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Notice of Data Breach

Dear <<first name>> <<middle name>> <<last name>> <<suffix>>,

Community Medical Centers, Inc. ("CMC") is a non-profit community health center serving San Joaquin, Solano, and Yolo counties in Northern California. We are writing to let you know of an incident that may have exposed some of your personally identifiable and protected health information and provide you with resources you can use to help protect your information.

What Happened and What Information Was Involved:

On October 10, 2021, we shut down many of our systems proactively after detecting unusual activity on the network. Upon detection, we immediately took all systems offline and took steps to investigate and determine the nature of the incident. Based on the results of that assessment, there is evidence to suggest an unauthorized third party accessed CMC's network. A comprehensive investigation was also conducted to identify any instances of sensitive data compromise so that we could contact individuals who may have been affected by this incident.

This letter serves to notify you that it is possible the following personal information could have been compromised by an unauthorized third party: first and last name, mailing address, Social Security number, date of birth, demographic information, and medical information maintained by CMC.

What We Are Doing:

Upon detecting this incident, we moved quickly to initiate a response, which included conducting an investigation with the assistance of cybersecurity experts, confirming the security of our network environment, and notifying law enforcement. CMC has also reviewed and altered our policies and procedures relating to the security of our systems and servers, and reviewed and altered how we manage data within our network.

We are offering free identity monitoring services through Kroll, a leading identity protection technology company. Kroll services include: 24 months of Credit Monitoring, Fraud Consultation, and Identity Theft Restoration. With this protection, Kroll will help you resolve issues if your identity is compromised.

What You Can Do:

We encourage you to activate the free Kroll services by going to https://enroll.krollmonitoring.com. If you need assistance with activation, please call our dedicated call center, managed by Kroll at 1-???-???-????. Your membership number is <<Membership Number s_n>>. Please note the deadline to activate these services is February 4, 2022.

Enclosed you will find additional information regarding the resources available to you and the steps that you can take to further help protect your personal information.

For More Information:

We recognize that you may have questions not addressed in this letter. If you have additional questions, please call our call center at 1-???-???-????, Monday through Friday, 6:00 a.m. to 3:30 p.m., Pacific Time, excluding some U.S. holidays. Kroll representatives have been fully versed on the incident, and can answer questions or concerns you may have regarding how to help safeguard your personal information.

We value the security of the personal data we protect, and apologize for any inconvenience this incident has caused.

Sincerely,

Christine Noguera

Chief Executive Officer

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Additional Information

Credit Reports: You may obtain a copy of your credit report, free of charge, whether or not you suspect any unauthorized activity on your account. You may obtain a free copy of your credit report from each of the three nationwide credit reporting agencies. To order your free credit report, please visit www.annualcreditreport.com, or call toll-free at 1-877-322-8228. You can also order your annual free credit report by mailing a completed Annual Credit Report Request Form (available at https://www.consumer.ftc.gov/articles/0155-free-credit-reports) to: Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA, 30348-5281.

Security Freeze: You also have the right to place a security freeze on your credit report. A security freeze is intended to prevent credit, loans, and services from being approved in your name without your consent. To place a security freeze on your credit report, you need to make a request to each consumer reporting agency. You may make that request by certified mail, overnight mail, regular stamped mail, or by following the instructions found at the websites listed below. The following information must be included when requesting a security freeze (note that if you are requesting a credit report for your spouse or a minor under the age of 16, this information must be provided for him/her as well): (1) full name, with middle initial and any suffixes; (2) Social Security number; (3) date of birth; (4) current address and any previous addresses for the past five years; and (5) any applicable incident report or complaint with a law enforcement agency or the Registry of Motor Vehicles. The request must also include a copy of a government-issued identification card and a copy of a recent utility bill or bank or insurance statement. It is essential that each copy be legible, display your name and current mailing address, and the date of issue. As of September 21, 2018, it is free to place, lift, or remove a security freeze. You may also place a security freeze for children under the age of 16. You may obtain a free security freeze by contacting any one or more of the following national consumer reporting agencies:

Equifax Security Freeze	Experian Security Freeze	TransUnion Security Freeze
P.O. Box 105788	P.O. Box 9554	P.O. Box 160
Atlanta, GA 30348	Allen, TX 75013	Woodlyn, PA 19094
1-800-349-9960	1-888-397-3742	1-800-909-8872
https://www.equifax.com/personal/	www.experian.com/freeze/center.html	www.transunion.com/credit-freeze
credit-report-services/credit-freeze/		

Fraud Alerts: You can place fraud alerts with the three credit bureaus by phone and online with:

- Equifax (https://assets.equifax.com/assets/personal/Fraud Alert Request Form.pdf);
- TransUnion (https://www.transunion.com/fraud-alerts); or
- Experian (https://www.experian.com/fraud/center.html).

A fraud alert tells creditors to follow certain procedures, including contacting you, before they open any new accounts or change your existing accounts. For that reason, placing a fraud alert can protect you, but also may delay you when you seek to obtain credit. As of September 21, 2018, initial fraud alerts last for one year. Victims of identity theft can also get an extended fraud alert for seven years. The phone numbers for all three credit bureaus are listed above.

Monitoring: You should always remain vigilant and monitor your accounts for suspicious or unusual activity.

File Police Report: You have the right to file or obtain a police report if you experience identity fraud. Please note that in order to file a crime report or incident report with law enforcement for identity theft, you will likely need to provide proof that you have been a victim. A police report is often required to dispute fraudulent items. You can generally report suspected incidents of identity theft to local law enforcement or to the Attorney General.

FTC and Attorneys General: You can further educate yourself regarding identity theft, fraud alerts, security freezes, and the steps you can take to protect yourself, by contacting the consumer reporting agencies, the Federal Trade Commission, or your state Attorney General.

The Federal Trade Commission can be reached at: 600 Pennsylvania Avenue NW, Washington, DC 20580, www.identitytheft. gov, 1-877-ID-THEFT (1-877-438-4338), TTY: 1-866-653-4261. The Federal Trade Commission also encourages those who discover that their information has been misused to file a complaint with them. You can obtain further information on how to file such a complaint by way of the contact information listed above. You have the right to file a police report if you ever experience identity theft or fraud. Please note that in order to file a report with law enforcement for identity theft, you will likely need to provide some proof that you have been a victim. Instances of known or suspected identity theft should also be reported to law enforcement. This notice has not been delayed by law enforcement.

For **Connecticut residents**: You may contact the Connecticut Office of the Attorney General, 165 Capitol Avenue, Hartford, CT 06106, 1-860-808-5318, www.ct.gov/ag.

For **Massachusetts residents**: You may contact the Office of the Massachusetts Attorney General, 1 Ashburton Place, Boston, MA 02108, 1-617-727-8400, <u>www.mass.gov/ago/contact-us.html</u>.

For **District of Columbia Residents**: You may contact the Office of the Attorney General for the District of Columbia, 441 4th Street NW, Washington, DC 20001, 1-202-727-3400, www.oag.dc.gov.



TAKE ADVANTAGE OF YOUR IDENTITY MONITORING SERVICES

You have been provided with access to the following services from Kroll:

Single Bureau Credit Monitoring

You will receive alerts when there are changes to your credit data—for instance, when a new line of credit is applied for in your name. If you do not recognize the activity, you'll have the option to call a Kroll fraud specialist, who will be able to help you determine if it is an indicator of identity theft.

Fraud Consultation

You have unlimited access to consultation with a Kroll fraud specialist. Support includes showing you the most effective ways to protect your identity, explaining your rights and protections under the law, assistance with fraud alerts, and interpreting how personal information is accessed and used, including investigating suspicious activity that could be tied to an identity theft event.

Identity Theft Restoration

If you become a victim of identity theft, an experienced Kroll licensed investigator will work on your behalf to resolve related issues. You will have access to a dedicated investigator who understands your issues and can do most of the work for you. Your investigator will be able to dig deep to uncover the scope of the identity theft, and then work to resolve it.

Kroll's activation website is only compatible with the current version or one version earlier of Chrome, Firefox, Safari and Edge.

To receive credit services, you must be over the age of 18 and have established credit in the U.S., have a Social Security number in your name, and have a U.S. residential address associated with your credit file.