Appendix

The Hill School is a co-educational independent boarding and day school for students in grades 9-12 and post-graduates. The Hill School recently concluded an investigation into suspicious activity originating from certain email accounts. Upon discovering this activity, The Hill School immediately took steps to secure the accounts, started an investigation, and a cybersecurity firm was engaged. The investigation determined that an unauthorized individual gained access to certain email accounts between October 14, 2019 and October 9, 2020, but The Hill School was not able to determine which emails or attachments in those accounts, if any, were viewed by the unauthorized individual. The Hill School conducted a thorough review of mailbox items that were potentially accessed and, on December 22, 2020, determined that an email or attachment contained the name and driver's license number of one individual subsequently determined to be a Maine resident.

On March 1, 2021, The Hill School is mailing a notification letter to one Maine resident via United States Postal Service First-Class mail¹. A copy of the notification letter is enclosed. The Hill School is offering the Maine resident a complimentary, one-year membership to credit monitoring and identity theft prevention services through Kroll. The Hill School has established a dedicated phone number where the individual may obtain more information regarding the incident.

To help prevent an incident like this from happening again, The Hill School is taking steps to enhance its existing security measures including implementation of multifactor authentication for email access.

This report does not waive The Hill School's objection that Maine lacks personal jurisdiction over it related to any claims that may arise from this incident.



<<Date>> (Format: Month Day, Year)

<<first_name>> <<middle_name>> <<last_name>> <<suffix>> <<address_1>> <<address_2>> <<city>>, <<state_province>> <<postal_code>> <<country >>

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

The Hill School recognizes the importance of protecting data and personal information. We are writing to notify you that we recently identified and addressed an incident that may have involved some of your information. This notice explains the incident, measures we have taken in response, and additional steps you may consider taking.

We recently concluded an investigation into suspicious activity originating from employee email accounts. Upon discovering this activity, we immediately took steps to secure the accounts, a cybersecurity firm was engaged, and a thorough investigation was conducted. Our investigation determined that an unauthorized individual gained access to certain Hill School email accounts. The investigation was not able to determine which emails or attachments, if any, were viewed by the unauthorized individual. We conducted a thorough review of the accessed email accounts and determined that an email or attachment contained your <

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We believe that the unauthorized access occurred as part of an attempt to obtain money from the Hill School through a wire transfer and not to access personal information. However, we wanted to notify you of this incident and to assure you that we take it very seriously. We encourage you to remain vigilant by reviewing your account statements and credit reports for any unauthorized activity. If you see charges or activity you did not authorize, we suggest that you contact your financial institution immediately. In an abundance of caution, we have secured the services of Kroll to provide you with one year of complimentary identity monitoring services. Your identity monitoring services include Credit Monitoring, Fraud Consultation, and Identity Theft Restoration.

Visit https://enroll.idheadquarters.com to activate and take advantage of your identity monitoring services.

You have until May 25, 2021 to activate your identity monitoring services.

Membership Number: << Member ID>>

For more information on how to help safeguard your identity, including instructions on how to activate your complimentary one-year membership, as well as information on additional steps you can take in response to this incident, please see the additional information provided in this letter.

We regret that this occurred and apologize for any inconvenience. To help prevent a similar incident from occurring in the future, we are taking steps to enhance our existing security measures including implementation of multifactor authentication for email access. If you have any questions, please call 1-855-789-0671, Monday through Friday, from 8:00 a.m. to 5:30 p.m. Central Time.

Sincerely,

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David B. Allain Director of Information and Technology Services The Hill School

Deral S. Wood

Richard Wood Chief Financial & Operating Officer and Treasurer The Hill School



TAKE ADVANTAGE OF YOUR IDENTITY MONITORING SERVICES

You have been provided with access to the following services¹ from Kroll:

Triple Bureau Credit Monitoring

You will receive alerts when there are changes to your credit data at any of the three national credit bureaus—for instance, when a new line of credit is applied for in your name. If you do not recognize the activity, you will 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.

¹ 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.

ADDITIONAL STEPS YOU CAN TAKE

We remind you it is always advisable to be vigilant for incidents of fraud or identity theft by reviewing your account statements and free credit reports for any unauthorized activity. You may obtain a copy of your credit report, free of charge, once every 12 months from each of the three nationwide credit reporting companies. To order your annual free credit report, please visit <u>www.annualcreditreport.com</u> or call toll free at 1-877-322-8228. Contact information for the three nationwide credit reporting companies is as follows:

- Equifax, PO Box 740241, Atlanta, GA 30374, <u>www.equifax.com</u>, 1-800-685-1111
- Experian, PO Box 2002, Allen, TX 75013, <u>www.experian.com</u>, 1-888-397-3742
- TransUnion, PO Box 2000, Chester, PA 19016, <u>www.transunion.com</u>, 1-800-916-8800

If you believe you are the victim of identity theft or have reason to believe your personal information has been misused, you should immediately contact the Federal Trade Commission and/or the Attorney General's office in your state. You can obtain information from these sources about steps an individual can take to avoid identity theft as well as information about fraud alerts and security freezes. You should also contact your local law enforcement authorities and file a police report. Obtain a copy of the police report in case you are asked to provide copies to creditors to correct your records. Contact information for the Federal Trade Commission is as follows:

• *Federal Trade Commission*, Consumer Response Center, 600 Pennsylvania Avenue NW, Washington, DC 20580, 1-877-IDTHEFT (438-4338), <u>www.ftc.gov/idtheft</u>

If your health insurance or medical information was involved, it is also advisable to review the billing statements you receive from your health insurer or healthcare provider. If you see charges for services you did not receive, please contact the insurer or provider immediately.

Fraud Alerts and Credit or Security Freezes:

Fraud Alerts: There are two types of general fraud alerts you can place on your credit report to put your creditors on notice that you may be a victim of fraud—an initial alert and an extended alert. You may ask that an initial fraud alert be placed on your credit report if you suspect you have been, or are about to be, a victim of identity theft. An initial fraud alert stays on your credit report for one year. You may have an extended alert placed on your credit report if you have already been a victim of identity theft with the appropriate documentary proof. An extended fraud alert stays on your credit report for seven years.

To place a fraud alert on your credit reports, contact one of the nationwide credit bureaus. A fraud alert is free. The credit bureau you contact must tell the other two, and all three will place an alert on their versions of your report.

For those in the military who want to protect their credit while deployed, an Active Duty Military Fraud Alert lasts for one year and can be renewed for the length of your deployment. The credit bureaus will also take you off their marketing lists for pre-screened credit card offers for two years, unless you ask them not to.

Credit or Security Freezes: You have the right to put a credit freeze, also known as a security freeze, on your credit file, free of charge, which makes it more difficult for identity thieves to open new accounts in your name. That's because most creditors need to see your credit report before they approve a new account. If they can't see your report, they may not extend the credit.

How do I place a freeze on my credit reports? There is no fee to place or lift a security freeze. Unlike a fraud alert, you must separately place a security freeze on your credit file at each credit reporting company. For information and instructions to place a security freeze, contact each of the credit reporting agencies at the addresses below:

- Experian Security Freeze, PO Box 9554, Allen, TX 75013, www.experian.com
- TransUnion Security Freeze, PO Box 2000, Chester, PA 19016, www.transunion.com
- Equifax Security Freeze, PO Box 105788, Atlanta, GA 30348, www.equifax.com

You'll need to supply your name, address, date of birth, Social Security number and other personal information.

After receiving your freeze request, each credit bureau will provide you with a unique PIN (personal identification number) or password. Keep the PIN or password in a safe place. You will need it if you choose to lift the freeze.

How do I lift a freeze? A freeze remains in place until you ask the credit bureau to temporarily lift it or remove it altogether. If the request is made online or by phone, a credit bureau must lift a freeze within one hour. If the request is made by mail, then the bureau must lift the freeze no later than three business days after getting your request.

If you opt for a temporary lift because you are applying for credit or a job, and you can find out which credit bureau the business will contact for your file, you can save some time by lifting the freeze only at that particular credit bureau. Otherwise, you need to make the request with all three credit bureaus.

Additional information for residents of the following states:

North Carolina: You may contact and obtain information from your state attorney general at: *North Carolina Attorney General's Office*, 9001 Mail Service Centre, Raleigh, NC 27699, 1-919-716-6000 / 1-877-566-7226, <u>www.ncdoj.gov</u>