T[Company Logo]

[Return Address] [Return Address]

[Date]

[Insert Recipient's Name] [Insert Address] [Insert City, State, Zip]

RE: Important Security Notification Please read this entire letter.

Dear [Insert customer name]:

We are contacting you regarding a data security incident that has occurred on May 31, 2023 at Vitality. This incident involved your [First and last name] [Social Security Number] [date of birth] [PHI] [and other demographic information]. As a result, your personal information may have been potentially exposed to others. Please be assured that we have taken every step necessary to address the incident.

What Happened

Vitality, and hundreds of global companies and state agencies use a third-party file transfer program called MOVEit to transfer data necessary to conducting business. MOVEit experienced a security vulnerability on May 31, 2023. You can read more about the vulnerability and its impact here.

Vitality's internal security personnel identified this risk at approximately 11:30 a.m. Central Standard Time on June 1. Within minutes of becoming aware of the vulnerability, Vitality disconnected the MOVEit software server. This prevented all public access to the server and removed the known exploitable risk.

After reviewing the incident, Vitality identified a two-hour span in which the vulnerability allowed the unauthorized third party to access the server that utilizes the MOVEit software. Vitality took immediate action and temporarily disabled access to MOVEit to protect our members' data privacy and began forensics investigations to evaluate any impact.

What Information Was Involved

[First and last name]	[Social Security Number]	[Date of birth]
[PHI]	[other demographic information]	

What We Are Doing

Vitality is partnering with Experian to offer 2 years of credit monitoring to affected members with compromised PHI and/or Social Security numbers. You will receive a letter from Experian with a unique access code.

What You Can Do

While we have received no reports or indication of such activity, the risks related to unauthorized use of a Social Security number may include identity theft, financial fraud, and tax fraud. Please be vigilant about monitoring your personally identifiable information, in particular your credit report information and financial accounts, to protect against fraudulent activity. Please also take care and attention when submitting tax returns to protect against possible fraudulent submissions made on your behalf.

To assist you in this effort, we have provided complimentary credit monitoring and identity theft prevention services through Experian. If you are concerned about identity theft, please sign up for the complimentary monitoring and protection services

127611142v2

by following the instructions enclosed or provided below from Experian. The deadline to sign up for this complimentary monitoring and protection service is [ENROLLMENT DATE].

Other Important Information

If you are concerned about identity theft, you can place an identity theft/fraud alert, get credit freeze information for your state, or order a free credit. Please visit <u>vitalitygroup.com/IDProtection</u>

For More Information

Again, we sincerely regret that this incident has occurred. If you have any questions, please contact us at (800) 828-9572.

Contact: [COMPANY NAME]
Email: [EMAIL ADDRESS]

Telephone: [TELEPHONE NUMBER] & [TOLL FREE NUMBER]

Address: [COMPANY NAME]
[STREET ADDRESS]

[CITY, STATE & ZIP CODE]

Sincerely,

[Reporting Individual Name & Contact Information]

Commented [FZ1]: AL, CA, CO, FL, HI, MD, MI, NH, NM, NY, OR, WA, WV, WY, PR require notice to include the covered entity's contact information where individuals may inquire about the breach. *Note that WY and PR specifically require a toll free number.

MO, NC, VT, VA require a telephone number that affected consumers may call for additional information, if one exits.

D.C. and FL require the company's address to be included in the notice letter. CO (advises that the company's address be listed, but it is not required).

YOUR 24 MONTH EXPERIAN IDENTITYWORKS MEMBERSHIP

To help protect your identity, we are offering a complimentary 24-month membership of Experian's® IdentityWorksSM. This product provides you with superior identity detection and resolution of identity theft. To activate your membership and start monitoring your personal information please follow the steps below:

- Ensure that you **enroll by**: **[enrollment end date]** (Your code will not work after this date.)
- Visit the Experian IdentityWorks website to enroll: [URL]
- Provide your activation code: [code]

If you have questions about the product, need assistance with identity restoration or would like an alternative to enrolling in Experian IdentityWorks online, please contact Experian's customer care team at [customer service number] by [enrollment end date]. Be prepared to provide engagement number [engagement #] as proof of eligibility for the identity restoration services by [Experian.

ADDITIONAL DETAILS REGARDING YOUR 24-MONTH EXPERIAN IDENTITYWORKS MEMBERSHIP:

A credit card is **not** required for enrollment in Experian IdentityWorks. You can contact Experian **immediately** regarding any fraud issues, and have access to the following features once you enroll in Experian IdentityWorks:

- Experian credit report at signup: See what information is associated with your credit file. Daily credit reports are available for online members only.*
- Credit Monitoring: Actively monitors Experian file for indicators of fraud.
- Identity Restoration: Identity Restoration agents are immediately available to help you address credit and non-credit related fraud
- Experian IdentityWorks ExtendCARETM: You receive the same high-level of Identity Restoration support even after your Experian IdentityWorks membership has expired.
- Up to \$1 Million Identity Theft Insurance**: Provides coverage for certain costs and unauthorized electronic fund transfers

If you believe there was fraudulent use of your information and would like to discuss how you may be able to resolve those issues, please reach out to an Experian agent at [customer service number]. If, after discussing your situation with an agent, it is determined that Identity Restoration support is needed, then an Experian Identity Restoration agent is available to work with you to investigate and resolve each incident of fraud that occurred (including, as appropriate, helping you with contacting credit grantors to dispute charges and close accounts; assisting you in placing a freeze on your credit file with the three major credit bureaus; and assisting you with contacting government agencies to help restore your identity to its proper condition).

Please note that this Identity Restoration support is available to you for ___ months from the date of this letter and does not require any action on your part at this time. The Terms and Conditions for this offer are located at www.ExperianlDWorks.com/restoration. You will also find self-help tips and information about identity protection at this site.

^{*} Offline members will be eligible to call for additional reports quarterly after enrolling

^{**} The Identity Theft Insurance is underwritten and administered by American Bankers Insurance Company of Florida, an Assurant company. Please refer to the actual policies for terms, conditions, and exclusions of coverage. Coverage may not be available in all jurisdictions.