28/2017 ry 22,2017, PCA S sulted in the disclaration of the consumer/security | Electronic Chishing scam krocial security nur Author: CHD%20Theft%2 Breach Type Electronic Skin determined to baure of certain 2 Author: Author: | Business nown as a W -2 Phishing S mbers in electronic form. OBreach%20Notices/201 Breach Category Business that it had been the victim 2016 employee W-2 forms | Yes - Published # Scam. The information 17/itu-280167.pdf Records Exposed? Yes - Unknown # of an email phishing s 3. | 500 obtained included Records Reported Unknown cheme that |
| Attribution 1 ITRC Breach ID ITRC20170310-09 Attribution 1 | Dawson Technical On February 8, 2017, Dawson we employees' 2016 W-2 Forms that Publication: NH AG's office / Marticle Title: Dawson Article URL: http://www.mary | TN ras the vote contained to the vote the vote that contained the vote that co | 2/10/2017 rictim of an email production of an email production of an email production office Property description of an email production of an email productio | Electronic Shishing scam krocial security nur Author: MID%20Theft%2 Breach Type Electronic Skin determined to sure of certain 2 Author: | Business nown as a W -2 Phishing Smbers in electronic form. OBreach%20Notices/201 Breach Category Business that it had been the victim 2016 employee W-2 forms | Yes - Published # Scam. The information 17/itu-280167.pdf Records Exposed? Yes - Unknown # of an email phishing s | Sooo obtained included Records Reported Unknown cheme that |
| Attribution 1 ITRC Breach ID ITRC20170310-09 | Dawson Technical On February 8, 2017, Dawson wemployees' 2016 W-2 Forms that Publication: NH AG's office / Marticle Title: Dawson Article URL: http://www.mary Company or Agency PCA Skin I am writing to notify you that on occurred earlier that same day, we publication: NH AG's office / Marticle Title: PCA Skin Article URL: http://www.doj.necompany or Agency | TN ras the vote contained and attention of the vote contained attention of the | 2/10/2017 rictim of an email production of an email production of an email production office Published Date 2/28/2017 ry 22,2017, PCA Soluted in the discless office / CT AG onsumer/security Published Date 3/2/2017 one of our employedshing incident, we | Electronic Chishing scam krocial security nur Author: MID%20Theft%2 Breach Type Electronic Skin determined to sure of certain 2 Author: y-breaches/doc Breach Type Electronic eses received a pelearned that an | Business nown as a W -2 Phishing Smbers in electronic form. OBreach%20Notices/201 Breach Category Business that it had been the victim 2016 employee W-2 forms uments/pca-skin-201702 Breach Category Medical/Healthcare hishing email designed to unauthorized individual m | Yes - Published # Scam. The information 17/itu-280167.pdf Records Exposed? Yes - Unknown # of an email phlshing s 3. 228.pdf Records Exposed? Yes - Published # appear as if it came fr | Soon obtained included Records Reported Unknown cheme that Records Reported 501 om one of our |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|---|--|--|---------------------------|----------------------------|-------------------|
| TRC20170310-07 | Joseph-Beth / Booksellers Enterprises LLC | ОН | 2/24/2017 | Electronic | Business | Yes - Published # | 483 |
| | On February 14, 2017, Bookse this scam, an unknown individu number of Joseph-Beth employ | ıal fraudu | lently obtained co | pies of a | | | m. As a result of |
| Attribution 1 | • | ooksellers | s Enterprises LLC | Author: y-breaches/docu | uments/joseph-beth-20 | 1170224.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170310-06 | Redington-Fairview General Hospital | ME | 3/10/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | Patients who have previously r with a new telephone phishing information and credit card nur | scam. Th | e criminals behind | d the phishing sc | am are attempting to ge | | |
| Attribution 1 | Publication: hipaajournal.con Article Title: Redington-Fairvi | | | Author: | | | |
| | 9 | | • | airview-general | -hospital-targeted-with | n-new-telephone-phish | ing-scam-8722/ |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170310-05 | Ilovekickboxing.com (ILKB) | NY | 3/9/2017 | Electronic | Business | Yes - Published # | 26,362 |
| Attribution 1 | As a customer of ILKB, we war cybersecurity team reasonably a sophisticated cyber-attack. A unauthorized persons during the Publication: MT AG's office / Article Title: Illovekickboxing. | determin s a result le first we NH AG's com | ed that ILKB was of our investigation of October 201 | the target of on, it appears tha 6. (Exposure nur Author: | t your private informatio | n may have been acces | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170310-04 | Maxim Capital Enterprises | NY | 3/7/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Credentials assigned to Maxim Information provider. This incid more of the following: Social So | ent Involv | ed Information typ | oically found In a | consumer report such a | | |
| Attribution 1 | Publication: MT AG's office / Article Title: Maxim Capital E Article URL: https://dojmt.gc | nterprise | | | terprises-Incpdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170310-03 | Wall Titus | FL | 3/10/2017 | Electronic | Business | Yes - Published # | 1,442 |
| | We have recently learned that attacker who was able to gain a software, our investigation indicumber per NY AG's office) | access to | our tax software. | While we do not | believe that any fraudule | ent tax returns were filed | d using our tax |
| Attribution 1 | Publication: MT AG's office / Article Title: Wall Titus | SC AG's | office / NY AG' | Author: | | | |

Article URL: https://dojmt.gov/wp-content/uploads/Wall-Titus-LLC.pdf





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|--|---|---|--|--|
| ITRC20170310-02 | Tarleton Medical | CA | 3/10/2017 | Electronic | Medical/Healthcare | Yes - Published # | 3,929 |
| | On January 6, 2017, TM learner records.On February 2, 2017, 1 indicated that patient records n | he digital | forensics firm con | ifirmed that TM's | computer systems were | accessed without auth | medical |
| Attribution 1 | Publication: CA AG's office / Article Title: Tarleton Medica Article URL: https://oag.ca.g | l | | Author: 620-%20Employ | ee%20Notification%20 | Letter 0.pdf? | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170310-01 | Verifone | CA | 3/9/2017 | Electronic | Business | Yes - Published # | 232 |
| Attribution 1 | , | com / NY | ng its point-of-sale AG's office Investigating Brea | solutions, accord | | re number per NY AG's | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170308-04 | Ohio Department of Rehabilitation and | ОН | 3/8/2017 | Electronic | Government/Military | Yes - Published # | 2,000 |
| | The Ohio Department of Rehal Chillicothe Correctional Institut | | | | | | 00 inmates at the |
| Attribution 1 | Publication: databreaches.ne Article Title: Inmates' persona | ion to a c et / mansf al info mis | onvicted identity the ieldnewsjourna is stakenly released to the interest of t | nief from Mansfie Author: to ID thief | | ords request. | |
| Attribution 1 ITRC Breach ID | Publication: databreaches.ne Article Title: Inmates' persona | ion to a c et / mansf al info mis | onvicted identity the ieldnewsjourna is stakenly released to the interest of t | nief from Mansfie Author: to ID thief | ld as part of a public rec | ords request. | |
| | Chillicothe Correctional Institut Publication: databreaches.ne Article Title: Inmates' persone Article URL: http://www.mar Company or Agency Saliba's Extended Care | ion to a cet / mansfal info mis | onvicted identity the ieldnewsjourna stakenly released to wsjournal.com/st | nief from Mansfie Author: to ID thief tory/news/crime | ld as part of a public rec | ords request. inmates-ssns-mistake | nly-released-ident |
| ITRC Breach ID | Chillicothe Correctional Institut Publication: databreaches.ne Article Title: Inmates' persone Article URL: http://www.mar | et / mansfield nesting state State AZ Pharmac Pharmac Aricha de la comparación | ieldnewsjourna stakenly released twsjournal.com/st Published Date 3/8/2017 y discovered that of | Author: to ID thief tory/news/crime Breach Type Electronic on January 12, 2 | Breach Category Medical/Healthcare 017, a copy of the Decei | inmates-ssns-mistake Records Exposed? Yes - Published # mber 2016 patient invoi | Records Reported 6,599 ces was |
| ITRC Breach ID | Chillicothe Correctional Institut Publication: databreaches.ne Article Title: Inmates' persona Article URL: http://www.mar Company or Agency Saliba's Extended Care Pharmacy On January 16, 2017, Saliba's inadvertently emailed, via Salib their Personal Representatives Publication: hhs.gov / databr Article Title: Saliba's Extended | et / mansfial info mismsfieldne State AZ Pharmacea's Pharmacea's Pharmacea's Pharmaceaches.need Care P | et / hipaajourna | Author: nore than 6,500 | Breach Category Medical/Healthcare 017, a copy of the Decei | Records Exposed? Yes - Published # mber 2016 patient invoithree other Saliba's Ph | Records Reported 6,599 ces was armacy patients or |
| ITRC Breach ID ITRC20170308-03 Attribution 1 | Chillicothe Correctional Institut Publication: databreaches.ne Article Title: Inmates' persona Article URL: http://www.mar Company or Agency Saliba's Extended Care Pharmacy On January 16, 2017, Saliba's inadvertently emailed, via Salib their Personal Representatives Publication: hhs.gov / databr Article Title: Saliba's Extended | et / mansfial info mismsfieldne State AZ Pharmacea's Pharmacea's Pharmacea's Pharmaceaches.need Care P | et / hipaajourna | Author: nore than 6,500 | Breach Category Medical/Healthcare 017, a copy of the Decend thereafter opened by | Records Exposed? Yes - Published # mber 2016 patient invoithree other Saliba's Ph | Records Reported 6,599 ces was armacy patients or |
| ITRC Breach ID ITRC20170308-03 Attribution 1 ITRC Breach ID | Chillicothe Correctional Institut Publication: databreaches.ne Article Title: Inmates' persona Article URL: http://www.mar Company or Agency Saliba's Extended Care Pharmacy On January 16, 2017, Saliba's inadvertently emailed, via Salib their Personal Representatives Publication: hhs.gov / databr Article Title: Saliba's Extende Article URL: https://www.da | et / mansfial info mismsfieldne State AZ Pharmacoa's Pharmaco | et / hipaajourna et harmacy notifies research | Author: to ID thief tory/news/crime Breach Type Electronic on January 12, 2 email platform, a Author: more than 6,500 tended-care-ph | Breach Category Medical/Healthcare 017, a copy of the Decend thereafter opened by patients after email errorarmacy-notifies-more-tempers. | Records Exposed? Yes - Published # mber 2016 patient invoithree other Saliba's Ph | Records Reported 6,599 ces was armacy patients or |
| ITRC Breach ID ITRC20170308-03 | Chillicothe Correctional Institut Publication: databreaches.ne Article Title: Inmates' person: Article URL: http://www.mar Company or Agency Saliba's Extended Care Pharmacy On January 16, 2017, Saliba's inadvertently emailed, via Salibtheir Personal Representatives Publication: hhs.gov / databr Article Title: Saliba's Extende Article URL: https://www.da | eaches.n ed Care P tabreach State GA State AZ Consider the considered the co | published Date 3/8/2017 y discovered that of macy's encrypted of the macy notifies res.net/salibas-ex Published Date 3/8/2017 y discovered that of macy's encrypted of the macy notifies res.net/salibas-ex Published Date 3/8/2017 om various databasists of what appearesses. For some | Author: to ID thief tory/news/crime Breach Type Electronic on January 12, 2 email platform, a Author: nore than 6,500 tended-care-ph Breach Type Electronic ases related to the ars to former and records, the pas | Breach Category Medical/Healthcare 017, a copy of the Deceled thereafter opened by patients after email error armacy-notifies-more-temperature and the second the | Records Exposed? Yes - Published # mber 2016 patient invoithree other Saliba's Ph chan-6500-patients-after Records Exposed? Yes - Unknown # appeared on a public pataff's email addresses a while for others, they are | Records Reported 6,599 ces was armacy patients or Records Reported Unknown aste site yesterday. and passwords, in |
| ITRC Breach ID ITRC20170308-03 Attribution 1 ITRC Breach ID | Chillicothe Correctional Institut Publication: databreaches.ne Article Title: Inmates' person: Article URL: http://www.mar Company or Agency Saliba's Extended Care Pharmacy On January 16, 2017, Saliba's inadvertently emailed, via Salib their Personal Representatives Publication: hhs.gov / databr Article Title: Saliba's Extende Article URL: https://www.da Company or Agency University of Georgia What appears to be a combina The data, more than 4,800 recombine cases with usernames at Some of the records appear to Publication: databreaches.ne | eaches.n ed Care P tabreach State AZ Pharmac oa's Pharm ed Care P tabreach State GA tion list fr ords, cons nd IP add include of | et / hipaajourna charmacy notifies r es.net/salibas-ex Published Date 3/8/2017 y discovered that charmacy's encrypted of the control of the | Author: to ID thief tory/news/crime Breach Type Electronic on January 12, 2 email platform, a Author: nore than 6,500 tended-care-ph Breach Type Electronic asses related to the ars to former and records, the pastome of the record. | Breach Category Medical/Healthcare 017, a copy of the Decend thereafter opened by patients after email error armacy-notifies-more-t Breach Category Educational e University of Georgia at a current students' and si swords are in plain text, ds appeared to have time | Records Exposed? Yes - Published # mber 2016 patient invoithree other Saliba's Ph chan-6500-patients-after Records Exposed? Yes - Unknown # appeared on a public pataff's email addresses a while for others, they are | Records Reported 6,599 ces was armacy patients or Records Reported Unknown aste site yesterday. and passwords, in |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|-----------------------------------|--|--|--|--|---|
| ITRC20170308-01 | Friedman & Perry, CPAs | CA | 3/9/2017 | Electronic | Business | Yes - Published # | 3,939 |
| | On February 6, 2017, we learn filing of their 2016 tax returns. access to our system from a form | On Februa | ary 16, 2017, the | specialized foren | sic IT firm determined th | | |
| Attribution 1 | Publication: CA AG's office / Article Title: Friedman & Per Article URL: https://oag.ca.g | ry, CPAs | | Author: %20Notification | %20Letter%201_0.pdf | 2 | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170307-06 | Onyx Graphics, Inc. | UT | 2/22/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | On February 13, 2017, we disc from a legitimate source and re Publication: NH AG's office Article Title: Onyx Graphics, Article URL: http://www.doj. | equested of | copies of employe | e W-2 records. T Author: | | the email with the reque | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170307-05 | HealthInfoNet | ME | 2/9/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| Attribution 1 | On January 24, 2017, a Health company's financial information may have included personal in number. Publication: NH AG's office / | n. Howeve formation | er, that was enoug such as name, ac | h time for the po | tential retrieval of your p | ersonal information. The | e data accessed |
| | Article Title: HealthInfoNet Article URL: http://www.doj. | nh.gov/c | onsumer/security | y-breaches/docu | uments/healthinfonet-2 | 20170214.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170307-04 | University of Idaho | ID | 3/6/2017 | Electronic | Educational | Yes - Published # | 257 |
| | On January 24, 2017, we deter their email account user name began an investigation and dis messages stored in the account | and pass covered tl | word to sign-on to hat an unauthorize | a website that a ed individual may | ppeared to be an Office | 365 portal. The univers | ity immediately |
| | | | | | | | |
| Attribution 1 | Publication: MT AG's office / Article Title: University of Ida Article URL: https://dojmt.ga | ho | | Author: | o.pdf | | |
| | Article Title: University of Ida | ho ov/wp-col | | iiversity-of-Idah | D.pdf Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | Article Title: University of Ida Article URL: https://dojmt.gd | ho ov/wp-col | ntent/uploads/Un | iiversity-of-Idah | | Records Exposed? Yes - Published # | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170307-03 | Article Title: University of Ida Article URL: https://doimt.gc Company or Agency | State FL t I was fine acted that | Published Date 3/6/2017 ding 2016 W-2 tax day to alert them | Breach Type Electronic statements for statements one of the statement of t | Breach Category Educational cale on the darknet. In the of their employees' W-2 | Yes - Published # nat post, I noted that I wastatements was up for s | 26,603 as not identifying sale – and that |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITDO Days all ID | O A | 01-1- | D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | D . T | D 101 | D 1 E 10 | 5 . 5 . |
|---|--|--|--|--|--|--|--|
| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170307-02 | Sunnyside Unified School District | | 3/6/2017 | Electronic | Educational | Yes - Published # | 599 |
| | A pretty big mistake had Tuc information was accidentally | | | | | yees won't be hurt. Pers | sonal employee |
| Attribution 1 | Article Title: Sunnyside Sc | hool District | accidentally relea | | personal information side-school-district-acc | identally-releases-em | ployees-personal-i |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170307-01 | Rhode Island Department of Human Services | of RI | 3/6/2017 | Paper Data | Government/Military | Yes - Published # | 1,100 |
| | A new glitch in the computer forms with the wrong information | | | | | | receiving tax |
| Attribution 1 | Publication: databreaches | .net / turnto | 10.com | Author: | | | |
| | Article Title: DHS glitch res Article URL: http://turnto1 | | | dhe alitab recu | lts-in-tax-form-mistake | | |
| | Article ONL. Intp://turnto1 | o.com/i-tea | III/IIDC-10-I-team | ·uns-gntch-resu | its-iii-tax-ioiiii-iiiistake | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | | | | | Van Dublishad # | |
| ITRC20170306-06 | Retina Specialists (Robert Torti, MD) Robert E Torti, MD, PA dba | | 2/17/2017 cialists TX Healtho | Paper Data are Provider 887 | Medical/Healthcare 02/17/2017 Theft Paper | Yes - Published # -/Films | 887 |
| Attribution 1 | Torti, MD) Robert E Torti, MD, PA dba Publication: hhs.gov Article Title: Retina Specia | Retina Spec | cialists TX Healtho t E. Torti, MD) | re Provider 887 Author: | | r/Films | |
| | Torti, MD) Robert E Torti, MD, PA dba Publication: hhs.gov Article Title: Retina Specia | Retina Specialists (Rober | cialists TX Healtho t E. Torti, MD) | re Provider 887 Author: | 02/17/2017 Theft Paper | r/Films | |
| Attribution 1 | Torti, MD) Robert E Torti, MD, PA dba Publication: hhs.gov Article Title: Retina Specia Article URL: https://ocrpo | Retina Specialists (Rober | cialists TX Healtho t E. Torti, MD) v/ocr/breach/brea | are Provider 887 Author: | 02/17/2017 Theft Paper | FB4F459F9113D48D3 | AF1FB |
| Attribution 1 ITRC Breach ID | Torti, MD) Robert E Torti, MD, PA dba Publication: hhs.gov Article Title: Retina Specia Article URL: https://ocrpo | Retina Specialists (Rober ertal.hhs.go | t E. Torti, MD) v/ocr/breach/breach/breach/breach/shed Date 3/2/2017 nounced on its wellnised included par | are Provider 887 Author: ach report.jsf;js Breach Type Electronic osite that it disco- | Breach Category Medical/Healthcare vered a cyber attack on iresses, phone numbers, | FB4F459F9113D48D3, Records Exposed? Yes - Published # ts network on January 3 dates of birth, Social S | Records Reported 85,995 22, 2017. ecurity numbers, |
| Attribution 1 ITRC Breach ID | Torti, MD) Robert E Torti, MD, PA dba Publication: hhs.gov Article Title: Retina Special Article URL: https://ocrpo Company or Agency VisionQuest Eyecare Indiana-based VisionQuest Information that was potential health or vision insurance in Publication: hhs.gov / health Article Title: VisionQuest Eyecare | Retina Specialists (Rober Intal.hhs.go) State IN Eyecare annually compror formation, multitisecurity. Eyecare | t E. Torti, MD) v/ocr/breach/brea Published Date 3/2/2017 nounced on its well nised included paraledical claims data | are Provider 887 Author: Charles report.jsf;js Breach Type Electronic Desite that it discontinuous and clinical information. Author: | Breach Category Medical/Healthcare vered a cyber attack on iresses, phone numbers, ormation (Private Health) | FB4F459F9113D48D3/ Records Exposed? Yes - Published # Its network on January (dates of birth, Social S Information), according | Records Reported 85,995 22, 2017. ecurity numbers, |
| Attribution 1 ITRC Breach ID ITRC20170306-05 | Torti, MD) Robert E Torti, MD, PA dba Publication: hhs.gov Article Title: Retina Special Article URL: https://ocrpo Company or Agency VisionQuest Eyecare Indiana-based VisionQuest Information that was potential health or vision insurance in Publication: hhs.gov / health Article Title: VisionQuest Eyecare | Retina Specialists (Rober Intal.hhs.go) State IN Eyecare annually compror formation, multitisecurity. Eyecare | t E. Torti, MD) v/ocr/breach/brea Published Date 3/2/2017 nounced on its well nised included paraledical claims data | are Provider 887 Author: Charles report.jsf;js Breach Type Electronic Desite that it discontinuous and clinical information. Author: | Breach Category Medical/Healthcare vered a cyber attack on iresses, phone numbers, | FB4F459F9113D48D3/ Records Exposed? Yes - Published # Its network on January (dates of birth, Social S Information), according | Records Reported 85,995 22, 2017. ecurity numbers, |
| Attribution 1 ITRC Breach ID ITRC20170306-05 Attribution 1 | Torti, MD) Robert E Torti, MD, PA dba Publication: hhs.gov Article Title: Retina Special Article URL: https://ocrpo Company or Agency VisionQuest Eyecare Indiana-based VisionQuest Information that was potential health or vision insurance in Publication: hhs.gov / health Article Title: VisionQuest Eyecare | Retina Specialists (Rober Intal.hhs.gor) State IN Eyecare and Intal Compror formation, multiple comprox formation, multiple comprox formation, multiple comprox formation, multiple comprox formatio | t E. Torti, MD) v/ocr/breach/brea Published Date 3/2/2017 nounced on its well nised included paraledical claims data | are Provider 887 Author: Charles report.jsf;js Breach Type Electronic Desite that it discontinuous and clinical information. Author: | Breach Category Medical/Healthcare vered a cyber attack on iresses, phone numbers, ormation (Private Health) | FB4F459F9113D48D3/ Records Exposed? Yes - Published # Its network on January (dates of birth, Social S Information), according | Records Reported 85,995 22, 2017. ecurity numbers, |
| Attribution 1 ITRC Breach ID ITRC20170306-05 | Torti, MD) Robert E Torti, MD, PA dba Publication: hhs.gov Article Title: Retina Special Article URL: https://ocrpo Company or Agency VisionQuest Eyecare Indiana-based VisionQuest Information that was potential health or vision insurance in Publication: hhs.gov / healt Article Title: VisionQuest Exticle URL: http://healthid. | Retina Specialists (Rober Intal.hhs.gor) State IN Eyecare and Intal Compror formation, multiple comprox formation, multiple comprox formation, multiple comprox formation, multiple comprox formatio | t E. Torti, MD) v/ocr/breach/brea Published Date 3/2/2017 nounced on its well nised included part nedical claims data | are Provider 887 Author: Breach Type Electronic Disite that it discoilent names, add a and clinical info | Breach Category Medical/Healthcare vered a cyber attack on irresses, phone numbers, ormation (Private Health Indiang-cause-for-2017-inc | FB4F459F9113D48D3/ Records Exposed? Yes - Published # Its network on January 3 dates of birth, Social S Information), according | Records Reported 85,995 22, 2017. ecurity numbers, to VisionQuest. |
| Attribution 1 ITRC Breach ID ITRC20170306-05 Attribution 1 | Torti, MD) Robert E Torti, MD, PA dba Publication: hhs.gov Article Title: Retina Special Article URL: https://ocrpo Company or Agency VisionQuest Eyecare Indiana-based VisionQuest Information that was potential health or vision insurance in Publication: hhs.gov / health Article Title: VisionQuest Extracted URL: http://healthist. | Retina Specialists (Rober ortal.hhs.gover annually compror formation, multithitsecurity. Eyecare tsecurity.cover expecially components of the security.cover expecially components of the security.cover expecially components of the security.cover expecially contained by the security of the security.cover expecially contained by the security of the se | Example 2015 Published Date 3/2/2017 Published Date 10/2017 Published Date 10/2017 Published Date 10/2018 Published Date 10/2018 Published Date 10/2017 Publishe | are Provider 887 Author: Ch report.jsf;js Breach Type Electronic Disite that it discontinent names, add a and clinical information and clinical information. Breach Type Electronic Breach Type Electronic Ents at Sharp Hear | Breach Category Medical/Healthcare Wered a cyber attack on iresses, phone numbers, ormation (Private Health in the ding-cause-for-2017-incomplete Medical/Healthcare | FB4F459F9113D48D3 Records Exposed? Yes - Published # Its network on January adates of birth, Social Solnformation), according Cidents Records Exposed? Yes - Published # | Records Reported 85,995 22, 2017. ecurity numbers, to VisionQuest. Records Reported 750 |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
|----------------|--|--|--|--|---|---|----------------------------|
| TRC20170306-03 | Alabama State Port Auth | ority AL | 3/6/2017 | Electronic | Government/Military | Yes - Published # | 780 |
| | According to ASPA Vice P targeted an employee with individuals. The employee unknown external source. "the employee fell for it, and | access to W-2 targeted at AS Purporting to b | 2 information for A SPA received an e oe Lyons, the sen | ASPA's employee email appearing to der requested co | es and retirees — compr to be from CEO Jimmy L | omising the information yons, though it was in fa | of 780 act sent from an |
| Attribution 1 | Article Title: Port employ | ees personal o | opemobile.com data released in 'c om/port-employe | cyber event' | ta-released-cyber-even | u <u>t/</u> | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170306-02 | Glastonbury School Dist | rict CT | 3/4/2017 | Electronic | Educational | Yes - Published # | 1,641 |
| Attribution 1 | Article Title: Glastonbury | mpacted other cut.com / NH / Schools Phis | districts in the co AG's office / N hing Scandals Im | untry and Groton Author: pacts 1,600 Work | . (Exposure number per | NY AG's office) | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170306-01 | Weidenhammer | PA | 3/6/2017 | Electronic | Business | Yes - Published # | 180 |
| Attribution 1 | | at resulted in the dan anonymo | ne theft of employ ous tip to The Mor ey offices loses e | ees' W-2 tax info ning Call. Author: mployees' W-2 ir | | dent John P. Weidenha | mmer confirmed |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170303-14 | Genocea | MA | 2/10/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | As you know, on February email purporting to be from | | | | | | was a fraudulent |
| Attribution 1 | Publication: NH AG's off Article Title: Genocea Article URL: http://www. | | | Author: y-breaches/docu | ıments/genocea-20170 | <u>210.pdf</u> | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170303-13 | Fresh Formats LLC | MA | 2/22/2017 | Electronic | Business | Yes - Published # | 581 |
| | On or about November 10 This associate had a file of | | | | | | |
| | | | | | | | |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITDO Day 1- 15 | Commonweal A | 01-1 | District 15 | D | December C. 1 | December 12 | December 5 |
|-----------------|---|--------------------------|--|---|---------------------------|-----------------------------|-----------------------|
| ITRC Breach ID | Company or Agency | | Published Date | | Breach Category | Records Exposed? | Records Reported |
| TRC20170303-12 | Leo Edwards, Jr. MD | TX | 2/28/2017 | Electronic | Medical/Healthcare | Yes - Published # | 19,564 |
| | On December 30, 2016, Or. Ed December 2016. The network some instances, Social Securit office) | stored ce | rtain of his patient | s' personal inform | ation, including patients | s' names, addresses, da | ites of birth and, in |
| Attribution 1 | Publication: NH AG's office / | hhs.gov / | MD AG's offic | Author: | | | |
| | Article Title: Leo Edwards, Jr | . MD | | | | | |
| | Article URL: http://www.doj. | nh.gov/c | onsumer/security | y-breaches/docu | ments/leo-edwards-20 | 0170228.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170303-11 | Equian, LLC (Feb) | IN | 2/27/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On February 17,2017, Equian forms of current and former Eq | | | | | y have received access | to 20 I 6 W -2 tax |
| Attribution 1 | Publication: NH AG's office / | ME AG's | office | Author: | | | |
| | Article Title: Equian, LLC Article URL: http://www.doi. | nh asuls | | v brooch co/door | mentelessien 201702 | 27 malf | |
| | Article OKL. http://www.doj. | nn.gov/c | onsumer/securit | <u>y-preaches/doct</u> | ments/equian-201702 | <u> 27.par</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170303-10 | Bentley University | MA | 2/21/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | login credentials that you provi information included your bank Publication: NH AG's office / Article Title: Bentley Universit | account ME AG's | number, bank rou | | | | nt. This |
| | Article URL: http://www.doj. | nh.gov/c | onsumer/securit | y-breaches/docu | ments/bentley-univers | sity-20170221.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170303-09 | Carla Cross, LLC | NM | 3/3/2017 | Electronic | Business | Yes - Published # | 242 |
| | On February 14, 2017, I becan able to access my email addre some old emails may have bee (Exposure number per NY AG | ss list. No en expose | evidence exists t | hat anything othe | r than the address list w | as accessed. However, | in the event that |
| Attribution 1 | Publication: MT AG's office / Article Title: Carla Cross, LLC Article URL: https://dojmt.gc | 2 | | Author: urla-Cross-LLC.p | <u>df</u> | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170303-08 | Tyler Independent School | TX | 3/3/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | The Tyler Independent School district reportedly sent a letter is sweeping across the country we employee under the superinter | o employ ith report | ees this week noti s from several sta | ifying them about tes. The e-mail re | W-2s that were sent ou | tside the district. The 'at | tack' has been |
| Attribution 1 | Publication: databreaches.ne Article Title: Tyler ISD issues | | | Author: W-2 forms sent ir | 'email spoofing attack' | | |

Article URL: http://www.kltv.com/story/34658970/sources-tyler-isd-employee-w-2-forms-sent-to-phishing-e-mail





| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|--|--|--|
| ITRC20170303-07 | MAM Software | PA | 2/14/2017 | Electronic | Business | Yes - Published # | 81 |
| | On February 7, 2017, an employed certain current and former person which 3 are residents of New Har | nnel of I | MAM. The employ | èe responded wi | th PDF attachments of V | | |
| Attribution 1 | Publication: NH AG's office / N' Article Title: MAM Software Article URL: http://www.doj.nh | | | Author: <u>/-breaches/docu</u> | ıments/mam-20170214 | .pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170303-06 | Lowe's | NC | 3/3/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Personal information connected to Vancouver, Canada. A spokesper more than 250 pages of customethan 250 pages of customet | rson from round ro | om the company the information in rece net mers' personal inf | nat owns the madent days. Author: ormation compro | hine does not want to b | e identified, but said the | ey have received |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170303-05 | Center for Election Systems at Kennesaw State Univeristy | GA | 3/3/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | University, The Atlanta Journal-C that the investigation is not relate | | | | | | |
| Attribution 1 | 6.6 million registered voters. Publication: ajc.com Article Title: FBI investigating a Article URL: http://www.ajc.co | • | oreach in Georgia | | ns center vi-investigating-alleged | l-breach-georgia-ksu-e | elections-center/c |
| | Publication: ajc.com Article Title: FBI investigating a Article URL: http://www.ajc.co | m/new | oreach in Georgia s/stateregional- | at KSU's election govtpolitics/fk | oi-investigating-alleged | | |
| Attribution 1 ITRC Breach ID ITRC20170303-04 | Publication: ajc.com Article Title: FBI investigating a | • | oreach in Georgia | at KSU's election | | Records Exposed? Yes - Published # | Records Reported |
| ITRC Breach ID | Publication: ajc.com Article Title: FBI investigating a Article URL: http://www.ajc.co Company or Agency | State TX | preach in Georgia s/stateregional- Published Date 2/23/2017 | at KSU's election govtpolitics/ft Breach Type Paper Data | Breach Category Medical/Healthcare | Records Exposed? | |
| ITRC Breach ID | Publication: ajc.com Article Title: FBI investigating a Article URL: http://www.ajc.co Company or Agency Office of Syed Ahmed, MD, PA | State TX care Pro | Published Date 2/23/2017 vider 500 02/23/2 | at KSU's election govtpolitics/ft Breach Type Paper Data 017 Theft Paper/ Author: | Breach Category Medical/Healthcare | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20170303-04 Attribution 1 | Publication: ajc.com Article Title: FBI investigating a Article URL: http://www.ajc.co Company or Agency Office of Syed Ahmed, MD, PA Syed Ahmed, MD PA TX Healtho Publication: hhs.gov Article Title: Office of Syed Ahm | State TX care Pro | Published Date 2/23/2017 vider 500 02/23/2 | at KSU's election govtpolitics/ft Breach Type Paper Data 017 Theft Paper/ Author: | Breach Category Medical/Healthcare | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20170303-04 Attribution 1 ITRC Breach ID | Publication: ajc.com Article Title: FBI investigating a Article URL: http://www.ajc.co Company or Agency Office of Syed Ahmed, MD, PA Syed Ahmed, MD PA TX Healtho Publication: hhs.gov Article Title: Office of Syed Ahm Article URL: https://ocrportal.id | State TX care Promed, MI | Published Date 2/23/2017 vider 500 02/23/2 p, PA v/ocr/breach/brea | at KSU's election govtpolitics/ft Breach Type Paper Data 017 Theft Paper/ Author: ach_report.jsf | Breach Category Medical/Healthcare Films | Records Exposed? Yes - Published # | Records Reported |
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| ITRC20170303-02 | Groton Public Schools | CT | 3/2/2017 | Electronic | Educational | Yes - Published # | 1,300 |
| | Groton Town Police are investigation | | | | | | |
| Attribution 1 | Publication: connecticut.cbslc Article Title: Data Breach Bei | | | Author: | | | |
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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170303-01 | Lake Kennedy McCulloch CPAs | WA | 2/26/2017 | Electronic | Business | Yes - Unknown # | Unknown |
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| ITRC20170302-11 | Ambassador Title Service | NE | 2/28/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On December 25, 2016, we lea Unfortunately, on January 14, 2 These documents may have co- information, and other transaction | 2017, we intained p | learned that docu personal information | ments related to y | our home purchase or | refinancing may have be | een impacted. |
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2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|---|---|--|--|--|---|--|
| ITRC20170302-08 | Pasco Rentals | s, Inc. | WA | 2/24/2017 | Electronic | Business | Yes - Published # | 6,300 |
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| Attribution 1 | Article Title: | WA AG's office Pasco Rentals, Ind | | | Author: :om/Breach%20 | Pasco%20Rentals%20 | Inc%202017-02-24.pdf | |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170302-07 | Aero Air, LLC | | OR | 2/2/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | 2017, some of social security | | tion may | / have been disclo | | nitiated by an unidentifie ally compromised inform | | |
| Attribution | | Aero Air, LLC | | , | Author. | | | |
| | Article URL: | https://dojmt.gov | /wp-coı | ntent/uploads/Ae | ro-Air.pdf | | | |
| ITRC Breach ID | Company or A | gency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170302-06 | Orange Count Medical Cente | | CA | 2/8/2017 | Electronic | Medical/Healthcare | Yes - Published # | 677 |
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| ITRC Breach ID ITRC20170302-05 Attribution 1 | Publication: Article Title: Article URL: Company or A University of Cruz On January 13 researcher/inst Publication: Article Title: Article URL: Company or A | ce inadvertently e CA AG's office / hl Orange County Gl https://oag.ca.go gency California Santa 3, 2017, two unenc tructor. The theft w CA AG's office University of Califo https://oag.ca.go | mailed ans.gov obal Me v/systel State CA rypted lavas discornia Sa v/systel | edical Center m/files/Sample% Published Date 3/2/2017 aptops were stoler overed the same of | Author: 20Notice 3.pdf? Breach Type Electronic on from the home day and a police Author: Author: | Breach Category Educational of a University of Califor report was filed, but at the control of | Records Exposed? Yes - Unknown # rnia, Santa Cruz (UC Sa his time no items have b | Records Reported Unknown Inta Cruz) Deen recovered. |
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On or around February 13, 2017, an Allied Minds employee received, and complied with, an email appearing to come from another Allied Minds employee requesting the release of W-2 tax information for Allied Minds employees for the 2016 tax year.





Unknown

2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 264 of 312

Attribution 1 Publication: NH AG's office / MD AG's office / ME A Author:

> Article Title: Allied Minds, LLC

Article URI: http://www.doj.nh.gov/consumer/security-breaches/documents/allied-minds-20170224.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170302-02 **Yukon Public Schools** OK 3/2/2017 Electronic Yes - Unknown # **Educational** Unknown

The school alerted employees on March 1, W-2 information was stolen.

The HR department fell victim to a phishing scam requesting the W-2 information for all school employees, Superintendent Dr. Jason

Simeroth said. He said the email look like it was sent from him.

Attribution 1 Author: Publication: nkcfox com

> Article Title: Yukon Public Schools hit with data breach

Article URL: http://okcfox.com/news/local/yukon-public-schools-hit-with-data-breach

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170302-01 WY **MetWest Terra Hospitality** 2/23/2017 Electronic Yes - Unknown # **Business** Unknown

On February 9, 2017, we learned that a targeted "spear phishing" email message had been sent to a MetWest Terra Hospitality employee.

Attribution 1 Publication: CA AG's office Author:

> MetWest Terra Hospitality Article Title:

Article URL: https://oag.ca.gov/system/files/redacted%20letter_0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170301-05 OH 3/1/2017 Yes - Published # **Northeast Ohio Regional** Electronic **Business** 897

Sewer District

The Northeast Ohio Regional Sewer District has accidentally released W-2 information for all of the district's nearly 900 employees. In a "phishing" scheme, someone posed online as sewer district Chief Executive Officer Kyle Dreyfuss-Wells and requested copies of all the

employees W-2 tax forms, Dreyfuss-Wells said. (Exposure number per NY AG's office)

Attribution 1 Publication: databreaches.net / cleveland.com / NY Author:

Article Title: Northeast Ohio Regional Sewer District releases employee tax info in phishing scheme

Article URI: http://www.cleveland.com/metro/index.ssf/2017/03/northeast ohio regional sewer 2.html

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20170301-04 Autoneum North America, Inc. MI 3/1/2017 Electronic Yes - Published # **Business** 2,400

> Autoneum North America Inc. said the data included 2016 W-2 salary and tax information as well as the current and former workers' names, addresses and Social Security numbers. Company spokeswoman Anahid Rickmann said it has been working with the FBI and IRS to investigate the breach and has offered its employees identity repair and credit monitoring services. She said the information was stolen "with

criminal intent."

Attribution 1 Publication: databreaches.net / mcall.com Author: Article Title: Car parts maker says scam got tax info for 2,400 workers

> Article URL: http://www.mcall.com/business/

ITRC Breach ID State **Published Date Breach Category** Records Exposed? Records Reported Company or Agency Breach Type ITRC20170301-03 **ABNB Federal Credit Union** VA 1/24/2017 Electronic Yes - Unknown #

> An employee received an email from what appeared to be the employee's supervisor requesting copies of all W-2s for 2015 and 2016. The employee responded to the email and provided the W-2s for 2015, which also included certain information to be reported on Form 1 095-C.

Banking/Credit/Financial

Attribution 1 Publication: databreaches.net / MD AG's office Author:

> Article Title: ABNB Federal Credit Union

Article URL: https://www.databreaches.net/wp-content/uploads/ABNBFCU.pdf





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

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| TRC20170301-02 | Tata Access Floors | MD | 1/13/2017 | Electronic | Business | Yes - Unknown # | Unknown |
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| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170301-01 | Wisenbaker Building Services | AL | 2/10/2017 | Electronic | Business | Yes - Unknown # | Unknown |
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| Attribution 1 | Publication: MT AG's office | | | Author: | | | |
| | Article Title: Wisenbaker Build | ling Serv | ices | | | | |
| | Article URL: https://dojmt.go | v/wp-co | ntent/uploads/Wi | senbaker-Builde | er-Services.pdf | | |
| | | | | | | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Company or Agency TrueNet Communications Specifically, a third party obtain | FL | 1/26/2017 | Electronic | Business | Yes - Unknown # | Records Reported Unknown ck in which an |
| | TrueNet Communications | FL ed unaut let emplo t / MD AC | 1/26/2017 horized access to byee convinced and are soffice | Electronic some of our employee a | Business bloyee information throught to provide a file containing | Yes - Unknown # | Unknown |
| Attribution 1 | TrueNet Communications Specifically, a third party obtain outside party posing as a TrueNet Publication: databreaches.net Article Title: TrueNet Communications | FL ed unaut let emplo t / MD AC | 1/26/2017 horized access to byee convinced and are soffice | Electronic some of our employee a | Business bloyee information throught to provide a file containing | Yes - Unknown # | Unknown |
| Attribution 1 ITRC Breach ID | TrueNet Communications Specifically, a third party obtain outside party posing as a TrueNet Communication: Article Title: https://www.dat | FL ed unaut let emplo t / MD AC nications abreach | 1/26/2017 horized access to byee convinced ar G's office | Electronic some of our employee and the complex of | Business ployee information throughto provide a file containing | Yes - Unknown # gh a phishing-type attac ng employee informatio | Unknown ek in which an n. Records Reported |
| Attribution 1 ITRC Breach ID | TrueNet Communications Specifically, a third party obtain outside party posing as a TrueNet Publication: databreaches.net Article Title: TrueNet Communication of Article URL: https://www.datecompany.or Agency 2020 On-Site Optometry | FL ed unaut let emplo t / MD AC nications abreach State MA | 1/26/2017 horized access to byee convinced and G's office es.net/wp-conter Published Date 2/13/2017 | Electronic some of our employee of the control of | Business cloyee information throughto provide a file containing NetComm.pdf Breach Category Medical/Healthcare | Yes - Unknown # gh a phishing-type attaceng employee information Records Exposed? Yes - Published # | Unknown ek in which an n. Records Reported |
| ITRC Breach ID ITRC20170228-24 Attribution 1 ITRC Breach ID ITRC20170228-23 | TrueNet Communications Specifically, a third party obtain outside party posing as a TrueNet Publication: databreaches.net Article Title: TrueNet Communication of Article URL: https://www.datecompany.or Agency | FL ed unaut let emplo t / MD AC nications abreach State MA | 1/26/2017 horized access to byee convinced and G's office es.net/wp-conter Published Date 2/13/2017 | Electronic some of our employee of the control of | Business cloyee information throughto provide a file containing NetComm.pdf Breach Category Medical/Healthcare | Yes - Unknown # gh a phishing-type attaceng employee information Records Exposed? Yes - Published # | Unknown ek in which an n. Records Reported |
| Attribution 1 ITRC Breach ID | TrueNet Communications Specifically, a third party obtain outside party posing as a TrueNet Publication: databreaches.net Article Title: TrueNet Communication of Article URL: https://www.datecompany.or Agency 2020 On-Site Optometry | FL ed unaut let emplo t / MD AC nications abreach State MA | 1/26/2017 horized access to byee convinced and G's office es.net/wp-conter Published Date 2/13/2017 essociate 15400 03 | Electronic some of our employee of the control of | Business cloyee information throughto provide a file containing NetComm.pdf Breach Category Medical/Healthcare | Yes - Unknown # gh a phishing-type attaceng employee information Records Exposed? Yes - Published # | Unknown ek in which an n. Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170228-23 | TrueNet Communications Specifically, a third party obtain outside party posing as a TrueNet Publication: databreaches.net Article Title: TrueNet Communication of Article URL: https://www.datecompany.or Agency 2020 On-Site Optometry 2020 On-Site Optometry MA Butter in the party of Agency | FL ed unaut let emplo t / MD AC nications abreach State MA asiness A | 1/26/2017 horized access to byee convinced and G's office es.net/wp-conter Published Date 2/13/2017 essociate 15400 03 | Electronic some of our employee of the control of | Business cloyee information throughto provide a file containing NetComm.pdf Breach Category Medical/Healthcare | Yes - Unknown # gh a phishing-type attaceng employee information Records Exposed? Yes - Published # | Unknown ek in which an n. Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170228-23 | TrueNet Communications Specifically, a third party obtain outside party posing as a TrueNet Publication: databreaches.net Article Title: TrueNet Communication of Article URL: https://www.datecompany.or Agency 2020 On-Site Optometry 2020 On-Site Optometry MA But Publication: hhs.gov | FL ed unaut let emplo t / MD AC nications abreach State MA usiness A | 1/26/2017 horized access to byee convinced and are access to byee convinced and are access. The second are access. The second access to byee convinced and access to byee convinced are access. The second access to byee convinced are access to byee convinced access to be access to byte access to be | Electronic some of our employee of the employ | Business cloyee information throughto provide a file containing NetComm.pdf Breach Category Medical/Healthcare | Yes - Unknown # gh a phishing-type attaceng employee information Records Exposed? Yes - Published # | Unknown ek in which an n. |
| Attribution 1 ITRC Breach ID ITRC20170228-23 Attribution 1 | TrueNet Communications Specifically, a third party obtain outside party posing as a TrueNet Publication: databreaches.net Article Title: TrueNet Communication of Article URL: https://www.datecompany.or Agency 2020 On-Site Optometry 2020 On-Site Optometry MA But Publication: hhs.gov Article Title: 2020 On-Site Optometry | FL ed unaut let emplo t / MD AC nications abreach State MA usiness A tometry .hhs.gov | 1/26/2017 horized access to byee convinced and are access to byee convinced and are access. The second are access. The second access to byee convinced and access to byee convinced are access. The second access to byee convinced are access to byee convinced access to be access to byte access to be | Electronic some of our employee of the employ | Business cloyee information throughto provide a file containing NetComm.pdf Breach Category Medical/Healthcare | Yes - Unknown # gh a phishing-type attaceng employee information Records Exposed? Yes - Published # | Unknown ek in which an n. Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170228-23 Attribution 1 | TrueNet Communications Specifically, a third party obtain outside party posing as a TrueNet Publication: databreaches.net Article Title: TrueNet Communication of Article URL: https://www.datecompany.or Agency 2020 On-Site Optometry 2020 On-Site Optometry MA Bushication: hhs.gov Article Title: 2020 On-Site Optometry of Article URL: https://ocrportalecompany.org | FL ed unaut let emplo t / MD AC nications abreach State MA usiness A tometry .hhs.gov | 1/26/2017 horized access to byee convinced and are access to byee convinced and are access.net/wp-conteres.net | Electronic some of our employee of the employ | Business Ployee information through to provide a file containing to provi | Yes - Unknown # gh a phishing-type attaceng employee information Records Exposed? Yes - Published # Server | Unknown ek in which an n. Records Reported 15,400 |
| Attribution 1 ITRC Breach ID ITRC20170228-23 Attribution 1 | TrueNet Communications Specifically, a third party obtain outside party posing as a TrueNet Publication: databreaches.net Article Title: TrueNet Communication Article URL: https://www.datecompany or Agency 2020 On-Site Optometry 2020 On-Site Optometry MA Bushication: hhs.gov Article Title: 2020 On-Site Optometry Article URL: https://ocrportalecompany or Agency Company or Agency Chadron Community Hospitalecomputs Agency | FL ed unaut let emplo t / MD AC nications abreach State MA tometry .hhs.gov State NE ty Hospit | 1/26/2017 horized access to byee convinced and are convinced and Health Serial convinced and the convi | Electronic some of our employee of the property of the proper | Business Cloyee information through to provide a file containing to provi | Yes - Unknown # gh a phishing-type attaceng employee information Records Exposed? Yes - Published # Server Records Exposed? Yes - Published # employee had been accents. | Unknown ck in which an n. Records Reported 15,400 Records Reported 702 cessing ePHI |
| Attribution 1 ITRC Breach ID ITRC20170228-23 Attribution 1 | TrueNet Communications Specifically, a third party obtain outside party posing as a TrueNet Publication: databreaches.net Article Title: TrueNet Communication Article URL: https://www.datecompany or Agency 2020 On-Site Optometry 2020 On-Site Optometry MA Busticle Title: 2020 On-Site Optometry MA Busticle Title: 2020 On-Site Optometry MA Busticle URL: https://ocrportalecompany or Agency Company or Agency Chadron Community Hospital & Health Services Last month, Chadron Communication without any legitimate work reasoners. | FL ed unaut let emplo at / MD AC nications abreach State MA MA siness A tometry .hhs.gov State NE ty Hospit | 1/26/2017 horized access to byee convinced and G's office es.net/wp-conter Published Date 2/13/2017 essociate 15400 0: //ocr/breach/ | Electronic some of our employee of the property of the proper | Business Cloyee information through to provide a file containing to provi | Yes - Unknown # gh a phishing-type attaceng employee information Records Exposed? Yes - Published # Server Records Exposed? Yes - Published # employee had been accents. | Unknown ck in which an n. Records Reported 15,400 Records Reported 702 cessing ePHI |
| Attribution 1 ITRC Breach ID ITRC20170228-23 Attribution 1 ITRC Breach ID ITRC Breach ID ITRC Breach ID | TrueNet Communications Specifically, a third party obtain outside party posing as a TrueNet Publication: databreaches.net Article Title: TrueNet Communication Article URL: https://www.datecompany or Agency 2020 On-Site Optometry 2020 On-Site Optometry MA Busticle Title: 2020 On-Site Optometry Article Title: 2020 On-Site Optometry MA Busticle Title: 2020 On-Site Optometry Company or Agency Chadron Community Hospital & Health Services Last month, Chadron Communication without any legitimate work reast before it was discovered. Publication: hhs.gov / hipaajor | FL ed unaut let emplo t / MD AC nications abreach State MA tometry .hhs.gov State NE ty Hospit son for do | 1/26/2017 horized access to byee convinced and G's office es.net/wp-conter Published Date 2/13/2017 essociate 15400 0: //ocr/breach/ | Electronic some of our employee of Author: Author: Breach Type Electronic 2/13/2017 Hackin Author: Breach Type Electronic Control of Electronic Breach Type Electronic Author: Breach Type Electronic Author: Author: Author: Author: Author: Author: Author: | Business Cloyee information through to provide a file containing to provi | Yes - Unknown # gh a phishing-type attaceng employee information Records Exposed? Yes - Published # Server Records Exposed? Yes - Published # employee had been accents. | Unknown ck in which an n. Records Reporte 15,400 Records Reporte 702 cessing ePHI |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|--|--|---|
| ITRC20170228-21 | New York Life Insurand Company | ce NY | 1/30/2017 | Electronic | Business | Yes - Published # | 2,367 |
| | background. The individ | ual worked at No personal inform | ew York Life for thation, including the | e month of Dece | orary employment agency ember 2016. While tempo Security Number, date of | rarily employed at New | / York Life, this |
| Attribution 1 | Article Title: New York | | | Author: | uments/new-york-lfe-20 | 170130.pdf | |
| ITDC December ID | | | | | · | <u> </u> | December December |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170228-20 | John Deere Financial | WI | 2/27/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | | ed a misdirected | l email sent by Jol | nn Deere Financ | occurred on January 24, 2 cial that included personal information. | | |
| Attribution 1 | Article Title: John Dee | office / WI AG's re Financial <u>pimt.gov/wp-co</u> | office / ME AG' | Author: hn-Deere-Finar | ncial.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170228-18 | U.S. Anti-Doping Agen | cy CO | 2/24/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | from the email address of immediately launched at | of a USADA emp | ployee. The inform gation and retaine | ation was relate | Fancy Bears contained inf d to therapeutic use exen ensic experts to assist in t | nptions (TUEs), and as | s such, we |
| Attribution 1 | Article Title: U.S. Anti- | Doping Agency | ntent/uploads/Un | ited-States-Ant | :i-Doping-Agency.pdf | | |
| Attribution 1 ITRC Breach ID | Article Title: U.S. Anti- | Doping Agency | ntent/uploads/Un | ited-States-And | ii-Doping-Agency.pdf Breach Category | Records Exposed? | Records Reported |
| | Article Title: U.S. Anti- Article URL: https://do | Doping Agency pimt.gov/wp-co | • | | | Records Exposed? Yes - Unknown # | Records Reported |
| ITRC Breach ID | Article Title: U.S. Anti- Article URL: https://do Company or Agency Benchmark After being alerted to a page of the second sec | Doping Agency pimt.gov/wp-co State TX Dotential security | Published Date 2/24/2017 rincident at one of | Breach Type Electronic | Breach Category | Yes - Unknown # | Unknown t that property and |
| ITRC Breach ID | Article Title: U.S. Anti- Article URL: https://do Company or Agency Benchmark After being alerted to a pidentified an unauthorized publication: VT AG's of Article Title: Benchmark | Doping Agency pimt.gov/wp-co State TX Dotential security and file designed office / NH AG's rk Notifies Customers. | Published Date 2/24/2017 rincident at one of to capture payment office / MD AG' omers of Payment | Breach Type Electronic its managed protocard information Author: Card Incident | Breach Category Business operties, Benchmark initia | Yes - Unknown # ated an investigation at ts payment processing | Unknown that property and g system. |
| ITRC Breach ID ITRC20170228-17 Attribution 1 | Article Title: U.S. Anti- Article URL: https://do Company or Agency Benchmark After being alerted to a pidentified an unauthorized publication: VT AG's of Article Title: Benchmark | Doping Agency Dimt.gov/wp-co State TX Dotential security ed file designed office / NH AG's rk Notifies Custo Diverment.gov/a | Published Date 2/24/2017 rincident at one of to capture payment office / MD AG' omers of Payment | Breach Type Electronic its managed protocard information Author: Card Incident | Breach Category Business operties, Benchmark initiation as it is routed through it | Yes - Unknown # ated an investigation at ts payment processing | Unknown that property and g system. |
| ITRC Breach ID ITRC20170228-17 Attribution 1 ITRC Breach ID | Article Title: U.S. Anti- Article URL: https://do Company or Agency Benchmark After being alerted to a pidentified an unauthorized and unauthorized article Title: Benchmark Article URL: http://ago | Doping Agency Dimt.gov/wp-co State TX Dotential security of file designed office / NH AG's rk Notifies Custo Determined State State | Published Date 2/24/2017 rincident at one of to capture payment office / MD AG' mers of Payment assets/files/Cons | Breach Type Electronic its managed protected information Author: Card Incident umer/Security | Breach Category Business operties, Benchmark initia on as it is routed through in the second | Yes - Unknown # ated an investigation at ts payment processing | Unknown that property and graystem. |
| ITRC Breach ID ITRC20170228-17 | Article Title: U.S. Anti- Article URL: https://do Company or Agency Benchmark After being alerted to a pidentified an unauthorized Publication: VT AG's of Article Title: Benchmark Article URL: http://ago | Doping Agency Dimt.gov/wp-co State TX Dotential security of file designed Office / NH AG's rk Notifies Custo Diverment.gov/a State CA ry 10, 2017 I disk were two pass' | Published Date 2/24/2017 incident at one of to capture payment office / MD AG' omers of Payment assets/files/Cons Published Date 2/9/2017 covered that my c | Breach Type Electronic its managed protected information Author: Card Incident umer/Security Breach Type Electronic ar had been sto | Breach Category Business operties, Benchmark initiation as it is routed through in the second secon | Yes - Unknown # ated an investigation at ts payment processing SBN%20to%20Consu Records Exposed? Yes - Published # e night of February 9, 2 | Unknown It that property and graystem. Immers.pdf Records Reporter 738 |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|-------------------------------------|--|---|------------------------------|--------------------------|---------------------|
| TRC20170228-14 | Vanderbilt University Medical Center | TN | 2/25/2017 | Electronic | Medical/Healthcare | Yes - Published # | 3,247 |
| | Vanderbilt University Medical Comore than 3,000 patients. | enter offi | cials say the hosp | ital has had a se | ecurity breach where two e | employees accessed n | nedical records of |
| Attribution 1 | | sity Med | ical Center Securi | • | ts 3,000 Patients, Officials | • | <u>:ials-say</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170228-13 | Chicago Public Schools | IL | 2/25/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attailland | Confidential information about C web documents that anyone coul included special education stude viewable in payment records that | ild call u ents' nar t were p | p despite laws and mes, identification posted on CPS' we | d CPS rules that numbers and ot ebsite. | t are supposed to safegua | rd children's privacy. T | he breach also |
| Attribution 1 | Publication: databreaches.net Article Title: CPS privacy brea | _ | | Author: ent information | | | |
| | • • | | | | bared-confidential-stude | nt-information/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170228-12 | Downeast Credit Union | ME | 2/27/2017 | Electronic | Banking/Credit/Financial | Yes - Unknown # | Unknown |
| | Customers of Downeast Credit U hundreds of dollars were stolen after more than two dozen people | from the | ir accounts. Custo | omers of Downe | ast Credit Union in Belfast | | |
| Attribution 1 | Publication: databreaches.net Article Title: ME: Belfast Police Article URL: https://www.data | e Warn o | of Security Breach | | of-security-breach-at-cred | dit-union/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170228-11 | Niagara-Wheatfield School | NY | 2/26/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | District Officials with the Niagara-Wheat card fraud. | field Scl | nool District are wa | arning of a poss | ible link between a recentl | y used ticket sales pla | tform and credit |
| Attribution 1 | Publication: databreaches.net Article Title: Niagara-Wheatfie Article URL: http://www.niaga | ld warni | ng of possible cred | | ara-wheatfield-warning-o | f-possible-credit-card | d-fraud/article a34 |
| | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | Company or Agency | State | i abilorioa bato | | | | • |
| ITRC Breach ID | Company or Agency Veteran's Affairs | IL | 2/27/2017 | Electronic | Government/Military | Yes - Published # | 724 |
| | | IL vere rele | 2/27/2017 eased by the forme | er employee to a | n employee not involved in | n the medical care of t | 724 |
| | Veteran's Affairs A total of 724 patient's records w | IL vere rele General | 2/27/2017 eased by the former is aiding in the inv | er employee to a | n employee not involved in | n the medical care of t | 724 |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|---|---|--|---|
| ITRC20170228-09 | North Carolina Department of Health and Human Services | NC | 2/27/2017 | Electronic | Government/Military | Yes - Published # | 12,731 |
| | The state Department of Health : The security lapse involved 12,7 included patient names, Medicai | 31 Medi | icaid patients living | g in adult care ho | mes. On Nov. 30, an en | | |
| Attribution 1 | Publication: databreaches.net Article Title: NC health departr Article URL: http://www.news | nent exp | posed patient info | | t/politics-columns-blo | gs/under-the-dome/art | ticle134607114.ht |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170228-08 | CloudPets (Spiral Toys) | CA | 2/27/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Troy Hunt reports that a misconf CloudPets being exposed in a S | | | on resulted in au | dio files of children's and | d parents' conversation | s recorded by |
| Attribution 1 | | | udPets teddy bear | | nisconfigured database; dpets-teddy-bears-lea | • | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | | | | | | |
| ITRC20170228-07 | Independent School District The school district employees we security numbers, addresses and | | | | | | |
| Attribution 1 | The school district employees we security numbers, addresses and to steal person information. Publication: databreaches.net Article Title: Social Security Nu | ere alert d earnin / kcur.o ımbers : | ted to the scam in igs" of every emplor rg Stolen From All In | an email sent las byee was stolen i Author: dependence Sch | st Thursday. In it, the but n a phishing scam, whe | siness office says the "t re the crooks use fake e | he names, social |
| Attribution 1 | The school district employees we security numbers, addresses and to steal person information. Publication: databreaches.net Article Title: Social Security Nu Article URL: http://kcur.org/pc | ere alert d earnin / kcur.o umbers : | ted to the scam in igs" of every emplor rg Stolen From All In ial-security-numb | an email sent las byee was stolen i Author: dependence Sch bers-stolen-all-ir | et Thursday. In it, the but n a phishing scam, whe ool Employees adependence-school-e | siness office says the "t re the crooks use fake e mployees - stream/0 | he names, social emails or websites |
| | The school district employees we security numbers, addresses and to steal person information. Publication: databreaches.net Article Title: Social Security Nu | ere alert d earnin / kcur.o ımbers : | ted to the scam in igs" of every emplor rg Stolen From All In | an email sent las byee was stolen i Author: dependence Sch | st Thursday. In it, the but n a phishing scam, whe ool Employees adependence-school-e | siness office says the "t re the crooks use fake e | he names, social emails or websites |
| Attribution 1 ITRC Breach ID | The school district employees we security numbers, addresses and to steal person information. Publication: databreaches.net Article Title: Social Security Nu Article URL: http://kcur.org/pd Company or Agency | re alert dearning / kcur.o ambers : ost/soci | ted to the scam in igs" of every employed great scale in the scan in igs and in the scan in igs and in the scale in the scan i | an email sent las byee was stolen i Author: dependence Sch bers-stolen-all-ir Breach Type Electronic McIntosh reques | st Thursday. In it, the bus n a phishing scam, whe ool Employees adependence-school-e Breach Category Educational | mployees - stream/0 Records Exposed? Yes - Published # | he names, social emails or websites Records Reported 1,000 ved them Friday |
| Attribution 1 ITRC Breach ID | The school district employees we security numbers, addresses and to steal person information. Publication: databreaches.net Article Title: Social Security Nu Article URL: http://kcur.org/pd Company or Agency Redmond School District According to the internal email, a via email. The documents contain Publication: databreaches.net Article Title: More than 1,000 via to stead of the internal email. | / kcur.o / kcur.o / kcur.o / kcur.o / kcur.o / kcur.o / state / OR / State / OR / bendb / bendb / -2s sto | rg Stolen From All In ial-security-numb Published Date 2/27/2017 ner impersonating byees' names, soculletin.com / O olen from Redmon | an email sent las byee was stolen in Author: dependence Schers-stolen-all-ir Breach Type Electronic McIntosh requestial security numbulations. Author: d School District | st Thursday. In it, the bus n a phishing scam, whe ool Employees adependence-school-e Breach Category Educational | mployees - stream/0 Records Exposed? Yes - Published # all employees, and receivages and tax-withhold | Records Reported 1,000 ved them Friday ling information. |
| Attribution 1 ITRC Breach ID ITRC20170228-06 Attribution 1 | The school district employees we security numbers, addresses and to steal person information. Publication: databreaches.net Article Title: Social Security Nu Article URL: http://kcur.org/pd Company or Agency Redmond School District According to the internal email, a via email. The documents contain Publication: databreaches.net Article Title: More than 1,000 via to stead of the internal email. | / kcur.o / state / OR / State / OR / bendb / bendb / -2s sto | rg Stolen From All In ial-security-numb Published Date 2/27/2017 ner impersonating oyees' names, soc ulletin.com / O olen from Redmon | an email sent las byee was stolen in Author: dependence Schers-stolen-all-ir Breach Type Electronic McIntosh requestial security numbulations. Author: d School District | ool Employees cole Employees | mployees - stream/0 Records Exposed? Yes - Published # all employees, and receivages and tax-withhold | Records Reported 1,000 ved them Friday ling information. |
| Attribution 1 ITRC Breach ID ITRC20170228-06 | The school district employees we security numbers, addresses and to steal person information. Publication: databreaches.net Article Title: Social Security No. Article URL: http://kcur.org/pd/ Company or Agency Redmond School District According to the internal email, a via email. The documents contain Publication: databreaches.net Article Title: More than 1,000 Marticle URL: http://www.bend/ | state OR a scamm n emplo / bendb | rg Stolen From All In ial-security-numb Published Date 2/27/2017 ner impersonating oyees' names, soc ulletin.com / O olen from Redmon | an email sent las byee was stolen in Author: dependence Schoers-stolen-all-in Electronic McIntosh requestial security numbur Author: d School District in 106585-151/more | st Thursday. In it, the bus n a phishing scam, whe ool Employees adependence-school-e Breach Category Educational sted via email W-2s for a ers, mailing addresses, | mployees - stream/0 Records Exposed? Yes - Published # all employees, and recei wages and tax-withhold | Records Reported 1,000 ved them Friday ling information. |
| Attribution 1 ITRC Breach ID ITRC20170228-06 Attribution 1 | The school district employees we security numbers, addresses and to steal person information. Publication: databreaches.net Article Title: Social Security Nu Article URL: http://kcur.org/pc/pc/pc/pc/pc/pc/pc/pc/pc/pc/pc/pc/pc/ | ere alert d earnin / kcur.o imbers : ost/soci State OR a scamm n emplo // bendb V-2s sto bulletin State LA | rg Stolen From All In ial-security-numb Published Date 2/27/2017 ner impersonating byees' names, soc ulletin.com / O blen from Redmon com/localstate/s Published Date 2/25/2017 intage employees | an email sent las byee was stolen in Author: dependence Schoers-stolen-all-in Breach Type Electronic McIntosh requestial security numb Author: d School District 106585-151/mod Breach Type Electronic Breach Type Electronic received emails, | st Thursday. In it, the bus n a phishing scam, whe ool Employees adependence-school-e Breach Category Educational sted via email W-2s for a ers, mailing addresses, mailing addresses, breach Category Breach Category Business appearing to be from a | mployees - stream/0 Records Exposed? Yes - Published # all employees, and receivages and tax-withhold en-from-redmond-sch Records Exposed? Yes - Unknown # principal at Vintage, receivage, rece | Records Reported 1,000 ved them Friday ling information. Records Reported Unknown guesting W-2 |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|---|---|--|--|--|---|---|
| ITRC20170228-04 | Beckett Air | ОН | 2/27/2017 | Electronic | Business | Yes - Published # | 200 |
| | North Ridgeville police report ne Northeast Ohio businesses, citie | | | | een victimized by a W- | -2 scam that has hit a gro | owing number of |
| Attribution 1 | Publication: databreaches.net Article Title: North Ridgeville E Article URL: http://www.news | Beckett A | Air employees victi | | | yees-victimized-by-w-2 | -scam |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170228-03 | Accolade, Inc. | CA | 1/23/2017 | Electronic | Business | Yes - Published # | 937 |
| Attribution 1 | On Thursday, January 19, 2017, 2017, requesting employee W-2 Publication: databreaches.net | s. (Expo | sure number per l | | phishing scheme that in | ncluded a targeted email | , sent January 17, |
| | Article Title: Accolade, Inc. Article URL: https://www.data | abreach | es.net/wp-conter | nt/uploads/Accol | ade.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170228-02 | Bentley Truck Services | PA | 1/26/2017 | Electronic | Business | Yes - Published # | Unknown |
| 11RG20170220-02 | • | entlev") v | was the targeted v | victim of an email | spoofing attack on Jan | uarv 24. 2017. bv an ind | ividual pretending |
| Attribution 1 | Bentley Truck Services, Inc. ("Be to be Bentley's Owner. Publication: databreaches.net Article Title: Bentley Truck Ser | / MD AC | G's office | Author: | spoofing attack on Jan | uary 24, 2017, by an ind | ividual pretending |
| | Bentley Truck Services, Inc. ("Be to be Bentley's Owner. Publication: databreaches.net Article Title: Bentley Truck Ser | / MD AC | G's office | Author: | · | uary 24, 2017, by an ind Records Exposed? | ividual pretending Records Reported |
| Attribution 1 | Bentley Truck Services, Inc. ("Betto be Bentley's Owner." Publication: databreaches.net Article Title: Bentley Truck Set Article URL: https://www.data | / MD ACrvices abreach | G's office es.net/wp-conter Published Date 1/30/2017 | Author: at/uploads/Bentl Breach Type Electronic | Breach Category Business | Records Exposed? Yes - Published # | Records Reported |
| Attribution 1 ITRC Breach ID | Bentley Truck Services, Inc. ("Betto be Bentley's Owner." Publication: databreaches.net Article Title: Bentley Truck Set Article URL: https://www.data | / MD ACrvices abreach State CA Bioscien | es.net/wp-conter Published Date 1/30/2017 ces employee was | Author: t/uploads/Bentl Breach Type Electronic s tricked into disc | Breach Category Business | Records Exposed? Yes - Published # | Records Reported |
| Attribution 1 ITRC Breach ID | Bentley Truck Services, Inc. ("Beto be Bentley's Owner." Publication: databreaches.net Article Title: Bentley Truck Services Article URL: https://www.data | / MD AC | Published Date 1/30/2017 ces employee was number per NY AGG's office / NY lifornia, Inc. | Author: Mathematical Author: Breach Type Electronic Stricked into disc Stricked into disc Stricked Stricked Stricked Strick | Breach Category Business | Records Exposed? Yes - Published # | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170228-01 | Bentley Truck Services, Inc. ("Beto be Bentley's Owner." Publication: databreaches.net Article Title: Bentley Truck Services Article URL: https://www.data | / MD AC | Published Date 1/30/2017 ces employee was number per NY AGG's office / NY lifornia, Inc. | Author: Mathematical Author: Breach Type Electronic Stricked into disc Stricked into disc Stricked Stricked Stricked Strick | Breach Category Business losing employees' W-2 | Records Exposed? Yes - Published # | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170228-01 Attribution 1 | Bentley Truck Services, Inc. ("Be to be Bentley's Owner." Publication: databreaches.net Article Title: Bentley Truck Set Article URL: https://www.data | / MD ACrvices abreach State CA Bioscien posure n / MD ACes of Calabreach | es.net/wp-conter Published Date 1/30/2017 ces employee was number per NY AG G's office / NY lifornia, Inc. es.net/wp-conter | Author: Breach Type Electronic s tricked into disc b's office) Author: at/uploads/Pacifice | Breach Category Business losing employees' W-2 | Records Exposed? Yes - Published # information to an unauth | Records Reported 454 norized individual |
| Attribution 1 ITRC Breach ID ITRC20170228-01 Attribution 1 | Bentley Truck Services, Inc. ("Be to be Bentley's Owner." Publication: databreaches.net Article Title: Bentley Truck Set Article URL: https://www.databe. Company or Agency Pacific Biosciences of California, Inc. On January 21, 2017, a Pacific I as part of a phishing attack. (Exp. Publication: databreaches.net Article Title: Pacific Bioscience Article URL: https://www.databe. | / MD ACrvices abreach State CA Bioscien posure n / MD ACes of Cal abreach State VA | es.net/wp-conter Published Date 1/30/2017 ces employee was number per NY AG G's office / NY lifornia, Inc. es.net/wp-conter Published Date 1/30/2017 | Author: Breach Type Electronic s tricked into disc s's office) Author: ht/uploads/Pacifi Breach Type Electronic | Breach Category Business losing employees' W-2 CBiosciences.pdf Breach Category Business | Records Exposed? Yes - Published # information to an unauth Records Exposed? Yes - Unknown # | Records Reported 454 norized individual Records Reported Unknown |
| Attribution 1 ITRC Breach ID ITRC20170228-01 Attribution 1 | Bentley Truck Services, Inc. ("Be to be Bentley's Owner." Publication: databreaches.net Article Title: Bentley Truck Set Article URL: https://www.dataccompany or Agency Pacific Biosciences of California, Inc. On January 21, 2017, a Pacific I as part of a phishing attack. (Expublication: databreaches.net Article Title: Pacific Bioscience Article URL: https://www.dataccompany or Agency Verato, Inc. On January 25, 2017, Verato was | State CA Bioscien posure n / MD AC es of Cal abreach State VA as the tai | Published Date 1/30/2017 ces employee was number per NY AG G's office / NY lifornia, Inc. es.net/wp-conter Published Date 1/30/2017 rget of a phishing G's office | Author: Breach Type Electronic s tricked into disc s's office) Author: Breach Type Electronic email that resulte Author: | Breach Category Business losing employees' W-2 CBiosciences.pdf Breach Category Business d in the unauthorized a | Records Exposed? Yes - Published # information to an unauth Records Exposed? Yes - Unknown # | Records Reported 454 norized individual Records Reported Unknown |
| Attribution 1 ITRC Breach ID ITRC20170228-01 Attribution 1 ITRC Breach ID ITRC20170227-05 | Bentley Truck Services, Inc. ("Beto be Bentley's Owner." Publication: databreaches.net Article Title: Bentley Truck Set Article URL: https://www.databecompany or Agency Pacific Biosciences of California, Inc. On January 21, 2017, a Pacific It as part of a phishing attack. (Expendice of Expense of California, Inc.) Publication: databreaches.net Article Title: Pacific Bioscience Article URL: https://www.databecompany or Agency Verato, Inc. On January 25, 2017, Verato was employees' W-2 tax forms. Publication: databreaches.net Article Title: Verato, Inc. | State CA Bioscien posure n / MD AC es of Cal abreach State VA as the tai | Published Date 1/30/2017 ces employee was number per NY AG G's office / NY lifornia, Inc. es.net/wp-conter Published Date 1/30/2017 rget of a phishing G's office | Author: Breach Type Electronic s tricked into disc s's office) Author: Breach Type Electronic email that resulte Author: | Breach Category Business losing employees' W-2 CBiosciences.pdf Breach Category Business d in the unauthorized a | Records Exposed? Yes - Published # information to an unauth Records Exposed? Yes - Unknown # | Records Reported 454 norized individual Records Reported Unknown |

In the afternoon of January 10, 2017, TrustComm determined that earlier that day, a criminal impersonating a senior Company official had requested and received Internal Revenue Service (IRS) W-2 forms, containing the personal information of a number of employees of the Company, including their Social Security numbers.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 270 of 312

Attribution 1 Publication: databreaches.net / MD AG's office Author:

> Article Title: TrustComm. Inc.

Article URI: https://www.databreaches.net/wp-content/uploads/TrustComm.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170227-03 34,255

OH **Rod's Western Palace** 2/24/2017 Electronic Yes - Published # Business

After identifying suspicious activity within our e-commerce site on February 8, 2017, we immediately initiated an internal investigation and engaged external IT consultants to assist us. By February 10th, we identified the malicious code, permanently removed it from our site, and took additional steps to prevent a similar intrusion. Based on our investigation, the information potentially involved in this incident may have included your name, credit or debit card number, card expiration date and CW2/CVC2/CID/CVD (security code on the front or back of

the card). (Exposure number per NY AG's office)

Attribution 1 CA AG's office / VT AG's office / NY AG' Author: Publication:

> Article Title: Rod's Western Palace

Article URI: https://oaq.ca.gov/system/files/Rod%27s%20Western%20Palace%20-%20CA%20Notification%20%286607474-2x7AB84

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170227-01 ΗΙ Roberts Hawaii, Inc. 2/24/2017 Electronic Yes - Published # **Business** 30.180

> The investigation determined that an unauthorized person gained access to the web server for robertshawaii.com and airportwaikikishuttle.com and installed code that was designed to copy information entered during the checkout process, including, name, address, email address, phone number, payment card number, expiration date and card security code. (Exposure number per NY AG's

office)

CA AG's office / OR AG's office / Vt AG' Attribution 1 Publication: Author:

> Article Title: Roberts Hawaii, Inc.

Article URL: https://oag.ca.gov/system/files/NPC Breach C5920 CA Sample 0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20170224-17 **Tab Products Co., LLC** WI 2/15/2017 Electronic Yes - Published # **Business** 183

> On February 7, 2017, TAB discovered that it had been the victim of an email phishing scam that Jed a TAB employee to inadvertently release to a third party certain 20161RS Form W-2, Wage and Tax Statements of TAB employees. (Exposure number per NY AG's office)

NH AG's office / WI AG's office / MD AG' Author: **Attribution 1** Publication:

> Article Title: Tab Products Co., LLC

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/tab-20170210.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20170224-16 **West Virginia University** W/\/ 2/24/2017 Electronic Medical/Healthcare Yes - Published # 7.445

Hospitals dba University

More than 7,000 patients of WVU Medicine University Healthcare were notified of a breach of unsecured personal patient protected health

information after discovering that an employee had accessed patient information without authorization.

Attribution 1 Publication: MD AG's office Author:

> Article Title: West Virginia University Medicine University Healthcare DBA University HealthCare

http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280199.pdf Article URL:

Attribution 2 Publication: journal-news.net / hhs.gov / MD AG's offi Author:

> Article Title: 7,445 patients notified of University Healthcare information breach

Article URI: http://www.journal-news.net/news/local-news/2017/02/7445-patients-notified-of-university-healthcare-information-brea





| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|---|---|---|---|--|---|-----------------------------|
| ITRC20170224-15 | Ysleta Indepen | | TX | 2/24/2017 | Electronic | Educational | Yes - Published # | 1,700 |
| | Confidential info every student at part of her job, b | t the school was a out the laptop and | stolen. <i>A</i> d other i | A Hanks counselo | r downloaded and from her home o | ve been compromised a d saved transcripts of al n Feb. 18. Transcripts o | l 1,700 students onto a | personal laptop as |
| Attribution 1 | Publication: e | lpasotimes.com | | , | Author: | | | |
| | | | | lents at risk of ID t | | | | |
| | Article URL: h | ttp://www.elpas | otimes. | com/story/news/ | education/2017/ | 02/24/laptop-stolen-ha | nks-students-risk-id-t | heft/98358928/ |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170224-14 | Amalgamated S | Sugar | ID | 2/24/2017 | Electronic | Business | Yes - Published # | 2,858 |
| Attribution 1 | company suffered the business. "T mimicking his continuous Publication: ki | ed "a data breach The breach was tr ompany e-mail ad ivitv.com / Scmaq | n that ha riggered ddress s gazine.c | ns resulted in the control of through an e-mail to a seent an e-mail to a seent | disclosure of emp I scam known as corporate office Author: | d letters to its employee loyee personal informat a spear-fishing attack. Semployee requesting contracts are personal info stole | ion to an unauthorized Someone posing as our pies of our employees' | personal outside of CEO and |
| | Article URL: h | ttp://www.kivitv | .com/ne | ews/amalgamated | d-sugar-suffers- | cyber-security-breach | -workers-personal-inf | o-stolen-in-phishi |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170224-13 | Cloudflare | | CA | 2/24/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | Publication: cl Article Title: M | onal information, hicagotribune.co Major security flav | from tho m / WI A v means | ousands of sites in AG's office | ncluding Uber, Fit Author: nge your passwor | its security systems may bit and OK Cupid. ds again oudflare-security-flaw | | |
| ITRC Breach ID | Company or Age | encv | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170224-12 | Roy & Bentas (| | NH | 2/3/2017 | Electronic | Business | Yes - Published # | 209 |
| Attribution 1 | 2, 2017, R&B di downloaded from Publication: V | scovered that a him the portal pers | nacker h onal tax H AG's o | ad executed a so information for a | phisticated cyber | rmation held by Roy & E attack to obtain access clients. (Exposure num | to R&B's ShareFile por | |
| | | toy & Bentas CP/ | | ssets/files/Cons | umer/Security E | Breach/Roy%20&%20B | entas%20CPAs,%20P | .C%20SBN%20to |
| ITRC Breach ID | Company or Ag | ency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170224-10 | Group Health I | nc. | NY | 2/17/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 703 |
| | Group Health In | corporated NY H | lealth Pl | an 703 02/17/201 | 7 Unauthorized A | access/Disclosure Paper | r/Films | |
| Attribution 1 | | hs.gov Group Health Inc. | | | Author: | · | | |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--------------------------|-------------------------------|-------------------------------|--|---|------------------------|
| ITRC20170224-09 | Medical Information Management Systems, Inc. Medical Information Manageme | FL nt Syste | 2/9/2017 ms. LLC FL Busin | Electronic ess Associate 11 | Business | Yes - Published # | 11,707 |
| Attribution 1 | Publication: hhs.gov | on Mana | igement Systems, | Author: Inc. | | g | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170224-08 | New York City Department of Education New York City's Department of hundreds of employees. | NY Educatio | 2/22/2017 n accidentally sen | Electronic | Government/Military at had not just the name | Yes - Published # | 439 ecurity numbers of |
| Attribution 1 | | mails hu | ndreds of teacher | | cial security numbers | ial-security-numbers/1 | <u>767721/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170224-07 | South Washington County School District The South Washington County snames, Social Security numbers | | | Electronic security after a l | Educational high school student hack | Yes - Published # ked into the district's ser | 478 ver and took |
| Attribution 1 | Publication: databreaches.net Article Title: South Washingto | : / startrib n School | oune.com I District probes ha | 0 , | t istrict-investigating-stu | udent-hacking-incident | <u>t/414524663/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170224-06 | Abernathy Independent School District | TX | 2/22/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | Sensitive tax information belong with a phishing scam. Superinte district statewide and around the | ndent Di | r. Glen Teal, Ed.D | . said employees | | | |
| Attribution 1 | Publication: databreaches.net Article Title: Teacher Info Leal Article URL: http://www.every | ked in Se | ecurity Breach at A | Abernathy ISD | acher-info-leaked-in-se | curity-breach-at-aberr | nathy-isd/66085506 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170224-05 | Civitas Media | NC | 2/23/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | Civitas Media, the North Carolin federal W-2 forms to a person p | | | | | | yee released |
| Attribution 1 | | rent com | pany contacts law | | er email scam involving | | |
| | Article URL: http://citizensvo | ice.com/ | <u>/news/times-lead</u> | er-parent-comp | any-contacts-law-enio | rcement-arter-email-so | cam-involving-tax- |
| ITRC Breach ID | Article URL: http://citizensvo Company or Agency | ice.com/ State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |

to employees, about 360 current and former employees were impacted by the breach.

Ellwood Thompson's Local Market employees' personal information was recently divulged in a phishing scam. According to a document sent



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2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| Attribution 1 | · ' | on's secu | urity compromised | , | es-fall-victim-to-phish | ing-scam/ | |
|-----------------|--|-----------|-------------------|--------------------|-------------------------|------------------------|------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170224-03 | North Carolina Symphony | NC | 2/23/2017 | Electronic | Business | Yes - Published # | 262 |
| | According to a report filed with t information for 262 people, incluresidents. | ıding syr | mphony musicians | , staff and contra | | | |
| Attribution 1 | Publication: databreaches.net Article Title: Phishing scam ca | | | Author: | | | |
| | · · | | , , , | ment/music-new | s-reviews/on-the-beat | -blog/article134525844 | <u>l.html</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170224-02 | Coachella Music Festival (Goldenvoice) | CA | 2/23/2017 | Electronic | Business | Yes - Published # | 27,000 |
| | An unidentified hacker calling hi addresses, user names and has (Exposure number per NY AG's | shed pas | • | · | | | • |
| Attribution 1 | Publication: esecurityplanet.c | om / CA | AG's office / N | Author: | | | |

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|-------------------|-------|----------------|-------------|-----------------|------------------|------------------|
| ITRC20170224-01 | Logic Supply | VT | 2/6/2017 | Electronic | Business | Yes - Unknown # | Unknown |

Article URL: http://www.esecurityplanet.com/hackers/950000-coachella-user-accounts-offered-for-sale-online.html

Yesterday, February 6th, we discovered unauthorized access to our website, which made some customer information vulnerable. However the attacker may have accessed, among other things: LogicSupply.com Username & Password, Customer (Company) names, Order information

inionnation

Article Title:

Attribution 1 Publication: CA AG's office Author:

Coachella Music Festival (Goldenvoice)

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

Article Title: Logic Supply

Article URL: https://oag.ca.gov/system/files/LS%20Notice%2006%20DB%20-%20US%202-7-17 0.pdf?

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--------------------------|-------|----------------|-------------|-----------------|-------------------|------------------|
| ITRC20170223-09 | Boulrice & Wood CPAs, PC | NY | 2/10/2017 | Electronic | Business | Yes - Published # | 766 |

On Tuesday, January 31, 2017, Boulrice & Wood CPAs, PC ("Boulrice & Wood") received notification that fraudulent tax returns had been filed for certain individuals and businesses whose prior tax returns had been filed by Boulrice & Wood. After an investigation, we discovered unauthorized access to a tax program, utilized by our company, between January 7, 2017 and January 17, 2017. (Exposure number per NY AG's office)

7.6 5 61166)

Attribution 1 Publication: VT AG's office / NH AG's office / MD AG' Author:

Article Title: Boulrice & Wood CPAs, PC

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security Breach/Boulrice%20and%20Wood%20CPAs%20SBN%20to%20

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|-------------------|-------|----------------|-------------|-----------------|------------------|------------------|
| ITRC20170223-08 | Art of Shaving | TX | 2/15/2017 | Electronic | Business | Yes - Unknown # | Unknown |

On February 6, 2017, the supplier who operates a portion of our order processing system notified us that their systems had been breached. The breach occurred between February and December of 2016. Our records show that you made a non-standard order between November 2015 and December 2016.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

RESOURCE CENTER How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 274 of 312 **Attribution 1** Publication: VT AG's office / MD AG's office / NY Author: Article Title: Art of Shaving Article URI: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/The%20Art%20of%20Shaving%20SBN%20to%20Consu ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170223-07 Insperity TX 2/17/2017 Electronic Yes - Unknown # Business Unknown We recently had a former client request a report for tax reporting purposes. In responding to this company, a report containing your name, social security number, and address was inadvertently emailed to the president and financial manager of that company on February 3, 2017. Publication: VT AG's office **Attribution 1** Author: Article Title: Insperity Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Insperity%20SBN%20to%20Consumers.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170223-06 **Gardiner & Appel Group** MD 2/16/2017 Yes - Published # **Flectronic Business** 1.281 On or about January 16, 2017, Gardiner & Appel Group became the victim of a cyber attack by which an unknown third party was able to access Gardiner & Appel Group's computer network and some of its client's personal information. As a result, some of your personal information may have been exposed to others, including your first and last name, home address, social security number, and 2015 compensation data. (Exposure number per NY AG's office) **Attribution 1** Publication: VT AG's office / NH AG's office / MD AG' Author: Article Title: Gardiner & Appel Group Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Gardiner%20&%20Appel%20Group.%20Inc.%20SBN%2 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170223-05 **LEAF Commercial Capital** CO 2/21/2017 Yes - Published # Electronic **Business** On February 16, 2017, we learned that a targeted "spear phishing" email message had been sent to LEAF that same day. Believing the email to be legitimate. LEAF replied to the message on the day the email was received and attached 2016 Forms W2 for current and former employees, which included your name, address, Social Security Number, and earnings information. (Exposure number per NY AG's office) **Attribution 1** Publication: VT AG's office / MD AG's office / NY AG' Author: Article Title: LEAF Commercial Capital Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/LEAF%20Commercial%20Capital,%20Inc.%20SBN%20t ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170223-04 **Arabella Advisors** DC 2/22/2017 Electronic Yes - Published # **Business** 553 On February 9, 2017, Arabella Advisors, LLC discovered that an unauthorized person had gained access to Arabella servers containing certain personal information. As a result of this incident, your name, address, date of birth, and social security number may have been potentially exposed to others. (Exposure number per NY AG's office) VT AG's office / MD AG's office / ME AG Author: **Attribution 1** Publication: Article Title: Arabella Advisors Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Arabella%20Advisors.%20LLC%20SBN%20to%20Cons ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20170223-03 Cayan MA 2/22/2017 Electronic **Business** Yes - Published # 331 We recently discovered that a security incident occurred involving your personal information. On or about February 9, 2017, an unauthorized individual acquired a copy of your 2016 W-2, Wage and Tax Statement. (Exposure number per NY AG's office)

Attribution 1 Publication: VT AG's office / NH AG's office / NY AG'

Article Title:

http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Cayan%20LLC%20SBN%20to%20Consumers.pdf Article URL:





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ' | producture and tales. | 000 1001 | page of report fo | r details. | port Date: 1/19/2018 | | Page 275 of 312 |
|-----------------|--|-----------------|---------------------------------------|---------------------------|-------------------------------------|-------------------------------------|------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170223-02 | InterMountain Management, LLC | LA | 2/21/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | We recently discovered that our the owner of our company. A re forms prepared by InterMountai | quest wa | s made for all 201 | 16 W-2 forms pre | pared by InterMountain. | Unfortunately, copies of | of all 2016 W-2 |
| Attribution 1 | Publication: MT AG's office / \text{Y} Article Title: InterMountain Ma Article URL: https://dojmt.go | anageme | nt, LLC | Author: erMountain-Mai | nagement.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170223-01 | Viskase | IL | 2/22/2017 | Electronic | Business | Yes - Published # | 590 |
| | We have just learned that Viska hourly and non-exempt employe | | | of an email phish | ning incident that resulted | d in disclosure of the inf | formation on its |
| Attribution 1 | Publication: databreaches.ne | | | Author: | | | |
| | ū | | eds of Viskase er pry/34576218/phi | | s-hundreds-of-viskase | -employee-ids | |
| ITRC Breach ID | | | | | | | Danarda Danarda |
| TRC 61each 1D | Company or Agency Walgreen Co. | State | Published Date 2/3/2017 | Paper Data | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |
| 11KG20170222-34 | Walgreen Co. | IL | 2/3/2017 | гарет Бата | wedical/Healthcare | res - Fublisheu # | 4,500 |
| | Walgreen Co. IL Healthcare Pro | ovider 45 | 00 02/03/2017 Un | authorized Acce | ss/Disclosure Paper/Film | ns | |
| Attribution 1 | Publication: hhs.gov Article Title: Walgreen Co. | | | Author: | | | |
| | Article URL: https://ocrportal | <u>.hhs.gov</u> | //ocr/breach/brea | ach report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170222-33 | Bloom Physical Therapy, LLC dba Physicians Physical | AZ | 2/9/2017 | Electronic | Medical/Healthcare | Yes - Published # | 500 |
| | Bloom Physical Therapy, LLC d Access/Disclosure Email | ba Physi | cians Physical Th | erapy Service Az | Z Healthcare Provider 50 | 00 02/09/2017 Unauthor | ized |
| Attribution 1 | Publication: hhs.gov Article Title: Bloom Physical T Article URL: https://ocrportal | | LLC dba Physicia | - | apy Service | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170222-32 | Benesch, Friedlander, Coplan | | 2/10/2017 | Paper Data | Business | Yes - Published # | 1,134 |
| | & Aronoff, LLP Benesch, Friedlander, Coplan & | | | • | | | 1,134 |
| Attribution 1 | Publication: hhs.gov Article Title: Benesch, Friedla | | plan & Aronoff, LL | | | | |
| | Article URL: https://ocrportal | l.hhs.gov | <u>//ocr/breach/brea</u> | ich report.jst | | | |
| ITRC Breach ID | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |

On December 28, 2016, Brand New Day became aware that an unauthorized individual had gained access to ePHI provided to one of its HIPAA business associates. Access to ePHI was gained via a third-party vendor system used by Brand New Day's contracting provider six days previously on December 22, 2016. The types of data accessed include plan members' names, addresses, phone numbers, dates of birth and Medicare ID numbers.





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| Article URL: http://www.hipaalournal.com/configuration-error-vendor-results-exposure-14000-individuals-epit-5715/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Trace International Center The electronic protected health information of 623 patients of Dignity Health's St. Joseph Hospital and Medical Center in Phoenix, Az been improperly accessed by one of the center's employees. Attribution 1 Publication: hhs.gov / hipsajournal.com/histh-backing-ransomware-improper-access by Employee Article Title: St. Joseph's Hospital and Medical Center fire-ach: improper Access by Employee Article Title: St. Joseph's Hospital and Medical Center fire-ach: improper Access by Employee Article Title: St. Joseph's Hospital and Medical Center fire-ach: improper Access by Employee Article Title: St. Joseph's Hospital and Medical Center fire-ach: improper Access by Employee Article Title: St. Joseph's Hospital and Medical Center fire-ach: improper Access by Employee Article Title: St. Joseph's Hospital and Medical Center fire-ach: improper Access by Employee Article Title: St. Joseph's Hospital and Medical Center fire-ach: improper Access by Employee Article Title: St. Joseph's Hospital and Medical Center fire-ach: improper Access by Employee Article Title: St. Joseph's Hospital and Medical Center fire-ach: improper Access by Employee Article Title: St. Joseph's Hospital and Medical Center fire-ach: improper Access by Employee Article Title: St. Joseph's Hospital and Medical Center fire-ach: improper Access by Employee Article Title: St. Joseph's Hospital and Medical Center fire-ach: improper Access by Employee Article Title: Explained Fire Fire-ach: improper fire-ach: impro | | D. I | O. "" / | | A .1 | | | |
|---|-----------------|---|----------------------------|--|--|--------------------------------------|---------------------------------------|--------------------|
| Article URL: http://www.hipsaijournal.com/configuration-error-vendor-results-exposure-14000-individuals-epih-8715/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Company or Agency Records Exposed? Records Company or Agency Records Exposed? Records Company or Agency Reco | Attribution 1 | | | | Author: | | | |
| St. Joseph's Hospital and AZ 2/13/2017 Electronic Medical/Healthcare Yes - Published # Medical Center in Phoenix, AZ been improperly accessed by one of the center's employees. The electronic protected health information of 623 patients of Dignity Health's St. Joseph Hospital and Medical Center in Phoenix, AZ been improperly accessed by one of the center's employees. Article Tale: St. Joseph's Hospital and Medical Center fire ach: Improper Access by Employee Article CRIE: http://www.hipaajournal.com/hisf-hacking-ransomware-Improper-access-8709/. ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records | | · | | • | on-error-vendor | -results-exposure-140 | 00-individuals-ephi-87 | <u>15/</u> |
| St. Joseph's Hospital and Medical Center Medical/Healthcare Yes - Published # Medical Center The electronic protected health information of 623 patients of Dignity Health's St. Joseph Hospital and Medical Center in Phoenix, Az been improperly accessed by one of the center's employees. | ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| The electronic protected health information of 623 patients of Dignity Health's St. Joseph Hospital and Medical Center in Phoenix, Az been improperly accessed by one of the center's employees. Attribution 1 Publication: his gov / hipa-journal.com | | | | | | | · | 623 |
| been improperly accessed by one of the center's employees. Autribution 1 Publication: his,gov / hipaajournal.com/theft-hacking-ransomware-improper-access by Employee Article URL: http://www.hipaajournal.com/theft-hacking-ransomware-improper-access-8708/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20170222-29 Jeffrey D. Rice / Vision Care URL: OH Z/20/2017 Paper Data Medical/Healthcare Yes - Published ## The files taken from the Vision Care unit contained names, Social Security numbers and limited health information. While a substitute breach notice has been uploaded to the Vision Care website, no mention has been made about the number of individuals impacted. Attribution 1 Publication: hipaajournal.com/ hhs.gov Author: Article Title: Vision Care / Dr. Rice Article URL: http://www.hipaajournal.com/three-breaches-of-physical-medical-records-impact-4100-individuals-8698/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Equifax that it received a report that a LifeLock member was able to view another persons credit report. Equifax has since determine credit information infrough the LifeLock contine portal. On January 6, 201 7, LifeLock information 158 LifeLock members, including you, was inadvertently sent to another LifeLock members online portal as the of a technical issue. Attribution 1 Publication: NH AG's office / MD AG's office / NY AG Author: Article Title: Equifax has since determine credit hipping and the personal information was able to view another persons credit report. Equifax has since determine credit hipping and the personal information was stored on either a laptop and/or an SD card for a definical issue. Attribution 1 Publication: NH AG's office / MD AG's office / NY AG Author: Article Title: Equifax has incoderated a report had a LifeLock member's online portal as the of a technical issue. Attribution 1 Publication: databreaches.net / abcr1.com / wor.oc. Author: Ar | | | | | (5) 2 11 10 | | | |
| Article URL: http://www.hipaajournal.com/theft-hacking-ransomware-improper-access_\$708/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Exposed. Recor | | | | | | n's St. Joseph Hospital a | and Medical Center in P | noenix, AZ., nas |
| Article URL: https://www.hipaajournal.com/kheft-hacking-ransomware-improper-access-8706/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Trace of the Vision Care of the Vision Care website, no mention has been made about the number of individuals impacted. Attribution 1 Publication: hipaajournal.com/ hhs.gov Author: Attribution 1 Publication: hipaajournal.com/ hhs.gov Author: Article Title: Vision Care / Dr. Rice Article URL: http://www.hipaajournal.com/Ahree-breaches-of-physical-medical-records-impact-4100-individuals-8698/" ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Equifax has it received a report that a LifeLock member was able to view another person's credit report. Equifax has since determine credit information for 158 LifeLock members, including you, was inadvertently sent to another LifeLock member's online portal as the of a technical issue. Attribution 1 Publication: NH AG's office / MD AG's office / NY AG Author: Article Title: Equifax Article URL: http://www.doi.nh.gov/consumer/security-breaches/documents/equifax-20170208.pdf ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Itraced URL: http://www.doi.nh.gov/consumer/security-breaches/documents/equifax-20170208.pdf ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Category Records Exposed? Record | Attribution 1 | Publication: hhs.gov / hipaaj | ournal.cor | n . | Author: | | | |
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| TRC20170222-29 Jeffrey D. Rice / Vision Care OH 2/20/2017 Paper Data Medical/Healthcare Yes - Published # | | Article URL: http://www.hip | <u>aajournal</u> | .com/theft-hackii | ng-ransomware | <u>-improper-access-8706</u> | <u> </u> | |
| The files taken from the Vision Care unit contained names, Social Security numbers and limited health information. While a substitut breach notice has been uploaded to the Vision Care website, no mention has been made about the number of individuals Impacted. Attribution 1 Publication: hipaajournal.com / hhs.gov Author: Article Title: Vision Care / Dr. Rice Article URL: http://www.hipaajournal.com/three-breaches-of-physical-medical-records-impact-4100-individuals-8698/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Equifax provides LifeLock mere with credit information through the LifeLock on January 6, 2011, felock informe Equifax provides LifeLock members with credit information through the LifeLock on January 6, 2011, felock informe credit information for 158 LifeLock members was able to view another persons credit report. Equifax has since determine credit information for 158 LifeLock members was able to view another persons credit report. Equifax has since determine credit information for 158 LifeLock members, including you, was inadvertently sent to another LifeLock member's online portal as the of a technical issue. Attribution 1 Publication: NH AG's office / MD AG's office / NY AG Author: Article Title: Equifax Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/equifax-20170208.pdf ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records School of Dentristy According to the school, this inadvertent disclosure happened after one of the school's postgraduate dental residents car was broken The school sent a letter informing patients that their personal information was stored on either a laptop and/or an SD card for a digital camera device. Attribution 1 Publication: databreaches.net / abc11.com / wncn.co Author: Article Title: University of North Carolina School of Dentristy Article URL: http://abc11.com/news/unc-patients-dental-records-may-have-been-stolen/1760075/ C | ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| Attribution 1 Publication: hipaajournal.com / hhs.gov Author: Article Title: Vision Care / Dr. Rice Article URL: http://www.hipaajournal.com/three-breaches-of-physical-medical-records-impact-4100-individuals-8698/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Equifax provides LifeLock members with redit information through the LifeLock online portal. On January 6, 201 7, LifeLock informed Equifax that it received a report that a LifeLock members, including you, was inadvertently sent to another LifeLock member's online portal as the of a technical issue. Attribution 1 Publication: NH AG's office / MD AG's office / NY AG Author: Article Title: Equifax Article URL: http://www.doi.nh.gov/consumer/security-breaches/documents/equifax-20170208.pdf ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20170222-27 University of North Carolina NC 2/17/2017 Electronic Educational Yes - Published # School of Dentristy According to the school, this inadvertent disclosure happened after one of the school's postgraduate dental residents car was broken The school sent a letter informing patients that their personal information was stored on either a laptop and/or an SD card for a digita carmera device. Attribution 1 Publication: databreaches.net / abc11.com / wncn.co Author: Article Title: University of North Carolina School of Dentristy Article URL: http://abc11.com/news/unc-patients-dental-records-may-have-been-stolen/1760075/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20170222-26 Capital Prosthetic & Orthotic OH 2/18/2017 Paper Data Medical/Healthcare Yes - Published # Center, Inc. Thousands of patient files kept by Capital Prosthetic & Orthotic Center, Inc. Thousands of patient files kept by Capital Prosthetic & Orthotic Center, Inc. Thousands of patient files kept by Capital Prosthetic & Orthotic Center, Inc. Thousands of patient fil | ITRC20170222-29 | Jeffrey D. Rice / Vision Care | ОН | 2/20/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 1,586 |
| Article Title: Vision Care / Dr. Rice Article URL: http://www.hipaajournal.com/three-breaches-of-physical-medical-records-impact-4100-individuals-8698/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Exposed Records Exposed Records Exposed? Records Exposed Records Exposed Records Records Records Record | | | | | | | | |
| Article Title: Vision Care / Dr. Rice Article URL: http://www.hipaajournal.com/three-breaches-of-physical-medical-records-impact-4100-individuals-8698/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20170222-28 Equifax GA 2/8/2017 Electronic Business Yes - Published # Equifax provides LifeLock members with credit information through the LifeLock online portal. On January 6, 201 7, LifeLock informed Equifax that it received a report that a LifeLock member was able to view another person's credit report. Equifax has since determine credit information for 158 LifeLock members, including you, was inadvertently sent to another LifeLock member's online portal as the of a technical issue. Attribution 1 Publication: NH AG's office / MD AG's office / NY AG Author: Article Title: Equifax Article URL: http://www.doi.nh.gov/consumer/security-breaches/documents/equifax-20170208.pdf ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records School of Dentristy According to the school, this inadvertent disclosure happened after one of the school's postgraduate dental residents car was broken The school sent a letter informing patients that their personal information was stored on either a laptop and/or an SD card for a digital camera device. Attribution 1 Publication: databreaches.net / abc11.com / wncn.co Author: Article Title: University of North Carolina School of Dentristy Article URL: http://abc11.com/news/unc-patients-dental-records-may-have-been-stolen/1760075/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20170222-26 Capital Prosthetic & Orthotic OH 2/18/2017 Paper Data Medical/Healthcare Yes - Published # Control of Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20170222-26 Capital Prosthetic & Orthotic Center, Inc. were stolen from a storage locker in Zanesville in Decem The information | Attribution 1 | Publication: hipaajournal.cor | m / hhs.go | v . | Author: | | | |
| ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20170222-28 Equifax provides LifeLock members with credit information through the LifeLock online portal. On January 6, 201 7, LifeLock informet Equifax that it received a report that a LifeLock member was able to view another person's credit report. Equifax has since determine credit information for 158 LifeLock members, including you, was inadvertently sent to another LifeLock member's online portal as the of a technical issue. Attribution 1 Publication: NH AG's office / MD AG's office / NY AG Author: Article Title: Equifax Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/equifax-20170208.pdf ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records School of Dentristy According to the school, this inadvertent disclosure happened after one of the school's postgraduate dental residents car was broken The school sent a letter informing patients that their personal information was stored on either a laptop and/or an SD card for a digital camera device. Attribution 1 Publication: databreaches.net / abc11.com / wncn.co Author: Article Title: University of North Carolina School of Dentristy Article URL: http://abc11.com/news/unc-patients-dental-records-may-have-been-stolen/1760075/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20170222-26 Capital Prosthetic & Orthotic OH 2/18/2017 Paper Data Medical/Healthcare Yes - Published # Center, Inc. Thousands of patient files kept by Capital Prosthetic & Orthotic Center, Inc. were stolen from a storage locker in Zanesville in Decem The information stolen, according to a release from Capital Prosthetic, may have included patients' names, addresses, dates of birth numbers, Social Security numbers, medical diagnosis/treatments and insurance information. | | Article Title: Vision Care / Dr | . Rice | | | | | |
| Equifax GA 2/8/2017 Electronic Business Yes - Published # Equifax provides LifeLock members with credit information through the LifeLock online portal. On January 6, 201 7, LifeLock informers credit information for 158 LifeLock members was able to view another person's credit report. Equifax has since determine credit information for 158 LifeLock members, including you, was inadvertently sent to another LifeLock member's online portal as the of a technical issue. Attribution 1 Publication: NH AG's office / MD AG's office / NY AG Author: Article Title: Equifax Article URL: http://www.doi.nh.gov/consumer/security-breaches/documents/equifax-20170208.pdf ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records School of Dentristy According to the school, this inadvertent disclosure happened after one of the school's postgraduate dental residents car was broken The school sent a letter informing patients that their personal information was stored on either a laptop and/or an SD card for a digita camera device. Attribution 1 Publication: databreaches.net / abc11.com / wncn.co Author: Article Title: University of North Carolina School of Dentristy Article URL: http://abc11.com/news/unc-patients-dental-records-may-have-been-stolen/1760075/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20170222-26 Capital Prosthetic & Orthotic OH 2/18/2017 Paper Data Medical/Healthcare Yes - Published # Center, Inc. Thousands of patient files kept by Capital Prosthetic & Orthotic Center, Inc. were stolen from a storage locker in Zanesville in Decem The information stolen, according to a release from Capital Prosthetic, may have included patients' names, addresses, dates of birth numbers, Social Security numbers, medical diagnosis/freatments and insurance information. Attribution 1 Publication: databreaches.net / zanesvilletimesrecor Author: | | Article URL: http://www.hip | <u>aajournal</u> | .com/three-bread | ches-of-physical | l-medical-records-impa | act-4100-individuals-86 | <u>698/</u> |
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| ITRC20170222-27 University of North Carolina NC 2/17/2017 Electronic Educational Yes - Published # School of Dentristy According to the school, this inadvertent disclosure happened after one of the school's postgraduate dental residents car was broken The school sent a letter informing patients that their personal information was stored on either a laptop and/or an SD card for a digital camera device. Attribution 1 Publication: databreaches.net / abc11.com / wncn.co Author: Article Title: University of North Carolina School of Dentristy Article URL: http://abc11.com/news/unc-patients-dental-records-may-have-been-stolen/1760075/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20170222-26 Capital Prosthetic & Orthotic OH 2/18/2017 Paper Data Medical/Healthcare Yes - Published # Center, Inc. Thousands of patient files kept by Capital Prosthetic & Orthotic Center, Inc. were stolen from a storage locker in Zanesville in Decem The information stolen, according to a release from Capital Prosthetic, may have included patients' names, addresses, dates of birth, numbers, Social Security numbers, medical diagnosis/treatments and insurance information. Attribution 1 Publication: databreaches.net / zanesvilletimesrecor Author: | Attribution 1 | of a technical issue. Publication: NH AG's office / Article Title: Equifax | / MD AG's | office / NY AG | Author: | | | ntal as the result |
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| The school sent a letter informing patients that their personal information was stored on either a laptop and/or an SD card for a digital camera device. Attribution 1 Publication: databreaches.net / abc11.com / wncn.co | | • | | Parlanes bases | | de a cale a alla cale a atoma de cal | - de del certal con | |
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| Article URL: http://abc11.com/news/unc-patients-dental-records-may-have-been-stolen/1760075/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records ITRC20170222-26 Capital Prosthetic & Orthotic OH 2/18/2017 Paper Data Medical/Healthcare Yes - Published # Center, Inc. Thousands of patient files kept by Capital Prosthetic & Orthotic Center, Inc. were stolen from a storage locker in Zanesville in Decement The information stolen, according to a release from Capital Prosthetic, may have included patients' names, addresses, dates of birth, numbers, Social Security numbers, medical diagnosis/treatments and insurance information. Attribution 1 Publication: databreaches.net / zanesvilletimesrecor Author: | Attribution 1 | Publication: databreaches.ne | et / abc11. | com / wncn.co | Author: | | | |
| ITRC20170222-26 Capital Prosthetic & Orthotic OH 2/18/2017 Paper Data Medical/Healthcare Yes - Published # Center, Inc. Thousands of patient files kept by Capital Prosthetic & Orthotic Center, Inc. were stolen from a storage locker in Zanesville in Decementary The information stolen, according to a release from Capital Prosthetic, may have included patients' names, addresses, dates of birth numbers, Social Security numbers, medical diagnosis/treatments and insurance information. Attribution 1 Publication: databreaches.net / zanesvilletimesrecor Author: | | • | | | • | | | |
| ITRC20170222-26 Capital Prosthetic & Orthotic OH 2/18/2017 Paper Data Medical/Healthcare Yes - Published # Center, Inc. Thousands of patient files kept by Capital Prosthetic & Orthotic Center, Inc. were stolen from a storage locker in Zanesville in Decem The information stolen, according to a release from Capital Prosthetic, may have included patients' names, addresses, dates of birth numbers, Social Security numbers, medical diagnosis/treatments and insurance information. Attribution 1 Publication: databreaches.net / zanesvilletimesrecor Author: | | Article URL: http://abc11.co | m/news/u | inc-patients-dent | tal-records-may | <u>-have-been-stolen/1760</u> | <u>0075/</u> | |
| Center, Inc. Thousands of patient files kept by Capital Prosthetic & Orthotic Center, Inc. were stolen from a storage locker in Zanesville in Decement The information stolen, according to a release from Capital Prosthetic, may have included patients' names, addresses, dates of birth numbers, Social Security numbers, medical diagnosis/treatments and insurance information. Attribution 1 Publication: databreaches.net / zanesvilletimesrecor Author: | ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| Thousands of patient files kept by Capital Prosthetic & Orthotic Center, Inc. were stolen from a storage locker in Zanesville in Decemendation of patients of pati | ITINO DICACITID | Capital Prosthetic & Orthotic | OH | 2/18/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 1,134 |
| | | Center, Inc. | | | | | | |
| | | Thousands of patient files kept The information stolen, accord | ling to a re | lease from Capita | l Prosthetic, may | have included patients' | | |
| Article Title: Thousands of medical records stolen | ITRC20170222-26 | Thousands of patient files kept The information stolen, accord numbers, Social Security numbers | ling to a re bers, medi | lease from Capita ical diagnosis/trea | al Prosthetic, may atments and insu | have included patients' | | |

Article URL: http://www.zanesvilletimesrecorder.com/story/news/local/2017/02/17/thousands-medical-records-stolen/97843520/





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|--|--|---|---|--|
| ITRC20170222-25 | Hillsborough County Aging Services | FL | 2/18/2017 | Paper Data | Government/Military | Yes - Published # | 650 |
| | Hillsborough County Aging Ser 2011. | rvices has | notified about 65 | 0 clients about a | possible breach of prote | cted health information | that occurred in |
| Attribution 1 | | ach Repor | ted By Hillsborou | | ted-by-hillsborough-co | unty/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170222-24 | Lexington Medical Center | SC | 2/18/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | The breach showed that there center officials learned about the information on current and form contain any patient information | he breach ner emplo | this week and tole | d employees as | quickly as possible. This | database contains per | rsonally identifiable |
| Attribution 1 | Publication: databreaches.ne | | | Author: | | | |
| | • | | notifies employee es.net/sc-lexingt | | ter-notifies-employees- | of-breach/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170222-23 | Harvard Computer Society | MA | 2/21/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | More than 1.4 million emails— | | | | | | ıal's Social |
| Attribution 1 | Publication: databreaches.ne Article Title: Email Lists Reve | arvard Co et / Harva ealing Stu | mputer Society er | nail lists were op Author: rmation Remain | en to the public until Mor | | ıal's Social |
| | Publication: databreaches.ne Article Title: Email Lists Reve | arvard Co et / Harva ealing Stu | mputer Society er rd Crimson dents' Private Info | nail lists were op Author: rmation Remain | en to the public until Mor | | |
| Attribution 1 ITRC Breach ID ITRC20170222-22 | Publication: databreaches.ne Article Title: Email Lists Reve Article URL: https://www.the | arvard Co et / Harvar ealing Stu ecrimson | mputer Society er rd Crimson dents' Private Info | nail lists were op Author: ormation Remain 1/2/21/hcs-email | en to the public until Mor ed Public for Years s-public/ | nday. | Records Reported Unknown |
| ITRC Breach ID | Security number—sent over Harmonic Article Title: Email Lists Reverse Article URL: https://www.the | et / Harvarealing Stuecrimson State NY | mputer Society er or d Crimson dents' Private Info.com/article/2017 Published Date 2/22/2017 management.com | Author: Author | en to the public until Mored Public for Years s-public/ Breach Category Business ed by New York City digit | Records Exposed? Yes - Unknown # | Records Reported Unknown can be exploited |
| ITRC Breach ID | Publication: databreaches.ne Article Title: Email Lists Reve Article URL: https://www.the Company or Agency Itmanagement.com A website configuration issue at a access a company database employer addresses. Publication: databreaches.ne Article Title: Itmanagement.com | et / Harvarealing Sturecrimson State NY affecting it er full of price full of price form | mputer Society er rd Crimson dents' Private Info com/article/2017 Published Date 2/22/2017 management.com vate user contact | Author: Breach Type Electronic a property own information, included Author: | en to the public until Mored Public for Years s-public/ Breach Category Business ed by New York City digit | Records Exposed? Yes - Unknown # stal publisher Ziff Davis, nbers, employment deta | Records Reported Unknown can be exploited |
| ITRC Breach ID ITRC20170222-22 | Publication: databreaches.ne Article Title: Email Lists Reve Article URL: https://www.the Company or Agency Itmanagement.com A website configuration issue at a access a company database employer addresses. Publication: databreaches.ne Article Title: Itmanagement.com | et / Harvarealing Sturecrimson State NY affecting it e full of price / cyberselements | mputer Society er rd Crimson dents' Private Info com/article/2017 Published Date 2/22/2017 management.com vate user contact | Author: Breach Type Electronic a property own information, included Author: | en to the public until Mored Public for Years s-public/ Breach Category Business ed by New York City digitating names, phone number | Records Exposed? Yes - Unknown # stal publisher Ziff Davis, nbers, employment deta | Records Reported Unknown can be exploited |
| Attribution 1 | Publication: databreaches.ne Article Title: Email Lists Reve Article URL: https://www.the Company or Agency Itmanagement.com A website configuration issue at to access a company database employer addresses. Publication: databreaches.ne Article Title: Itmanagement.co Article URL: https://www.cy | et / Harvarealing Sturecrimson State NY affecting it e full of price / cyberselements | mputer Society er rd Crimson dents' Private Info .com/article/2017 Published Date 2/22/2017 management.com vate user contact | Author: Breach Type Electronic a property own information, included Author: Author: -ziff-davis-ign-p | en to the public until Mored Public for Years s-public/ Breach Category Business ed by New York City digitating names, phone numerous | Records Exposed? Yes - Unknown # Ital publisher Ziff Davis, abers, employment deta | Records Reported Unknown can be exploited ails, email and |
| TRC Breach ID TRC20170222-22 Attribution 1 | Publication: databreaches.ne Article Title: Email Lists Reve Article URL: https://www.the Company or Agency Itmanagement.com A website configuration issue a to access a company database employer addresses. Publication: databreaches.ne Article Title: Itmanagement.co Article URL: https://www.cy Company or Agency | et / Harvar ealing Stu ecrimson State NY affecting it e full of pri et / cybers com berscoop State WA GCC), on b | mputer Society er rd Crimson dents' Private Info .com/article/2017 Published Date 2/22/2017 management.com vate user contact .coop.com Published Date 1/27/2017 published Date 1/27/2017 | Author: Breach Type Electronic Author: T/2/21/hcs-email Breach Type Electronic Author: -ziff-davis-ign-p Electronic Breach Type Electronic Author: | en to the public until Mored Public for Years s-public/ Breach Category Business ed by New York City digited in the public of | Records Exposed? Yes - Unknown # stal publisher Ziff Davis, nbers, employment deta exposed-online/ Records Exposed? Yes - Unknown # | Records Reported Unknown can be exploited ails, email and Records Reported Unknown |
| TRC Breach ID TRC20170222-22 Attribution 1 TRC Breach ID | Publication: databreaches.ne Article Title: Email Lists Reve Article URL: https://www.the Company or Agency Itmanagement.com A website configuration issue a to access a company database employer addresses. Publication: databreaches.ne Article Title: Itmanagement.c Article URL: https://www.cy Company or Agency Saturna Capital Corporation (S | et / Harvar ealing Stu ecrimson State NY affecting it e full of pri et / cybers com berscoop State WA GCC), on b | mputer Society er and Crimson dents' Private Information dents' Published Date 1/27/2017 Published Date 1/27/2017 Dehalf of itself, reconductorized personal dents of itself | Author: Breach Type Electronic Author: T/2/21/hcs-email Breach Type Electronic Author: -ziff-davis-ign-p Electronic Breach Type Electronic Author: | en to the public until Mored Public for Years s-public/ Breach Category Business ed by New York City digited in the public of | Records Exposed? Yes - Unknown # stal publisher Ziff Davis, nbers, employment deta exposed-online/ Records Exposed? Yes - Unknown # | Records Reporte Unknown can be exploited ails, email and Records Reporte Unknown |





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| ITRC Breach ID | Company or Agency Catalina Post-Acute & | State AZ | Published Date 2/20/2017 | Breach Type Paper Data | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |
| 1111020110222 20 | Rehabilitation of Tuscon | / _ | 2/20/2017 | т арст Бата | Medical/Healthcare | 103 - 1 ubilatiou # | 2,955 |
| | The nursing home and rehabili been left unattended and unprincluding names, demographic | otected in | a location access | ible by the public | . A range of sensitive in | | |
| Attribution 1 | Publication: hipaajournal.cor | n / hhs/go | OV . | Author: | | | |
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| | Article URL: <a article="" company="" databreaches.ne="" health<="" href="http://www.hips</td><td><u>aajournal</u></td><td>.com/three-bread</td><td>hes-of-physical</td><td>-medical-records-impa</td><td>act-4100-individuals-86</td><td><u> </u></td></tr><tr><td>ITRC Breach ID</td><td>Company or Agency</td><td>State</td><td>Published Date</td><td>Breach Type</td><td>Breach Category</td><td>Records Exposed?</td><td>Records Reported</td></tr><tr><td>ITRC20170222-19</td><td>Family Service Rochester</td><td>MN</td><td>2/17/2017</td><td>Electronic</td><td>Business</td><td>Yes - Published #</td><td>17,037</td></tr><tr><td>Attribution 1</td><td>On January 26, 2017, we disconly a portion of our computer address, phone number, and computer address. MT AG's office / Article Title: Family Service Farticle URL: https://dojmt.gc</td><td>systems. late of bird databrea Rochester</td><td>What Information th.</td><td>Was Involved? Y Author:</td><td>our information that was</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>5</td><td>Prooch Typo</td><td>Breach Category</td><td>Records Exposed?</td><td>Records Reported</td></tr><tr><td>ITRC Breach ID</td><td>Company or Agency</td><td>State</td><td>Published Date</td><td>Breach Type</td><td>Diodoii Odlogory</td><td>records Exposed:</td><td>1 tooolao 1 topoltoo</td></tr><tr><td>ITRC Breach ID ITRC20170222-18</td><td>Meridian Health Services A company spokeswoman said</td><td>IN all W-2 f</td><td>2/22/2017 forms at Meridian I</td><td>Electronic Health Services in</td><td>Medical/Healthcare</td><td>Yes - Published #</td><td>1,200</td></tr><tr><th></th><th>Meridian Health Services A company spokeswoman said 1,200 employees. Officials with " internal="" legitimate="" meridian="" publication:="" re="" th="" title:=""><th>IN d all W-2 f n Meridiar equest from</th><th>2/22/2017 forms at Meridian In Health said the some a high level execom in Muncie latest com</th><th>Electronic Health Services in the services in</th><th>Medical/Healthcare</th><th>Yes - Published # mpromised. The problenee mistook a phishing e</th><th>1,200 n affects about mail scam for a</th> | IN d all W-2 f n Meridiar equest from | 2/22/2017 forms at Meridian In Health said the some a high level execom in Muncie latest com | Electronic Health Services in the services in | Medical/Healthcare | Yes - Published # mpromised. The problenee mistook a phishing e | 1,200 n affects about mail scam for a |
| ITRC20170222-18 Attribution 1 | Meridian Health Services A company spokeswoman said 1,200 employees. Officials with "legitimate internal company re" Publication: databreaches.ne Article Title: Meridian Health Article URL: http://fox59.com | IN If all W-2 for Meridian equest from the fox59. Services m/2017/02 | 2/22/2017 forms at Meridian In Health said the sim a high level execom in Muncie latest con 2/22/meridian-hea | Electronic Health Services is ame thing happe cutive." Author: company to fall viculth-services-in- | Medical/Healthcare n Muncie have been corned to them; an employed | Yes - Published # mpromised. The probler ee mistook a phishing e | 1,200 n affects about mail scam for a |
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| Attribution 1 ITRC Breach ID ITRC20170222-17 | Meridian Health Services A company spokeswoman said 1,200 employees. Officials with "legitimate internal company researches.net Article Title: Meridian Health Article URL: http://fox59.com/ Company or Agency Mount Healthy City Schools The federal W-2 forms of as m scam artists. School district ad scam. Publication: databreaches.net Article Title: Hundreds of Mt. | IN If all W-2 for Meridian equest from the fox59. Services m/2017/02 State OH any as 60 ministrate et / wlwt.c Healthy s | 2/22/2017 forms at Meridian In Health said the sam a high level exercom in Muncie latest con 2/22/meridian-hear Published Date 2/21/2017 Of current and formors said the district of the control of th | Electronic Health Services is ame thing happe cutive." Author: Dompany to fall violate-services-in-lectronic Breach Type Electronic Der Mount Health is emails have be serviced. Author: V-2s could be in least the serviced in the serv | Medical/Healthcare In Muncie have been corned to them; an employed by the muncie-latest-companies. Breach Category Educational y City Schools employedeen hacked or phished an employed by the control of the contro | Yes - Published # Impromised. The problem ee mistook a phishing e y-to-fall-victim-to-data Records Exposed? Yes - Published # es may be in the hands as part of a nationwide V | 1,200 n affects about mail scam for a -breach/ Records Reported 600 of hackers or V-2 email phishing |
| Attribution 1 ITRC Breach ID ITRC20170222-17 | Meridian Health Services A company spokeswoman said 1,200 employees. Officials with "legitimate internal company researches.net Article Title: Meridian Health Article URL: http://fox59.com/ Company or Agency Mount Healthy City Schools The federal W-2 forms of as m scam artists. School district ad scam. Publication: databreaches.net Article Title: Hundreds of Mt. | IN If all W-2 for Meridian equest from the fox59. Services m/2017/02 State OH any as 60 ministrate et / wlwt.c Healthy s | 2/22/2017 forms at Meridian In Health said the sam a high level exercom in Muncie latest con 2/22/meridian-hear Published Date 2/21/2017 Of current and formors said the district of the control of th | Electronic Health Services is ame thing happe cutive." Author: Dompany to fall violate-services-in-lectronic Breach Type Electronic Der Mount Health is emails have be serviced. Author: V-2s could be in least the serviced in the serv | Medical/Healthcare In Muncie have been corned to them; an employed by the muncie-latest-companies. Breach Category Educational y City Schools employed been hacked or phished as | Yes - Published # Impromised. The problem ee mistook a phishing e y-to-fall-victim-to-data Records Exposed? Yes - Published # es may be in the hands as part of a nationwide V | 1,200 n affects about mail scam for a -breach/ Records Reported 600 of hackers or V-2 email phishing |
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| Attribution 1 ITRC Breach ID ITRC20170222-17 Attribution 1 | Meridian Health Services A company spokeswoman said 1,200 employees. Officials with "legitimate internal company re Publication: databreaches.ne Article Title: Meridian Health Article URL: http://fox59.com Company or Agency Mount Healthy City Schools The federal W-2 forms of as m scam artists. School district ad scam. Publication: databreaches.ne Article Title: Hundreds of Mt. Article URL: http://www.wlw. | IN If all W-2 for Meridian equest from the fox59. Services m/2017/02 State OH any as 60 ministrate Healthy state NH In had an unix posure in the formula of | 2/22/2017 forms at Meridian In Health said the sim a high level exercom in Muncie latest con a level exercom in Muncie latest con a level exercom Published Date 2/21/2017 Of current and formors said the district com a level exercom a l | Electronic Health Services is ame thing happe cutive." Author: Depart of all violates and thing happe cutive." Author: Depart of all violates and the services-in-lectronic Breach Type Electronic Health of the services and the services are services and the services and the services and the services are services and the services and the services and the services are services and the services and the services and the services are services and the services and the services are services and the services and the services are services and t | Medical/Healthcare In Muncie have been corned to them; an employed by the muncie-latest-companies of the muncie-latest of the muncie-la | Yes - Published # Impromised. The problem ee mistook a phishing e Yeto-fall-victim-to-data Records Exposed? Yes - Published # es may be in the hands as part of a nationwide with the problem. Records Exposed? Yes - Published # | 1,200 n affects about mail scam for a -breach/ Records Reporter 600 of hackers or V-2 email phishing ds/8961530 Records Reporter 1,695 |





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| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170222-15 | American Senior Communities | IN | 2/21/2017 | Electronic | Business | Yes - Published # | 17,000 |
| | American Senior Communities 2 phishing email and sent the t | | | | | at one of its employees r | esponded to a W- |
| Attribution 1 | | r Commui | nities latest compa | , | o W-2 phishing scam ies-says-17000-emplo | yees-impacted-w-2-sc | am-8701/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170222-14 | Barron Area School District | WI | 2/15/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | | chool distret et / news-s ng school | rict central office a shield.com / W I employee tax ret | nd the Internal Re Author: urns | | | ool District |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170222-13 | Trenton R-9 School District | MO | 2/22/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | Publication: databreaches.ne Article Title: Trenton R-9 E-N Article URL: https://republic | et / republ Iail Attack | ican-times.com | Author: | outer-hacked/WK4N | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170222-12 | Black River Falls School District | WI | 2/1/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | On Thursday, Jan. 18 the BRF act of emailing someone with this case, W-2s. | | | | | | |
| Attribution 1 | Article Title: Phisher gets W- | 2s from B | setribune.com / RF, tries at Alma o om/jacksoncochr | Center | al/phisher-gets-ws-fr | om-brf-tries-at-alma/a | rticle 8cf50282-59 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170222-11 | CenturyLink | KS | 2/20/2017 | Electronic | Business | Yes - Published # | 8,161 |
| | On February 1, 2017, Corporat used to generate SPAM. As pa when an employee provided ac | rt of the i | nvestigation, we d | etermined that the | e compromise could ha | ive occurred as early as | |
| Attribution 1 | Publication: MT AG's office / Article Title: CenturyLink | VT AG's | office / NH AG' | Author: | | | |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|---|--|--|---|--|---|
| ITRC20170222-10 | Amplify Education | NY | 2/17/2017 | Electronic | Business | Yes - Published # | 560 |
| | On February 3, 2017, Amp former employees through Wages and taxes earned a | a phishing sc and paid for 20 | am that occurred on that occurred on the that occur | on February 2, 2 | 017. • Full name, Home | | |
| Attribution 1 | Article Title: Amplify Edu | cation | office / NH AG' | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170222-09 | Virginia Wesleyan Colleg | e VA | 2/17/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | • | NH AG's office | , , | Author: | , , , | a phising email scam, s | chool officials said |
| | | - | | | n-employees-sent-to-t | hird-party/ | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170222-08 | Maxor National Pharmacy Services | у ОН | 2/17/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| Attribution 1 | Article Title: Maxor Natio | sful in obtainingss, Social Sees, may have be / MD AG's of nal Pharmacy | ng certain employ curity number, sal been compromise fice / ME AG's Services | ee information. V lary, SS taxes pa d. Author: | ve have learned that you | r 2016 W-2 employee i thholding taxes, Medica | information, are taxes, and |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | Ashland University | — <u>—</u> | 2/17/2017 | Electronic | Educational | Yes - Published # | |
| ITRC20170222-07 | Adminia diliversity | . | 2/11/2011 | | | 100 1 abilibried II | 2,734 |
| ITRC20170222-07 | Ashland University officials online security breach on F through a criminal scheme | discovered o | n Feb. 8 that files outhorized third pa | containing the W | /-2 forms of both current ained electronic files cor | and former employees | were stolen in an |
| Attribution 1 | Ashland University officials online security breach on F through a criminal scheme Publication: ashlandcolle Article Title: University re | discovered o Feb. 3. An una known as phi egian.com / Ml ecords stolen i | n Feb. 8 that files uthorized third pa shing. (Exposure D AG's office / n online security b | containing the Writy unlawfully obtourned in the Market Per NY Anthor: Oreach: In an onli | /-2 forms of both current ained electronic files cor | and former employees ntaining employee pers ckers access employee | onal information |
| Attribution 1 | Ashland University officials online security breach on F through a criminal scheme Publication: ashlandcolle Article Title: University re | discovered of Feb. 3. An una known as phiegian.com / Mlecords stolen i | n Feb. 8 that files uthorized third pa shing. (Exposure D AG's office / n online security b | containing the Writy unlawfully obtourned in the Market Per NY Anthor: Oreach: In an onli | I-2 forms of both current ained electronic files con AG's office) | and former employees ntaining employee pers ckers access employee | were stolen in an onal information |
| Attribution 1 | Ashland University officials online security breach on F through a criminal scheme Publication: ashlandcolle Article Title: University re Article URL: http://www. | discovered of Feb. 3. An una known as phiegian.com / Mlecords stolen i | n Feb. 8 that files uuthorized third pa shing. (Exposure D AG's office / n online security b gian.com/article | containing the Wrty unlawfully obtourned to the number per NY Author: oreach: In an online b356fc46-f51b- | /-2 forms of both current ained electronic files con AG's office) ne phishing incident, had 11e6-9b0d-97852b6f63 | and former employees ntaining employee pers | were stolen in an onal information |
| | Ashland University officials online security breach on F through a criminal scheme Publication: ashlandcolle Article Title: University re Article URL: http://www. | discovered of Feb. 3. An una known as phi egian.com / Mi ecords stolen i ashlandcolle State FL nauthorized in ployees. Beforen about some | n Feb. 8 that files uthorized third pashing. (Exposure D AG's office / n online security to gian.com/article Published Date 2/6/2017 Idividual, impersore it was determine of its employees | containing the Wry unlawfully obtuined a Nathor: Dreach: In an onlibassed Type Electronic Dreach Type Electronic | /-2 forms of both current ained electronic files con AG's office) ne phishing incident, had 11e6-9b0d-97852b6f63 Breach Category Business executive, contacted an est was fraudulent, the A | and former employees ntaining employee personation per | were stolen in an onal information W2s Records Reporte 437 desting certain led files that |





| Tion to time reper | t produced? What are the rules? | 000 .00 | page of report to | | oort Date: 1/19/2018 | | Page 281 of 312 |
|--------------------|--|---|--|--|--|--|------------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170222-05 | Vecellio Group | FL | 2/13/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On February I, 2017, Vecellio G by a third party of employees' W | | | ries were the targ | et of a phishing email th | nat resulted in the unautl | norized acquisition |
| Attribution 1 | Publication: NH AG's office Article Title: Vecellio Group Article URL: http://www.doj.ru | ıh.gov/c | | Author: y-breaches/docu | ments/vecellio-20170 | <u> 207.pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170222-04 | Goode Compliance International | FL | 2/15/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On January 26, 2017, we discove without authorization on January | | | e and Tax Statem | ent information for certa | ain employees may have | e been accessed |
| Attribution 1 | Publication: NH AG's office / NH AG's of | ce Intern | ational | Author: y-breaches/docu | ments/goode-201702 | 15.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170222-03 | JoFit | PA | 2/22/2017 | Electronic | Business | Yes - Published # | 4,473 |
| Attribution 1 | Publication: CA AG's office / NArticle Title: JoFit Article URL: https://oag.ca.gc | | | Author: dult Notice For | m 1.PDF? | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170222-02 | Intex Recreation Corp. | CA | 2/20/2017 | Electronic | Business | Yes - Published # | 58,424 |
| Attribution 1 | On November 16, 2016, Intex le investigation indicates that unau occurred between approximate telephone number, e-mail addre Publication: CA AG's office / Marticle Title: Intex Recreation Article URL: https://oag.ca.go | uthorized ly April 2 ess, and o MT AG's Corp. | and malicious co 4, 2016, and Decc credit card informa office / OR AG | de may have bee ember 14, 2016. ⁻ ation. (Exposure r Author: | n inserted into the com The information involve | pany's website and that d may have included you | the incident |
| | | | • | | Dura a la Cata a a a | December Francisco do | |
| ITDO Day and ID | 0 | 01-1- | | | | | |
| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | Company or Agency Deboer Income Tax Our data security team, Comput systems. The investigation produpted whether they gained successful | CA ter Realit | 2/17/2017 ty, has investigate eries of IP addres | Electronic d the breach and ses that had beel | Business uncovered a series of a | Yes - Unknown # | Unknown cess to our |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| | | _ | | | | | - |
|----------------|--|---|--|------------------------------------|--|--|-----------------------|
| ITRC Breach ID | Company or Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170216-08 | Bureau of Indian Affa | airs MT | 2/14/2017 | Electronic | Government/Military | Yes - Published # | 20,000 |
| | potential data breach members was stolen I | involving their pers ast month from an | sonal information. agency law enfor | BIA Spokeswom cement vehicle in | of two Montana America an Nedra Darling says a n Big Horn County. The u Crow and Northern Che | n external hard drive wi unencrypted device con | ith details on tribal |
| Attribution 1 | Publication: databre | eaches.net / Miami | Herald | Author: | | | |
| | Article Title: The Lat | test: 20,000+ tribal | members warned | l of data breach | | | |
| | Article URL: http://w | www.miamiherald | .com/news/busir | ness/technology | /article132757214.html | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170216-07 | Fulton County Clinic | GA | 2/10/2017 | Paper Data | Medical/Healthcare | Yes - Unknown # | Unknown |
| | | ds in a dumpster wi | ithout déstroying t | hem first. The pa | stigation down to one pe perwork contained name ith psychiatrists. | | |
| Attribution 1 | | eaches.net / cbs46. | | | | | |
| | | County: We know | | | | | |
| | Article URL: http://w | ww.cbs46.com/s | tory/34480139/fu | <u>Iton-county-we-</u> | know-who-mishandled | I-patient-medical-reco | <u>rds</u> |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170216-06 | Operating Engineers Union No. 3 | Local CO | 2/15/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | tored on our website, wy opage user name and pa | | reached. The |
| Attribution 1 | Publication: CA AG | s office | | Author: | | | |
| | • | ng Engineers Loca | | | | | |
| | Article URL: https:// | oag.ca.gov/syste | m/files/OE3%20N | lotice%20of%20 | Data%20Breach%20Le | tter%20from%20RB_0 | <u>).pdf?</u> |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170216-05 | Asbury Communities | s MD | 2/9/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On February 2, 2017, "phishing" scheme air | • | | | es to a mistaken addressions. | s. This was a result of a | sophisticated |
| Attribution 1 | Article Title: Asbury | eaches.net / NH AG Communities www.doj.nh.gov/c | | Author: y-breaches/docu | uments/asbury-2017020 | <u>09.pdf</u> | |
| TDC Dread ID | C | Ctata | Date to the distance | Daniel Tarre | Daniel October | D | December Dements |
| TRC Breach ID | Company or Agency | State | | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170216-04 | Northwestern Colleg | je IA | 2/14/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | Beeson says on Tues February 7th, copies of | | | | ns were sent to an unkn n party. | own party. Beeson says | s on Tuesday, |
| Attribution 1 | Publication: databre | eaches.net / kiwara | dio.com | Author: | | | |
| | Article Title: Northwe | estern College Em | ployees Are Victir | ns of Phishing | | | |
| | Article URL: http://k | iwaradio.com/loc | al-news/northwe | stern-college-e | mployees-are-victims-c | of-phishing/ | |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|--|--|---|---|---|---|
| ITRC20170216-03 | Evanson Asset Management | CA | 2/14/2017 | Electronic | Business | Yes - Published # | 222 |
| | On January 9th and January 10th highly-targeted email attack. You and financial account number. (E | are red | ceiving this notice | because an ema | | | |
| Attribution 1 | Publication: MT AG's office / Softice / Softic | anagem | ent | Author: anson-Asset-Ma | anagement.pdf | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170216-02 | Honest Kitchen | CA | 2/15/2017 | Electronic | Business | Yes - Published # | 6,750 |
| Attribution 1 | We recently discovered that The customers' information was expo Publication: MT AG's office / V' Article Title: Honest Kitchen Article URL: https://dojmt.gov. | sed. (E T AG's | xposure number p | er NY AG's office Author: | 9) | s a result of this intrusio | on, some |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | TX | 2/14/2017 | Electronic | Business | Yes - Published # | 15,878 |
| ITRC20170216-01 | Driveline Retail Merchandising, Inc. | 17 | _, , , _ , , | | | | |
| Attribution 1 | | n incide nly calle posure | ent that has likely ind a "phishing" sca number per NY A0 | m. More specifica | | | |
| | Merchandising, Inc. We are writing to inform you of an sent to Driveline what is common from Driveline management. (Exp. Publication: MT AG's office / Vi | n incide nly calle posure T AG's | ent that has likely indicate that has likely indicate a second and a "phishing" scanumber per NY AG office / MD AG' | m. More specifica G's office) Author: | | | |
| | Merchandising, Inc. We are writing to inform you of an sent to Driveline what is common from Driveline management. (Expendication: MT AG's office / Varticle Title: Driveline Retail | n incide nly calle posure T AG's | ent that has likely indicated a "phishing" scand number per NY According to the control of the c | m. More specifica G's office) Author: | | | |
| Attribution 1 | Merchandising, Inc. We are writing to inform you of at sent to Driveline what is common from Driveline management. (Expendication: MT AG's office / V' Article Title: Driveline Retail Article URL: https://dojmt.gov/ | n incide nly calle posure T AG's | ent that has likely indicated a "phishing" scand number per NY According to the control of the c | m. More specifica G's office) Author: iveline.pdf | ally, an employee receiv | red an email that appea | red to be sent |
| Attribution 1 ITRC Breach ID | Merchandising, Inc. We are writing to inform you of at sent to Driveline what is common from Driveline management. (Expendication: MT AG's office / V'Article Title: Driveline Retail Article URL: https://dojmt.gov/ | n incide hly calle posure T AG's //wp-co State MO on was s | ent that has likely in d a "phishing" sca number per NY A0 office / MD AG' ntent/uploads/Dr Published Date 2/14/2017 | m. More specifica G's office) Author: iveline.pdf Breach Type Electronic s Memorial Hosp | Breach Category Medical/Healthcare ital. Officials say W2 tax | Records Exposed? Yes - Published # | Records Reported |
| Attribution 1 ITRC Breach ID | Merchandising, Inc. We are writing to inform you of at sent to Driveline what is common from Driveline management. (Expendication: MT AG's office / V'Article Title: Driveline Retail Article URL: https://do.jmt.gov/Citizens Memorial Hospital Personal and financial information | n incide hly calle posure T AG's State MO on was s s are at ipaajoui Hospita | ent that has likely ind a "phishing" scanumber per NY Adordice / MD AG' office / MD AG' ntent/uploads/Dr Published Date 2/14/2017 stolen from Citizen risk. (Exposure no risk. (Exposure no risk.) | m. More specifica G's office) Author: iveline.pdf Breach Type Electronic s Memorial Hospumber per NY AG Author: ach of employee | Breach Category Medical/Healthcare bital. Officials say W2 tax b's office) | Records Exposed? Yes - Published # | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170214-09 | Merchandising, Inc. We are writing to inform you of at sent to Driveline what is common from Driveline management. (Expendicular of the property of the prope | n incide hly calle posure T AG's State MO on was s s are at ipaajoui Hospita | ent that has likely ind a "phishing" scanumber per NY Adordine of the Adordine | m. More specifica G's office) Author: iveline.pdf Breach Type Electronic s Memorial Hosp umber per NY AG Author: ach of employee | Breach Category Medical/Healthcare bital. Officials say W2 tax b's office) | Records Exposed? Yes - Published # | Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170214-09 Attribution 1 | Merchandising, Inc. We are writing to inform you of at sent to Driveline what is common from Driveline management. (Expendication: MT AG's office / V' Article Title: Driveline Retail Article URL: https://dojmt.gov/Citizens Memorial Hospital Personal and financial information scammer, and now all employees Publication: MT AG's office / hi Article Title: Citizens Memorial Article URL: https://dojmt.gov/ | n incide hly calle posure T AG's /wp-co State MO on was s s are at ipaajout Hospita //wp-co | ent that has likely indicated a "phishing" scanumber per NY Adordice / MD AG' ntent/uploads/Dr Published Date 2/14/2017 stolen from Citizen risk. (Exposure no company) all investigates breatent/uploads/Cit | m. More specifica G's office) Author: iveline.pdf Breach Type Electronic s Memorial Hosp umber per NY AG Author: ach of employee izens-Memorial. | Breach Category Medical/Healthcare ital. Officials say W2 tax b's office) data pdf | Records Exposed? Yes - Published # x forms were mistakenly | Records Reported 2,504 given to a |
| Attribution 1 ITRC Breach ID ITRC20170214-09 Attribution 1 | Merchandising, Inc. We are writing to inform you of at sent to Driveline what is common from Driveline management. (Expendication: MT AG's office / V'Article Title: Driveline Retail Article URL: https://dojmt.gov/Citizens Memorial Hospital Personal and financial information scammer, and now all employeese Publication: MT AG's office / hi Article Title: Citizens Memorial Article URL: https://dojmt.gov/Company or Agency | n incide hly calle posure T AG's State MO on was s are at ipaajour Hospita (wp-co) State TX | ent that has likely in d a "phishing" sca number per NY Ad office / MD AG' ntent/uploads/Dr Published Date 2/14/2017 stolen from Citizen risk. (Exposure no risk. (Exposure no risk.) (| m. More specifica G's office) Author: iveline.pdf Breach Type Electronic s Memorial Hosp umber per NY AG Author: ach of employee tizens-Memorial. Breach Type Electronic S San Antonio Sy | Breach Category Medical/Healthcare bital. Officials say W2 tax b's office) data pdf Breach Category Business mphony this week, steal | Records Exposed? Yes - Published # forms were mistakenly Records Exposed? Yes - Published # | Records Reported 2,504 given to a Records Reported 250 |
| Attribution 1 ITRC Breach ID ITRC20170214-09 Attribution 1 | Merchandising, Inc. We are writing to inform you of at sent to Driveline what is common from Driveline management. (Expendication: MT AG's office / V' Article Title: Driveline Retail Article URL: https://do.jmt.gov/Citizens Memorial Hospital Personal and financial information scammer, and now all employees Publication: MT AG's office / hit Article Title: Citizens Memorial Article URL: https://do.jmt.gov/Company or Agency San Antonio Symphony Computer hackers broke into the Security numbers, addresses and Publication: expressnews.com Article Title: Data breach hits Signature of the Security numbers of the Security numbe | n incide hly calle posure T AG's T AG's State MO on was so are at ipaajour Hospita My-co State TX a compud W-2 to artsjo can Antologian Antologian Antologian Antologian Antologian State TX | ent that has likely in d a "phishing" scanumber per NY Adordice / MD AG' ntent/uploads/Dr Published Date 2/14/2017 stolen from Citizen risk. (Exposure not investigates breatent/uploads/Citizen published Date 2/14/2017 ter network for the ax forms for about urnal.com | m. More specificacy Author: Author: Breach Type Electronic s Memorial Hospumber per NY AC Author: ach of employee tizens-Memorial. Breach Type Electronic San Antonio Syr 250 employees, Author: David Hemployees | Breach Category Medical/Healthcare bital. Officials say W2 tax bits office) data pdf Breach Category Business mphony this week, steal the organization confirm | Records Exposed? Yes - Published # of forms were mistakenly Records Exposed? Yes - Published # ling the names, birth dathed Tuesday. | Records Reported 2,504 given to a Records Reported 250 tes, Social |
| Attribution 1 ITRC Breach ID ITRC20170214-09 Attribution 1 ITRC Breach ID ITRC20170214-08 | Merchandising, Inc. We are writing to inform you of at sent to Driveline what is common from Driveline management. (Expendication: MT AG's office / V' Article Title: Driveline Retail Article URL: https://do.jmt.gov/Citizens Memorial Hospital Personal and financial information scammer, and now all employees Publication: MT AG's office / hit Article Title: Citizens Memorial Article URL: https://do.jmt.gov/Company or Agency San Antonio Symphony Computer hackers broke into the Security numbers, addresses and Publication: expressnews.com Article Title: Data breach hits Signature of the Security numbers of the Security numbe | n incide hly calle posure T AG's T AG's State MO on was so are at ipaajour Hospita My-co State TX a compud W-2 to artsjo can Antologian Antologian Antologian Antologian Antologian State TX | ent that has likely in d a "phishing" scanumber per NY Adordice / MD AG' ntent/uploads/Dr Published Date 2/14/2017 stolen from Citizen risk. (Exposure not investigates breatent/uploads/Citizen published Date 2/14/2017 ter network for the ax forms for about urnal.com | m. More specificacy Author: Author: Breach Type Electronic s Memorial Hospumber per NY AC Author: ach of employee tizens-Memorial. Breach Type Electronic San Antonio Syr 250 employees, Author: David Hemployees | Breach Category Medical/Healthcare bital. Officials say W2 tax bits office) data pdf Breach Category Business mphony this week, steal the organization confirm | Records Exposed? Yes - Published # of forms were mistakenly Records Exposed? Yes - Published # ling the names, birth dathed Tuesday. | Records Reported 2,504 given to a Records Reported 250 tes, Social |

On December 6, 2016, ScholarChip discovered that a technical issue with our online portal may have allowed nine (9) borrowers to access a document containing other borrowers' loan information.





2017 Breach List: Breaches: 1,579 178,955,069 **Exposed:**

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 284 of 312

Attribution 1 Publication: NH AG's office / VT AG's office Author:

> Article Title: Scholar Chip

Article URI: http://www.doj.nh.gov/consumer/security-breaches/documents/scholar-chip-20170131.pdf

ITRC Breach ID Company or Agency State **Published Date** Records Reported Breach Type **Breach Category** Records Exposed? ITRC20170214-06 **MDF Instruments** CA 2/3/2017 Electronic Yes - Unknown # Business Unknown

> On December 7, 2016, MDF was alerted to fraudulent charges occurring on customers' accounts after purchasing MDF products through MDF's website, www.mdfinstruments.com. MDF's IT department investigated the issue and found a malware script on our website that was

acquiring credit card data as it was typed.

Attribution 1 NH AG's office / MD AG's office / NY AG Author: Publication:

> Article Title: MDF Instruments

Article URL: http://www.doi.nh.gov/consumer/security-breaches/documents/mdf-instruments-20170203.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170214-05 **Massachusetts General** MA 1/25/2017 Electronic Yes - Unknown # Medical/Healthcare Unknown Hospital

On December 19,2016, MGH learned that an e-mail containing a limited number of patient names and social security numbers was sent to

the wrong party in error.

Attribution 1 NH AG's office / MA AG's office / MF AG Author: Publication:

> Massachusetts General Hospital Article Title:

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/massachusetts-general-hospital-20170125.pdf

ITRC Breach ID **Published Date** Records Exposed? Records Reported Company or Agency State **Breach Type Breach Category** ITRC20170214-04 MA 1/31/2017 **Babson College** Electronic Educational Yes - Unknown # **Unknown**

> I am writing to let you know about a security incident that potentially exposed the personal information of 1 resident of New Hampshire. Our investigation has determined that on January 6, 2017, the College was the subject of a phishing attack in an attempt to divert employee pay. Our security measures ensured that no transfers were made. It was determined, however, that electronic financial account information

was potentially accessible to the persons responsible for the breach.

Publication: NH AG's office / NY AG's office Attribution 1

> Article Title: Babson College

Article URL: http://www.doj.nh.gov/consumer/security-breaches/documents/babson-20170131.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170214-03 **Tufts Health Public Plans,** MA 1/31/2017 Electronic Yes - Published # **Business** 385 Inc. (formerly Network Health,

Author:

On December 2, 2016, Tufts Health Public Plans, Inc. (formerly Network Health, Inc.) learned from Summit that Tufts Health Public Plans, Inc. (formerly Network Health, Inc.) member data was on a server that had been infected with ransomware. (Exposure number per NY AG's

office)

Attribution 1 Publication: NH AG's office / MA OCABR / NY AG's Author:

> Tufts Health Public Plans, Inc. (formerly Network Health, Inc.) / Summit Reinsurance Services Article Title: Article URI: http://www.doj.nh.gov/consumer/security-breaches/documents/tufts-20170131.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170214-02 Frosch International Travel, NY 2/13/2017 Electronic **Business** Yes - Published # 841

> n February I 0, 2017, a Frosch employee inadvettently provided W-2 information about Frosch employees to an unauthorized third party who was posing as a Frosch employee. (Exposure number per NY AG's office)

MT AG's office / MD AG's office / NY AG Author: Publication: **Attribution 1**

> Article Title: Frosch International Travel, Inc.

Article URI: https://doimt.gov/wp-content/uploads/Frosch-International-Travel.pdf





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | C | 04-4- | Date Park and Date | Daniel Ton | Daniel Octobro | D d - E d0 | December December |
|-------------------------------|---|---|--|---|---|---|---|
| ITRC20170214-01 | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRG20170214-01 | Klondex Gold & Silver Mining Co. | NV | 2/6/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | We discovered that we were the fraudulently obtained employee and loans, among other activitie | W-2 forn | | | | | |
| Attribution 1 | Publication: MT AG's office | | , | Author: | | | |
| | Article Title: Klondex Gold & S | | • | | | | |
| | Article URL: https://dojmt.gov | /wp-coi | ntent/uploads/Klo | ondex-Mines.pd | <u>f</u> | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170213-08 | Department of Technology, Management and Budget / | MI | 2/3/2017 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | A software update implemented computer system introduced a v Security numbers and names the | ulnerabil | ity that allowed au | uthorized users o | | | |
| Attribution 1 | Publication: michigan.gov/dtm | b | , | Author: | | | |
| | · · | ٠. | | J | gan Data Automated Sy | stem (MiDAS) | |
| | Article URL: http://www.mich | igan.go | v/dtmb/0,5552,7-1 | <u> 150403986,00</u> | <u>.html</u> | | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170213-07 | Bloomington Public Schools | MN | 2/11/2017 | Electronic | Educational | Yes - Published # | 2,800 |
| Attribution 1 | Forms. The information includes Publication: databreaches.net Article Title: Data breach of W Article URL: http://www.mprr | / mprne -2 forms | ws.org / startri hits thousands of | Author: Bloomington sch | - | nds-of-bloomington-s | school-employees |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | | | | | · · · · · · · · · · · · · · · · · · · | |
| | Patrick Industries | IN | 2/8/2017 | Electronic | Business | Yes - Published # | 7,960 |
| | Patrick Industries According to Northern Indiana's they're from an organization exe | Better B | usiness Bureau, t | he W2 phishing s | scam has cybercriminals | | 7,960 |
| TRC20170213-06 Attribution 1 | According to Northern Indiana's | Better B cutive. (| usiness Bureau, t Exposure number | he W2 phishing s | scam has cybercriminals | | 7,960 |
| TRC20170213-06 | According to Northern Indiana's they're from an organization exercise. Publication: databreaches.net Article Title: W-2 scam at Patr | Better B cutive. (/ abc57. ck Indus | usiness Bureau, t Exposure number com / NY AG' | he W2 phishing s per NY AG's offi Author: | scam has cybercriminals ce) | | 7,960 |
| TRC20170213-06 | According to Northern Indiana's they're from an organization exe Publication: databreaches.net | Better B cutive. (/ abc57. ck Indus | usiness Bureau, t Exposure number com / NY AG' | he W2 phishing s per NY AG's offi Author: | scam has cybercriminals ce) | | 7,960 |
| TRC20170213-06 Attribution 1 | According to Northern Indiana's they're from an organization exercise. Publication: databreaches.net Article Title: W-2 scam at Patr | Better B cutive. (/ abc57. ck Indus | usiness Bureau, t Exposure number com / NY AG' | he W2 phishing s per NY AG's offi Author: | scam has cybercriminals ce) | | 7,960 |
| TRC20170213-06 | According to Northern Indiana's they're from an organization exercise Publication: databreaches.net Article Title: W-2 scam at Patr Article URL: http://www.abc5 | Better B cutive. (/ abc57.ck Indus | usiness Bureau, t Exposure number com / NY AG' stries tory/34460584/w- | he W2 phishing s per NY AG's offi Author: -2-scam-at-patric | ccam has cybercriminals ce) ck-industries | disguising emails, mak | 7,960 |
| Attribution 1 TRC Breach ID | According to Northern Indiana's they're from an organization exercise Publication: databreaches.net Article Title: W-2 scam at Patr Article URL: http://www.abc5 | Better B cutive. (/ abc57. ck Indus 7.com/s State WV Paul Hod sked the | usiness Bureau, t Exposure number com / NY AG' stries tory/34460584/w- Published Date 2/11/2017 ges, president of t | he W2 phishing sper NY AG's office Author: 2-scam-at-patrice Breach Type Electronic the Mercer Countries | ck-industries Breach Category Educational | Records Exposed? Yes - Unknown # id Friday evening. The | 7,960 Records Reporter Unknown breach occurred |
| Attribution 1 TRC Breach ID | According to Northern Indiana's they're from an organization exercise Publication: databreaches.net Article Title: W-2 scam at Patr Article URL: http://www.abc5 Company or Agency Mercer County Schools "There was a security breach," Fundamental who individuals as a security breach," Fundamental who is a security breach, and is a security breach, an | Better B cutive. (/ abc57.ck Indus 7.com/s State WV Paul Hod sked the | usiness Bureau, t Exposure number com / NY AG' stries tory/34460584/w- Published Date 2/11/2017 ges, president of te employees via in | he W2 phishing sper NY AG's office Author: 2-scam-at-patrice Breach Type Electronic the Mercer Countries | ck-industries Breach Category Educational | Records Exposed? Yes - Unknown # id Friday evening. The | 7,960 Records Reporte Unknown breach occurred |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|---|--|--|--|--|--|
| ITRC20170213-04 | Independent Services Network | NH | 1/31/2017 | Paper Data | Business | Yes - Unknown # | Unknown |
| | On January 25, 2017, ISN maile addresses and SSNs were visib | | | | | nt to ISN's attention that | employee names, |
| Attribution 1 | Publication: databreaches.net Article Title: Independent Serv Article URL: http://www.doj.r | vices Ne | twork | Author: <u>y-breaches/docu</u> | ıments/independent-se | ervices-network-20170 | 131.pdf |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170213-03 | Sweeney Drywall Finishes Corp. | MA | 2/7/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On January 26, 2017, Sweeney that purported to be from Dan S | | | | n employee in the payro | oll department received | a spoofed email |
| Attribution 1 | Publication: databreaches.net Article Title: Sweeney Drywall Article URL: http://www.doj.ru | Finishes | s Corp. | Author: <u>y-breaches/docu</u> | ıments/sweeney-drywa | all-20170207.pdf | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170213-02 | Petro Marine | AK | 2/13/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | | |
| Attribution 1 | On January 23, 2017, we discovered without authorization on January Publication: MT AG's office Article Title: Petro Marine Article URL: https://dojmt.go | y 19, 201 | 17. | Author: | ent information for certa | in employees may have | been accessed |
| Attribution 1 ITRC Breach ID | without authorization on Januar Publication: MT AG's office Article Title: Petro Marine | y 19, 201 | ntent/uploads/Pe | Author: | ent information for certa | in employees may have | been accessed Records Reported |
| | without authorization on Januar Publication: MT AG's office Article Title: Petro Marine Article URL: https://dojmt.go | y 19, 201 | ntent/uploads/Pe | Author: tro-49.pdf | | | |
| ITRC Breach ID | without authorization on Januar Publication: MT AG's office Article Title: Petro Marine Article URL: https://dojmt.go | y 19, 201 v/wp-co State CA EO Tech | Published Date 2/13/2017 was the victim of | Author: tro-49.pdf Breach Type Electronic an email "phishir | Breach Category Medical/Healthcare ng" incident that resulted | Records Exposed? Yes - Unknown # | Records Reported Unknown byee W-2 wage |
| ITRC Breach ID | Publication: MT AG's office Article Title: Petro Marine Article URL: https://dojmt.go Company or Agency NEO Tech On Friday, January 27, 2017, Nand tax data to an unauthorized | y/wp-co State CA EO Tech I email re | Published Date 2/13/2017 It was the victim of ecipient outside the | Author: tro-49.pdf Breach Type Electronic an email "phishir e company. This was a company. This was a company. This was a company. | Breach Category Medical/Healthcare ng" incident that resulted was an isolated incident | Records Exposed? Yes - Unknown # I in the release of emplote that did not involve an | Records Reported Unknown oyee W-2 wage intrusion into our |
| ITRC Breach ID ITRC20170213-01 | Publication: MT AG's office Article Title: Petro Marine Article URL: https://dojmt.go Company or Agency NEO Tech On Friday, January 27, 2017, Nand tax data to an unauthorized computer systems or network. Publication: CA AG's office / Naticle Title: NEO Tech | y/wp-co State CA EO Tech I email re | Published Date 2/13/2017 It was the victim of ecipient outside the | Author: tro-49.pdf Breach Type Electronic an email "phishir e company. This was a company. This was a company. This was a company. | Breach Category Medical/Healthcare ng" incident that resulted was an isolated incident | Records Exposed? Yes - Unknown # I in the release of emplote that did not involve an | Records Reported Unknown Oyee W-2 wage intrusion into our |
| ITRC Breach ID ITRC20170213-01 Attribution 1 | Publication: MT AG's office Article Title: Petro Marine Article URL: https://dojmt.go Company or Agency NEO Tech On Friday, January 27, 2017, N and tax data to an unauthorized computer systems or network. Publication: CA AG's office / N Article Title: NEO Tech Article URL: https://oag.ca.ge | y/wp-co State CA EO Tech I email re | Published Date 2/13/2017 It was the victim of ecipient outside the office / MD AG m/files/NEO%201 | Author: tro-49.pdf Breach Type Electronic an email "phishire company. This was a company. The company are company are company are company. | Breach Category Medical/Healthcare ng" incident that resulted was an isolated incident | Records Exposed? Yes - Unknown # I in the release of emplothat did not involve an OData%20Breach%20- | Records Reported Unknown Oyee W-2 wage intrusion into our |
| ITRC Breach ID ITRC20170213-01 Attribution 1 ITRC Breach ID | without authorization on Januar Publication: MT AG's office Article Title: Petro Marine Article URL: https://dojmt.go Company or Agency NEO Tech On Friday, January 27, 2017, N and tax data to an unauthorized computer systems or network. Publication: CA AG's office / N Article Title: NEO Tech Article URL: https://oag.ca.gd | y/wp-co State CA EO Tech I email re NH AG's ov/syste State MD | Published Date 2/13/2017 It was the victim of ecipient outside the office / MD AG Published Date 2/6/2017 | Author: tro-49.pdf Breach Type Electronic an email "phishire company. This was a company. The company of the | Breach Category Medical/Healthcare ng" incident that resulted was an isolated incident ed%20Notice%20of%20 Breach Category Business | Records Exposed? Yes - Unknown # I in the release of emplot that did not involve an Data%20Breach%20- Records Exposed? Yes - Published # | Records Reported Unknown Dyee W-2 wage intrusion into our 2/20California 0.p Records Reported 350 |
| ITRC Breach ID ITRC20170213-01 Attribution 1 ITRC Breach ID | Publication: MT AG's office Article Title: Petro Marine Article URL: https://dojmt.go Company or Agency NEO Tech On Friday, January 27, 2017, N and tax data to an unauthorized computer systems or network. Publication: CA AG's office / N Article Title: NEO Tech Article URL: https://oag.ca.gd Company or Agency AmTote International On Wednesday, February 1, 20 | y/wp-co State CA EO Tech I email re NH AG's ov/syste State MD 17, a file MD AG's onal | Published Date 2/13/2017 It was the victim of ecipient outside the office / MD AG Published Date 2/6/2017 containing 2016 I | Author: tro-49.pdf Breach Type Electronic an email "phishire company. This was a company. This was a company. The company of the company of the company. The company of the com | Breach Category Medical/Healthcare ng" incident that resulted was an isolated incident ed%20Notice%20of%20 Breach Category Business ormation for all US-base | Records Exposed? Yes - Unknown # I in the release of emplot that did not involve an Data%20Breach%20- Records Exposed? Yes - Published # ad AmTote employees v | Records Reported Unknown Dyee W-2 wage intrusion into our 2/20California 0.p Records Reported 350 |
| ITRC Breach ID ITRC20170213-01 Attribution 1 ITRC Breach ID ITRC20170210-18 | Publication: MT AG's office Article Title: Petro Marine Article URL: https://dojmt.go Company or Agency NEO Tech On Friday, January 27, 2017, N and tax data to an unauthorized computer systems or network. Publication: CA AG's office / N Article Title: NEO Tech Article URL: https://oag.ca.go Company or Agency AmTote International On Wednesday, February 1, 20 emailed to a third party. Publication: NH AG's office / N Article Title: AmTote International | y/wp-co State CA EO Tech I email re NH AG's ov/syste State MD 17, a file MD AG's onal | Published Date 2/13/2017 In was the victim of ecipient outside the office / MD AG Published Date 2/6/2017 Containing 2016 I office onsumer/security | Author: tro-49.pdf Breach Type Electronic an email "phishire company. This was a company. This was a company. The company of the company of the company. The company of the com | Breach Category Medical/Healthcare ng" incident that resulted was an isolated incident ed%20Notice%20of%20 Breach Category Business ormation for all US-base | Records Exposed? Yes - Unknown # I in the release of emplot that did not involve an Data%20Breach%20- Records Exposed? Yes - Published # ad AmTote employees v | Records Reported Unknown Dyee W-2 wage intrusion into our 2/20California 0.p Records Reported 350 |

On January 5, 2017, Athletic Clubs received an envelope from its vendor that was damaged and empty. The vendor informed Athletic Clubs that when they shipped the envelope to Athletic Clubs, it contained a flash drive with the requested human resources information. (Exposure number per NY AG's office)





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 287 of 312

Attribution 1 Publication: NH AG's office / NY AG's office Author:

> Article Title: Athletic Clubs of America

Article URI: http://www.doj.nh.gov/consumer/security-breaches/documents/athletic-clubs-20170131.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170210-16 DC 2/9/2017 Electronic Yes - Unknown # Business Unknown

> A hacker is selling a database supposedly containing 83,000 compromised accounts from UPI.com, the website of the 110-year-old American news agency United Press International. For \$100 (about 0.09 in bitcoin), a buyer gets emails, names and passwords in a

database being sold on AlphaBay, the largest black market on the dark net.

Attribution 1 databreaches.net / cyberscoop.com Publication: Article Title: Hacker steals 83,000 accounts from UPI news agency

> Article URL: https://www.cyberscoop.com/upi-hacked-alpha-bay-darkweb/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170210-15 GΑ Arby's 2/9/2017 Electronic Yes - Published # **Business** 355,000

Sources at nearly a half-dozen banks and credit unions independently reached out over the past 48 hours to inquire if I'd heard anything

about a data breach at Arby's fast-food restaurants. Asked about the rumors, Arby's told KrebsOnSecurity that it recently remediated a breach involving malicious software installed on payment card systems at hundreds of its restaurant locations nationwide.

Attribution 1 Publication: krebsonsecurity.com / WI AG's office Author:

Article Title: Fast Food Chain Arby's Acknowledges Breach

Article URL: https://krebsonsecurity.com/2017/02/fast-food-chain-arbys-acknowledges-breach/

Attribution 2 Publication: usatoday.com / WI AG's office / SC AG' Author:

Article Title: Arby's probes possible data breach of credit cards

Article URL: http://www.usatoday.com/story/tech/news/2017/02/09/arbys-breach-may-have-hit-355000-credit-cards/97702594/

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20170210-14 University of Iowa IΑ 1/19/2017 Yes - Published # **Flectronic** Educational 250

The University of Iowa is investigating devices left on campus computers that it believes compromised the personal information for 250

students and staff

Platt College

Attribution 1 Publication: Author: kcrg.com

> Article Title: Device on computers used to steal ID of UI students, staff

http://www.kcrg.com/content/news/Device-on-computers-used-to-steal-ID-of-UI-Students-Staff-411228555.html Article URL:

ITRC Breach ID **Published Date Breach Type Breach Category** Records Reported Company or Agency State Records Exposed? ITRC20170210-13 **California Correctional Health** CA 1/30/2017 Electronic Government/Military Yes - Unknown # Unknown

Care Services (CCHCS)

On January 26, 2017, California Correctional Health Care Services (CCHCS) was informed that on January 23, 2017, a CCHCS staff member inadvertently sent an email containing your personal information to a staff member at another California State department.

Attribution 1 Publication: CA AG's office Author:

> California Correctional Health Care Services (CCHCS) Article Title: Article URL: https://oag.ca.gov/system/files/Breach%20notice-0.pdf?

> > CA

1/17/2017

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170210-12

Paper Data

A technical error caused Student's 1098T Tuition Statements to be addressed with another student's mailing address, and the Statements were inadvertently mailed to another student on January 13, 2017. 1098T Tuition Statements contain your first and last name, last four digits of your social security number, total amount billed for qualified tuition and related expenses for 2016 and any scholarships or grant totals for 2016.

Educational

Yes - Unknown #

Unknown





Unknown

Yes - Unknown #

2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 288 of 312

Attribution 1 Publication: CA AG's office Author:

> Article Title: Platt College

Article URI: https://oag.ca.gov/system/files/Platt%20NOB 0.pdf?

CO

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20170210-11 **Land Title Guarantee**

Company

In March and May 2016, a Land Title employee received separate e-mails which appeared to come from Land Title's President. These "phishing" e-mails instructed the employee to send W-2 information for Land Title's workforce in 2015. The employee responded mistakenly

Business

Electronic

to two of these e-mails by sending personal information, including your name, Social Security number, and home address.

2/8/2017

Attribution 1 MT AG's office / NH AG's office Author: Publication:

> Article Title: Land Title Guarantee Company

Article URL: https://dojmt.gov/wp-content/uploads/Land-Title.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170210-10 WA **Boeing** 2/8/2017 Electronic Yes - Published # **Business** 36,000

Boeing recently discovered that a company employee sent an email containing personal information of other employees to his non-Boeing spouse on Nov. 21, 2016. During Boeing's investigation, the employee stated that he sent a spreadsheet with the personal information to his

spouse for help with a formatting issue.

Attribution 1 Publication: threatpost.com / MD AG's office

Article Title: Boeing Notifies 36,000 Employees following breach

Article URL: https://threatpost.com/boeing-notifies-36000-employees-following-breach/123942/

Attribution 2 Publication: MD AG's office Author:

> Article Title: Boeing

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280163%20(2).pdf

Attribution 3 Publication: MT AG's office / NH AG's office Author:

> Article Title: Boeing

Article URL: https://doimt.gov/wp-content/uploads/Boeing.pdf

ΑK

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20170210-09 Southeast Alaska Regional

Health Consortium

2/8/2017

Electronic Medical/Healthcare Yes - Unknown #

Unknown

On Wednesday, January 25, 2017, we learned that a targeted "spear phishing" email message had been sent to a SouthEast Alaska Regional Health Consortium employee.

Attribution 1 Publication: MT AG's office / MD AG's office Author: Article Title: Southeast Alaska Regional Health Consortium

> Article URL: https://dojmt.gov/wp-content/uploads/SouthEast-Alaska-Regional-Health-Consortium.pdf

ITRC Breach ID **Published Date** Records Reported Company or Agency State **Breach Type Breach Category** Records Exposed? ITRC20170210-08 Showpay, LLC GA 2/8/2017 Electronic Yes - Published # **Business** 1.230

> We are writing to inform you that on January 30, 2016, Showpay, LLC was the victim of an email phishing scheme, which resulted in an unauthorized party obtaining a copy of your 2016 W-2 form. (Exposure number per NY AG's office)

Attribution 1 Publication: VT AG's office / MD AG's office / NY AG' Author:

> Article Title: Showpay, LLC

http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Showpay,%20LLC%20SBN%20to%20Consumers.pdf





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------------------------|--|--|--|---|--|---|-----------------------------------|
| TRC20170210-07 | City of Twinsburg, Ohio | ОН | 2/9/2017 | Electronic | Government/Military | Yes - Published # | 500 |
| | Hundreds of employees of the c morning and immediately contact | | | | | | ım on Friday |
| Attribution 1 | | y of Twir | nsburg employees | | n in phishing scam v2-phishing-scam | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170210-06 | Mohave Community College | AZ | 2/9/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | In a letter from MCC President Mabout 2016 W-2 forms was inadaddress listed in Kearns' name. | /lichael l vertently | Kearns dated Feb. released as the r | 3, he warned er esult of a phishin | nployees to be on the loog g scam a college emplo | okout as a data file cont yee received in a fraudu | aining information ulent email |
| Attribution 1 | ' | n/news/2 | 2017/feb/09/mcc-e | , , , | pe-victims-identity-theft/ ay-be-victims-identity-t | <u>heft/</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170210-05 | Alton Steel, Inc. | IL | 2/8/2017 | Electronic | Business | Yes - Published # | 300 |
| Attribution 1 | The Alton steel company's data compromised personal informati breach Monday. The following d Publication: databreaches.net Article Title: Sources: persona Article URL: http://thetelegrap. | on of its ay, the o / thetele I info of | employees. The bompany began in egraph.com | oreach occurred forming the majo Author: Steel employees | Feb. 2, and Hrusovsky s rity of its approximately | aid the company becan 300 employees of the b | ne aware of the reach. |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170210-04 | Corsicana Independent School District | TX | 2/8/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | Late Wednesday Feb. 1, the Co account to another school districemployee names, social security | t emplo | yee requesting pe | rsonal informatio | n for employees in the d | istrict. The email respor | nse included 2016 |
| Attribution 1 | Publication: databreaches.net Article Title: Corsicana ISD res Article URL: http://www.corsi | sponds t | o data breach inci | | esponds-to-data-bread | :h-incident/article_dee | e240a-ee69-11e6- |
| | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | Company or Agency | 0.0.0 | i abilorioa bato | | | | recoords reported |
| | Company or Agency Monarch Beverage | IN | 2/8/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| ITRC Breach ID ITRC20170210-03 | | IN compa | 2/8/2017 ny explains that a | "spear phishing" | email was sent to an en | nployee on Jan. 24. The | Unknown e email appeared |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|--|---|---|---|--|---|
| ITRC20170210-02 | Verc Enterprises, Inc. | MA | 1/27/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On or about January 21 , 2 the spoofed email address telephone numbers of all \ | s, emailed one /erc employee | of Verc's employers. | ees and requeste | | | |
| Attribution 1 | Publication: NH AG's off Article Title: Verc Enterp Article URL: http://www | rises, Inc. | | Author: <u>/-breaches/docu</u> | uments/verc-20170127. | <u>pdf</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170210-01 | Adventist Health Tehach Valley | api CA | 2/8/2017 | Electronic | Medical/Healthcare | Yes - Published # | 250 |
| | Adventist Health Tehacha the release of private Teha | | | | | | scam has led to |
| Attribution 1 | • | am targets Ad | ventist Health Teh | | ould impact hundreds | ehachapi-valley-could | l-impact-hundreds |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170208-10 | West Michigan Whitecap | s MI | 2/7/2017 | Electronic | Business | Yes - Published # | 230 |
| Attribution 1 | Article Title: Whitecaps | . , | tims of W-2 tax sc | | nployees-victims-of-w- | 2-tax-scam/402810666 | |
| | | | | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | |
| | Company or Agency College of Southern Idah | | Published Date 2/7/2017 | Breach Type Electronic | Breach Category Educational | Records Exposed? Yes - Published # | Records Reported |
| | | no ID aho has reportersonating a continuous | 2/7/2017 ed a significant ph | Electronic | Educational r an employee inadverte | Yes - Published # | Records Reporter 2,509 |
| | he College of Southern Idaindividual — who was imponumber per NY AG's office Publication: magicvalley Article Title: CSI hit with | aho has reportersonating a cel .com / MT AG cyber scam | 2/7/2017 ed a significant phollege employee - | Electronic sishing scam afte sent an email | Educational r an employee inadverte rhursday to a CSI emplo | Yes - Published # ently released W-2 tax ir byee requesting W-2 for | Records Reported 2,509 nformation. An ms. (Exposure |
| ITRC20170208-09 Attribution 1 | College of Southern Idal he College of Southern Idal individual — who was imp number per NY AG's office Publication: magicvalley Article Title: CSI hit with Article URL: http://magi | aho has reportersonating a ce) .com / MT AG cyber scam | 2/7/2017 ed a significant phollege employee - 's office / NY A | Electronic ishing scam afte sent an email Author: tion/csi-hit-with- | Educational r an employee inadverte Thursday to a CSI emplo | Yes - Published # ently released W-2 tax in byee requesting W-2 for 100e89b1-54e0-5d4d-b8 | Records Reported 2,509 Information. An Imms. (Exposure |
| Attribution 1 ITRC Breach ID | he College of Southern Idaindividual — who was imponumber per NY AG's office Publication: magicvalley Article Title: CSI hit with | aho has reportersonating a cel .com / MT AG cyber scam | 2/7/2017 ed a significant phollege employee - | Electronic sishing scam afte sent an email | Educational r an employee inadverte rhursday to a CSI emplo | Yes - Published # ently released W-2 tax ir byee requesting W-2 for | Records Reported 2,509 Information. An ms. (Exposure 40-f546bc8cf6c3.h Records Reported |
| ITRC Breach ID ITRC20170208-09 Attribution 1 ITRC Breach ID ITRC20170208-08 | he College of Southern Idaindividual — who was impoumber per NY AG's office Publication: magicvalley Article Title: CSI hit with Article URL: http://magi | aho has reportersonating a cet) .com / MT AG cyber scam cvalley.com/r State WA over n unknown incerements a cet of the | 2/7/2017 ed a significant phollege employee – 's office / NY A news/local/educat Published Date 2/3/2017 dividual purporting computer was linke | Electronic aishing scam afte — sent an email Author: tion/csi-hit-with Breach Type Electronic to be a Microsofted to a client data | Educational r an employee inadverte Thursday to a CSI emplo -cyber-scam/article 6a Breach Category Business service technician was base that contained cer | Yes - Published # ently released W-2 tax ir oyee requesting W-2 for 10e89b1-54e0-5d4d-b8 Records Exposed? Yes - Published # granted remote access tain of your personal inf | Records Reporter 2,509 Information. An ms. (Exposure 40-f546bc8cf6c3.h Records Reporter 1,351 to a Conover formation, |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|---|---|--|---|--|--|--|
| ITRC20170208-07 | Sky Climber, LLC | DE | 2/6/2017 | Electronic | Business | Yes - Published # | 1,536 |
| | security numbers was r | eleased to a pers | on believed to be | one of the Owne | which shows everyone's rs (but wasn't). This high at your expense. (Exposi | hly sensitive information | n about all of us is |
| Attribution 1 | | office / MD AG's | office / NY AG | Author: | | | |
| | Article Title: Sky Clim | • | | o" | | | |
| | Article URL: https://d | iojmt.gov/wp-co | ntent/uploads/Sk | y-Climber-LLC. | <u>oar</u> | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170208-06 | Berkeley College | NY | 2/6/2017 | Electronic | Educational | Yes - Published # | 16,653 |
| | While there has been n | o evidence of the ate Berkeley Colle | ft or disclosure of ege ID numbers, E | information of a Berkeley College | ent, faculty, and associal particularly sensitive nat log-in usernames, Berke G's office) | ure, the information pos | sted included |
| Attribution 1 | | office / NH AG's | office / MD AG | Author: | | | |
| | Article Title: Berkeley | · · | | | | | |
| | Article URL: https://d | <u>lojmt.gov/wp-co</u> | ntent/uploads/Be | rkeley.pdf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170208-05 | Roper St. Francis Hea | althcare SC | 1/24/2017 | Electronic | Medical/Healthcare | Yes - Published # | 576 |
| Attribution 1 | Publication: hhs.gov Article Title: Roper St | t. Francis Healtho | , | Author: | oss Other Portable Elec | tronic Device | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170208-04 | Multnomah County | OR | 1/20/2017 | Electronic | Government/Military | Yes - Published # | 170 |
| | On August 24, 2012, a | Health Departme | nt employee bega | | orwarding all emails rece | | |
| Attribution 1 | account to a personal (subject to the Health In Publication: hhs.gov | Google email acco surance Portabili | ty and Accountabi | | | icidded protected fleath | , |
| Attribution 1 | subject to the Health In Publication: hhs.gov | Google email acc | ty and Accountabi | lity Áct (HIPAA) v | | ioluded protected freatil | , |
| Attribution 1 | Publication: hhs.gov Article Title: Multnom | Google email acco surance Portabili / hipaajournal.com ah County | ty and Accountabi | lity Áct (HIPAA) v Author: | | · | , , |
| | Publication: hhs.gov Article Title: Multnom | Google email acco surance Portabili / hipaajournal.com ah County | ty and Accountabi | lity Áct (HIPAA) v Author: | vere forwarded. | · | , , |
| ITRC Breach ID | Publication: hhs.gov Article Title: Multnom Article URL: https://o | Google email acconsurance Portabilion / hipaajournal.com ah County corportal.hhs.go State | ty and Accountabi | lity Áct (HIPAA) v Author: ach report.jsf;js | vere forwarded. essionid=A756DD44E2 | 2BFC043E0B8E5E078 ² | IDFBE7 Records Reported |
| Attribution 1 ITRC Breach ID ITRC20170208-03 | Publication: hhs.gov Article Title: Multnom Article URL: https://o Company or Agency Princeton Pain Manage On November 28, 2016 that this incident may h | Google email accessurance Portabilist / hipaajournal.com ah County or portal.hhs.go | ty and Accountabin / //ocr/breach/br | Author: ach report.jsf;js Breach Type Electronic gained unauthor red in our system or government id | essionid=A756DD44E2 Breach Category Medical/Healthcare rized access to certain does including names, addentification numbers, me | Records Exposed? Yes - Published # lata on its computer systresses, telephone num | Records Reported 4,668 stem. We believe bers, dates of |
| ITRC Breach ID | Publication: hhs.gov Article Title: Multnom Article URL: https://o Company or Agency Princeton Pain Manage On November 28, 2016 that this incident may hirth, Social Security or and diagnostic and treater | Google email accessurance Portabilist / hipaajournal.com ah County or portal.hhs.go | ty and Accountabin / //ocr/breach/bre | Author: ach report.jsf;js Breach Type Electronic gained unauthor red in our system or government id | essionid=A756DD44E2 Breach Category Medical/Healthcare rized access to certain does including names, addentification numbers, me | Records Exposed? Yes - Published # lata on its computer systresses, telephone num | Records Reported 4,668 stem. We believe bers, dates of |
| ITRC Breach ID ITRC20170208-03 | Publication: hhs.gov Article Title: Multnom Article URL: https://o Company or Agency Princeton Pain Manage On November 28, 2016 that this incident may hirth, Social Security or and diagnostic and treated Publication: PPN notice. | Google email accesurance Portabilist / hipaajournal.com ah County or portal.hhs.go State Gement NJ S, PPM discovere ave affected cert Medicare number atment information | y and Accountabin / //ocr/breach/brea | Author: ach report.jsf;js Breach Type Electronic gained unauthor ored in our system or government id er per NY AG's co | essionid=A756DD44E2 Breach Category Medical/Healthcare rized access to certain does including names, addentification numbers, me | Records Exposed? Yes - Published # lata on its computer systresses, telephone num | Records Reported 4,668 stem. We believe bers, dates of |

Article URL: https://www.doj.nh.gov/consumer/security-breaches/documents/princeton-pain-20170127.pdf





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|---------------------|---|----------------------------------|--|--|---------------------|
| ITRC20170208-02 | Stephenville Medical & Surgical Clinic | TX | 1/23/2017 | Electronic | Medical/Healthcare | Yes - Published # | 75,000 |
| | Stephenville Medical & Surgical (| Clinic T | X Healthcare Pro | vider 75000 01 | /23/2017 Unauthorized A | Access/Disclosure Desk | top Computer |
| Attribution 1 | Publication: hhs.gov Article Title: Stephenville Medic Article URL: https://ocrportal.i | | ırgical Clinic | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170208-01 | WellCare Health Plans, Inc. / Summit Reinsurance Services | FL | 1/27/2017 | Electronic | Medical/Healthcare | Yes - Published # | 24,809 |
| | In a statement, WellCare tells Inf WellCare's former reinsurance so the encrypted information involve locations, and Social Security nu | ervices ed may l | provider, experien nave included nar | ced a ransomwanes, dates of birt | are attack to its file serve th, addresses, member II | r on Aug. 8, 2016. "Sui Ds, diagnoses, providei | nmit indicated that |
| Attribution 1 | Publication: hhs.gov / govinfos Article Title: WellCare Health P Article URL: http://www.govin | Plans, In | c. | | reaches-reported-in-20 | 17-so-far-a-967 <u>3</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170206-09 | Family Medicine East, Chartered | KS | 2/3/2017 | Electronic | Medical/Healthcare | Yes - Published # | 6,800 |
| | On December 8, 2016, an unkno Chartered. The intruder took a de those years. They included the n physician or PA who saw the pat | esktop of ame of | computer and print the patient, the pa | ter. The notes d | ocument many of the pat | tient appointments that | took place during |
| Attribution 1 | • | ast, Ch | artered in Wichita | • | of stolen computer | es-patients-of-stolen-o | computer/ |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170206-08 | Alaska Department of Public Safety | AK | 2/3/2017 | Electronic | Government/Military | Yes - Published # | 1,020 |
| | More than 1,000 people were ide Statewide Services removed sev | | | | | | he Division of |
| Attribution 1 | | | epartment of Publi | | ee stole personal informa | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170206-07 | Anchor Packaging | AR | 2/2/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | A company in Paragould reported phishing scam. | d Thurs | day that someone | was attempting | to impersonate the comp | pany's president in an a | pparent email |
| Attribution 1 | Publication: wmcactionnews5.c | com | | Author: | | | |
| | Article Title: Anchor Packaging Article URL: http://www.wmca | | | | pr-packaging-reports-er | mail-phishing-scam | |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|---|-----------|--|----------------------------|------------------------|---|--------------------|
| TRC20170206-06 | Manatee Co | unty School | FL | 2/4/2017 | Electronic | Educational | Yes - Published # | 7,700 |
| | | unty School District e ees Friday evening. | employe | ees' W-2 tax forms | s may have been | compromised as a resu | ılt of a cyberattack, the o | district announced |
| Attribution 1 | Publication: Article Title: Article URL: | databreaches.net // Cyberattack on Ma http://www.brade | anatee (| County School Dis | | mise employee tax form | ns | |
| Attribution 2 | Publication: Article Title: Article URL: | washingtontimes.c anatee County sch http://www.washi | nools fac | ces data breach a | ŭ | | aces-data-breach-affe | cting/ |
| TRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170206-05 | On Gossam | er | FL | 1/26/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | collected incl CVV. If you v Publication: | uded the cardholder were a registered us VT AG's office | r's name | e, shipping addres r site, your login a | s, billing address | | ommerce partner. The in umber, card type, expira ected. | |
| | Article Title: Article URL: | On Gossamer | nt.gov/a | ssets/files/Cons | umer/Security B | Breach/Gossamer%20 | SBN%20to%20Consun | ners.pdf |
| | | | | | • | | | |
| TRC Breach ID | Company or | Agency | | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170206-04 | Le Mystere | | OK | 1/26/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | collected incl CVV. If you v Publication: | uded the cardholder vere a registered us VT AG's office | r's name | e, shipping addres r site, your login a | s, billing address | | ommerce partner. The umber, card type, expirated. | |
| | Article Title: Article URL: | Le Mystere http://ago.vermor | nt.gov/a | ssets/files/Cons | umer/Security B | Breach/Le%20Mystere | %20SBN%20to%20Cor | nsumers.pdf |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170206-03 | | letz & Company, | MA | 2/1/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | | rns may have been subj your name, address and | |
| Attribution 1 | Publication: Article Title: Article URL: | VT AG's office / NI M. Stanley Metz & http://ago.vermor | Compa | iny, Inc. | Author: umer/Security E | Breach/M%20Stanley% | .20Metz%20and%20Co | mpany%20SBN% |
| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170206-02 | Carole Hoch | nman | ОК | 1/26/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | | | | | | | ommerce partner. The in umber, card type, expira | |
| | _ | | | | | | | |





| How is this report | | | | | | | |
|--------------------------------|---|---|---|---|--|--|--|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170206-01 | Nakawatase & Kaminsky, CPAs, LLP | CA | 2/3/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | In January 2017, we confirmed the system we utilize for maintaining 5, 2016, and November 8, 2016. | | | | | | |
| Attribution 1 | Publication: CA AG's office | | | Author: | | | |
| | Article Title: Nakawatase & Ka | | • | I POIDEOUTA | NE 400 00470404 004 | and the second V | PPE 004 000004 |
| | Article URL: https://oag.ca.go | <u>v/syste</u> | m/files/ACL1000 | L PCIDESSTAC | GE 109 20170131 001 | archive v2 IDX 001 | PDF 001 800201 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170203-11 | PIP Printing and MarketingServices | CA | 2/3/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | MacKeeper Security Research Cleaking data. These contain arous celebrities. There is an archive carchive contains more than 2,200 | ind 50+0 f corres | GB of scanned do pondence where or | cuments relating company's clients | to court cases, medical ask managers to make | records, well known co copies of the attached | mpanies, and documents. This |
| Attribution 1 | Publication: databreaches.net | | | Author: | | | |
| | • | | • | | , including personal info | | |
| | Article URL: https://www.data | breach | es.net/pip-printin | g-and-marketin | g-services-exposed-40 | 0gb-of-data-including | -personal-informa |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170203-10 | SSM Dean Medical Group | WI | 1/10/2017 | Electronic | Medical/Healthcare | Yes - Published # | 4,800 |
| Attribution 1 | Publication: hhs.gov Article Title: SSM Dean Medica | | • | Author: | | | |
| | Article URL: https://ocrportal. | nns.gov | //OCI/DIeaCII/DIea | icii report.jsi | | | |
| ITRC Breach ID | Article URL: https://ocrportal. Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID ITRC20170203-09 | | | | | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |
| | Company or Agency Verity Medical Foundation / | State CA at patier nal infornames, | Published Date 1/11/2017 It information was mation may have | Breach Type Electronic used in an unau been accessed by | Medical/Healthcare thorized fashion, Verity by an unauthorized third | Yes - Published # Health System is notifyi party. The information, | 10,164 ng more than dated between |
| | Company or Agency Verity Medical Foundation / Verity Health System Although there is no evidence th 9,000 individuals that their perso 2010 and 2014, includes patient | State CA at patier nal informames, | Published Date 1/11/2017 It information was mation may have dates of birth, me | Electronic used in an unau been accessed bedical record num | Medical/Healthcare thorized fashion, Verity by an unauthorized third | Yes - Published # Health System is notifyi party. The information, | 10,164 ng more than dated between |
| ITRC20170203-09 | Company or Agency Verity Medical Foundation / Verity Health System Although there is no evidence th 9,000 individuals that their perso 2010 and 2014, includes patient four digits of credit card numbers Publication: hhs.gov/ databrea Article Title: Verity Health Syst | State CA at patier nal infor names, s. ches.ne | Published Date 1/11/2017 It information was mation may have dates of birth, me t/ HS press rel fies Thousands of | Breach Type Electronic used in an unau been accessed to dical record num Author: Patients of Web | Medical/Healthcare thorized fashion, Verity by an unauthorized third bers, addresses, email a | Yes - Published # Health System is notifyi party. The information, addresses, phone numb | 10,164 ng more than dated between pers and the last |
| ITRC20170203-09 | Company or Agency Verity Medical Foundation / Verity Health System Although there is no evidence th 9,000 individuals that their perso 2010 and 2014, includes patient four digits of credit card numbers Publication: hhs.gov/ databrea Article Title: Verity Health Syst | State CA at patier nal infor names, s. ches.ne | Published Date 1/11/2017 It information was mation may have dates of birth, me t/ HS press rel fies Thousands of | Breach Type Electronic used in an unau been accessed to dical record num Author: Patients of Web | Medical/Healthcare thorized fashion, Verity by an unauthorized third bers, addresses, email a | Yes - Published # Health System is notifyi party. The information, addresses, phone numb | 10,164 ng more than dated between pers and the last |
| Attribution 1 | Company or Agency Verity Medical Foundation / Verity Health System Although there is no evidence th 9,000 individuals that their perso 2010 and 2014, includes patient four digits of credit card numbers Publication: hhs.gov/ databrea Article Title: Verity Health Syst | State CA at patier nal infor names, s. ches.ne | Published Date 1/11/2017 It information was mation may have dates of birth, me t/ HS press rel fies Thousands of | Breach Type Electronic used in an unau been accessed to dical record num Author: Patients of Web | Medical/Healthcare thorized fashion, Verity by an unauthorized third bers, addresses, email a | Yes - Published # Health System is notifyi party. The information, addresses, phone numb | 10,164 ng more than dated between pers and the last |
| Attribution 1 | Company or Agency Verity Medical Foundation / Verity Health System Although there is no evidence th 9,000 individuals that their perso 2010 and 2014, includes patient four digits of credit card numbers Publication: hhs.gov/ databrea Article Title: Verity Health Syst Article URL: https://www.data | State CA at patier nal informames, s. ches.neem Noti | Published Date 1/11/2017 Int information was mation may have dates of birth, me t/ HS press rel fies Thousands of es.net/verity-hea | Breach Type Electronic used in an unau been accessed be dical record num Author: Patients of Web | Medical/Healthcare thorized fashion, Verity loy an unauthorized third bers, addresses, email a Site Hack That Began in | Yes - Published # Health System is notifyi party. The information, addresses, phone number 2015 nts-of-web-site-hack-feet | 10,164 Ing more than dated between overs and the last |
| Attribution 1 ITRC Breach ID | Company or Agency Verity Medical Foundation / Verity Health System Although there is no evidence th 9,000 individuals that their perso 2010 and 2014, includes patient four digits of credit card numbers Publication: hhs.gov/ databrea Article Title: Verity Health Syst Article URL: https://www.data | State CA at patier nal informames, s. ches.neem Notibreach | Published Date 1/11/2017 In information was mation may have dates of birth, me It HS press rel fies Thousands of es.net/verity-heal Published Date 1/16/2017 | Breach Type Electronic used in an unau been accessed to dical record num Author: Patients of Web th-system-notifi Breach Type Electronic | Medical/Healthcare thorized fashion, Verity by an unauthorized third bers, addresses, email a Site Hack That Began in the state of the sestion of the sestio | Yes - Published # Health System is notifyi party. The information, addresses, phone number 2015 nts-of-web-site-hack-tectory in the state of the st | 10,164 ng more than dated between pers and the last that-began-in-2015 Records Reported |
| Attribution 1 ITRC Breach ID | Company or Agency Verity Medical Foundation / Verity Health System Although there is no evidence th 9,000 individuals that their perso 2010 and 2014, includes patient four digits of credit card numbers Publication: hhs.gov/ databrea Article Title: Verity Health Syst Article URL: https://www.data Company or Agency St. Luke's Hospital | State CA at patier nal informames, s. ches.ne em Noti breach State ND | Published Date 1/11/2017 Int information was mation may have dates of birth, me It/ HS press rel fies Thousands of es.net/verity-heal Published Date 1/16/2017 Ider 600 01/16/201 | Breach Type Electronic used in an unau been accessed to dical record num Author: Patients of Web th-system-notifi Breach Type Electronic | Medical/Healthcare thorized fashion, Verity by an unauthorized third bers, addresses, email a Site Hack That Began in the state of the sestion of the sestio | Yes - Published # Health System is notifyi party. The information, addresses, phone number 2015 https://doi.org/10.1001/10.100 | 10,164 ng more than dated between pers and the last that-began-in-2015 Records Reported |





| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|---|--|---|---|---|--|
| ITRC20170203-06 | Vertiv Co. Health & Welfare Plan | ОН | 1/31/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 955 |
| | Vertiv Co. Health & Welfare Pla | n OH He | alth Plan 955 01/3 | 31/2017 Unautho | rized Access/Disclosure | Paper/Films | |
| Attribution 1 | Publication: hhs.gov Article Title: Vertiv Co. Health | & Welfa | | Author: | | | |
| | Article URL: https://ocrportal | .hhs.go | //ocr/breach/brea | ch report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170203-05 | Office of Shiel Sexton | IN | 1/27/2017 | Electronic | Medical/Healthcare | Yes - Published # | 710 |
| | Shiel Sexton IN Health Plan 710 | 01/27/2 | 017 Unauthorized | Access/Disclosu | ure Other | | |
| Attribution 1 | Publication: hhs.gov | vton | | Author: | | | |
| | Article Title: Office of Shiel Se Article URL: https://ocrportal | | //ocr/breach/brea | ch report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach 1D | R.O.A.D.S. Foundation dba | CA | 1/26/2017 | Paper Data | Medical/Healthcare | Yes - Published # | 670 |
| 1111020170203-04 | ROADS Community Care | | | · | | | |
| | THE R.O.A.D.S. Foundation Inc | . DBA R | .O.A.D.S. Commu | nity Care Clinic (| CA Healthcare Provider | 670 01/26/2017 Loss Pa | aper/Films |
| Attribution 1 | Publication: hhs.gov | | | Author: | | | |
| | Article Title: R.O.A.D.S. Found | dation | | | | | |
| | Article URL: https://ocrportal | .hhs.go | //ocr/breach/brea | ch report.jsf | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170203-03 | Distribution International | TX | 1/27/2017 | Electronic | Business | Yes - Published # | 1,133 |
| | | a data br | | tale allowed a ba | | tay reporting information | |
| | On or about January 25, 2017, a "spoofed" e-mail. The information | n likely i | ncluded your nam | e, postal address | s, social security number | r, marital status, employ | er information, |
| | | n likely i e benefit | ncluded your nam information, and o | e, postal address | s, social security number | r, marital status, employ | er information, |
| Attribution 1 | "spoofed" e-mail. The informatic annual compensation, employed allowances. (Exposure number | n likely i e benefit per NY | ncluded your nam information, and o AG's office) | e, postal address certain tax return | s, social security number | r, marital status, employ | er information, |
| Attribution 1 | "spoofed" e-mail. The information annual compensation, employed | on likely i e benefit per NY . MD AG's | ncluded your nam information, and o AG's office) | e, postal address | s, social security number | r, marital status, employ | er information, |
| Attribution 1 | "spoofed" e-mail. The informatic annual compensation, employed allowances. (Exposure number Publication: MT AG's office / N Article Title: Distribution Intern | on likely i e benefit per NY / MD AG's national | ncluded your nam information, and o AG's office) | e, postal address ertain tax return Author: | s, social security numbel data, such as withholdir | r, marital status, employ | er information, |
| | "spoofed" e-mail. The informatic annual compensation, employed allowances. (Exposure number Publication: MT AG's office / N Article Title: Distribution Intern | on likely i e benefit per NY / MD AG's national | ncluded your nam information, and o AG's office) office / NY AG | e, postal address ertain tax return Author: | s, social security numbel data, such as withholdir | r, marital status, employ | er information, |
| Attribution 1 ITRC Breach ID ITRC20170203-02 | "spoofed" e-mail. The informatic annual compensation, employed allowances. (Exposure number Publication: MT AG's office / Narticle Title: Distribution International Distribution Inter | on likely in the benefit per NY of the MD AG's national w/wp-col | ncluded your nam information, and o AG's office) office / NY AG | e, postal address ertain tax return Author: stribution-Intern | s, social security number data, such as withholdir ational.pdf | r, marital status, employ ng information, exemptio | er information, ons, and |
| ITRC Breach ID | "spoofed" e-mail. The informatic annual compensation, employed allowances. (Exposure number Publication: MT AG's office / Marticle Title: Distribution Interraction Article URL: https://dojmt.go | on likely in the benefit per NY MD AG's national MV/wp-col State NJ I Axis emd entered | ncluded your naminformation, and of AG's office) office / NY AG ntent/uploads/Dis Published Date 1/30/2017 uployees received ther email creder | e, postal address certain tax return Author: Stribution-Intern Breach Type Electronic a spam phishing tials. The affecte | ational.pdf Breach Category Business email to their Axis email | Records Exposed? Yes - Unknown # | Records Reported Unknown Inployee clicked on |
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2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 296 of 312

Attribution 1 Publication: MT AG's office / MA OCABR / MD AG's Author:

Article Title: King, McNamara, Moriarty LLP Article URI: https://dojmt.gov/wp-content/uploads/King-McNamara-Moriarty.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type** Breach Category Records Exposed? Records Reported ITRC20170202-11 **Harlingen Texas Motors** TX 2/2/2017 Paper Data Yes - Unknown # **Business** Unknown Dozens of documents containing people's personal information were found sitting in a dumpster in Harlingen. "They told me I had a new credit card and the chip changed on it so they didn't run it. So they sold it out or foreclosed on it or whatever they call it. So somebody purchased it on Saturday and they threw my files away," Andre Cano, the owner of Harlingen Texas Motors, said. **Attribution 1** databreaches.net / KRGV.com Author: Publication: Article Title: Man Finds Documents with Personal Information Inside Dumpster Article URL: http://www.krgv.com/story/34404626/man-finds-documents-with-personal-information-inside-dumpster ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170202-10 CA **Renovate America** 1/23/2017 Electronic Yes - Published # **Business** 800 Renovate America alerted nearly 800 current and former employees that it had wrongly provided W-2 forms to someone posing as the CEO. John Paul McNeill, following what looked like a legitimate email request. "Unfortunately, copies of all 2016 W-2 forms were provided before we discovered that the request was made from a fraudulent account by someone using an email address that appeared to belong to our CEO," the notification said. **Attribution 1** sandiegouniontribune.com / MD AG's off Author: Publication: Solar finance firm sent all employees' W-2s to Article URL: http://www.sandiegouniontribune.com/news/watchdog/sd-me-w2-breach-20170123-story.html ITRC Breach ID Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported State ITRC20170202-09 **Belton Independent School** TX 2/2/2017 Yes - Published # **Flectronic** Educational 1,700 Employees of a Central Texas school district were fooled by an email scam into releasing personal information for approximately 1,700 current and former district workers. **Attribution 1** Publication: databreaches.net / nbcdfw.com Author: Texas School District Duped into Releasing Personal Data Article Title: Article URL: http://www.nbcdfw.com/news/local/Texas-School-District-Duped-into-Releasing-Personal-Data-412559853.html

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|-------------------------------|-------|----------------|-------------|-----------------|-------------------|------------------|
| ITRC20170202-08 | Davidson County School System | NC | 2/1/2017 | Electronic | Educational | Yes - Published # | 3,262 |

"We recently discovered that our company was the victim of an email spoofing attack on January 31, 2017, by an individual pretending to be our Superintendent. A request was made for all 2016 Davidson County Board of Education employee W-2 information. Unfortunately, copies of all 2016 employee W2 forms were provided before we discovered that the request was made from a fraudulent account by someone using the name of our Superintendent." (Exposure number per NY AG's office)

Attribution 1 Publication: the-dispatch.com Author:

Article Title: Don't take the bait: Data breach raises questions about cybersecurity

Article URL: http://www.the-dispatch.com/news/20170211/dont-take-bait-data-breach-raises-questions-about-cybersecurity

Attribution 2 Publication: myfox8.com / the-dispatch.com / NY AG' Author:

Article Title: Davidson Co. Sheriff's Office investigating 'email spoofing attack' involving school system employees' W-2s

Article URL: http://myfox8.com/2017/02/01/davidson-county-sheriffs-office-investigating-email-spoofing-attack-involving-school-sy





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|----------------|---|--|---|---|---|----------------------------|--------------------|
| TRC20170202-07 | TransPerfect Globa | al Inc. NY | 1/27/2017 | Electronic | Business | Yes - Published # | 4,884 |
| | | | | | ing sent an e-mail reque nication obtained by The | | |
| Attribution 1 | Publication: delaw | rareonline.com/MT | AG's office/NH | Author: | | | |
| | Article Title: Trans | Perfect workers vio | timized in data bre | ach | | | |
| | Article URL: http:// | /www.delawareon | line.com/story/mo | oney/2017/01/27/ | transperfect-workers- | victimized-data-breach | <u>1/97129850/</u> |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170202-06 | Persante | NJ | 1/31/2017 | Electronic | Medical/Healthcare | Yes - Published # | 350 |
| Attribution 1 | This scam resulted is social security number Publication: MT Advantage Article Title: Persa | n the breaching of per. (Exposure num G's office / MD AG' | your personal infor ber per NY AG's of s office / NY AG | mation contained ffice) Author: | te") has been the targete I on your W2 Form, whic | | |
| TRC Breach ID | Company or Agency | y State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170202-05 | Mitchell Gold + Bol | b Williams NC | 1/31/2017 | Electronic | Business | Yes - Published # | 1,109 |
| Attribution 1 | Williams, officials sa Publication: states Article Title: Emplo | uid Tuesday. (Expos sville.com / scmaga byee information sto | sure number per N' zine.com / NY olen from Taylorsvi | Y AG's office) Author: Ile furniture comp | ees at Taylorsville furnitu pany stolen-from-taylorsville | , , | |
| TRC Breach ID | Company or Agency | y State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170202-04 | Pointe Coupee Ger | neral LA | 1/30/2017 | Electronic | Medical/Healthcare | Yes - Published # | 235 |
| | Pointe Coupee Generation. | eral Hospital is in th | ne process of forma | ally notifying 235 | employees of a data sec | curity incident that affec | ted their W-2 |
| Attribution 1 | Article Title: Hacke | reaches.net / WBR ers posing as admir /www.wbrz.com/n | nistrator get 200 wo | | s rator-get-200-workers- | <u>w-2-forms/</u> | |
| TRC Breach ID | Company or Agency | y State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170202-03 | Kuhana Associates | HI | 2/2/2017 | Electronic | Medical/Healthcare | Yes - Unknown # | Unknown |
| | | | | | r personal information m mpany officers. The ema | | |
| Attribution 1 | Article Title: Kuhar | reaches.net / MT A | G's office / MD | Author: | | | |





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--|--|---|--|---|---------------------------------------|
| ITRC20170202-02 | Toys "R" Us | DE | 1/17/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | The vendor who manages of member accounts. Account you have a Geoffrey's Birth child's name and birth date | information day Club acc | may include the lo count and it is linke | yalty members' n ed to your Reward | ame, email addresses, | mailing address and ph | one number(s). If |
| Attribution 1 | Publication: CA AG's office Article Title: Toys "R" Us Article URL: https://oag.com/ | | | Author: 0of%20Unautho | rized%20RewardsRUs | s%20Access%20%28Fi | nal%20Versions% |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170202-01 | DBM Global | AZ | 1/24/2017 | Electronic | Business | Yes - Published # | 5,895 |
| | On January 7, 2017, our Ph personal information such a the information may have in bank information. The stole employees and former emp | as employee, ncluded: nam n data may a | former employees e, address, social llso have included | s, and their respe security number, name, address, | ctive dependents from employee identification | December 2014 to present number, date of birth, a | ent. Specifically, and direct deposit |
| Attribution 1 | Publication: CA AG's office Article Title: DBM Global | ce / OR AG's | office / SC AG | Author: | | | |
| | Article URL: https://www | .oag.ca.gov | system/files/DBI | M%20Global%20 | Data%20Breach%20N | otice%20Letter 0.pdf? | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170201-03 | Morton Community Unit School District 709 | WA | 1/31/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | A security breach involving Superintendent Lindsey Ha Police Department has reve were released when the em | ll to an emplo ealed the sou | oyee asking for Ware | 2 information act ent email appears | ually came from an out | side entity. An investigat | ion by the Morton |
| Attribution 1 | | nunity Unit S | chool District 709 | | | unit-school-district-70 | 9-reports-security- |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170201-02 | XBOX 360 / PlayStation IS Forum Accounts | WA WA | 1/31/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | An unidentified hacker report The breaches occurred appropriate according to independent research. | roximately a | round September | and PlayStation 2015 and compro | Portable ISO forums co omised email addresses | ompromising 2.5 million s, account passwords ar | gamer accounts. d IP addresses, |
| Attribution 1 | | 360 and | PSP ISO forum a | | d unts-breached/article/ | <u>635024/</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170201-01 | Palomar Community Colle | ege CA | 1/5/2017 | Electronic | Educational | Yes - Published # | 3,053 |
| | On January 19, 2017, we lesome of our employees. Upper NY AG's office) | | | | | | |
| Attribution 1 | Publication: CA AG's office Article Title: Palomar Cor | • | | Author: | | | |

Article URL: https://oag.ca.gov/system/files/CA%20Notice 1.pdf?





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|---|--|--|--|---|
| ITRC20170131-01 | Scotty's Brewhouse | IN | 1/31/2017 | Electronic | Business | Yes - Published # | 4,000 |
| | Officials at Scotty's Brewhouse a employees' W-2 forms to an unk email to a payroll account emplo | nown su | spect. According | to the police repo | ort, an individual posing | as company CEO Scott | Wise sent an |
| Attribution 1 | | ewhouse | e employee affecte | - | n; scammer gets copy of nployee-affected-by-da | | ets-copy-of-all-w-2 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170130-17 | Potomac Healthcare | VA | 1/5/2017 | Electronic | Medical/Healthcare | Yes - Published # | 266 |
| Attribution 1 | | ord. The or healtho posure n / MD AG Data Le | data included name care professionals umber per NY AG s's office / NY set Unprotected by | nes, Social Secur . The files also in 's office) Author: Department of D | ity numbers, locations, a | assigned units, and sala and programs with thei | aries of |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| | | | | | | ·—— | · · · · · · · · · · · · · · · · · · · |
| ITRC20170130-16 | Emory Healthcare | GA | 1/9/2017 | Electronic | Medical/Healthcare | Yes - Published # | • |
| Attribution 1 | A hacker by the name of Harak1 Emory Healthcare patients. The Information in the database inclu (number of records per hhs.gov) Publication: hipaajournal.com Article Title: Emory Healthcare | r1 has to databas udes pat / MT AG s Joins 2 | aken advantage of the contained the pricents' names, additions S's office / hhs. 8,000 Other Victin | f a misconfigured rotected health in resses, email add Author: ns of MongoDB F | I MongoDB healthcare d formation of patients of dresses, dates of birth, n | atabase containing 200 the Emory Brain Health nedical ID numbers, an | Center. |
| Attribution 1 | A hacker by the name of Harak1 Emory Healthcare patients. The Information in the database inclu (number of records per hhs.gov) Publication: hipaajournal.com Article Title: Emory Healthcare | r1 has to databas udes pat / MT AG s Joins 2 | aken advantage of the contained the pricents' names, additions S's office / hhs. 8,000 Other Victin | f a misconfigured rotected health in resses, email add Author: ns of MongoDB F | I MongoDB healthcare d formation of patients of dresses, dates of birth, n | atabase containing 200 the Emory Brain Health nedical ID numbers, an | 0,000 records of Center. |
| Attribution 1 ITRC Breach ID ITRC20170130-15 | A hacker by the name of Harak1 Emory Healthcare patients. The Information in the database inclu (number of records per hhs.gov) Publication: hipaajournal.com Article Title: Emory Healthcare Article URL: http://www.hipaa | r1 has to databas ides pat / MT AG de Joins 2 | aken advantage of the contained the price contained the price in the p | f a misconfigured rotected health in resses, email add Author: ns of MongoDB F thcare-joins-280 | I MongoDB healthcare d formation of patients of dresses, dates of birth, n Ransom Attacks | atabase containing 200 the Emory Brain Health nedical ID numbers, and ansom-attacks-8639/ | 0,000 records of Center. d phone numbers. |
| Attribution 1 ITRC Breach ID ITRC20170130-15 | A hacker by the name of Harak1 Emory Healthcare patients. The Information in the database inclu (number of records per hhs.gov) Publication: hipaajournal.com Article Title: Emory Healthcare Article URL: http://www.hipaa | r1 has to databas ides pat / MT AG a Joins 2 ajournal State OH or billing a reach whe mailing at service at service at service of the service | aken advantage of the contained the price complements and of the contained contained the contained t | f a misconfigured rotected health in resses, email add Author: Ins of MongoDB F thcare-joins-280 Breach Type Paper Data her communication where we will be recommunicated to patient. For sof service, final rotected to the recommunication of service, final rotected to the recommunication of service, final rotected to the recommunication of service, final rotected to the rotected | I MongoDB healthcare difformation of patients of dresses, dates of birth, not a compared to the second description of patients of dresses, dates of birth, not a compared to the second description of t | atabase containing 200 the Emory Brain Health nedical ID numbers, and ansom-attacks-8639/ Records Exposed? Yes - Published # Cincinnati being mailed ealth patients. The types exposed was limited to | Records Reported 1,126 It to patients' sof protected patients' names, |
| Attribution 1 TRC Breach ID | A hacker by the name of Harak1 Emory Healthcare patients. The Information in the database inclu (number of records per hhs.gov) Publication: hipaajournal.com Article Title: Emory Healthcare Article URL: http://www.hipaa Company or Agency TriHealth of Cincinnati A 'software glitch' has resulted in former addresses. The privacy be health information contained in t visit dates, descriptions of medic balances, due payments, and de Publication: hipaajournal.com Article Title: Mailing Error Sees | r1 has to database ides pat / MT AG solution John State OH on billing sureach whe mailing at service tails of a state of | aken advantage of the contained the price complements and ot as discovered in Nags varied from pace provided, place appointments. | f a misconfigured rotected health in resses, email add Author: Ins of MongoDB F thcare-joins-280 Breach Type Paper Data her communication where 2016, stient to patient. First of service, final Author: tients' Previous Author: | I MongoDB healthcare diformation of patients of dresses, dates of birth, not dresses, dates of birth, not decided by the second of the second decided by t | atabase containing 200 the Emory Brain Health nedical ID numbers, and ansom-attacks-8639/ Records Exposed? Yes - Published # Cincinnati being mailed ealth patients. The types exposed was limited to payments and adjustments. | Records Reported 1,126 It to patients' so of protected patients' names, ents, account |
| Attribution 1 TRC Breach ID TRC20170130-15 Attribution 1 | A hacker by the name of Harak1 Emory Healthcare patients. The Information in the database inclu (number of records per hhs.gov) Publication: hipaajournal.com Article Title: Emory Healthcare Article URL: http://www.hipaa Company or Agency TriHealth of Cincinnati A 'software glitch' has resulted in former addresses. The privacy be health information contained in t visit dates, descriptions of medic balances, due payments, and de Publication: hipaajournal.com Article Title: Mailing Error Sees | r1 has to database ides pat / MT AG solution John State OH on billing sureach whe mailing at service tails of a state of | aken advantage of the contained the price complements and ot as discovered in Nags varied from pace provided, place appointments. | f a misconfigured rotected health in resses, email add Author: Ins of MongoDB F thcare-joins-280 Breach Type Paper Data her communication where 2016, stient to patient. First of service, final Author: tients' Previous Author: | I MongoDB healthcare deformation of patients of dresses, dates of birth, not dresses, dates of birth, not decided by the second of the second decided by t | atabase containing 200 the Emory Brain Health nedical ID numbers, and ansom-attacks-8639/ Records Exposed? Yes - Published # Cincinnati being mailed ealth patients. The types exposed was limited to payments and adjustments. | Records Reported 1,126 It to patients' so of protected patients' names, ents, account |
| Attribution 1 ITRC Breach ID ITRC20170130-15 | A hacker by the name of Harak1 Emory Healthcare patients. The Information in the database inclu (number of records per hhs.gov) Publication: hipaajournal.com Article Title: Emory Healthcare Article URL: http://www.hipaa Company or Agency TriHealth of Cincinnati A 'software glitch' has resulted in former addresses. The privacy behealth information contained in t visit dates, descriptions of medic balances, due payments, and defended by the patients of the patients of the patients of the patients of the payments. The privacy behavior and the payments of the payments of the payments of the payments. The privacy behavior and the payments of the payments of the payments of the payments. The privacy behavior and the payments of the payments of the payments of the payments. The payments of | r1 has to databas udes pat / MT AG Joins 2 Joins 3 Joi | aken advantage of the contained the price contained the price contained the price contained the price com/emory-heal Published Date 1/26/2017 statements and ot as discovered in Nags varied from pace provided, place appointments. Letters Sent to Paccom/mailing-error | f a misconfigured rotected health in resses, email add Author: Ins of MongoDB Fithcare-joins-280 Breach Type Paper Data her communication of the patient of patient. Fix of service, final final final present the present of the present of the present of the present of the patient of the present of the present of the present of the patient of the present of the pre | I MongoDB healthcare deformation of patients of dresses, dates of birth, not dresses, dates of dresses decreased by TriHealth of and impacts 1,126 TriHealth of and impacts 1,126 TriHealth dresses decreased by details of daddresses decreased by dates of dates of dates of dates of dates of dates. | atabase containing 200 the Emory Brain Health nedical ID numbers, and ansom-attacks-8639/ Records Exposed? Yes - Published # Cincinnati being mailed ealth patients. The types exposed was limited to payments and adjustme | Records Reported 1,126 I to patients' s of protected patients' names, ents, account |

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Article URL: http://www.hipaajournal.com/hospital-employee-discovered-improperly-accessed-6000-patient-records-8666/

Hospital Employee Discovered to Have Improperly Accessed 6,200 Patient Records





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| ITRC Breach ID | | | | | | | |
|--|--|--|---|--|---|--|---|
| | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170130-13 | Safari Ltd. | FL | 1/4/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | certain customer infor | mation as a resul | . The incident coul | d affect certain pe | ersonal information, inc | ebsite and may have been luding name, address, e ed number of individuals | mail address, |
| Attribution 1 | Article Title: Safari L | | | Author: y-breaches/docu | ments/safari-2017010 | <u>4.pdf</u> | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170130-12 | Stax Inc. | NY | 1/9/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | criminals to access the | e employee's ema | nil account. | | s the victim of a phishir | ng email, which enabled | unknown |
| Attribution 1 | Publication: NH AG' Article Title: Stax Inc | | | Author: | | | |
| | | | consumer/securit | y-breaches/docu | ments/stax-20170109 | .pdf | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| TRC20170130-11 | Haverford College | PA | 1/10/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | members of the Have | rford community to the | access to certain may have been a | files containing p | ersonal information rela | Group site that allowed uated to individuals who had Social Security numb | ave filed IRS form |
| Attribution 1 | Article Title: Haverfo | 's office / MD AG': ord College <u>www.doj.nh.gov/</u> | | | ments/haverford-colle | <u>ege-20170110.pdf</u> | |
| | Article Title: Haverfo | ord College www.doj.nh.gov/o | consumer/securit | y-breaches/docu | | | Records Reporte |
| TRC Breach ID | Article Title: Haverfor Article URL: http://w | ord College vww.doj.nh.gov/o | Published Date | y-breaches/docu | Breach Category | Records Exposed? | · · · · · · |
| TRC Breach ID | Article Title: Haverfor Article URL: http://w Company or Agency Honor Flight New En On January 4, 2017, Hassistance, he service | State Indicate the state of th | Published Date 1/24/2017 rienced a computered an investigation | Breach Type Electronic r server malfunction and identified sign | Breach Category Business on and contacted an inf | Records Exposed? Yes - Published # formation technology servess to Honor Flight's serves. | |
| TRC Breach ID | Article Title: Haverfor Article URL: http://w Company or Agency Honor Flight New En On January 4, 2017, Hassistance. he service 15, 2016, December 6 Publication: NH AG | State Indicate of the second of the second college State of the second | Published Date 1/24/2017 rienced a compute ed an investigation r 11,2016 and Jan office / MD AG' | Breach Type Electronic r server malfunction and identified sign | Breach Category Business on and contacted an infigns of unauthorized acc | Records Exposed? Yes - Published # formation technology servess to Honor Flight's serves. | 649 |
| TRC Breach ID TRC20170130-10 | Article Title: Haverfor Article URL: http://w Company or Agency Honor Flight New En On January 4, 2017, Hassistance. he service 15, 2016, December 6 Publication: NH AG' Article Title: Honor F | State Indicate of the provider perform State of the provider | Published Date 1/24/2017 rienced a compute ed an investigation r 11,2016 and Jan office / MD AG'd | Breach Type Electronic r server malfunction and identified signary4, 2017. (Exp | Breach Category Business on and contacted an infigns of unauthorized account of the contacted | Records Exposed? Yes - Published # formation technology ser sess to Honor Flight's ser AG's office) | 649 |
| TRC Breach ID TRC20170130-10 Attribution 1 | Article Title: Haverfor Article URL: http://w Company or Agency Honor Flight New En On January 4, 2017, Hassistance. he service 15, 2016, December 6 Publication: NH AG' Article Title: Honor Farticle URL: http://w | State Indicate of the provider perform State of the provider | Published Date 1/24/2017 rienced a computered an investigation r 11,2016 and Jan office / MD AG' d consumer/security | Breach Type Electronic r server malfunction and identified signary4, 2017. (Exp | Breach Category Business on and contacted an infigns of unauthorized account on the contacted and the contacted and the contacted account of the | Records Exposed? Yes - Published # formation technology seless to Honor Flight's selection of the selection | 649 vice provider for rver on November |
| TRC Breach ID TRC20170130-10 Attribution 1 TRC Breach ID | Article Title: Haverfor Article URL: http://w Company or Agency Honor Flight New End On January 4, 2017, Hassistance, he service 15, 2016, December 6 Publication: NH AG' Article Title: Honor Floricle URL: http://w Company or Agency | State State Indian State In | Published Date 1/24/2017 ienced a compute ed an investigatior r 11,2016 and Jan office / MD AG' d consumer/security | Breach Type Electronic r server malfunction and identified signary4, 2017. (Expandation) Author: Breach Type Breach Type | Breach Category Business on and contacted an infigns of unauthorized account of the contacted | Records Exposed? Yes - Published # formation technology servess to Honor Flight's servess to Honor Flight's serves. 170124.pdf Records Exposed? | 649 vice provider for rver on November Records Reporter |
| TRC Breach ID TRC20170130-10 | Article Title: Haverfor Article URL: http://w Company or Agency Honor Flight New En On January 4, 2017, Hassistance. he service 15, 2016, December 6 Publication: NH AG' Article Title: Honor Farticle URL: http://w | State Indicate of the provider perform State of the provider | Published Date 1/24/2017 rienced a computered an investigation r 11,2016 and Jan office / MD AG' d consumer/security | Breach Type Electronic r server malfunction and identified signary4, 2017. (Exp | Breach Category Business on and contacted an infigns of unauthorized account on the contacted and the contacted and the contacted account of the | Records Exposed? Yes - Published # formation technology seless to Honor Flight's selection of the selection | 649 vice provider for rver on November |
| TRC Breach ID TRC20170130-10 Attribution 1 TRC Breach ID | Article Title: Haverfor Article URL: http://w Company or Agency Honor Flight New End On January 4, 2017, Hassistance. he service 15, 2016, December 6 Publication: NH AG' Article Title: Honor Floricle URL: http://w Company or Agency VICI Marketing LLC Researchers from the thousand files publica | State State NH Honor Flight experts provider perform 3, 2016, December Soffice / VT AG's Flight New Englar Www.doj.nh.gov/c State FL MacKeeper Secully available. The | Published Date 1/24/2017 Tienced a computered an investigation r 11,2016 and Jan office / MD AG' d consumer/security Published Date 1/27/2017 Trity Research Cenfiles belong to a consumer to a | Breach Type Electronic r server malfunction and identified signary4, 2017. (Expanding the control of the contro | Breach Category Business on and contacted an infigns of unauthorized account on the consure number per NY // ments/honor-flight20 Breach Category Business e of the biggest discovers a based marketing com | Records Exposed? Yes - Published # formation technology servess to Honor Flight's servess to Honor Flight's serves. 170124.pdf Records Exposed? | Records Reporte Unknown I hundred C and include |
| TRC Breach ID TRC20170130-10 Attribution 1 TRC Breach ID | Article Title: Haverfor Article URL: http://w Company or Agency Honor Flight New End On January 4, 2017, Hassistance, he service 15, 2016, December 6 Publication: NH AG' Article Title: Honor Floricle URL: http://w Company or Agency VICI Marketing LLC Researchers from the thousand files publication thousands of audio researchers. | State State NH Honor Flight experts provider perform 3, 2016, December Soffice / VT AG's Flight New Englar Www.doj.nh.gov/c State FL MacKeeper Secully available. The | Published Date 1/24/2017 rienced a computered an investigation r 11,2016 and Jan office / MD AG' d consumer/security Published Date 1/27/2017 rity Research Cen files belong to a coustomers give their | Breach Type Electronic r server malfunction and identified signary4, 2017. (Expanding the control of the contro | Breach Category Business on and contacted an infigns of unauthorized account on the consure number per NY // ments/honor-flight20 Breach Category Business e of the biggest discovers a based marketing com | Records Exposed? Yes - Published # formation technology set the set of Honor Flight's | Records Reporte Unknown I hundred C and include |

Article URL: https://www.databreaches.net/telemarketing-company-leaks-nearly-400k-consumer-files/





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|--|---|---|---|--|--|--|
| ITRC20170130-08 | Claremont Rug Co. / Paychex | NY | 1/28/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | This year may be extra taxing for documents to the wrong address and other tax records issued by a year. | . The R | ochester, N.Yba | sed finance and | employee-benefits firm o | lelivered more than 60 f | rds and other ederal W-2 forms |
| Attribution 1 | Publication: databreaches.net | sandie | gouniontribune | Author: | | | |
| | Article Title: Payroll service shi | | · · | | rice | | |
| | Article URL: http://www.sandigue | <u>egouni</u> | ontribune.com/n | ews/watchdog/s | sd-me-paychex-error-20 | 0170127-story.html | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170130-07 | General Services Administration | DC | 1/27/2017 | Electronic | Government/Military | Yes - Unknown # | Unknown |
| | A series of four audits by the Ger made personally identifiable infor instituted after the OIG found mu 2014 and were publicly released | mation Itiple ins | accessible to emp stances where ser | oloyees and conti | ractors not authorized to | have it. The audits, wh | nich were |
| Attribution 1 | Publication: databreaches.net | | | Author: | | | |
| | Article Title: GSA IT gaps leake | • | • | • | | | |
| | Article URL: http://www.federa | altimes. | .com/articles/gsa | <u>-cloud-computi</u> | ng-gaps-leaked-persor | nal-information-oig-say | <u>ys</u> |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170130-06 | Mercedes Independent School District | TX | 1/27/2017 | Electronic | Educational | Yes - Published # | 1,000 |
| Attribution 1 | A Rio Grande Valley school distri accidentally released close to 10 email requesting W-2s of school Publication: databreaches.net | 00 W-2 district (| forms of their empemployees. He sa | oloyees. Mercede | es ISD superintendent D | r. Daniel Trevino Jr. sai | d they received an |
| Attribution 1 | Article Title: Mercedes School | · | | | zed Source | | |
| | | | | | mployees-information- | sent-to-unauthorized- | <u>source</u> |
| | | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC Breach ID | Company or Agency | Otato | . abilottoa bato | Dicacii Type | 0, | | Records Reporter |
| | Company or Agency Lexington School District Two | | 1/30/2017 | Electronic | Educational | Yes - Published # | |
| | | SC | 1/30/2017 ave confirmed tha | Electronic t there has been | an electronic security br | Yes - Published # | 1,300 According to the |
| ITRC Breach ID ITRC20170130-05 Attribution 1 | Lexington School District Two Lexington School District Two off | SC icials ha | 1/30/2017 ave confirmed that involves social | Electronic t there has been I security numbe | an electronic security br | Yes - Published # | 1,300 According to the |
| ITRC20170130-05 | Lexington School District Two Lexington School District Two off memo obtained by WACH FOX, Publication: databreaches.net Article Title: Midlands school di | SC icials hathe bread wach.o | 1/30/2017 ave confirmed that ach involves sociation / wltx19.co acked, leaving em | Electronic t there has been I security number Author: ployees exposed | an electronic security br rs and financial informat | Yes - Published # each within the district. ion pertaining to federal | 1,300 According to the |
| ITRC20170130-05 | Lexington School District Two Lexington School District Two off memo obtained by WACH FOX, Publication: databreaches.net Article Title: Midlands school di | SC icials hathe bread wach.o | 1/30/2017 ave confirmed that ach involves sociation / wltx19.co acked, leaving em | Electronic t there has been I security number Author: ployees exposed | an electronic security br rs and financial informat | Yes - Published # each within the district. ion pertaining to federal | 1,300 According to the |
| TRC20170130-05 Attribution 1 | Lexington School District Two Lexington School District Two off memo obtained by WACH FOX, Publication: databreaches.net Article Title: Midlands school di | SC icials hathe breat wach.c | 1/30/2017 ave confirmed that ach involves sociation / wltx19.co acked, leaving em | Electronic t there has been I security number Author: ployees exposed | an electronic security br rs and financial informat | Yes - Published # each within the district. ion pertaining to federal | 1,300 According to the |
| ITRC20170130-05 | Lexington School District Two off memo obtained by WACH FOX, Publication: databreaches.net // Article Title: Midlands school di Article URL: http://wach.com/ii | SC icials hathe breat wach.c | 1/30/2017 ave confirmed that ach involves sociation / wltx19.co acked, leaving emical/midlands-sci | Electronic I there has been I security number Author: ployees exposed | an electronic security br rs and financial informat I cked-leaving-employee | Yes - Published # each within the district. ion pertaining to federal | 1,300 According to the income taxes |
| Attribution 1 | Lexington School District Two off memo obtained by WACH FOX, Publication: databreaches.net // Article Title: Midlands school di Article URL: http://wach.com/s | SC icials hathe breat wach.c strict hanews/local State CA Lynn Ju | 1/30/2017 ave confirmed that ach involves sociation / wltx19.co acked, leaving emical/midlands-scl Published Date 1/27/2017 urich obtained the | Electronic I there has been I security number Author: ployees exposed nool-district-had Breach Type Electronic W-2 tax forms — | an electronic security br rs and financial informat cked-leaving-employee Breach Category Business | Yes - Published # each within the district. ion pertaining to federal s-exposed Records Exposed? Yes - Published # | According to the income taxes Records Reporter 4,000 |
| Attribution 1 TRC Breach ID | Lexington School District Two off memo obtained by WACH FOX, Publication: databreaches.net // Article Title: Midlands school di Article URL: http://wach.com/s | SC icials hathe breat wach. C strict hathews/loo State CA Lynn Ji solar firestgate.c | 1/30/2017 ave confirmed that ach involves sociation / wltx19.co acked, leaving emical/midlands-scl Published Date 1/27/2017 urich obtained the m, the company som/ krebsonse | Electronic I there has been I security number Author: ployees exposed nool-district-had Breach Type Electronic W-2 tax forms—aid Friday. Author: | an electronic security br rs and financial informat cked-leaving-employee Breach Category Business - including Social Securi | Yes - Published # each within the district. ion pertaining to federal s-exposed Records Exposed? Yes - Published # | According to the income taxes Records Reporte 4,000 |





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|---|--------------------|-----------------------|--------------------------|--------------------------|---------------------------|------------------|
| ITRC20170130-03 | Campbell County Health | WY | 1/26/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,457 |
| | Social Security numbers and mistakenly released sometime | | | | | t year at Campbell Cour | nty Health were |
| Attribution 1 | Publication: databreaches.r | net / gillette | newsrecord.co | Author: | | | |
| | | | ployee information | | | | |
| | Article URL: http://www.gil | <u>lettenews</u> ı | record.com/news | <u>/local/article_fa</u> | 834027-f83a-519b-a65 | d-d94bc5293af3.html | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170130-02 | Odessa School District | МО | 1/25/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| | The Odessa School District is and even their W-2's. | the latest | victim of an e-mail | hack. Hackers r | now have access to emp | loyee's social security r | numbers, wages, |
| Attribution 1 | Publication: databreaches.r | net / kmbc. | com , | Author: | | | |
| | | • | ol districts targete | | • | | |
| | Article URL: http://www.km | nbc.com/a | rticle/odessa-one | -of-eight-schoo | I-districts-targeted-in- | e-mail-phishing-scam/ | 8640938 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170130-01 | eHealthInsurance | CA | 1/30/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | The notice says an eHealth e executive. Before the compar copies of eHealth employees | ny discover | ed that the reques | | | | |
| Attribution 1 | Publication: CA AG's office Article Title: eHealthInsurar Article URL: https://oag.ca | ice | • | Author: surance%20-No | tice%20only%20-%200 | A%20-%20Exhibit%20 | 1 0 0.pdf? |
| Attribution 2 | | ice, Campt | ell County Health | | phishing scams | alth-each-fall-w-2-phis | hing-scams |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170127-08 | UGI Utilities | PA | 1/26/2017 | Electronic | Business | Yes - Published # | 1,825 |
| | UGI Utilities said Thursday th perpetrators of an email phish | | | | | | by the |
| Attribution 1 | • • • | t customer | s, hit in this data b | | sed-phishing-scam-wa | ıtchdog-20170126-colu | <u>ımn.html</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170127-07 | Marin Software, Inc. | CA | 1/27/2017 | Electronic | Business | Yes - Published # | 795 |
| | Marin Software, an online ad staffers and ex-staffers. The onumber, address, email, salar office) | company al | erted employees | and former emplo | yees that their personal | data, including W-2, So | ocial Security |
| | | | | | | | |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|-----------------|--|---|-----------------------------|---|--|---|-------------------------|------------------|
| ITRC20170127-06 | MultiCare He | | WA | 1/26/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,249 |
| | | | | | | account on Nov. 27, 2010 r, date of service, accoun | | |
| Attribution 1 | Publication: Article Title: Article URL: | king5.com / hhs.g MultiCare breach http://www.king5 | allows a | ccess to personal | , | O patients ws-access-to-persona | l-records-for-1200-pat | ients/393722371 |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170127-05 | Wonderful He Wellness / W | ealth and onderful Center | CA | 1/20/2017 | Electronic | Medical/Healthcare | Yes - Published # | 3,358 |
| | stolen betwee | en December 9, 20 | 16 and [| December 12, 201 | 6. The files on th | information from the Wo e laptop included your fu medical conditions, med | ull name, home address | , date of birth, |
| Attribution 1 | Publication: Article Title: Article URL: | CA AG's office / h Wonderful Health https://oag.ca.go | and We | Ilness / Wonderful | | | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170127-04 | Pool Supply | Unlimited | CA | 1/9/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| Attribution 1 | poolsupplyunl poolsupplyunl Publication: Article Title: | | en held ame and nited | hostage by a grou I password were c | p of hackers in li ompromised. Author: | uter server utilized for o can. We are providing thi | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170127-03 | Charles Kom | nar & Sons / | NJ | 1/26/2017 | Electronic | Business | Yes - Published # | 25,127 |
| | On or around | | | | | from our third party e-co | | |
| Attribution 1 | Publication: Article Title: Article URL: | CA AG's office / M Cuddl Duds / Cha https://oag.ca.go | rles Kor | nar & Sons | Author: 0-%20Notice%2 | 0only%20-%20CA%20E | Exhibit%201 0 0.pdf? | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170127-02 | Synergy Spe Group | cialists Medical | CA | 1/27/2017 | Electronic | Medical/Healthcare | Yes - Published # | 569 |
| | On December send. Any inf forms if you e | formation you sent | to or rec prescrip | eived from our off otion or lab reques | ice on drjsbdpmets, and the conte | an email from our office gmail.com. This could nt of voicemail message MD) | include completed patie | ent registration |
| Attribution 1 | Publication: Article Title: | CA AG'soffice / M' Synergy Specialis | | • | Author: | | | |

Article URL: https://oag.ca.gov/system/files/Q702 v01 Standard Notice%201 0.pdf?





| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|---|---|--|---|--|---|---|---|
| ITRC20170127-01 | International Code Council | DC | 1/27/2017 | Electronic | Business | Yes - Published # | 11,177 |
| | On December 16, 2016, we disconline store. We immediately too accessed. The independent fore address, and credit/debit card in 2016 - September 14, 2016. (Ex | ok actior ensics in formatio | n to secure our system vestigation, which on may have been | stem and conduct took time, detern compromised be | ed an investigation to conined that customer pay | letermine what information, it | on may have been ncluding name, |
| Attribution 1 | Publication: CA AG's office / Marticle Title: International Code Article URL: https://oag.ca.go | e Counc | il | Author: otice%20only%2 | 0California%20AG%2 | 0Notification%20Letter | %20-%20ICC 0.p |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170126-01 | Tipton County School District | TN | 1/24/2017 | Electronic | Educational | Yes - Published # | 700 |
| | A digital security breech has pot malicious intent. | entially _l | out the Social Sec | urity numbers of ⁻ | Tipton County's largest | employer in the hands o | of those with |
| Attribution 1 | Publication: Covingtonleader.c | com | | Author: | | | |
| | Article Title: Data breach affect | | , | . , | 4 - 4b | -1 | |
| | Article URL: http://www.covir | igtoniea | ider.com/news/di | ata-preach-affec | ts-tnousands-of-scho | ol-system-employees/a | article du3ad41e-e |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170123-04 | South Washington County | MN | 1/20/2017 | Electronic | Educational | Yes - Published # | 3,250 |
| | Schools | | | | | | |
| | Schools South Washington County Scho roughly 3,250 employees last we computer forensic firm. | | | | | | |
| Attribution 1 | South Washington County Scho roughly 3,250 employees last we computer forensic firm. Publication: woodburybulletin. Article Title: District 833, police | eek that com e investi | it discovered the o | data breach and v Author: accesses private | vas investigating with the | | ent and a |
| Attribution 1 ITRC Breach ID | South Washington County Scho roughly 3,250 employees last we computer forensic firm. Publication: woodburybulletin. Article Title: District 833, police | eek that com e investi | it discovered the o | data breach and v Author: accesses private | vas investigating with the | ne help of law enforceme | ent and a |
| | South Washington County Scho roughly 3,250 employees last we computer forensic firm. Publication: woodburybulletin. Article Title: District 833, police Article URL: http://www.wood | eek that com e investi | gate after student | Author: accesses private education/42033 | vas investigating with the employee data | ne help of law enforcement | ent and a |
| ITRC Breach ID | South Washington County Scho roughly 3,250 employees last we computer forensic firm. Publication: woodburybulletin. Article Title: District 833, police Article URL: http://www.wood | com e investi dburybu State TX rgyle Industrience bloyees | gate after student Illetin.com/news/e Published Date 1/20/2017 dependent School dent and asking fo are affected, inclu- | Author: accesses private education/42033 Breach Type Electronic District are at risi r personal informding everyone wh | employee data 38-district-833-police Breach Category Educational k of having their identitiation. | -investigate-after-stude Records Exposed? Yes - Published # es stolen. This, after a se | ent and a ent-accesses-priv Records Reported 500 cammer sent an |
| ITRC Breach ID | South Washington County Scho roughly 3,250 employees last we computer forensic firm. Publication: woodburybulletin. Article Title: District 833, police Article URL: http://www.wood Company or Agency Argyle Independent School District Hundreds of employees in the Aemail posing as the schools' sup Nearly 500 current and past employees. | com e investi dburybu State TX rgyle Industrience bloyees | gate after student Illetin.com/news/ Published Date 1/20/2017 dependent School dent and asking fo are affected, inclu- have a W-2 from t | Author: accesses private education/42033 Breach Type Electronic District are at risi r personal informding everyone wh | employee data 38-district-833-police Breach Category Educational k of having their identitiation. | -investigate-after-stude Records Exposed? Yes - Published # es stolen. This, after a se | ent and a ent-accesses-priv Records Reported 500 cammer sent an |
| ITRC Breach ID ITRC20170123-03 | South Washington County Scho roughly 3,250 employees last we computer forensic firm. Publication: woodburybulletin. Article Title: District 833, police Article URL: http://www.woodburybulletin. Article Title: District 833, police Article URL: http://www.woodburybulletin. Article Independent School District Hundreds of employees in the Aemail posing as the schools' sup Nearly 500 current and past emp substitutes and anyone else who Publication: NBCDFW.com Article Title: Hundreds of Argy | com e investi dburybu State TX rgyle Incoerintencoloyees o would | gate after student Illetin.com/news/ Published Date 1/20/2017 dependent School dent and asking fo are affected, inclu- have a W-2 from t | Author: accesses private education/42033 Breach Type Electronic District are at risk r personal informating everyone whe district. Author: for Identify Theft | employee data 38-district-833-police Breach Category Educational k of having their identitiation. no worked for the district | -investigate-after-stude Records Exposed? Yes - Published # es stolen. This, after a se | ent and a ent-accesses-priv Records Reported 500 cammer sent an at includes |
| TRC Breach ID TRC20170123-03 Attribution 1 | South Washington County Scho roughly 3,250 employees last we computer forensic firm. Publication: woodburybulletin. Article Title: District 833, police Article URL: http://www.woodburybulletin. Article Title: District 833, police Article URL: http://www.woodburybulletin. Article Independent School District Hundreds of employees in the Aemail posing as the schools' sup Nearly 500 current and past emp substitutes and anyone else who Publication: NBCDFW.com Article Title: Hundreds of Argy | com e investi dburybu State TX rgyle Incoerintencoloyees o would | gate after student Illetin.com/news/ Published Date 1/20/2017 dependent School dent and asking fo are affected, inclu- have a W-2 from t | Author: accesses private education/42033 Breach Type Electronic District are at risk r personal informating everyone whe district. Author: for Identify Theft | employee data 38-district-833-police Breach Category Educational k of having their identitiation. no worked for the district | Records Exposed? Yes - Published # es stolen. This, after a set in any way in 2016. Th | ent and a ent-accesses-priv Records Reported 500 cammer sent an at includes |
| ITRC Breach ID ITRC20170123-03 | South Washington County Scho roughly 3,250 employees last we computer forensic firm. Publication: woodburybulletin. Article Title: District 833, police Article URL: http://www.wood Company or Agency Argyle Independent School District Hundreds of employees in the Aemail posing as the schools' sup Nearly 500 current and past employees who substitutes and anyone else who Publication: NBCDFW.com Article Title: Hundreds of Argy Article URL: http://www.nbcd | com e investi dburybu State TX rgyle Inc perintence ployees o would le ISD E fw.com | gate after student Illetin.com/news/ Published Date 1/20/2017 dependent School dent and asking fo are affected, inclu- have a W-2 from t | Author: accesses private education/42033 Breach Type Electronic District are at rist r personal informating everyone whe district. Author: for Identify Theft Ireds-of-Argyle-I | employee data 38-district-833-police Breach Category Educational k of having their identitiation. no worked for the distriction After Data Breach SD-Employees-at-Ris | rinvestigate-after-stude Records Exposed? Yes - Published # es stolen. This, after a set in any way in 2016. The | ent and a ent-accesses-priv Records Reported 500 cammer sent an at includes |
| TRC Breach ID TRC20170123-03 Attribution 1 TRC Breach ID | South Washington County Scho roughly 3,250 employees last we computer forensic firm. Publication: woodburybulletin. Article Title: District 833, police Article URL: http://www.wood Company or Agency Argyle Independent School District Hundreds of employees in the A email posing as the schools' sup Nearly 500 current and past employees and anyone else who Publication: NBCDFW.com Article Title: Hundreds of Argyle Article URL: http://www.nbcd | eek that com e investi dburybu State TX TX Typle Ind erintence oloyees o would le ISD E fw.com State VA st bowlin between | gate after student Illetin.com/news/ Published Date 1/20/2017 dependent School dent and asking fo are affected, inclu- have a W-2 from t mployees at Risk /news/local/Hunc Published Date 1/20/2017 ag center operator Feb. 4 and March | Author: accesses private education/42033 Breach Type Electronic District are at rist r personal inform ding everyone whe district. Author: for Identify Theft Ireds-of-Argyle-I Breach Type Electronic s said late Friday 19. The only info | employee data 38-district-833-police Breach Category Educational k of having their identitiation. To worked for the distriction worked for the distriction. Breach Category Business that it had a possible data ormation collected was | rinvestigate-after-stude Records Exposed? Yes - Published # es stolen. This, after a set in any way in 2016. The Records Exposed? Yes - Published # Records Exposed? Yes - Published # ata breach at 21 of its metoredit card number, a care | ent and a ent-accesses-priv Records Reported 500 cammer sent an at includes er-Data-Breach-41 Records Reported 1,335 ore than 300 |





2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| Tow is this report | produced? What are the rules? | Jee las | page of report to | i ucialis. Re | oort Date: 1/19/2018 | | Page 305 of 312 |
|--------------------|--|------------------------------------|---|---|--|---|---|
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170123-01 | Ohio State Veterinary Medical Center | ОН | 1/20/2017 | Electronic | Educational | Yes - Published # | 4,611 |
| | A malware infection is to blame Veterinary Medical Center at Du | | | could put the pers | sonal information of up t | o 4,611 clients of the Ol | hio State |
| Attribution 1 | Publication: thelantern.com | | | Author: | | | |
| | Article Title: Ohio State Veterio | • | | • | | | |
| | Article URL: http://thelantern. | .com/20 | 17/01/ohio-state- | veterinary-medi | cal-center-at-dublin-hi | t-with-possible-data-b | <u>reach/</u> |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170120-27 | University of Maryland School of Medicine | MD | 1/13/2017 | Electronic | Medical/Healthcare | Yes - Published # | 1,320 |
| | A doctor's practice plan affiliated of a physician assistant's email a information, including full names information, and diagnosis or tre banking or other financial inform | account s, dates o eatment i | that contained the of birth, home add nformation. The S | personal informativesses, medical i | ation of patients. The en record numbers, health i | nail account contained prinsurance information, p | personal patient prescription |
| Attribution 1 | Publication: databreaches.net | / baltime | oresun.com / h | Author: | | | |
| | Article Title: Email account wit | | | • . | nacked | | |
| | Article URL: http://www.baltir | <u>moresur</u> | n.com/news/mary | <u>yland/</u> | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170120-26 | Dracut Public Schools | MA | 1/15/2017 | Electronic | Educational | Yes - Unknown # | Unknown |
| Attribution 1 | | t descrit / NH A0 nployee | oes as a "sophistic 5's office data hacked after | cated phishing so Author: employee falls fo | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170120-25 | Little Red Door Cancer Services of East Central | IN | 1/20/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | TheDarkOverlord has struck aga accompanied with a 50 Bitcoin (publication of confidential data if the organization's operations. | \$43,000 |) ransom demand | . Little Red Door | Cancer Services of Eas | t Central Indiana was th | reatened with the |
| Attribution 1 | Publication: databreaches.net | / hipaaj | ournal,com | Author: | | | |
| | Article Title: Hacking Group At | ttempts t | o Extort Funds fro | om Cancer Servic | es Provider | | |
| | Article URL: http://www.hipaarticle | <u>ajournal</u> | .com/hacking-gr | oup-attempts-ex | tort-funds-cancer-serv | vices-provider-8657/ | |
| TRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170120-24 | MrExcel.com | FL | 1/16/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | On or about January 8, 2017, we hack and had been posted onlin hash+salt. The hacker also accession-personally identifiable informaffected. | e. The lessed an | nacker accessed and posted informat | and posted userion from adminis | d, e-mail address, and th trative fields showing yo | ne encrypted password i ur last login, number of | the December 5 in the form of posts and similar |
| Attribution 1 | Publication: databreaches.net Article Title: Details of Data Br | | • | Author: | | | |
| | Article LIDI: https://www.date | | | | | | |

Article URL: https://www.databreaches.net/details-of-data-breach-at-mrexcel-com/





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| PopEyes / CCC Restaurant LA | | <u>'</u> | | t page of report fo | | port Date: 1/19/2018 | | Page 306 of 312 |
|--|-----------------|---|---|---|--|---|---|---|
| Enterprises, LLC. On July 9, 2016, CCC Restaurant, doing business as POPEYES, began investigating some unusual activity reported to the company by its credit card processor. CCC Restaurant retained a third-party forensic expert to investigate this report and to identify any signs of compromise or its systems. CCC Restaurant focations on its computer systems that indicators a potential compromise of customers' debit and credit card data for some debit and credit cards used at certain CCC Restaurant locations. Attribution 1 Publication: databreaches net / MD AG's office / NY Author: Article Title: POPEYES discloses payment card breach that began in May, 2016; 10 locations affected Article URL: https://www.databreaches.net/popeyes-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.databreaches.net/popeyes-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.databreaches.net/popeyes-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.databreaches.net/popeyes-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.matabreaches.net/popeyes-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.matabreaches.net/popeyes-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.matabreaches.net/popeyes-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.matabreaches.net/popeyes-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.matabreaches.net/popeyes-affected Article URL: http://www.matabreaches.net/popeyes-affected Article URL: http://www.marayland.attor/results-in-location-doi-not-popeyes-affected-breaches-affected-breaches-affected-breaches-affected-breaches-affected-breaches-affected-breaches-affected-breaches-affected-breaches-affected-breaches- | ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| credit card processor. CCC Restaurant retained a third-party forensic expert to investigate this report and to identify any signs of compromise or its systems. CCC Restaurant foscovered evidence on its computer systems that indicated a potential compromise of customers' debit and credit card data for some debit and credit cards used at certain CCC Restaurant locations. Attribution 1 Publication: databreaches.net / MD AG's office / NY Author: Article URL: https://www.databreaches.net/popsyss-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.databreaches.net/popsyss-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.databreaches.net/popsyss-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.databreaches.net/popsyss-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.natabreaches.net/popsyss-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.natabreaches.net/popsyss-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.natabreaches.net/popsysss-payment-card-breach-that-began-in-may-2016-10-locations-affected Article URL: https://www.natabreaches.net/popsyssssssssssssssssssssssssssssssssss | ITRC20170120-23 | | LA | 1/18/2017 | Paper Data | Business | Yes - Unknown # | Unknown |
| Article Title: POPEYES discloses payment card breach that began in May, 2016; 10 locations affected Article URL: https://www.databreaches.net/popeyes-discloses-payment-card-breach-that-began-in-may-2016-10-locations-affected ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repo ITRC20170120-22 Interpreters Unlimited Ca 1/19/2017 Electronic Business Yes - Published # 6 A California-based translation and interpreter company has confirmed a massive data exposure, which if abused could have let hackers rate the company's systems and email accounts, and transack other sensitive corporate and financial information. The files also contained highly sensitive private data of clients, employees and new hires, which included names, addresses, phone numbers, and Social Security number (Exposure number per NY AG's office) Article URL: http://www.marylandatorneyageneral.gov/ID%20Theft%20Breach%20Notices/2017/ftu-280659%20[2].pdf Attribution 2 Publication: databreaches.net / ZDNet.com / VT AG' Author: Article URL: http://www.marylandatorneyageneral.gov/ID%20Theft%20Breach%20Notices/2017/ftu-280659%20[2].pdf Attribution 2 Publication: databreaches.net / ZDNet.com / VT AG' Author: Article URL: http://www.marylandatorneyageneral.gov/ID%20Theft%20Breach%20Notices/2017/ftu-280659%20[2].pdf ITRC20170120-21 Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repo ITRC20170120-21 The warning described an incident in which an employee – without authorization – copied patient files to a flash drive, and the flash drive was then lost. The incident affected 600 patients of two of the center's providers. We have learned that the personal information you provided in you initial paperwork, including name, address, price numbers, amail address, briteridate, age, social security number, languages spoken, emergency | | credit card processor. CCC Rescompromise on its systems. CC | staurant i CC Resta | retained a third-pa aurant discovered | rty forensic expe evidence on its o | rt to investigate this repo computer systems that in | ort and to identify any sindicated a potential com | gns of |
| Interpreters Unlimited CA 1/19/2017 Electronic Business Yes - Published # 6 A California-based translation and interpreter company has confirmed a massive data exposure, which if abused could have let hackers rain the company's systems and email accounts, and ransack other sensitive corporate and financial information. The files also contained highly sensitive private data of clients, employees and new hires, which included names, addresses, phone numbers, and Social Security number (Exposure number per NY AG's office) Attribution 1 Publication: MD AG's office Author: Article Title: Interpreters Unlimited Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280659%20(2).pdf Attribution 2 Publication: databreaches.net / ZDNet.com / VT AG' Author: Article Title: California translation firm's security lapse exposes sensitive files Article URL: http://www.zdnet.com/article/california-translation-firms-security-lapse-exposes-sensitive-files/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repo The warning described an incident in which an employee—without authorization—copied patient files to a flash drive, and the flash drive was then lost. The incident affected 600 patients of two of the center's providers. We have learned that the personal information you provided in you initial papervork, including name, address, phone numbers, email address, birthdate, age, social security number, languages spoken, emergency contact, level of education, employer information, primary cap, social security number, languages spoken, emergency contact, level of education, employer information, primary cap, social security number, anguages spoken, emergency contact, level of education, employer employer information, primary cap, social security number, languages spoken, emergency contact, level of education, employer employer information, primary cap, social security number, languages spoken, emergency contact, level of educatio | Attribution 1 | Article Title: POPEYES disclo | ses payr | ment card breach | that began in Ma | | | ocations-affected/ |
| A California-based translation and interpreter company has confirmed a massive data exposure, which if abused could have let hackers rai the company's systems and email accounts, and ransack other sensitive corporate and financial information. The files also contained highly sensitive private data of clients, employees and new hires, which included names, addresses, phone numbers, and Social Security number (Exposure number per NY AG's office) Attribution 1 Publication: MD AG's office Author: Article Title: Interpreters Unlimited Article Title: Interpreters Unlimited Article Title: California translation firm's security lapse exposes sensitive files Article Title: California translation firm's security lapse exposes sensitive files Article URL: http://www.adnet.com/article/california-translation-firms-security-lapse-exposes-sensitive-files/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repo ITRC20170120-21 Complete Wellness MD 1/20/2017 Electronic Medical/Healthcare Yes - Published # 6 The warning described an incident in which an employee – without authorization – copied patient files to a flash drive, and the flash drive was then lost. The incident affected 600 patients of two of the center's providers, We have learned that the personal information you provided in you initial paperwork, including name, address, phone numbers, email address, brintbate, age, social security number, languages spoken, emergency contact, level of education, employer information, primary care physician, list of medications at admission, list of allergies, ethnicity, race, marital status, hurricane victim status, living situation, military service, arrest history, and hearing or vision difficulties, may have been compromised. Attribution 1 Publication: databreaches.net / hhs.gov Author: Article Title: Complete Wellness notifies 600 patients after employee misconduct results in lost PHI Article Title: Described Philipse Agency Records Report Records Report Re | ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| the company's systems and email accounts, and ransack other sensitive corporate and financial information. The files also contained highly sensitive private data of clients, employees and new hires, which included names, addresses, phone numbers, and Social Security number (Exposure number per NY AG's office Attribution 1 Publication: MD AG's office Attribution 2 Publication: Interpreters Unlimited Article URL: Interpreters Unlimited Article URL: Article Title: California translation firm's security lapse exposes sensitive files Article URL: http://www.adnet.com/article/california-translation-firms-security-lapse-exposes-sensitive-files/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report The warning described an incident in which an employee – without authorization – copied patient files to a flash drive, and the flash drive was then lost. The incident affected 600 patients of two of the center's providers. We have learned that the personal information you provided in you initial paperwork, including name, address, phone numbers, email address, brintidate, age, social security number, languages spoken, emergency contact, level of education, employer information, primary care physician, list of medications at admission, list of allergies, ethnicity, race, marital status, burricane victim status, living situation, military service, arrest history, and hearing or vision difficulties, may have been compromised. Attribution 1 Publication: databreaches.net / hhs.gov Author: Attribution 1 Publication: databreaches.net / his.gov Author: Camplete Wellness notifies 600 patients after employee insconduct results in lost PHI https://www.databreaches.net/md-complete-wellness-notifies-600-patients-after-employee-misconduct-results-in-lost PHI https://www.databreaches.net/md-complete-wellness-notifies-600-patients-after-employee-misconduct-results-in-lost PHI https://www.databreaches.net/md-complete-wellness-notifies-600-patients-after-employee-misconduc | ITRC20170120-22 | Interpreters Unlimited | CA | 1/19/2017 | Electronic | Business | Yes - Published # | 619 |
| Article Title: Interpreters Unlimited Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2017/itu-280659%20(2).pdf Attribution 2 Attribution 2 Publication: databreaches.net / ZDNet.com / VT AG' Author: Article Title: California translation firms's security lapse exposes sensitive files Article URL: http://www.zdnet.com/article/california-translation-firms-security-lapse-exposes-sensitive-files/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repo The warning described an incident in which an employee – without authorization – copied patient files to a flash drive, and the flash drive was then lost. The incident affected 600 patients of two of the center's providers. We have learned that the personal information you provided in you initial paperwork, including name, address, phone numbers, email address, birthadte, age, social security number, languages spoken, emergency contact, level of education, employer information, primary care physician, list of medications at admission, list of allergies, ethnicity, race, marital status, hurricane victim status, living situation, military service, arrest history, and hearing or vision difficulties, may have been compromised. Attribution 1 Publication: databreaches.net / hhs.gov Author: Article Title: Complete Wellness notifies 600 patients after employee misconduct results in lost PHI Article URL: https://www.databreaches.net/md-complete-wellness-notifies-600-patients-after-employee-misconduct-results-in-lost ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repo ITRC20170120-20 Catholic Charities of MD 1/20/2017 Electronic Business Yes - Published # 1,1 Breach Category Records Exposed? Records Repo Company or Agency State Published Date Breach Type Breach Category Records | | the company's systems and em sensitive private data of clients, | ail accou employe | ınts, and ransack | other sensitive co | orporate and financial in | formation. The files also | contained highly |
| Article Title: California translation firm's security lapse exposes sensitive files Article URL: http://www.zdnet.com/article/california-translation-firms-security-lapse-exposes-sensitive-files/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repo ITRC20170120-21 Complete Wellness MD 1/20/2017 Electronic Medical/Healthcare Yes - Published # 6 The warning described an incident in which an employee – without authorization – copied patient files to a flash drive, and the flash drive was then lost. The incident affected 600 patients of two of the center's providers. We have learned that the personal information you provided in you initial paperwork, including name, address, phone numbers, email address, birthdate, age, social security number, languages spoken, emergency contact, level of education, employer information, primary care physician, list of medications at admission, lis of allergies, ethnicity, race, marital status, hurricane victim status, living situation, military service, arrest history, and hearing or vision difficulties, may have been compromised. Attribution 1 Publication: databreaches.net / hhs.gov Author: Article Title: Complete Wellness notifies 600 patients after employee misconduct results in lost PHI Article URL: https://www.databreaches.net/md-complete-wellness-notifies-600-patients-after-employee-misconduct-results-in-los ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repo ITRC20170120-20 Catholic Charities of MD 1/20/2017 Electronic Business Yes - Published # 1,1 Baltimore (Associated We learned on November 29, 2016, that a Catholic Charities employee's email mailbox was accessed by unknown person(s) without authorization on October 17, 2016. While we have no evidence that the unknown person(s) actually read the emails, we are notifying individuals of the incident out of an abundance of caution. We are not aware of any fraud or misuse of any information as a resul | Attribution 1 | Article Title: Interpreters Unlin | | | | 0Breach%20Notices/20 | 017/itu-280659%20(2).p | odf |
| TRC20170120-21 Complete Wellness MD 1/20/2017 Electronic Medical/Healthcare Yes - Published # 6 The warning described an incident in which an employee – without authorization – copied patient files to a flash drive, and the flash drive was then lost. The incident affected 600 patients of two of the center's providers. We have learned that the personal information you provided in you initial paperwork, including name, address, phone numbers, email address, birthdate, age, social security number, languages spoken, emergency contact, level of education, employer information, primary care physician, list of medications at admission, list of allergies, ethnicity, race, marital status, hurricane victim status, living situation, military service, arrest history, and hearing or vision difficulties, may have been compromised. Attribution 1 Publication: databreaches.net / hhs.gov Author: Article Title: Complete Wellness notifies 600 patients after employee misconduct results in lost PHI Article URL: https://www.databreaches.net/md-complete-wellness-notifies-600-patients-after-employee-misconduct-results-in-los ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repo ITRC20170120-20 Catholic Charities of MD 1/20/2017 Electronic Business Yes - Published # 1,1 Baltimore (Associated We learned on November 29, 2016, that a Catholic Charities employee's email mailbox was accessed by unknown person(s) without authorization on October 17, 2016. While we have no evidence that the unknown person(s) actually read the emails, we are notifying individuals of the incident out of an abundance of caution. We are not aware of any fraud or misuse of any information as a result of this incident. Attribution 1 Publication: databreaches.net / hhs.gov Author: Article Title: Catholic Charities of Baltimore Notifies Clients of Potential Security Incident | Attribution 2 | Article Title: California transla | tion firm' | s security lapse ex | xposes sensitive | | es-sensitive-files/ | |
| The warning described an incident in which an employee – without authorization – copied patient files to a flash drive, and the flash drive was then lost. The incident affected 600 patients of two of the center's providers. We have learned that the personal information you provided in you initial paperwork, including name, address, phone numbers, email address, birthdate, age, social security number, languages spoken, emergency contact, level of education, employer information, primary care physician, list of medications at admission, list of allergies, ethnicity, race, marital status, hurricane victim status, living situation, military service, arrest history, and hearing or vision difficulties, may have been compromised. Attribution 1 Publication: databreaches.net / hhs.gov Author: Article URL: https://www.databreaches.net/md-complete-wellness-notifies-600-patients-after-employee-misconduct-results-in-los ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repo ITRC20170120-20 Catholic Charities of MD 1/20/2017 Electronic Business Yes - Published # 1,1 Baltimore (Associated We learned on November 29, 2016, that a Catholic Charities employee's email mailbox was accessed by unknown person(s) without authorization on October 17, 2016. While we have no evidence that the unknown person(s) actually read the emails, we are notifying individuals of the incident out of an abundance of caution. We are not aware of any fraud or misuse of any information as a result of this incident. Attribution 1 Publication: databreaches.net / hhs.gov Author: Article Title: Catholic Charities of Baltimore Notifies Clients of Potential Security Incident | ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| was then lost. The incident affected 600 patients of two of the center's providers. We have learned that the personal information you provided in you initial paperwork, including name, address, phone numbers, email address, birthdate, age, social security number, languages spoken, emergency contact, level of education, employer information, primary care physician, list of medications at admission, list of allergies, ethnicity, race, marital status, hurricane victim status, living situation, military service, arrest history, and hearing or vision difficulties, may have been compromised. Attribution 1 Publication: databreaches.net / hhs.gov Author: Article Title: Complete Wellness notifies 600 patients after employee misconduct results in lost PHI Article URL: https://www.databreaches.net/md-complete-wellness-notifies-600-patients-after-employee-misconduct-results-in-los ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repo ITRC20170120-20 Catholic Charities of MD 1/20/2017 Electronic Business Yes - Published # 1,1 Baltimore (Associated We learned on November 29, 2016, that a Catholic Charities employee's email mailbox was accessed by unknown person(s) without authorization on October 17, 2016. While we have no evidence that the unknown person(s) actually read the emails, we are notifying individuals of the incident out of an abundance of caution. We are not aware of any fraud or misuse of any information as a result of this incident. Attribution 1 Publication: databreaches.net / hhs.gov Author: Attribution 1 Catholic Charities of Baltimore Notifies Clients of Potential Security Incident | ITRC20170120-21 | Complete Wellness | MD | 1/20/2017 | Electronic | Medical/Healthcare | Yes - Published # | 600 |
| Article Title: Complete Wellness notifies 600 patients after employee misconduct results in lost PHI Article URL: https://www.databreaches.net/md-complete-wellness-notifies-600-patients-after-employee-misconduct-results-in-los ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20170120-20 Catholic Charities of MD 1/20/2017 Electronic Business Yes - Published # 1,1 Baltimore (Associated We learned on November 29, 2016, that a Catholic Charities employee's email mailbox was accessed by unknown person(s) without authorization on October 17, 2016. While we have no evidence that the unknown person(s) actually read the emails, we are notifying individuals of the incident out of an abundance of caution. We are not aware of any fraud or misuse of any information as a result of this incident. Attribution 1 Publication: databreaches.net / hhs.gov Author: Article Title: Catholic Charities of Baltimore Notifies Clients of Potential Security Incident | | was then lost. The incident affer provided in you initial paperwork languages spoken, emergency of allergies, ethnicity, race, mar | cted 600 k, includi contact, ital statu: | patients of two of ng name, address level of education s, hurricane victim | the center's prov s, phone numbers , employer inform | viders. We have learned s, email address, birthda nation, primary care phys | that the personal inform te, age, social security is sician, list of medication | nation you number, s at admission, list |
| ITRC20170120-20 Catholic Charities of MD 1/20/2017 Electronic Business Yes - Published # 1,1 Baltimore (Associated We learned on November 29, 2016, that a Catholic Charities employee's email mailbox was accessed by unknown person(s) without authorization on October 17, 2016. While we have no evidence that the unknown person(s) actually read the emails, we are notifying individuals of the incident out of an abundance of caution. We are not aware of any fraud or misuse of any information as a result of this incident. Attribution 1 Publication: databreaches.net / hhs.gov Author: Article Title: Catholic Charities of Baltimore Notifies Clients of Potential Security Incident | Attribution 1 | Article Title: Complete Wellne | ss notifie | es 600 patients aft | er employee mis | | | uct-results-in-lost- |
| We learned on November 29, 2016, that a Catholic Charities employee's email mailbox was accessed by unknown person(s) without authorization on October 17, 2016. While we have no evidence that the unknown person(s) actually read the emails, we are notifying individuals of the incident out of an abundance of caution. We are not aware of any fraud or misuse of any information as a result of this incident. Attribution 1 Publication: databreaches.net / hhs.gov Author: Article Title: Catholic Charities of Baltimore Notifies Clients of Potential Security Incident | ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| We learned on November 29, 2016, that a Catholic Charities employee's email mailbox was accessed by unknown person(s) without authorization on October 17, 2016. While we have no evidence that the unknown person(s) actually read the emails, we are notifying individuals of the incident out of an abundance of caution. We are not aware of any fraud or misuse of any information as a result of this incident. Attribution 1 Publication: databreaches.net / hhs.gov Author: Article Title: Catholic Charities of Baltimore Notifies Clients of Potential Security Incident | ITRC20170120-20 | | MD | 1/20/2017 | Electronic | Business | Yes - Published # | 1,145 |
| Article Title: Catholic Charities of Baltimore Notifies Clients of Potential Security Incident | | We learned on November 29, 2 authorization on October 17, 20 individuals of the incident out of | 16. While | e we have no evid | lence that the un | known person(s) actually | y read the emails, we ar | e notifying |
| • | Attribution 1 | Publication: databreaches.ne | t / hhs.go | OV . | Author: | | | |
| Article URL: https://www.databreaches.net/catholic-charities-of-baltimore-notifies-clients-of-potential-security-incident/ | | Article Title: Catholic Charities | s of Balti | more Notifies Clie | nts of Potential S | ecurity Incident | | |





| ITRC Breach ID | Company or | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
|--|--|--|---|--|--|---|--|---|
| ITRC20170120-19 | Center for M | | MT | 1/19/2017 | Paper Data | Medical/Healthcare | Yes - Unknown # | Unknown |
| | information w document to | as found outside the us. We immediately | e reside conduc | ence of a C4MH cleated an investigation | ient by a nine-yea on into how the li | s, Social Security numbe ar old girl and given to a st could have been lost and been in possession | police offic.er. The offic and determined that one | er returned the e of our |
| Attribution 1 | Publication: | MT AG's office | | | Author: | | | |
| | Article Title: | Center for Mental | Health | | | | | |
| | Article URL: | https://dojmt.gov | /wp-coi | ntent/uploads/Ce | nter-for-Mental- | Health.pdf | | |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170120-18 | Contech Eng | gineered | ОН | 1/17/2017 | Electronic | Business | Yes - Unknown # | Unknown |
| | facility. The the thorough revi | heft was reported to | the Irvi | ng Police Departme of the laptops co | nent, and we imm ntained your nan | rs issued to our employe nediately began an interr ne, address, and driver's | nal investigation. After c | onducting a |
| Attribution 1 | Publication: Article Title: Article URL: | MT AG's office Contech Engineere https://dojmt.gov/ | | tions | Author: ntech-Engineer | d-Solutions.pdfhttps:// | dojmt.gov/wp-content | /uploads/Contech |
| ITRC Breach ID | Company or A | Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170120-17 | Spiraledge, I SwimOutlet. | | CA | 1/20/2017 | Electronic | Business | Yes - Published # | 426,623 |
| | with third-par | ty forensic experts to eived confirmation of | o invest of a sopl at www.s | igate these report histicated cyberatt swimoutlet.com be | s and to identify a ack in which a ha tween May 2, 20 | ed by our credit card pro any signs of compromise ack into our system may 116-November 22, 2016. | e on our systems. On N have compromised sor The information at risk | ovember 28, ne customers' as a result of this |
| | debit and cre | es the cardholder's n | name, a | aaress, pnone nur | ribor, ciriali addiv | css, card flumber, expire | ation date, and ovv. (E. | xposure number |
| Attribution 1 | debit and cre- event include per NY AG's | es the cardholder's n office) | • | | · | oss, card number, expire | 21011 date, and 0 v v (E. | xposure number |
| Attribution 1 | debit and cre event include | es the cardholder's n | T AG's | office / NH AG' | Author: | ess, cara number, expire | 2007 date, and 6 v v (E. | xposure number |
| Attribution 1 | debit and cre event include per NY AG's Publication: | es the cardholder's noffice) CA AG's office / M Spiraledge, Inc. / S | T AG's SwimOu | office / NH AG' | Author: | rm%20Exhibits%20A% | , , , , , , , , , , , , , , , , , , , | |
| | debit and creevent include per NY AG's Publication: Article Title: | es the cardholder's noffice) CA AG's office / M Spiraledge, Inc. / S https://oag.ca.gov | T AG's SwimOu | office / NH AG' | Author: | | , , , , , , , , , , , , , , , , , , , | |
| Attribution 1 ITRC Breach ID ITRC20170120-16 | debit and cre event include per NY AG's Publication: Article Title: Article URL: | es the cardholder's noffice) CA AG's office / M Spiraledge, Inc. / S https://oag.ca.gov | T AG's SwimOu v/syste | office / NH AG tlet.com m/files/Spiraledg | Author: e%20CA%20For | rm%20Exhibits%20A%; | 20and%20B%20NON-N | ASS RI Sample Records Reported |
| ITRC Breach ID | debit and creevent include per NY AG's Publication: Article Title: Article URL: Company or A Children's H Angeles On Decembe physician who | es the cardholder's noffice) CA AG's office / M Spiraledge, Inc. / S https://oag.ca.gov Agency lospital Los er 21, 2016, we learn | T AG's SwimOuv/systel State CA ned that ren's Ho | office / NH AG' ttlet.com m/files/Spiraledg Published Date 1/20/2017 a laptop that was spital Los Angele | Author: e%20CA%20For Breach Type Electronic stolen from the less was unencryptes | Breach Category Medical/Healthcare ocked vehicle of a Childed. The laptop may have | Records Exposed? Yes - Published # ren's Hospital Los Ange | Records Reported 3,594 eles Medical Group |
| ITRC Breach ID | debit and creevent include per NY AG's Publication: Article Title: Article URL: Company or A Children's H Angeles On Decembe physician who date of birth, | es the cardholder's noffice) CA AG's office / M Spiraledge, Inc. / S https://oag.ca.gov Agency lospital Los er 21, 2016, we learn o practices at Childr | T AG's SwimOuv/systel State CA ned that ren's Ho | office / NH AG' ttlet.com m/files/Spiraledg Published Date 1/20/2017 a laptop that was spital Los Angelember and some common spital s | Author: e%20CA%20For Breach Type Electronic stolen from the less was unencryptelinical information | Breach Category Medical/Healthcare ocked vehicle of a Childed. The laptop may have | Records Exposed? Yes - Published # ren's Hospital Los Ange | Records Reporter 3,594 eles Medical Group |
| TRC Breach ID TRC20170120-16 | debit and creevent include per NY AG's Publication: Article Title: Article URL: Company or A Children's H Angeles On Decembe physician who | es the cardholder's noffice) CA AG's office / M Spiraledge, Inc. / S https://oag.ca.gov Agency lospital Los er 21, 2016, we learn o practices at Childraddress, medical re CA AG'soffice Children's Hospita | T AG's SwimOuv/system State CA ned that ren's Hocord nu | office / NH AG' itlet.com m/files/Spiraledg Published Date 1/20/2017 a laptop that was spital Los Angele imber and some congeles | Author: e%20CA%20For Breach Type Electronic stolen from the Is was unencryptelinical information Author: | Breach Category Medical/Healthcare ocked vehicle of a Childed. The laptop may have | Records Exposed? Yes - Published # ren's Hospital Los Ange | Records Reporter 3,594 eles Medical Group |
| ITRC Breach ID ITRC20170120-16 | debit and creevent include per NY AG's. Publication: Article Title: Article URL: Company or AChildren's HAngeles On Decembe physician who date of birth, Publication: Article Title: | es the cardholder's noffice) CA AG's office / M Spiraledge, Inc. / S https://oag.ca.gov Agency lospital Los er 21, 2016, we learn o practices at Childraddress, medical re CA AG'soffice Children's Hospita | State CA ned that ren's Hoecord nu | office / NH AG' ttlet.com m/files/Spiraledg Published Date 1/20/2017 a laptop that was espital Los Angelember and some congeles m/files/CHLA.Mir | Author: e%20CA%20For Breach Type Electronic stolen from the Is was unencryptelinical information Author: | Breach Category Medical/Healthcare ocked vehicle of a Childed. The laptop may have | Records Exposed? Yes - Published # ren's Hospital Los Ange | Records Reporter 3,594 eles Medical Group |
| ITRC Breach ID ITRC20170120-16 Attribution 1 | debit and creevent include per NY AG's Publication: Article Title: Article URL: Company or A Children's H Angeles On Decembe physician who date of birth, Publication: Article Title: Article URL: | es the cardholder's noffice) CA AG's office / M Spiraledge, Inc. / S https://oag.ca.gov Agency lospital Los er 21, 2016, we learn o practices at Childraddress, medical re CA AG'soffice Children's Hospita https://oag.ca.gov databreaches.net // | State CA ned that ren's Hocord nu I Los Ar v/syster / hhs.go | office / NH AG' ttet.com m/files/Spiraledg Published Date 1/20/2017 a laptop that was spital Los Angelember and some congeles m/files/CHLA.Mir | Author: e%20CA%20For Breach Type Electronic stolen from the less was unencryptelinical information Author: Author: Author: Author: | Breach Category Medical/Healthcare ocked vehicle of a Childed. The laptop may have | Records Exposed? Yes - Published # ren's Hospital Los Ange had files on it with your | Records Reporte 3,594 eles Medical Group r child's name, |





RESOURCE CENTER 2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

| How is this report | | | | | | | |
|--|--|--|--|--|---|--|--|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reporte |
| ITRC20170120-15 | CoPilot Provider Support Services, Inc. | NY | 1/20/2017 | Electronic | Medical/Healthcare | Yes - Published # | 221,178 |
| | Today, CoPilot Provider Support one of its databases used by he database. Although CoPilot doe identity theft or to cause financi AG's office) | ealthcare es not ha | professionals and ve evidence to sug | I notified patients ggest that any pa | s whose information may atient information was dis | have been included in stributed or misused for | the impacted purposes of |
| Attribution 1 | | Support | Services notifies 2 | • | security breach in 2015 services-notifies-22000 | 00-of-data-security-bre | ach-in-2015/ |
| Attribution 2 | | cess Bre | ach Raises Many | | e Kolbasuk M reach-raises-many-que | stions-a-9645 | |
| | | moscou | • | | reach raises many que | <u> </u> | |
| ITRC Breach ID | Company or Agency | State | | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170120-14 | Department of Justice | CA | 1/20/2017 | Electronic | Government/Military | Yes - Published # | 3,424 |
| | Firearm Safety Instructors, the | - op a | one made ontoning in | o.ouoou , ouu. | , aato or antin, camer. | | 201,114 04 |
| Attribution 1 Attribution 2 | Publication: databreaches.ne Article Title: California snafu i | ov/syste t releases | m/files/NEW EXI | Author: early 4,000 gun s | • | | |
| Attribution 2 | Publication: CA AG's office Article Title: Department of Ju Article URL: https://oag.ca.g. Publication: databreaches.ne Article Title: California snafu i https://www.dat | ov/syste t releases abreach | m/files/NEW_EXI | PERIAN C5147 Author: early 4,000 gun s | safety instructors personal-info-of-nearly | /-4000-gun-safety-inst | ructors/ |
| Attribution 2 ITRC Breach ID | Publication: CA AG's office Article Title: Department of Ju Article URL: https://oag.ca.g Publication: databreaches.ne Article Title: California snafu i https://www.dat Company or Agency | t releases abreach | personal info of nees.net/california- | PERIAN C5147 Author: early 4,000 gun s snafu-releases: Breach Type | safety instructors -personal-info-of-nearly -Breach Category | r-4000-gun-safety-inst | ructors/ Records Reported |
| Attribution 2 | Publication: CA AG's office Article Title: Department of Ju Article URL: https://oag.ca.g. Publication: databreaches.ne Article Title: California snafu i https://www.dat | t releases abreach State TN | personal info of nees.net/california- Published Date 1/20/2017 | PERIAN C5147 Author: early 4,000 gun s snafu-releases Breach Type Electronic | Breach Category Medical/Healthcare | /-4000-gun-safety-inst | ructors/ |
| Attribution 2 ITRC Breach ID ITRC20170120-13 | Publication: CA AG's office Article Title: Department of Ju Article URL: https://oag.ca.g. Publication: databreaches.ne Article Title: California snafu i Article URL: https://www.dat Company or Agency PathGroup PathGroup TN Health Plan 144 | t releases abreach State TN | personal info of nees.net/california- Published Date 1/20/2017 | PERIAN C5147 Author: early 4,000 gun s snafu-releases: Breach Type Electronic d Access/Disclos | Breach Category Medical/Healthcare | r-4000-gun-safety-inst | ructors/ Records Reported |
| Attribution 2 ITRC Breach ID | Publication: CA AG's office Article Title: Department of Ju Article URL: https://oag.ca.g. Publication: databreaches.ne Article Title: California snafu i Article URL: https://www.dat Company or Agency PathGroup PathGroup TN Health Plan 144 Publication: hhs.gov Article Title: PathGroup | t releases abreach State TN 3 12/29/2 | personal info of nees.net/california- Published Date 1/20/2017 | Author: early 4,000 gun s snafu-releases: Breach Type Electronic d Access/Disclos Author: | Breach Category Medical/Healthcare | r-4000-gun-safety-inst | ructors/ Records Reported |
| Attribution 2 ITRC Breach ID ITRC20170120-13 | Publication: CA AG's office Article Title: Department of Ju Article URL: https://oag.ca.g. Publication: databreaches.ne Article Title: California snafu i Article URL: https://www.dat Company or Agency PathGroup PathGroup TN Health Plan 144 Publication: hhs.gov Article Title: PathGroup | t releases abreach State TN 3 12/29/2 | personal info of nees.net/california- Published Date 1/20/2017 | Author: early 4,000 gun s snafu-releases: Breach Type Electronic d Access/Disclos Author: | Breach Category Medical/Healthcare | r-4000-gun-safety-inst | ructors/ Records Reported |
| Attribution 2 ITRC Breach ID ITRC20170120-13 Attribution 1 | Publication: CA AG's office Article Title: Department of Ju Article URL: https://oag.ca.g. Publication: databreaches.ne Article Title: California snafu i Article URL: https://www.dat Company or Agency PathGroup PathGroup TN Health Plan 144 Publication: hhs.gov Article Title: PathGroup Article URL: https://ocrporta | t releases abreach State TN 3 12/29/2 | personal info of nees.net/california- Published Date 1/20/2017 2016 Unauthorized | Author: early 4,000 gun s snafu-releases Breach Type Electronic d Access/Disclos Author: each report.jsf | Breach Category Medical/Healthcare | Records Exposed? Yes - Published # | Records Reported |
| Attribution 2 ITRC Breach ID ITRC20170120-13 Attribution 1 | Publication: CA AG's office Article Title: Department of Ju Article URL: https://oag.ca.g. Publication: databreaches.ne Article Title: California snafu i Article URL: https://www.daf Company or Agency PathGroup PathGroup TN Health Plan 144 Publication: hhs.gov Article Title: PathGroup Article URL: https://ocrporta | t teleases abreach State TN 3 12/29/2 Lhhs.go | personal info of nees.net/california- Published Date 1/20/2017 2016 Unauthorized Published Date 1/20/2017 | Author: Period 4,000 gun sistem Type Electronic Access/Disclose Author: Breach Type Electronic Access/Disclose Author: Breach Type Paper Data | Breach Category Breach Category Medical/Healthcare Breach Category Medical/Healthcare | Records Exposed? Yes - Published # Records Exposed? Yes - Published # | Records Reported 1,443 Records Reported |
| Attribution 2 ITRC Breach ID ITRC20170120-13 Attribution 1 | Publication: CA AG's office Article Title: Department of Ju Article URL: https://oag.ca.g Publication: databreaches.ne Article Title: California snafu i Article URL: https://www.daf Company or Agency PathGroup PathGroup TN Health Plan 144 Publication: hhs.gov Article Title: PathGroup Article URL: https://ocrporta Company or Agency Humana Inc. #HU16004F3 Humana Inc. [case #HU16004F Publication: hhs.gov Article Title: Humana Inc. #HI | t releases abreach State TN 3 12/29/2 Lhhs.go State KY J16004F | personal info of nees.net/california- Published Date 1/20/2017 2016 Unauthorized Published Date 1/20/2017 2016 Unauthorized | Author: Perian C5147 Author: Pearly 4,000 gun sistem of the search Type Electronic Access/Disclose Author: Breach Type Breach Type Paper Data 2/19/2016 Unauth Author: | Breach Category Breach Category Medical/Healthcare Breach Category Medical/Healthcare | Records Exposed? Yes - Published # Records Exposed? Yes - Published # | Records Reported 1,443 Records Reported |
| Attribution 2 ITRC Breach ID ITRC20170120-13 Attribution 1 ITRC Breach ID ITRC20170120-12 | Publication: CA AG's office Article Title: Department of Ju Article URL: https://oag.ca.g Publication: databreaches.ne Article Title: California snafu i Article URL: https://www.daf Company or Agency PathGroup PathGroup TN Health Plan 144 Publication: hhs.gov Article Title: PathGroup Article URL: https://ocrporta Company or Agency Humana Inc. #HU16004F3 Humana Inc. [case #HU16004F Publication: hhs.gov Article Title: Humana Inc. #HI | t releases abreach State TN 3 12/29/2 Lhhs.go State KY J16004F | personal info of nees.net/california- Published Date 1/20/2017 2016 Unauthorized Published Date 1/20/2017 2016 Unauthorized | Author: Perian C5147 Author: Pearly 4,000 gun sistem of the search Type Electronic Access/Disclose Author: Breach Type Breach Type Paper Data 2/19/2016 Unauth Author: | Breach Category Breach Category Medical/Healthcare Breach Category Medical/Healthcare | Records Exposed? Yes - Published # Records Exposed? Yes - Published # | Records Reported 1,443 Records Reported |

MetroPlus Health Plan NY Health Plan 808 01/03/2017 Unauthorized Access/Disclosure Other





500

2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

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Author: **Attribution 1** Publication: hhs.gov

> Article Title: MetroPlus Health Plan

Article URI: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type**

ITRC20170120-10 **American Urgent Care** KY 1/20/2017 Electronic Medical/Healthcare Yes - Published # 822

Center, PSC

The covered entity (CE), American Urgent Care Center, PSC, discovered that, upon her resignation, a former employee took an x-ray

logbook on October 28, 2016. The log book contained the names and treatment dates of 822 individuals.

Attribution 1 Publication: hhs.gov Author:

> American Urgent Care Center, PSC Article Title:

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20170120-09 Office of Dr. David Elbaum CA 1/20/2017 Yes - Published # Paper Data

Medical/Healthcare

Office of Dr. David Elbaum CA Healthcare Provider 500 01/09/2017 Theft Paper/Films

Publication: Author: Attribution 1 hhs.gov

> Office of Dr. David Elbaum Article Title:

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

State **Published Date** ITRC Breach ID Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20170120-08 Offices of Bryan Myers. 1/20/2017 Electronic Yes - Published # Medical/Healthcare 13,150

Ashley DeWitt and Michael

Bryan Myers, MD PC, Ashley DeWitt, DO PC, Michael Nobles, MD PC TN Healthcare Provider 13150 12/30/2016 Hacking/IT Incident

Network Server

Attribution 1 Publication: hhs.gov Author:

> Article Title: Offices of Bryan Myers, Ashley DeWitt and Michael Nobles Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type**

ITRC20170120-06 Office of Stephen J. Helvie, CA 1/20/2017 Paper Data Yes - Published # Medical/Healthcare 2.013

Stephen J. Helvie, M.D. CA Healthcare Provider 2013 12/22/2016 Theft Paper/Films

Attribution 1 Publication: Author: hhs.gov

> Article Title: Office of Stephen J. Helvie, MD

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 ITRC20170120-05 **Waiting Room Solutions LLP** 1/20/2017 Electronic Medical/Healthcare Yes - Published # 700

Waiting Room Solutions LLP NY Business Associate 700 12/23/2016 Unauthorized Access/Disclosure Email

Attribution 1 Publication: Author: hhs.gov

> Article Title: Waiting Room Solutions LLP

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach_report.jsf





2017 Breach List: **Breaches: 1,579 Exposed: 178,955,069**

| How is this report | produced? What are the rules? | See las | page of report fo | r details. Re | port Date: 1/19/2018 | | Page 310 of 312 |
|--------------------|---|-----------|-------------------|---------------------------|--|-------------------------|---------------------|
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170120-04 | PrimeWest Health / Summit Reinsurance Services, Inc. | MN | 1/20/2017 | Electronic | Medical/Healthcare | Yes - Published # | 2,441 |
| | Based on the investigation, it loc leaders. To date, however, there have included members' names, | is no e | vidence that mem | ber data was use | ed inappropriately. The ir | formation on the affect | ed server may |
| Attribution 1 | Publication: hhs.gov / echopre Article Title: PrimeWest Health Article URL: http://www.echopre | 1 | | Author: 4-primewest-re | ports-possible-security | <u>-breach</u> | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170120-03 | Henry County Health Department Henry County Health Departmer | OH | 1/20/2017 | Electronic 574 12/21/2016 | Government/Military Theft Electronic Medica | Yes - Published # | 574 b. Paper/Films |
| Attribution 1 | Publication: hhs.gov | | | Author: | | , , , , , , | , I |
| Attribution | Article URL: https://ocrportal. | | artment | | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| TRC20170120-02 | Brodhead Dental Center | PA | 1/20/2017 | Electronic | Medical/Healthcare | Yes - Published # | 5,872 |
| | Brodhead Dental Center PA Hea | althcare | Provider 5872 12/ | 19/2016 Hacking | g/IT Incident Desktop Co | mputer | |
| Attribution 1 | Publication: hhs.gov Article Title: Brodhead Dental Article URL: https://ocrportal. | | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170120-01 | Alliant Health Plans, Inc. | GA | 1/20/2017 | Electronic | Medical/Healthcare | Yes - Published # | Unknown |
| | Alliant Health Plans, Inc. GA Hea | alth Plar | n 1042 12/20/2016 | Hacking/IT Inci | dent Network Server | | |
| Attribution 1 | Publication: hhs.gov Article Title: Alliant Health Plar Article URL: https://ocrportal. | -, | | Author: | | | |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170117-01 | Sentara Healthcare | VA | 1/16/2017 | Electronic | Medical/Healthcare | Yes - Published # | 5,454 |
| | Sentara Healthcare said Monday 5,000 patients. The accessed in numbers, procedure information | formatio | n may have includ | led patients' nan | nes, medical record num | | s of more than |
| Attribution 1 | Publication: abc13newsnow.cc Article Title: Security breach at Article URL: http://www.13net | ffected t | housands of Sent | | eatients ch-affected-thousands-o | of-sentara-healthcare- | patients/38652216 |
| ITRC Breach ID | Company or Agency | State | Published Date | Breach Type | Breach Category | Records Exposed? | Records Reported |
| ITRC20170113-02 | Highmark Blue Cross Blue Shield of Delaware / Summit | DE | 1/13/2017 | Electronic | Medical/Healthcare | Yes - Published # | 19,000 |

On August 8, 2016, Summit discovered that ransom ware had infected a server containing certain personal information. The information contained on the affected server may have included your name, Social Security number, health insurance information, provider's name, and/or claim-focused medical records containing diagnosis and clinical information.





2017 Breach List: Breaches: 1,579 **Exposed:** 178,955,069

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/19/2018 Page 311 of 312

Attribution 1 Publication: First State Update Author:

> Article Title: Delaware Data Breach Affects 19.000

Article URI: http://firststateupdate.com/2017/01/delaware-data-breach-affects-19000/

ITRC Breach ID Company or Agency State **Published Date Breach Type** Records Exposed? Records Reported **Breach Category** 1,900

ITRC20170110-06 Los Angeles Valley College CA 1/8/2017 Electronic Yes - Published # **Educational**

> Los Angeles Valley College was the victim of a ransomware hacking attack that took down the campus's website and email system on New Year's Day until the school paid \$28,000 to free hostage data. 1,900 students and faculty were locked out of their computers with the message: "You have 7 days to send us the BitCoin after 7 days we will remove your private keys and it's impossible to recover your files,"

according to the campus newspaper.

Attribution 1 Publication: breitbard.com Author:

> Article Title: LA College pays \$28K Ransom to Free Student, Faculty Data

http://www.breitbart.com/california/2017/01/08/la-college-pays-28k-ransom-free-student-faculty-data/ Article URL:

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170110-05 Susan M. Hughes Center NJ 1/10/2017 **Flectronic** Medical/Healthcare Yes - Published # 11,400

> On August 30, 2016, we became aware of a ransomware attack of our computer system. We immediately began an investigation, reset passwords, removed the server from the system, and began using back up to our system. We engaged a leading forensic firm to assist in the investigation and we determined that an unknown person remotely accessed a server which contained files that may have included patients' names, telephone numbers, dates of service, types of service or treatment, and amounts paid.

Attribution 1 databreaches.net / hhs.gov Author: Publication:

> Article Title: Susan M. Hughes Center

Article URL: https://www.databreaches.net/cosmetic-surgery-center-discloses-ransomware-attack/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170110-04 NJ 1/8/2017 Yes - Unknown # **E-Sports Entertainment** Electronic **Business** Unknown Association (ESEA)

> E-Sports Entertainment Association (ESEA), one of the largest competitive video gaming communities on the planet, was hacked last December. As a result, a database containing 1.5 million player profiles was compromised.

Attribution 1 Publication: eSecurityPlanet.com / databreaches.net

> Article Title: ESEA Hacker Demands \$100,000, Exposes 1.5 Million User Records

http://www.esecurityplanet.com/hackers/esea-hacker-demands-100000-exposes-1.5-million-user-records.html

ITRC Breach ID Company or Agency State Records Reported Published Date **Breach Type Breach Category** Records Exposed? ITRC20170110-03 IL Unison Home / R&A Design 1/10/2017 Electronic Yes - Published # **Business** 1.500

> At some point between May 16, 20 16 and August 6, 20 16, malicious code was placed on Unison Home's website at vvww.unisonhome.com (the "Website"). From that time until October 18, 2016, that malicious code was able to access customers' names, shipping and billing addresses, telephone numbers, credit card information (credit card numbers, security codes, and expiration dates), email addresses, and account passwords (for Unison Home online account holders) when Website users entered that information on the Website.

(Exposure number per NY AG's office)

CPA

Publication: VT AG's office / NH AG's office / ME AG' Author: **Attribution 1**

> Article Title: Unison Home / R&A Design

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Unison%20Home%20-%20R&A%20Design%20SBN%20

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20170110-02 Office of Kevin Harrington. CA 1/9/2017 Electronic Yes - Unknown # **Business** Unknown

> On November 11, 2016, I detected that someone may have accessed my computer without authorization. The following information appears to have been accessed: tax return information which included names, addresses, dates of birth, and Social Security numbers.





1,239

2017 Breach List: Breaches: 1,579 Exposed: 178,955,069

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Attribution 1 Publication: CA AG's office / NH AG's office Author:

Article Title: Office of Kevin Harrington, CPA

CA

Article URL: https://oaq.ca.gov/system/files/Consumer%20Notification%20Letter%20%28Kevin%20Harrington%29_0.pdf?

Electronic

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20170110-01 Legal Aid Society of Orange

County

On October 31, 2016, LASOC became aware that certain completed tax forms from the 2007 and 2008 tax years had become temporarily accessible to the general public through a directed search on certain internet search engines. As part of the investigation into this incident, LASOC determined a tax form containing the following information about you, as provided by the filer, was temporarily accessible to the general public through a directed search on certain internet search engines: name and Social Security number. (Exposure number per NY AG's office)

Business

Attribution 1 Publication: CA AG's office / MT AG's office / NY AG' Author:

Article Title: Legal Aid Society of Orange County

Article URL: https://oag.ca.gov/system/files/Legal%20Aid%20Orange%20County%20NOTICE 0.pdf?

1/6/2017

2017 Breaches Identified by the ITRC as of: 1/19/2018 Total Breaches: 1,579

Records Exposed: 178,955,069

Yes - Published #

The ITRC Breach database is updated on a daily basis, and published to our website on Tuesday. Unless noted otherwise, each report includes breaches in the U.S. that occurred in the year of the report name (such as "2017 Breach List"), or became public in the report name year, but were not public in the previous year. For any breach which may have a corporate office outside of the U.S., but has customers in the U.S., the breach location will be identified as US. 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.