

<<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>>,

WIS takes the protection and proper use of your information very seriously. We are writing to let you know about a data security incident that may have involved your personal information. This letter explains the incident and suggests steps you can take to protect yourself.

### What Happened

We were recently notified by one of our third-party service providers — Blackbaud — about what appears to be a nationwide security incident involving servers that store certain data in conjunction with academic software that Blackbaud provides to WIS (as well as many other independent schools and non-profit organizations). We understand Blackbaud discovered and resolved a ransomware attack. After discovering the attack, Blackbaud's Cyber Security Team — together with independent forensics experts and law enforcement — successfully prevented the cybercriminal from blocking Blackbaud's system access and fully encrypting files. The cybercriminal removed a copy of a backup file but was ultimately expelled and locked out from the Blackbaud system. Because protecting customers' data is a top priority, Blackbaud paid the cybercriminal's demand with confirmation that the copy which had been removed was destroyed.

As part of their continuing investigation, Blackbaud discovered when it merged data from previous versions of some of their solutions into current versions, there were hidden tables containing the older data (which included unencrypted Personal Information) merged into the new program which were not visible. We were notified of this new exposure on September 29, 2020 and took action to verify and determine scope, which required the cooperation of Blackbaud in producing the hidden data files. We received those files on October 21, 2020. According to Blackbaud, the information was exposed because the company failed to destroy or encrypt certain "legacy" files after a migration of our files to a new platform.

#### What Information Was Involved

At this time, we are informed sensitive personal information including your name, phone number, address, Social Security or Tax Identification number were exposed. This is older data from the prior legacy versions of the programs that were used prior to migration.

Based on the nature of the incident, Blackbaud's research, and third party (including law enforcement) investigation, there is no reason to believe that any data went beyond the cybercriminal, was or will be misused, or will be disseminated or otherwise made available publicly.

### What Our Service Provider is Doing

Blackbaud is providing you with access to Single Bureau Credit Monitoring services at no charge. Services are for 24 months from the date of enrollment. Please see the enclosed page on how to sign up for this service.

In addition, security experts suggest that you contact your financial institution and all major credit bureaus immediately to inform them of such a breach and then take whatever steps are recommended to protect your interests, including the possible placement of a fraud alert on your credit file. Although services are available to you, it is important to remain vigilant and promptly report any suspected fraud to law enforcement. For information on avoiding identity theft, please visit <u>www.ftc.gov/idtheft</u>.

## For More Information

We recognize that you may have questions not addressed in this letter. Kroll representatives have been fully versed on the incident and can answer questions or concerns you may have regarding the safeguard of your personal information. If you have additional questions, please call Kroll at 1-XXX-XXX-XXXX Monday through Friday from 8:00 a.m. to 5:30 p.m. Central Time. You may also contact Bethany Neumann, Chief Financial Officer at bethany.neumann@wis.edu or 202-243-1811.

We sincerely apologize for this incident and regret any inconvenience it may cause you.

Sincerely,

Bethany Neumann Chief Financial Officer

## Additional Important Information

**For residents of** *Hawaii, Michigan, Missouri, Virginia, Vermont, and North Carolina:* It is recommended by state law that you remain vigilant for incidents of fraud and identity theft by reviewing credit card account statements and monitoring your credit report for unauthorized activity.

## For residents of Illinois, Iowa, Maryland, Missouri, North Carolina, Oregon, and West Virginia:

It is required by state laws to inform you that you may obtain a copy of your credit report, free of charge, whether or not you suspect any unauthorized activity on your account. You may obtain a free copy of your credit report from each of the three nationwide credit reporting agencies. To order your free credit report, please visit <u>www.annualcreditreport.com</u>, or call toll-free at 1-877-322-8228. You can also order your annual free credit report by mailing a completed Annual Credit Report Request Form (available at <u>https://www.consumer.ftc.gov/articles/0155-free-credit-reports</u>) to: Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA, 30348-5281.

### For residents of Iowa:

State law advises you to report any suspected identity theft to law enforcement or to the Attorney General.

## For residents of Oregon:

State laws advise you to report any suspected identity theft to law enforcement, including the Attorney General, and the Federal Trade Commission.

## For residents of Maryland, Rhode Island, Illinois, New York, and North Carolina:

You can obtain information from the Maryland and North Carolina Offices of the Attorney General and the Federal Trade Commission about fraud alerts, security freezes, and steps you can take toward preventing identity theft.

Maryland Office of the Attorney General Consumer Protection Division 200, St. Paul Place Baltimore, MD 21202 1-888-743-0023 <u>www.oag.state.md.us</u>

Rhode Island Office of the Attorney General Consumer Protection 150 South Main Street, Providence RI 02903 1-401-274-4400 <u>www.riag.ri.gov</u>

North Carolina Office of the Attorney General Consumer Protection Division, 9001 Mail Service Center Raleigh, NC 27699-9001 1-877-566-7226 <u>www.ncdoj.com</u>

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

New York Office of Attorney General Consumer Frauds & Protection, The Capitol Albany, NY 12224 1-800-771-7755 https://ag.ny.gov/consumer-frauds/identity-theft

For residents of *Massachusetts*: It is required by state law that you are informed of your right to obtain a police report if you are a victim of identity theft

### For residents of all states:

**Fraud Alerts:** You can place fraud alerts with the three credit bureaus by phone and online with Equifax (<u>https://assets.equifax.com/assets/personal/Fraud\_Alert\_Request\_Form.pdf</u>); TransUnion (<u>https://www.transunion.com/fraud-alerts</u>); or Experian (<u>https://www.experian.com/fraud/center.html</u>). A fraud alert tells creditors to follow certain procedures, including contacting you, before they open any new accounts or change your existing accounts. For that reason, placing a fraud alert can protect you, but also may delay you when you seek to obtain credit. As of September 21, 2018, initial fraud alerts last for one year. Victims of identity theft can also get an extended fraud alert for seven years. The phone numbers for all three credit bureaus are at the bottom of this page.

Monitoring: You should always remain vigilant and monitor your accounts for suspicious or unusual activity.

**Security Freeze:** You also have the right to place a security freeze on your credit report. A security freeze is intended to prevent credit, loans, and services from being approved in your name without your consent. To place a security freeze on your credit report, you need to make a request to each consumer reporting agency. You may make that request by certified mail, overnight mail, regular stamped mail, or by following the instructions found at the websites listed below. The following information must be included when requesting a security freeze (note that if you are requesting a credit report for your spouse or a minor under the age of 16, this information must be provided for him/her as well): (1) full name,

with middle initial and any suffixes; (2) Social Security number; (3) date of birth; (4) current address and any previous addresses for the past five years; and (5) any applicable incident report or complaint with a law enforcement agency or the Registry of Motor Vehicles. The request must also include a copy of a government-issued identification card and a copy of a recent utility bill or bank or insurance statement. It is essential that each copy be legible, display your name and current mailing address, and the date of issue. As of September 21, 2018, it is free to place, lift, or remove a security freeze for children under the age of 16. You may obtain a free security freeze by contacting any one or more of the following national consumer reporting agencies:

### **Equifax Security Freeze**

P.O. Box 105788 Atlanta, GA 30348 <u>https://www.equifax.com/personal/credit-report-services/credit-freeze/</u> 800-525-6285 Experian Security Freeze P.O. Box 9554 Allen, TX 75013 www.experian.com/freeze 888-397-3742 **TransUnion (FVAD)** P.O. Box 2000 Chester, PA 19022

freeze.transunion.com 800-680-7289

More information can also be obtained by contacting the Federal Trade Commission listed above.

Blackbaud is providing you with access to **Single Bureau Credit Monitoring** services at no charge. Services are for 24 months from the date of enrollment. When changes occur to your Experian credit file, notification is sent to you the same day the change or update takes place with the bureau. In addition, we are providing you with proactive fraud assistance to help with any questions you might have. In the event you become a victim of fraud you will also have access remediation support from a CyberScout Fraud Investigator. *In order for you to receive the monitoring service described above, you must enroll within 45 days from the date of this letter*.

**Proactive Fraud Assistance.** For sensitive breaches focused on customer retention, reputation management, or escalation handling, CyberScout provides unlimited access during the service period to a fraud specialist who will work with enrolled notification recipients on a one-on-one basis, answering any questions or concerns that they may have. Proactive Fraud Assistance includes the following features:

- Fraud specialist-assisted placement of fraud alert, protective registration, or geographical equivalent, in situations where it is warranted.
- After placement of a Fraud Alert, a credit report from each of the three (3) credit bureaus is made available to the notification recipient (United States only).
- Assistance with reading and interpreting credit reports for any possible fraud indicators.
- Removal from credit bureau marketing lists while Fraud Alert is active (United States only).
- Answering any questions individuals may have about fraud.
- Provide individuals with the ability to receive electronic education and alerts through email. (Note that these emails may not be specific to the recipient's jurisdiction/location.)

**Identity Theft and Fraud Resolution Services.** Resolution services are provided for enrolled notification recipients who fall victim to an identity theft as a result of the applicable breach incident. ID Theft and Fraud Resolution includes, but is not limited to, the following features:

- Unlimited access during the service period to a personal fraud specialist via a toll-free number.
- Creation of Fraud Victim affidavit or geographical equivalent, where applicable.
- Preparation of all documents needed for credit grantor notification, and fraud information removal purposes.
- All phone calls needed for credit grantor notification, and fraud information removal purposes.
- Notification to any relevant government and private agencies.
- Assistance with filing a law enforcement report.
- Comprehensive case file creation for insurance and law enforcement.
- Assistance with enrollment in applicable Identity Theft Passport Programs in states where it is available and in situations where it is warranted (United States only).
- Assistance with placement of credit file freezes in states where it is available and in situations where it is warranted (United States only); this is limited to online-based credit freeze assistance.
- Customer service support for individuals when enrolling in monitoring products, if applicable.
- Assistance with review of credit reports for possible fraudulent activity.
- Unlimited access to educational fraud information and threat alerts. (Note that these emails may not be specific to the recipient's jurisdiction/location.)

# How do I enroll for the free services?

To enroll in Credit Monitoring services at no charge, please navigate to: <u>https://www.cyberscouthq.com/</u> epiq263?ac=263HQ1915

If prompted, please provide the following unique code to gain access to services: 263HQ1915

Once registered, you can access Monitoring Services by selecting the "Use Now" link to fully authenticate your identity and activate your services. **Please ensure you take this step to receive your alerts.** 

In order for you to receive the monitoring services described above, you must enroll within 45 days from the date of this letter.