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August 29, 2022

VIA WEBSITE PORTAL

Attorney General Aaron Frey Office of the Attorney General Consumer Protection Division Security Breach Notification 111 Sewall Street, 6th Floor Augusta, ME 04330 Email: breach.security@maine.gov

Re: Supplemental Notification of Data Security Incident

Dear Attorney General Frey:

Lewis Brisbois represents Marymount Manhattan College ("MMC"), a private college located in New York, New York, in conjunction with a recent data security incident described in greater detail below. The purpose of this letter is to notify you of the incident in accordance with Maine's data breach notification law. This letter is being sent to supplement the notice provided by MMC on August 3, 2022 because one (1) additional Maine resident was notified on August 29, 2022. In total, the personal information of 837 Maine residents may have been involved in this incident.

1. Nature of the Security Incident

On November 12, 2021, MMC experienced a network disruption. Upon discovering this activity, MMC immediately took steps to secure its digital environment and engaged leading cybersecurity experts to conduct an investigation to determine what happened and whether personal information may have been accessed or acquired in conjunction with the incident. The investigation revealed that an unknown actor gained access to and obtained data from the MMC network without authorization in conjunction with a ransomware attack. MMC subsequently initiated a comprehensive review of the affected files through independent experts to determine whether they contained personal information belonging to individuals. After a thorough investigation, on August 3, 2022, MMC notified an initial round of individuals whose contact information could be identified. MMC subsequently worked to determine available U.S. addresses for additional individuals and completed that process on August 22, 2022.

2. Type of Information and Number of Maine Residents Involved

MMC provided two rounds of notification as the investigation progressed and MMC identified additional potentially affected individuals. In the first round, name and Social Security number, and/or payment card information of these Maine residents were potentially involved. For the second round, the personal information involved includes name and Social Security number. In total, Round 2 notification included 171 additional individuals.

In Round 1, MMC notified individuals where U.S.-based address information was available after a comprehensive data mining project. Round 1 notification included 836 Maine residents.

Round 2 notification was based the results of identifying a current U.S. address for certain individuals and performing legal analysis of the impacted data set. After completing this analysis, MMC determined that one (1) additional Maine resident was included in the Round 2 data set.

3. Measures Taken to Address the Incident

MMC reported this incident to the Federal Bureau of Investigation and will cooperate with investigative efforts in an attempt to hold the perpetrator(s) of this incident responsible, if possible. MMC has also implemented additional security features in an effort to prevent a similar incident from occurring in the future. Further, MMC has offered the individuals whose information was involved 12 months of complimentary services through IDX, which includes credit monitoring, dark web monitoring, a \$1 million identity fraud loss reimbursement policy, and fully-managed identity theft recovery services.

On August 3, 2022, MMC notified the 836 Maine residents about this event, and advised them about steps they can take to help protect their information. On August 29, 2022, MMC notified one (1) additional Maine resident. In addition, as noted, MMC offered all notified residents complimentary credit monitoring and identity protection services for 12 months through IDX.

4. Contact Information

MMC remains dedicated to protecting the personal information in its possession. If you have any questions or need additional information, please do not hesitate to contact me at (971) 334-7001 or by email at <u>Donna.Maddux@lewisbrisbois.com</u>.

Sincerely,

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Donna Maddux of LEWIS BRISBOIS BISGAARD & SMITH LLP

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Enc: Sample Consumer Notification Letter