



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
1365	1/3/2010	Eastern Bank	Electronic		1269				Yes			
1367	1/5/2010	Webster Five Cents Savings Bank	Electronic		13				Yes			
892	1/5/2010	Lincoln Financial Securities Corporation	Electronic		34600	Yes	Yes			Yes		
872	1/6/2010	State Street	Paper		4		Yes					
873	1/6/2010	State Street	Electronic		1		Yes				Yes	
885	1/6/2010	Providence Behavioral Health Hospital	Electronic		68	Yes						Yes
925	1/6/2010	The Briar Group	Electronic						Yes			
926	1/6/2010	Health Net	Electronic		1	Yes						
1212	1/7/2010	Gap Inc. ("Gap")	Paper		12				Yes			
896	1/8/2010	Ameriprise Financial, Inc.	Paper		1	Yes	Yes			Yes		
899	1/8/2010	Watertown Savings Bank	Both		26		Yes		Yes			
897	1/11/2010	Chase Investment Services Corp.	Electronic		427		Yes					
917	1/11/2010	Mass Eye and Ear Infirmary	Electronic		932				Yes	Yes		
918	1/11/2010	Time Inc.	Paper		7				Yes	Yes		
919	1/11/2010	Jones Lang LaSalle, Inc.	Electronic		1		Yes					Yes
869	1/11/2010	Health Net	Electronic	Yes	1	Yes						
902	1/13/2010	Vanguard	Paper		5	Yes	Yes					
900	1/14/2010	MA College of Liberal Arts	Electronic		15	Yes	Yes					
952	1/18/2010	The Commonwealth of MA - DUA	Electronic		4	Yes						
911	1/20/2010	Fresenius Medical Care	Paper		2	Yes						
912	1/20/2010	Frontier Insurance Group	Electronic		10	Yes						Yes



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913	1/20/2010	Liberty Power	Electronic		1				Yes			
916	1/20/2010	Association of American Medical Colleges	Electronic		49	Yes				Yes		Yes
909	1/21/2010	John Hancock Financial Services	Electronic		1085	Yes				Yes	Yes	Yes
910	1/21/2010	Framingham Co-operative Bank	Electronic		1				Yes			
938	1/25/2010	Gap Inc.	Electronic		1				Yes			
1010	1/27/2010	National Geographic	Both		1				Yes			
1016	1/28/2010	P.F. Chang's China Bristo	Electronic		1823	Yes						
986	1/28/2010	SDI Technologies	Electronic		396				Yes			
939	1/29/2010	sportDOG Brand	Electronic		9				Yes			
940	1/29/2010	INNOTEK, Inc.	Electronic						Yes			
935	1/29/2010	Health Net	Electronic		99	Yes				Yes		Yes
936	2/1/2010	Columbia University	Electronic		11	Yes				Yes		Yes
937	2/2/2010	ING Life Insurance & Annuity Company	Electronic		4	Yes				Yes	Yes	
927	2/2/2010	Ceridian Corporation	Electronic		408	Yes	Yes			Yes		
1017	2/2/2010	Beer & Wine Hobby Baccus, Inc.	Electronic		1179				Yes			
1020	2/2/2010	Empirix	Paper		9	Yes				Yes		
1021	2/2/2010	NX AERO, LLC	Paper		2			Yes				
922	2/3/2010	Savers Bank	Electronic		14				Yes			
948	2/3/2010	The Commonwealth of MA - EOPSS	Electronic		1	Yes						
947	2/5/2010	Capital One	Paper		3	Yes	Yes					
951	2/8/2010	Fox Group	Electronic		2	Yes						Yes



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988	2/8/2010	Lam Research Corporation	Electronic		8	Yes				Yes	Yes	Yes
944	2/9/2010	Gloves, Inc. (Galeton)	Electronic		407				Yes			
945	2/9/2010	Hewlett-Packard Company	Electronic		1	Yes				Yes		
946	2/9/2010	Vanguard	Paper		1		Yes					
928	2/12/2010	Cape Cod Ambulance	Paper		6	Yes						
954	2/12/2010	The Prudential Insurance Company of America	Paper		1	Yes				Yes		
949	2/16/2010	Bay North Capital LLC	Paper		12	Yes				Yes		
933	2/18/2010	Willard InterContinental Hotel	Electronic		275				Yes	Yes		
1019	2/18/2010	Equifax Inc.	Paper		79	Yes				Yes		
14265	2/18/2010	Amgen	Electronic	Yes	4	Yes				Yes		
941	2/19/2010	Amerprise Financial Services, Inc.	Paper		3	Yes				Yes		
1129	2/19/2010	Wyndham Hotel and Resorts	Electronic		1054				Yes	Yes		
932	2/22/2010	St. Mary's Credit Union	Electronic		26				Yes			
950	2/22/2010	United States Golf Association	Paper		33		Yes					
953	2/22/2010	Anu Pathak, MD	Electronic		1369	Yes						Yes
1018	2/22/2010	Beecher Carlson Holdings, Inc.	Electronic		1012	Yes				Yes		Yes
14271	2/22/2010	University of Wisconsin Hospitals and Clinics	Electronic		1	Yes		Yes				
934	2/23/2010	The Commonwealth of MA - EOHHS Medicaid	Paper		19	Yes						
929	2/23/2010	Chase Bank USA, N.A.	Electronic		79	Yes	Yes			Yes		
930	2/25/2010	Inman Pharmacy	Electronic		110	Yes						
931	2/25/2010	Select Portfolio Servicing	Electronic		1	Yes						



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956	3/1/2010	Citizens Financial Group Bank	Paper		15		Yes			Yes		
958	3/1/2010	HSBC-North America	Electronic		1				Yes	Yes		
1015	3/1/2010	Colonial Federal Savings Bank	Electronic		1				Yes			
1002	3/1/2010	NBC Universal	Electronic		2	Yes				Yes		Yes
1003	3/1/2010	Eastern Bank	Both		3		Yes					
1004	3/1/2010	Fidelity Investments	Electronic		1	Yes				Yes		
991	3/2/2010	Massachusetts General Hospital	Paper		1	Yes						
992	3/2/2010	Greenfield Savings Bank	Electronic		2		Yes			Yes		
962	3/2/2010	Thomson Reuters	Paper		6				Yes	Yes		
957	3/3/2010	Thrivent Financial for Lutherans	Electronic		26	Yes				Yes		Yes
1006	3/3/2010	ING Funds	Electronic		7	Yes	Yes			Yes		
1007	3/3/2010	The Commonwealth of MA - EOHHS	Electronic		1	Yes						
1008	3/4/2010	The United States Navy Memorial	Paper		1		Yes					
1009	3/4/2010	Cambridge Health Alliance	Paper		20		Yes					
985	3/4/2010	Educational Testing services	Paper		4	Yes						
960	3/5/2010	The Prudential Insurance Company of America	Paper		1	Yes				Yes		
961	3/5/2010	Northeastern University	Paper		4	Yes				Yes		
963	3/8/2010	Lynn Teachers Credit Union	Paper		281		Yes					
964	3/8/2010	Discover Financial Services	Electronic		435				Yes			
959	3/9/2010	The Prudential Insurance Company of America	Electronic		66	Yes				Yes		
955	3/12/2010	Citizens Financial Group Bank	Electronic		194		Yes			Yes		



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14278	3/15/2010	American Institute for Cancer Research	Paper	Yes	271		Yes					
14266	3/16/2010	Express Scripts	Paper	Yes		Yes						
967	3/16/2010	Earthlink	Electronic		1				Yes			
968	3/16/2010	Harvard University	Electronic		29	Yes						Yes
965	3/18/2010	The Newburyport Five Cents Savings Bank	Electronic		1				Yes	Yes		
966	3/18/2010	News Corporation	Electronic		5	Yes				Yes		
984	3/19/2010	Putnam Investments	Paper		1	Yes	Yes					
1001	3/19/2010	Ahold USA, Inc.	Electronic		3	Yes				Yes		Yes
979	3/22/2010	Equifax Inc.	Electronic		2	Yes	Yes		Yes	Yes		
980	3/22/2010	Bristol County Savings Bank	Electronic		1				Yes			
981	3/22/2010	John Hopkins University	Electronic		19					Yes		
1505	3/22/2010	The Commonwealth of MA - DOR	Paper		1	Yes						
982	3/25/2010	Vanguard	Paper		2	Yes						
1005	3/25/2010	Partners Private Care	Paper		3		Yes		Yes			
983	3/26/2010	Corcoran Management Company	Paper		38		Yes					
1240	3/26/2010	Center for Human Development	Electronic	Yes	150	Yes						
969	3/29/2010	Citigroup	Paper		12159	Yes				Yes		
970	3/29/2010	International Thespian Society	Paper		1	Yes				Yes		
971	3/29/2010	The Prudential Insurance Company of America	Electronic		41	Yes				Yes		
972	3/29/2010	General Motors Company	Electronic		1	Yes						



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973	3/29/2010	Executive Office of Public Safety and Security Criminal History Systems Board	Paper		1	Yes						
974	3/29/2010	State Farm Insurance Companies	Electronic		1				Yes			
975	3/29/2010	ECMC Group	Electronic		65832	Yes				Yes		
978	4/2/2010	Bay State Child Care Food Program, Inc.	Paper		11	Yes						
976	4/5/2010	Citi - North America Operations & Technology	Electronic		2116	Yes				Yes		Yes
977	4/5/2010	Equifax Inc.	Electronic		1				Yes	Yes		
987	4/8/2010	StoresOnline, Inc.	Electronic		15				Yes			
1000	4/9/2010	FedComp	Electronic		20	Yes						
1024	4/9/2010	Hartford Life	Electronic		14	Yes				Yes		Yes
1025	4/9/2010	SFN Group, Tatum Division	Electronic		10	Yes				Yes		Yes
1027	4/12/2010	LPL Financial	Paper		1	Yes				Yes		
1028	4/12/2010	TD Asset Management USA	Electronic		3	Yes				Yes		
1029	4/12/2010	Vanguard	Paper		1		Yes					
1051	4/12/2010	Watertown Savings Bank	Electronic		5		Yes		Yes			
1014	4/12/2010	MA Department of Revenue, Office of the Commissioner	Paper		1	Yes						
998	4/12/2010	Discover Financial Services	Electronic		102				Yes			
1050	4/13/2010	Watertown Savings Bank	Electronic		3		Yes					
1026	4/14/2010	AvMed Health Plan	Electronic			Yes				Yes		Yes
989	4/14/2010	Monoprice	Electronic		4411				Yes	Yes		
997	4/15/2010	Lorillard Tobacco Company	Electronic		3	Yes				Yes		



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990	4/16/2010	Erickson Institute	Electronic		1	Yes						
996	4/16/2010	Lorillard Tobacco Company	Electronic		1					Yes		Yes
999	4/20/2010	Neighborhood Health Plan	Paper		3	Yes						
1031	4/20/2010	Prudential	Paper		1	Yes				Yes		
1045	4/20/2010	Ehrenkrantz Eckstut & Kuhn Architects, Inc.	Electronic		1	Yes						Yes
1046	4/20/2010	Famous Dave's of America, Inc.	Electronic		2	Yes				Yes		Yes
1023	4/21/2010	Massachusetts Eye and Ear Infirmary	Electronic		2764		Yes			Yes		Yes
993	4/21/2010	Constellation Wines U.S.	Electronic		13	Yes				Yes		
994	4/21/2010	Hampton Inn Tropicanna	Paper		58				Yes	Yes		
995	4/21/2010	StoresOnline, Inc.	Electronic		15				Yes			
1013	4/23/2010	The Greater Boston Food Bank	Electronic		8				Yes			
1044	4/23/2010	Metropolitan Life Insurance Company	Paper		1	Yes	Yes			Yes		
1041	4/26/2010	1-800 East West Mortgage	Paper		2	Yes				Yes		
1042	4/26/2010	Wells Fargo	Paper		2	Yes	Yes			Yes		
1043	4/26/2010	Beth Israel Deaconess Medical Center	Paper		225		Yes					
1022	4/26/2010	Morgan Stanley	Paper		21	Yes	Yes			Yes		
1011	4/26/2010	Commonwealth Financial Network	Paper		9	Yes	Yes			Yes		
1012	4/26/2010	General Council of Finance and Administration of United Methodist Church (GCFA)	Electronic		14	Yes				Yes		Yes
1047	4/29/2010	New England Federal Credit Union	Paper		3		Yes			Yes		



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1048	4/30/2010	Travlex Worldwide Money	Electronic		4		Yes			Yes		
1052	4/30/2010	Citizen Machinery America Inc.	Electronic		37	Yes				Yes	Yes	Yes
1030	4/30/2010	Prudential	Paper		1		Yes					
1053	5/3/2010	State Street	Paper		1	Yes				Yes		
1054	5/3/2010	Bank Five	Paper		1	Yes						
1055	5/3/2010	J.M. Smucker Co.	Electronic		3		Yes			Yes		
1066	5/4/2010	Fujitsu America, Inc.	Electronic		1				Yes	Yes		
1067	5/4/2010	Harrington Hospital	Paper		1	Yes				Yes		
1068	5/4/2010	New England Adolescent Research Institute, Inc.	Paper		35	Yes						
1063	5/4/2010	Dedham Savings	Electronic		54		Yes			Yes		
1036	5/7/2010	Newburyport Five Cents Savings Bank	Electronic		1				Yes			
1037	5/7/2010	Middlesex Savings Bank	Electronic		2				Yes			
1213	5/7/2010	Vanguard	Paper		7	Yes	Yes					
1038	5/10/2010	HealthNet			1					Yes		
1039	5/10/2010	Discover	Electronic		21				Yes			
1034	5/10/2010	MA Group Insurance Commission	Electronic		1		Yes					
1035	5/10/2010	LandSafe Credit	Electronic		2	Yes	Yes		Yes	Yes		
1060	5/11/2010	Umass Memorial	Electronic		163	Yes						Yes
1064	5/12/2010	Vanguard	Paper		1	Yes	Yes					
1065	5/12/2010	Capital One	Paper		2		Yes			Yes		
1040	5/13/2010	South Adams Savings Bank	Electronic		3				Yes			
1188	5/14/2010	Redwood - ERC Management	Electronic		2625	Yes	Yes					



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1239	5/14/2010	Arrow Electronics Inc	Electronic		191	Yes			Yes	Yes		Yes
1186	5/17/2010	Massachusetts Hospital Association, Inc.	Paper		86		Yes		Yes	Yes		
1070	5/17/2010	Citizens Financial Group, Inc.	Electronic		2	Yes	Yes			Yes		
1071	5/17/2010	Darden	Electronic		1	Yes				Yes		Yes
1072	5/17/2010	Wells Fargo	Paper		1	Yes				Yes		
1073	5/17/2010	Morgan Stanley	Paper		21	Yes						
1075	5/18/2010	Lincoln National Life Insurance Company/ Lincoln Life & Annuity Company of New York	Electronic		13		Yes					
1069	5/18/2010	Bind Biosciences	Paper		33		Yes			Yes		
1032	5/18/2010	Newburyport Five Cents Savings Bank	Electronic		2				Yes			
1033	5/18/2010	Pincipal Financial Group	Electronic		17	Yes				Yes		
1077	5/20/2010	Collection Technology Inc.	Electronic		4				Yes	Yes		
1082	5/21/2010	Capital One	Electronic		5	Yes	Yes					
1083	5/24/2010	Rockland Trust	Electronic		50				Yes			
1076	5/24/2010	University of Massachusetts Amherst	Electronic		741	Yes						
1081	5/24/2010	Eagle Bank	Electronic		4				Yes			
1056	5/24/2010	Novartis Vaccines and Diagnostics, Inc.	Electronic		1				Yes	Yes		
1049	5/26/2010	Tufts University	Electronic		1347	Yes						
1187	5/26/2010	TD Bank	Paper		291	Yes	Yes			Yes		
1091	5/27/2010	American Home Mortgage Inc.	Paper		9		Yes			Yes		
1086	5/28/2010	Middlesex Savings Bank	Electronic		3				Yes			



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1059	5/28/2010	University of Massachusetts, Amherst	Electronic			Yes						
1062	5/28/2010	Mercer	Electronic		1	Yes	Yes			Yes		
1057	5/28/2010	Holyoke Medical Center	Paper		57	Yes						
1087	6/1/2010	Framingham Cooperative Bank	Electronic		1				Yes			
1088	6/1/2010	CHD	Paper		3		Yes					
1089	6/1/2010	Citizens Financial Group, Inc.	Paper		3	Yes	Yes			Yes		
1090	6/1/2010	Borders Group, Inc.	Electronic		1	Yes				Yes		
1092	6/1/2010	Cape Ann Savings Bank	Electronic		31		Yes					
1093	6/1/2010	Saint Anselm College	Paper		2	Yes						
1094	6/1/2010	Caridian BCT	Electronic		3	Yes				Yes		
1084	6/1/2010	Cincinnati Children's	Electronic		11		Yes			Yes		Yes
1085	6/1/2010	Rockland Trust	Electronic		3				Yes			
1061	6/3/2010	Vanguard	Paper		1		Yes					
1058	6/4/2010	Integrity Applications Inc.	Electronic		4	Yes				Yes		Yes
1096	6/7/2010	Circle Graphics, Inc.	Electronic		1				Yes			
1097	6/7/2010	AvMed Health Plans	Electronic		675	Yes						Yes
1078	6/8/2010	Cross Country Healthcare	Electronic		2	Yes				Yes	Yes	Yes
1098	6/10/2010	Discover Financial Services	Electronic		238				Yes			
1099	6/11/2010	Franklin Templeton Investments	Electronic		2	Yes	Yes					
1100	6/11/2010	New York Life Insurance Company	Paper		1		Yes					
1101	6/11/2010	Citi	Electronic		29		Yes			Yes		
1102	6/14/2010	Plymouth Yacht Club	Paper		28	Yes						



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1074	6/15/2010	Franklin Templeton Investor Services, LLC	Electronic		1	Yes	Yes					
1106	6/15/2010	MA Department of Revenue	Paper		1							
1103	6/16/2010	JP Morgan	Electronic		7		Yes			Yes		
1104	6/16/2010	Ameriprise Financial	Electronic		1	Yes	Yes			Yes		Yes
1105	6/16/2010	Inovis	Electronic		1	Yes						Yes
1080	6/16/2010	Archstone	Electronic		2		Yes					
1107	6/17/2010	Vanguard	Paper		1	Yes	Yes					
1108	6/18/2010	Youth Opportunities Upheld, Inc.	Electronic		600	Yes						
1114	6/18/2010	Harvard University	Electronic		6	Yes	Yes		Yes	Yes		
1115	6/18/2010	Maguire Associates, Inc.	Paper		2	Yes						
1121	6/18/2010	The Commonwealth of MA - GIC	Paper		1		Yes					
1125	6/18/2010	Boston University	Electronic		6	Yes	Yes			Yes		
1118	6/21/2010	Herzing University Online	Electronic		4	Yes				Yes		
1119	6/21/2010	Children's Hospital Boston	Electronic		1			Yes	Yes	Yes		
1120	6/21/2010	Vanguard	Paper		1	Yes	Yes					
1124	6/21/2010	Vanguard	Paper		1	Yes	Yes					
1135	6/22/2010	SalemFive	Electronic		1				Yes			
1116	6/22/2010	Aetna	Paper		2	Yes	Yes			Yes		
1117	6/22/2010	SalemFive	Electronic		1		Yes		Yes			
1095	6/23/2010	Partnership for Excellence in Jewish Education	Electronic		22	Yes				Yes		
1131	6/24/2010	University Health Care System	Electronic		1	Yes				Yes		Yes



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1132	6/24/2010	MA Executive Office of Health and Human Services, Office of Medicaid	Paper		2	Yes						
1133	6/24/2010	MassMutual Financial Group	Electronic		1	Yes	Yes			Yes		
1111	7/1/2010	Alcoa Corporate Center	Electronic		1	Yes				Yes		
1109	7/1/2010	The Commonwealth of MA - Secretary of State	Electronic		18725	Yes						
1139	7/1/2010	Northeastern University	Electronic		1	Yes						
1140	7/1/2010	Equifax, Inc.	Electronic		3	Yes	Yes			Yes		
1110	7/2/2010	Framingham Co-operative Bank	Electronic		2				Yes			
1143	7/3/2010	United Fidelity Life Insurance Company	Paper		1		Yes					
1144	7/6/2010	AMR Corporation	Electronic		926	Yes						Yes
1145	7/6/2010	1-800 East West Mortgage	Paper		1	Yes				Yes		
1112	7/6/2010	Vanguard	Paper		1				Yes			
1142	7/7/2010	Massachusetts College of Art and Design	Electronic		7	Yes						Yes
1138	7/8/2010	Knights of Columbus	Paper		10	Yes	Yes	Yes	Yes	Yes		
1141	7/9/2010	The Commonwealth of MA - DOR	Electronic		6	Yes						
1123	7/9/2010	Mercy Continuing Care Network	Both		115	Yes						
1134	7/12/2010	Ameriprise Financial, Inc.	Electronic		5	Yes	Yes			Yes		Yes
1122	7/13/2010	NBTY	Electronic		7	Yes				Yes		
1127	7/14/2010	TaxSmart	Electronic		1	Yes						
1189	7/14/2010	Mercer	Paper		3178	Yes				Yes		
1128	7/15/2010	Goodwill Industries of the Pioneer Valley, Inc.	Paper		1	Yes						



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1126	7/16/2010	Framingham Co-operative Bank	Electronic		1				Yes			
1130	7/16/2010	The Prudential Insurance Company of America	Electronic		3	Yes				Yes		
1136	7/17/2010	South Shore Hospital	Electronic		775000	Yes	Yes		Yes			Yes
1137	7/19/2010	Lincoln National Life Insurance Company	Electronic		413	Yes				Yes		
1148	7/19/2010	Discover Financial Services	Electronic		229				Yes			
1146	7/20/2010	Principal Life Insurance Company	Paper		10		Yes					
1147	7/21/2010	SeaChange International	Electronic		275	Yes						
1225	7/22/2010	Resnick Investment Advisors, Inc.	Electronic		135	Yes	Yes			Yes		
1363	7/23/2010	Law Offices of Mark E. Salomone	Paper		1	Yes		Yes		Yes		
1190	7/26/2010	Middlesex Savings Bank	Electronic		12				Yes			
1191	7/26/2010	High Point University	Both		81	Yes			Yes			
1192	7/27/2010	Regeneron Pharmaceuticals, Inc.	Electronic		41		Yes			Yes		
1222	7/28/2010	First Advantage Tax Consulting Services	Electronic		89	Yes				Yes		Yes
1223	7/28/2010	MA Registry of Motor Vehicles	Electronic		1			Yes				
1154	8/2/2010	WellsFargo	Electronic		2	Yes				Yes		
1155	8/2/2010	Equifax, Inc.	Electronic		20	Yes	Yes			Yes		
1152	8/5/2010	South Adams Savings Bank	Electronic		3				Yes			
1153	8/5/2010	Watertown Savings Bank	Both		20		Yes		Yes			
1149	8/5/2010	Town of Hingham	Electronic	Yes	1700	Yes						
1150	8/5/2010	Walsh Pharmacy	Electronic		10102	Yes		Yes		Yes		Yes
1167	8/10/2010	Martha B.G. Lufkin	Electronic		17	Yes	Yes			Yes		Yes



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1151	8/12/2010	Ward A. Morris, DDS	Electronic		1	Yes				Yes		Yes
1157	8/16/2010	drugstore.com	Electronic		7				Yes			
1158	8/19/2010	Hart Patterson Financial Services LLP	Paper		1	Yes						
1156	8/19/2010	Jackson national Life Insurance Company	Paper		1		Yes					
1238	8/22/2010	Wainwright Bank	Paper		84		Yes					
1182	8/23/2010	Fidelity Investments	Paper		1	Yes				Yes		
1159	8/23/2010	Eastmoreland Surgical Clinic	Electronic		1	Yes				Yes		Yes
1160	8/23/2010	Allstate Insurance Company	Electronic		11	Yes		Yes		Yes		Yes
1161	8/23/2010	Milford Regional Medical Center	Paper		19750	Yes						
1162	8/23/2010	Holyoke Medical Center	Paper		24750	Yes						
1166	8/24/2010	Mystic Valley Elder Services	Paper		1	Yes						Yes
1168	8/25/2010	Vanguard	Electronic		567	Yes	Yes				Yes	
1224	8/25/2010	Capital One	Electronic		7	Yes	Yes			Yes		
1163	8/26/2010	TIAA-CREF	Electronic		2	Yes	Yes			Yes		
1164	8/26/2010	Fidelity Investments	Paper		1	Yes	Yes					
1165	8/26/2010	The Commonwealth of MA - DOR	Paper		1	Yes						
1169	8/27/2010	TD Bank, N.A.	Paper		1		Yes			Yes		
1244	8/30/2010	Harvard University	Electronic		3	Yes						
1362	8/30/2010	B&H Enterprises, Inc.	Electronic	Yes	40	Yes						
1170	9/1/2010	Lahey Clinic Medical Center	Paper		7		Yes					
1171	9/1/2010	Community Enterprises, inc.	Electronic		1				Yes	Yes		
1178	9/1/2010	Benefit Concepts, Inc. ("BC")	Both		54	Yes	Yes			Yes		



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1175	9/2/2010	Berklee College of Music	Electronic		5	Yes				Yes		
1172	9/2/2010	Quest Diagnostics	Electronic		3	Yes				Yes		Yes
1173	9/3/2010	Northeast Health System	Paper		7		Yes					
1174	9/3/2010	HEI Hospitality LLC of Norwalk, Connecticut ("HEI")	Electronic		88				Yes	Yes		
1180	9/7/2010	MA Department of Early Education and Care	Electronic		180	Yes						
1179	9/8/2010	Town of Essex	Both		500	Yes						
1181	9/9/2010	PMG Physician Associates, P.C.	Paper		9		Yes					
1176	9/9/2010	ING Life Insurance and Annuity Company (ILIAC)	Electronic		3	Yes				Yes		
1183	9/10/2010	South Adams Savings Bank	Electronic		1				Yes			
1184	9/10/2010	Framingham Co-operative Bank	Electronic		2				Yes			
1196	9/10/2010	Watertown Savings Bank	Paper		1		Yes					
1193	9/13/2010	SanDiegoFit.com, Inc.	Electronic		95				Yes			Yes
1185	9/13/2010	Cardinal Health	Electronic		3	Yes				Yes		Yes
1197	9/16/2010	Putnam Investments	Electronic		6		Yes					Yes
1198	9/17/2010	Middlesex Savings Bank	Electronic		11				Yes			
1199	9/17/2010	Cooper University Hospital	Electronic		2	Yes				Yes		Yes
1177	9/17/2010	Kinetic Concepts, Inc. ("KCI")	Electronic		44	Yes				Yes		
1194	9/20/2010	Colonial Federated Savings Bank	Electronic		1				Yes			
1195	9/20/2010	UMass Amherst	Paper		1	Yes						
1200	9/21/2010	Newburyport Five Cents Savings Bank	Electronic		1				Yes			
1201	9/21/2010	Greenfield Savings Bank	Electronic		431		Yes					



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14273	9/21/2010	Greenfield Savings Bank	Paper		417		Yes					
1243	9/22/2010	David French Music Company	Paper		44	Yes	Yes		Yes			
1318	9/22/2010	The Commonwealth of MA - MassHealth	Paper		4		Yes					
1202	9/22/2010	Rockland Trust Company	Electronic		37				Yes			
1241	9/24/2010	United Cerebral Palsy	Paper		1	Yes						
1242	9/24/2010	College of the Holy Cross	Both		1				Yes			
1204	9/27/2010	Discover Financial Services	Electronic		122				Yes			
1205	9/27/2010	Morgan Keegan & Company, Inc.	Undefined		26	Yes				Yes		
1206	9/28/2010	SalemFive	Electronic		9				Yes			
1207	9/29/2010	The Prudential Insurance Company of America ("Prudential")	Paper		3	Yes				Yes		
1219	10/1/2010	MetLife Insurance Company	Electronic		2		Yes			Yes		
1220	10/1/2010	Town of Amherst	Electronic		37	Yes						Yes
1214	10/2/2010	Northeast Health System	Paper		1		Yes					
1217	10/4/2010	Middlesex Savings Bank	Paper		2	Yes	Yes		Yes			
1218	10/4/2010	OMG, Inc.	Electronic		188	Yes						
1210	10/5/2010	Watertown Savings Bank	Electronic		1				Yes			
1211	10/5/2010	SalemFive	Electronic		6				Yes			
1319	10/5/2010	University of Massachusetts - Amherst	Electronic		1313	Yes						
1208	10/5/2010	Orbitz Worldwide ("Orbitz")	Electronic		1				Yes			
1209	10/7/2010	Liberty Mutual Insurance Company	Paper		25	Yes		Yes		Yes		



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1215	10/8/2010	Hallmark Health System, Inc	Paper		2		Yes					
1237	10/8/2010	Rockland Trust Company	Electronic		36				Yes			
1226	10/12/2010	Pershing Advisor Solutions LLC, a BNY Mellon company	Electronic		1		Yes			Yes		
1227	10/12/2010	Merlin Information Services	Electronic		16	Yes				Yes		
1228	10/12/2010	Hallmark Health System, Inc.	Paper		1			Yes				
1304	10/12/2010	Twin America LLC d/b/a CitySights NY	Electronic		1850				Yes	Yes		
1221	10/13/2010	The Rockefeller University	Electronic		1	Yes				Yes		Yes
1216	10/14/2010	Peoples Bank	Paper		4	Yes	Yes			Yes		
1229	10/15/2010	Franiscan Hospital for Children	Paper		2	Yes						
1230	10/15/2010	HomeStart, Inc.	Paper		8	Yes		Yes		Yes		
1231	10/18/2010	Shaughnessy-Kaplan Rehabilitation Hospital	Paper		1							
1233	10/19/2010	Executive Office of Health and Human Services	Electronic		1	Yes						
1234	10/20/2010	Easthampton Savings Bank	Undefined		812		Yes		Yes	Yes		
1235	10/20/2010	Metropolitan Life Insurance Company	Electronic		1	Yes				Yes		
1232	10/20/2010	Ameriprise Financial, Inc.	Paper		2	Yes				Yes		
1247	10/20/2010	Bristol County Savings Bank	Electronic		1				Yes			
1236	10/22/2010	Discover Financial Services	Electronic		434				Yes			
1249	10/25/2010	Japan Foundation, Los Angeles	Electronic		182				Yes	Yes		
1250	10/25/2010	The Children's Hospital League	Paper		18		Yes		Yes	Yes		
1251	10/25/2010	Eagle Bank	Electronic		1				Yes			



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1253	10/25/2010	Ipsos North America	Electronic		4	Yes				Yes		Yes
1254	10/26/2010	American Express	Electronic		1784				Yes			
1252	10/26/2010	TransUnion LLC	Electronic		1					Yes		
1246	10/28/2010	Savers Bank	Electronic		2				Yes			
1320	10/28/2010	P&E Solutions Corporation	Electronic		63	Yes					Yes	
1248	10/29/2010	Putnam Investor Services, Inc.	Electronic		13	Yes						
1245	10/29/2010	Vanguard	Paper		1		Yes					
1260	11/1/2010	The Newburyport Five Cents Savings Bank	Electronic						Yes			
1276	11/1/2010	South Adams Savings Bank	Electronic		13				Yes			
1280	11/1/2010	Orbitz Worldwide, Inc.	Electronic		2				Yes			
1278	11/2/2010	FTI Consulting	Paper		145	Yes				Yes		
1279	11/2/2010	Cape Cod Cooperative Bank	Electronic		56		Yes		Yes			
1269	11/2/2010	Fidelity Investments	Both		9	Yes				Yes		
1259	11/3/2010	Bare Escentuals	Electronic		103	Yes				Yes		Yes
1255	11/3/2010	Lahey Clinic Medical Center	Paper		1	Yes	Yes		Yes	Yes		
1256	11/3/2010	Eagle Bank	Electronic		1				Yes			
1257	11/5/2010	Kayser-Roth Corporation	Electronic		47	Yes	Yes					Yes
1296	11/5/2010	Middlesex Federal	Electronic		14	Yes						Yes
1291	11/8/2010	Framingham Co-operative Bank	Electronic		14				Yes			
1292	11/8/2010	Latsar, Inc.	Electronic		87				Yes			
1293	11/8/2010	Executive office of Health and Human Services	Paper		5	Yes						
1294	11/8/2010	Apollo Security	Paper		3	Yes						



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1295	11/8/2010	Eastern Michigan University	Electronic		187	Yes						
1258	11/9/2010	Savers Bank	Electronic		12				Yes			
1364	11/9/2010	ECS Learning Systems, Inc.	Electronic		32				Yes			
1271	11/12/2010	Town of Weston	Paper		258	Yes						
1281	11/12/2010	Watertown Savings Bank	Electronic		13				Yes			
1282	11/12/2010	Joseph M Smith Community Health Center	Paper		2		Yes					
1283	11/12/2010	Eastern Bank	Electronic		68				Yes			
1289	11/12/2010	The Prudential Insurance Company of America	Paper		1	Yes	Yes			Yes		
1284	11/15/2010	Revels Contracting Services, Inc.	Electronic		4	Yes				Yes		
1285	11/15/2010	Children's Hospital Boston	Undefined		1	Yes				Yes		
1286	11/15/2010	Hanger Orthopedic Group, Inc.	Electronic		28	Yes				Yes		Yes
1287	11/15/2010	Methodist Theological School in Ohio	Electronic		1	Yes				Yes		Yes
1262	11/15/2010	Joseph M. Smith Community Health Center	Paper		2		Yes					
1270	11/16/2010	EOD Technology, Inc.	Electronic		8	Yes						
1277	11/16/2010	Middlesex Savings Bank	Electronic		100				Yes			
1273	11/16/2010	Enos Home Oxygen & Medical Supply, Inc.	Paper		2				Yes			
1275	11/16/2010	Colonial Federal Savings Bank	Electronic		14				Yes			
1261	11/16/2010	Colonial Federal Savings Bank										
1288	11/17/2010	Jewish Family & Children's Service	Electronic		2	Yes						
1290	11/17/2010	State Street	Electronic		1		Yes					



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1361	11/17/2010	Darden Restaurants, Inc.	Electronic		112	Yes				Yes		Yes
1268	11/18/2010	Principle Life Insurance Company	Electronic		4	Yes						
1272	11/18/2010	Eliot Community Human Services, Inc.	Electronic		133	Yes						
1265	11/22/2010	Holy Cross Hospital	Paper		278	Yes				Yes		
1274	11/22/2010	Discover Financial Services	Electronic		10				Yes			
1266	11/24/2010	Xcel Energy Inc.	Electronic		1	Yes		Yes		Yes		
1267	11/29/2010	D-Tree International	Electronic		3	Yes	Yes			Yes		Yes
1263	11/29/2010	Dartmouth College	Electronic		6				Yes	Yes		
1264	11/29/2010	Executive Office of Health and Human Services	Paper		19	Yes						
1321	11/29/2010	American Express Company	Electronic		2347				Yes			
1322	11/30/2010	Eagle Bank	Electronic		16				Yes			
1323	12/2/2010	Peoples Bank	Paper		2	Yes	Yes	Yes		Yes		
1359	12/2/2010	PIA Designs LLC	Electronic		2	Yes						Yes
1360	12/3/2010	TAPESTRY health	Paper	Yes	3							
1297	12/3/2010	Vanguard	Paper		1		Yes					
1298	12/3/2010	Maloney Properties, Inc.	Electronic		35	Yes	Yes					Yes
1299	12/6/2010	Bristol County Savings Bank	Electronic		77				Yes			
1300	12/6/2010	General Motors Company	Paper		1	Yes						
1306	12/6/2010	Citigroup	Electronic		28	Yes	Yes					
1303	12/6/2010	Lender Business Process Services	Electronic		1		Yes			Yes		
1301	12/7/2010	Joseph Cahill & Associates, Inc.	Electronic		2	Yes						



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1302	12/7/2010	Middlesex Savings Bank	Electronic		11				Yes			
1324	12/8/2010	MA Department of Revenue	Paper		1	Yes						
1325	12/8/2010	Blue Cross Blue Shield of Massachusetts	Electronic		1	Yes						
1305	12/9/2010	Applied Behavioral Associates, LLC	Paper		250	Yes			Yes			
1309	12/10/2010	Experian	Electronic		16	Yes				Yes		
1310	12/13/2010	BankFive	Paper		1	Yes				Yes		
1311	12/13/2010	Concur Technologies, Inc.	Undefined		17	Yes				Yes		Yes
1316	12/13/2010	Genesco Inc.	Electronic						Yes			
1308	12/13/2010	Fidelity Investments	Paper		2	Yes	Yes			Yes		
1307	12/14/2010	John Higgiston	Paper		175	Yes						
1315	12/14/2010	Framingham Co-operative Bank	Electronic		1				Yes			
1312	12/14/2010	Wackenhut Sevices LLC	Electronic		20	Yes				Yes		Yes
1337	12/14/2010	Rockland Trust	Electronic		733				Yes			
1326	12/14/2010	Rockland Trust Company										
1356	12/14/2010	American Express	Electronic		49				Yes			
1357	12/16/2010	Experian	Electronic		7	Yes	Yes			Yes		
1313	12/16/2010	Brigham and Women's Hospital	Electronic		1	Yes				Yes		
1314	12/16/2010	Education Management Corporation	Electronic		12	Yes				Yes		Yes
1317	12/17/2010	Whole Foods Market	Electronic		169	Yes				Yes		
1327	12/17/2010	Framingham Co-Operative Bank	Electronic		15				Yes			
1328	12/20/2010	Boston University	Electronic		4		Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
1329	12/20/2010	Northmark Bank	Electronic		7				Yes			
1330	12/20/2010	Savers Bank	Electronic		69				Yes			
1338	12/20/2010	St. Mary's Credit Union	Electronic		69				Yes			
1335	12/20/2010	The Penn Mutual Life Insurance Company	Electronic		1	Yes	Yes			Yes		
1336	12/20/2010	Beth Israel Deaconess Medical Center	Paper		6	Yes				Yes		
1352	12/20/2010	Arbella Insurance Group	Electronic		1	Yes						
1353	12/20/2010	Charles River Medical Associates, P.C.	Electronic		19	Yes				Yes		
1354	12/20/2010	Merrill Edge	Paper		1		Yes			Yes		
1334	12/21/2010	The Commonwealth of MA - DOR	Paper		9	Yes						
1358	12/21/2010	CHS, Inc.	Paper		8	Yes				Yes		
1426	12/22/2010	The Commonwealth of MA - DOR	Electronic		1	Yes						
1331	12/22/2010	BNY Mellon Shareowner Services	Paper		39	Yes				Yes		
1332	12/22/2010	Prudential	Paper		1	Yes				Yes		
1333	12/22/2010	Framingham Co-operative Bank	Electronic		1				Yes			
1372	12/23/2010	Eastern Bank	Electronic		52				Yes			
1349	12/28/2010	CHS Inc.	Paper		8	Yes				Yes		
1350	12/28/2010	Middlesex Savings Bank	Electronic		76				Yes			
1351	12/28/2010	Greenfield Savings Bank	Electronic		7		Yes					
1339	12/28/2010	Discover Financial Services	Electronic		31				Yes			
1340	12/28/2010	WebsterFive	Electronic		131				Yes			
1341	12/28/2010	Sovereign Bank	Electronic		9	Yes				Yes		



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1342	12/28/2010	The Commonwealth of MA - DOR	Paper		1	Yes						
1343	12/28/2010	Broadspire	Paper		1	Yes				Yes		
1344	12/29/2010	Yeshiva University	Electronic		18	Yes				Yes		Yes
1355	12/29/2010	Experian	Undefined		12	Yes	Yes		Yes	Yes		
1376	12/29/2010	TriNet	Electronic		3	Yes	Yes					
1371	12/29/2010	Framingham Co-operative bank	Electronic		21				Yes			
1345	12/30/2010	Heraeus Incorporated	Electronic		5	Yes	Yes	Yes		Yes		Yes
1346	12/30/2010	Milford Federal Savings and Loan Association	Electronic		41				Yes			
1347	12/30/2010	Marsh U.S. Consumer	Electronic		42	Yes						
1348	12/30/2010	Pentagon Federal Credit Union	Electronic		2398	Yes	Yes		Yes	Yes		
1427	12/31/2010	The Newburyport Five Cents Savings Bank	Electronic		16				Yes			
1450	12/31/2010	St Mary's Credit Union	Electronic		158				Yes			
1415	12/31/2010	Edible Arrangements International Inc.	Electronic		7				Yes			
1421	12/31/2010	South Adams Savings Bank	Electronic		37		Yes		Yes			
1422	12/31/2010	South Adams Savings Bank	Electronic		26		Yes		Yes			
1424	12/31/2010	Nashoba Valley Medical Center	Paper		1	Yes						