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December 22, 2023



K5388-L01-0000001 T00001 P001 \*\*\*\*\*\*\*SCH 5-DIGIT 12345 SAMPLE A SAMPLE - L01 INDIVIDUAL APT ABC 123 ANY STREET ANYTOWN, ST 12345-6789

# NOTICE OF DATA BREACH

Dear Sample A. Sample:

I am writing to let you know about a data security incident that affected certain information about current and former Zai Lab (US) LLC employees. We take the protection of your information seriously and are contacting you directly to explain the circumstances as we understand them, the steps we have taken in response to the incident, and the resources we are making available to you.

## What Happened?

On or about November 28, 2023, we discovered a data security incident impacting certain limited portions of our IT environment, and promptly initiated an investigation to understand the scope of the matter. We have taken steps to resecure our IT systems and restored operations to all critical IT systems. We also identified that certain limited information, including information maintained for HR purposes, was affected in the incident.

#### What Information May Have Been Involved?

Impacted information may have included your name, contact information, social security number, driver's license number, passport information or other government issued identifications, financial account information, and other information maintained for HR purposes.

## What We Are Doing

The safety of your personal information is of the utmost importance to us. We promptly responded to investigate the incident and have taken a number of steps to even further strengthen the security of our networks, including certain password resets and other additional defensive measures, and have restored all critical IT systems operations.

As an added precaution to help protect your identity, we are offering a complimentary two-year membership of Experian's IdentityWorks. This product provides you with superior identity detection and resolution of identity theft. To activate your membership and start monitoring your personal data please follow the steps below:

- Ensure that you enroll by March 31, 2024 (Your code will not work after this date.)
- Visit the Experian IdentityWorks website to enroll: https://www.experianidworks.com/3bcredit
- Provide your activation code: ABCDEFGHI



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, Equifax and Transunion files for indicators of fraud.
- Identity Restoration: Identity Restoration specialists are immediately available to help you address credit and non-credit related fraud.
- Experian IdentityWorks ExtendCARE<sup>™</sup>: You receive the same high-level of Identity Restoration support even after your Experian IdentityWorks membership has expired.
- \$1 Million Identity Theft Insurance\*\*: Provides coverage for certain costs and unauthorized electronic fund transfers.

\* 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.

## What You Can Do

In addition to enrolling in the identity theft protection services described above, we encourage you to remain vigilant with respect to your personal accounts for the next 12 to 24 months and report any suspected incidents of fraud to your relevant financial institution. We would also encourage you to avoid clicking on links or downloading attachments from suspicious emails and to be cautious of any unsolicited communications that ask for your personal information or refer you to a website asking for personal information.

Please refer to the enclosure entitled "Additional Ways to Protect Your Identity" for additional actions you should consider taking to protect yourself against fraud and identity theft.

#### For More Information

We take the security of your information very seriously and sincerely regret any inconvenience or concern. Should you have questions or concerns, please do not hesitate to contact 888-451-6558 toll-free Monday through Friday from 8 am to 8 pm Central (excluding major U.S. holidays). Be prepared to provide your engagement number B110654.

Sincerely,

Joshua Smily

Josh Smiley, President and Chief Operating Officer

## Additional Ways to Protect Your Identity: Important Identity Theft Information

You may wish to take additional steps to protect your identity. Here are some we suggest you consider:

## **Reviewing Your Accounts and Credit Reports**

Regulators recommend that you be especially vigilant for the next 12 to 24 months. As part of staying vigilant, you should regularly review your account statements. If you find suspicious activity on your accounts or credit reports, or have other reason to believe your information is being misused, you should take the following steps: If you believe you have been the victim of identity theft, file a police report. Get a copy of the report to submit to your creditors and others that may require proof of a crime.

You may also periodically obtain your credit report from one or more of the three national credit reporting companies. Those companies are:

Equifax	Experian	TransUnion
1-800-525-6285	1-888-397-3742	1-800-680-7289
Equifax.com	Experian.com	Transunion.com

You can obtain your credit report from each of those companies for free once every 12 months. Free reports are available online at <u>www.annualcreditreport.com</u>. You may also obtain a free report by calling toll free 1-877-322-8228, or by mailing an Annual Credit Report Request Form (available at <u>www.annualcreditreport.com</u>) to Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA, 30348-5281. If you do not have any free credit reports left, you can still purchase a copy of your credit report by contacting one or more of the three credit reporting companies listed above.

## Placing a Fraud Alert

A fraud alert tells lenders that they should verify your identification before they extend credit in your name. Each of the three nationwide credit reporting companies can place a fraud alert on your credit report.

If you wish to place a fraud alert, contact any one of the three credit reporting companies listed above. As soon as one company confirms your fraud alert, the others are notified to place fraud alerts as well.

## **Requesting a Security Freeze on Your Credit Report**

A security freeze prohibits a credit reporting agency from releasing any information from your credit report without written authorization. Placing, lifting, or removing a security freeze is free of charge.

If you wish to place a security freeze on your credit report, you must do so separately at each credit reporting company. The credit reporting companies do not notify each other about security freezes.

Please be aware that while a security freeze is in effect, it may delay, interfere with, or prevent the timely approval of any request you make for new credit, loans, mortgages, employment, housing or other services that require a credit check. If you want to allow a credit check for those or other purposes, you will have to lift the security freeze by contacting each credit reporting company. Each credit reporting agency will provide you a PIN number or a password when you place a security freeze. You will need that PIN or password to lift the freeze, and should be careful to record it somewhere secure.



## Additional Suggestions if You Are a Victim of Identity Theft

<u>Contact the U.S. Federal Trade Commission (FTC).</u> The FTC provides useful information to identity theft victims and maintains a database of identity theft cases for use by law enforcement agencies. If you file an identity theft complaint with the FTC, your case will be added to that database. You can find more information and file a complaint online at <u>www.IdentityTheft.gov</u>. You can also file a complaint by calling the FTC's toll-free Identity Theft Hotline at 1-877-IDTHEFT (438-4338), or by mail at Identity Theft Clearinghouse, Federal Trade Commission, 600 Pennsylvania Avenue, N.W., Washington, D.C. 20580. You may also wish to obtain a copy of *Identity Theft: A Recovery Plan*, a guide from the FTC to help you guard against and deal with identity theft. It is available online at <u>https://www.consumer.ftc.gov/articles/pdf-0009\_identitytheft\_a\_recovery\_plan.pdf</u>.

<u>Exercise Your Rights Under the Fair Credit Reporting Act (FCRA).</u> You have certain legal rights under the FCRA. These include, among others, the right to know what is in your file; to dispute incomplete or inaccurate information; and to have credit reporting companies correct or delete inaccurate, incomplete, or unverifiable information. You can find more information about your rights under the FCRA online at <u>www.consumer.ftc.gov/articles/pdf-0096-fair-credit-reporting-act.pdf</u>. The laws of your state may provide you with additional rights. Your state's attorney general or consumer protection department may be able to give you more information about your rights under state law.

<u>Keep a record of your contacts.</u> Start a file with copies of your credit reports, police reports, any correspondence, and copies of disputed bills. Keep a log of your conversations with creditors, law enforcement officials, credit reporting companies, and other relevant parties.

## Special Information for Residents of Maryland, Massachusetts, New York, and North Carolina.

<u>Maryland residents</u> can learn more about preventing identity theft from the Maryland Office of the Attorney General, by visiting their web site at <u>http://www.oag.state.md.us/idtheft/index.htm</u>, calling the Identity Theft Unit at 1.410.567.6491, or requesting more information at the Identity Theft Unit, 200 St. Paul Place, 16<sup>th</sup> Floor, Baltimore, MD 21202.

<u>Massachusetts residents</u> are reminded that you have the right to obtain a police report and request a security freeze as described above. There is no charge to place a security freeze on your account; however, you may be required to provide the credit reporting agency with certain personal information (such as your name, Social Security Number, date of birth and address) and proper identification (such as a copy of a government-issued ID card and a bill or statement) prior to its honoring your request.

<u>New York residents may</u> obtain information about preventing identity theft from the New York Attorney General's Office: Office of the Attorney General, The Capitol, Albany, NY 12224-0341; https://ag.ny.gov/consumer-frauds-bureau/identity-theft; Telephone: 800-771-7755.

<u>North Carolina residents</u> can learn more about preventing identity theft from the North Carolina Office of the Attorney General, by visiting their web site at <u>https://ncdoj.gov/protecting-consumers/protecting-your-identity/</u>, calling 1.919.716.6400 or requesting more information from the North Carolina Attorney General's Office, 9001 Mail Service Center Raleigh, NC 27699-9001.

<u>Oregon residents</u> may obtain information about preventing identity theft from the Oregon Attorney General's Office. This office can be reached by visiting the website at <u>www.doj.state.or.us</u>, calling (503) 378-4400 or requesting more information from the Oregon Department of Justice, 1162 Court Street NE, Salem, OR 97301-4096. You are advised to report any suspected identity theft to law enforcement, the Federal Trade Commission, and the Oregon Attorney General.