

Appendix

On December 22, 2022, evidence was identified of unauthorized access to certain systems within Haartz Corporation's computer network. Upon discovering this incident, the Information Technology Team and Senior Management team took immediate action to secure the network to prevent further disruption. Haartz Corporation also launched an investigation with the assistance of cybersecurity professionals. The investigation could not definitively rule out unauthorized access to a legacy system which stored Human Resources information. Therefore, Haartz Corporation is notifying individuals to let them know that there is a possibility that personal information maintained for HR and invoice payment purposes may have been accessed. This information includes the name, address, date of birth, and Social Security number for eight Maine residents.

On January 13, 2023, Haartz Corporation began mailing notifications to Maine residents via U.S. First-Class mail in accordance with Me. Rev. Stat. Tit. 10, §1348.¹ A copy of the notification is enclosed. Haartz Corporation has established a dedicated call center for individuals to call with questions about the incident and is offering individuals with a Social Security number involved a complimentary membership to credit monitoring and identity theft protection services through CyberScan.

To reduce the risk of a similar incident from occurring in the future, Haartz Corporation has implemented additional security enhancements to strengthen the network.

¹ This report does not waive Haartz Corporation's objection that Maine lacks regulatory authority over it related to any claims that may arise from this incident.