

October 16, 2017

BMT Designers & Planners, Inc. 4401 Ford Avenue, Suite 1000 Alexandria, VA 22302, United States

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Via First Class Mail

Name Address City, ST Zip

Re: Data Breach Notification

Dear Name:

You are receiving this letter because your information was compromised in a data breach. We are very sorry for this situation.

### What Happened:

Designers and Planners became the target of a cyber attack by a foreign actor. This notification was delayed upon the direction of the FBI, who instructed us to not discuss or provide notice of this attack for fear that it would interfere with their investigation. While the FBI informed us that this attack was most likely intended to target our proprietary data, we were also notified that the hacker accessed a server used by our timekeeping system containing personal information of current and former employees. Based on our communications with the FBI and our independent investigation into this attack, we do not believe that personal information was the target of this attack, or that such information has been misused to date. We cannot discern the exact date of the unauthorized access or its duration, but our best estimate is that it occurred sometime in February 2016. However, out of abundance of caution, and to comply with various state data breach notification laws, we are now sending you this letter.

# **What Information Was Involved:**

Specifically, the breached timekeeping server contained your name, social security number, date of hire, employee number and wage information. It did not, however contain your date of birth, address, yearly W2 or any direct deposit of bank account information. We have no evidence to suggest that any of this information was acquired, as opposed to just accessed.

# What We Are Doing:

Since learning of this potential unauthorized disclosure, we have worked diligently to cooperate with the FBI to thwart this cyber attack. We have also retained forensic data security experts in an attempt to both gain more information on this attack and to bolster our data security systems.

As an added precaution, we have arranged to have AllClear ID protect your identity for 24 months at no cost to you. The following identity protection services start on the date of this notice and you can use them at any time during the next 24 months.

AllClear Identity Repair: This service is automatically available to you with no enrollment required. If a problem arises, simply call 1-877-676-0379 and a dedicated investigator will help recover financial losses, restore your credit and make sure your identity is returned to its proper condition.

AllClear Credit Monitoring: This service offers additional layers of protection including credit monitoring and a \$1 million identity theft insurance policy. To use this service, you will need to provide your personal information to AllClear ID. You may sign up online at <a href="https://enroll.allclearid.com">https://enroll.allclearid.com</a> using the following redemption code: {Redemption\_Code}.

Please note: Additional steps may be required by you in order to activate your phone alerts and monitoring options.

### What You Can Do:

In addition to redeeming the protection we are offering through AllClear, we also want to ensure you have complete contact information for the major consumer reporting agencies and other relevant government agencies. You may obtain information from these sources to learn about steps you can take to avoid identity theft:

Experian Security Freeze: P.O. Box 9554, Allen, TX 75013, 1-888-397-3742

TransUnion Security Freeze: P.O. Box 2000, Chester, PA 19022, 1-800-916-8800

Equifax Security Freeze: P.O. Box 105788, Atlanta, Georgia 30348, 1-800-685-1111

Note: You may place a credit freeze on your credit report by contacting each of the nationwide credit reporting companies listed above. 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 reporting company will send you a confirmation letter containing 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.

### **For More Information:**

Within the company, Patricia Ghannam, Senior Director of Human Resources, will serve as your single point of contact to serve as facilitator/liaison to answer your questions and provide additional information. Her toll-free number is 1-833-268-8313; email is <a href="mailto:idprotect@dandp.com">idprotect@dandp.com</a>.

We deeply regret that this incident occurred and any impact that it may have on you or your family. We continue to take the privacy of your personal information very seriously.

Sincerely,

Kai A. Skvarla President

## **Information about Identity Theft Protection**

We recommend that you regularly review statements from your accounts and periodically obtain your credit report from one or more of the national credit reporting companies. You may obtain a free copy of your credit report online at www.annualcreditreport.com, by calling toll-free 1-877-322-8228, or by mailing an Annual Credit Report Request Form (available at www.annualcreditreport.com) to: Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA, 30348-5281. You may also purchase a copy of your credit report by contacting one or more of the three national credit reporting agencies listed below.

**Experian:** P.O. Box 9532, Allen, TX 75013, 1-888-397-3742, www.experian.com P.O. Box 1000, Chester, PA 19022, 1-800-888-4213, www.transunion.com

Equifax: P.O. Box 740241, Atlanta, Georgia 30374-0241, 1-800-685-1111, www.equifax.com

When you receive your credit reports, review them carefully. Look for accounts or creditor inquiries that you did not initiate or do not recognize. Look for information, such as home address and Social Security number, that is not accurate. If you see anything you do not understand, call the credit reporting agency at the telephone number on the report.

We recommend you remain vigilant with respect to reviewing your account statements and credit reports, and promptly report any suspicious activity or suspected identity theft to us and to the proper law enforcement authorities, including local law enforcement, your state's attorney general and/or the Federal Trade Commission ("FTC"). You may contact the FTC or your state's regulatory authority to obtain additional information about avoiding identity theft.

### Federal Trade Commission, Consumer Response Center

600 Pennsylvania Avenue, NW, Washington, DC 20580, 1-877-IDTHEFT (438-4338), www.ftc.gov/idtheft

**For residents of Maryland:** You may also obtain information about preventing and avoiding identity theft from the Maryland Office of the Attorney General:

# Maryland Office of the Attorney General, Consumer Protection Division

200 St. Paul Place, Baltimore, MD 21202, 1-888-743-0023, www.oag.state.md.us

**For residents of North Carolina:** You may also obtain information about preventing and avoiding identity theft from the North Carolina Attorney General's Office:

North Carolina Attornev General's Office, Consumer Protection Division

9001 Mail Service Center, Raleigh, NC 27699-9001, 1-877-5-NO-SCAM, www.ncdoj.gov

## AllClear Identity Repair Terms of Use

If you become a victim of fraud using your personal information without authorization, AllClear ID will help recover your financial losses and restore your identity. Benefits include:

- 24 months of coverage with no enrollment required.
- No cost to you ever. AllClear Identity Repair is paid for by the participating Company.

#### Services Provided

If you suspect identity theft, simply call AllClear ID to file a claim. AllClear ID will provide appropriate and necessary remediation services ("Services") to help restore the compromised accounts and your identity to the state prior to the incident of fraud. Services are determined at the sole discretion of AllClear ID and are subject to the terms and conditions found on the AllClear ID website. AllClear Identity Repair is not an insurance policy, and AllClear ID will not make payments or reimbursements to you for any financial loss, liabilities or expenses you incur.

#### **Coverage Period**

Service is automatically available to you with no enrollment required for 24 months from the date of the breach incident notification you received from Company (the "Coverage Period"). Fraud Events (each, an "Event") that were discovered prior to your Coverage Period are not covered by AllClear Identity Repair services.

# **Eligibility Requirements**

To be eligible for Services under AllClear Identity Repair coverage, you must fully comply, without limitations, with your obligations under the terms herein, you must be a citizen or legal resident eighteen (18) years of age or older, and have a valid U.S. Social Security number. Minors under eighteen (18) years of age may be eligible, but must be sponsored by a parent or guardian. The Services cover only you and your personal financial and medical accounts that are directly associated with your valid U.S. Social Security number, including but not limited to credit card, bank, or other financial accounts and/or medical accounts.

#### How to File a Claim

If you become a victim of fraud covered by the AllClear Identity Repair services, you must:

- Notify AllClear ID by calling 1.855.434.8077 to report the fraud prior to expiration of your Coverage Period;
- Provide proof of eligibility for AllClear Identity Repair by providing the redemption code on the notification letter you received from the sponsor Company;
- Fully cooperate and be truthful with AllClear ID about the Event and agree to execute any documents AllClear ID may reasonably require; and
- Fully cooperate with AllClear ID in any remediation process, including, but not limited to, providing AllClear ID with copies of all available investigation files or reports from any institution, including, but not limited to, credit institutions or law enforcement agencies, relating to the alleged theft.

### Coverage under AllClear Identity Repair Does Not Apply to the Following:

Any expense, damage or loss:

- Due to
  - o Any transactions on your financial accounts made by authorized users, even if acting without your knowledge, or
  - o Any act of theft, deceit, collusion, dishonesty or criminal act by you or any person acting in concert with you, or by any of your authorized representatives, whether acting alone or in collusion with you or others (collectively, your "Misrepresentation");
- Incurred by you from an Event that did not occur during your coverage period; or
- In connection with an Event that you fail to report to AllClear ID prior to the expiration of your AllClear Identity Repair coverage period.

#### Other Exclusions:

- AllClear ID will not pay or be obligated for any costs or expenses other than as described herein, including without limitation fees of
  any service providers not retained by AllClear ID; AllClear ID reserves the right to investigate any asserted claim to determine its
  validity.
- AllClear ID is not an insurance company, and AllClear Identity Repair is not an insurance policy; AllClear ID will not make payments or reimbursements to you for any loss or liability you may incur.
- AllClear ID is not a credit repair organization, is not a credit counseling service, and does not promise to help you improve your credit
  history or rating beyond resolving incidents of fraud.
- AllClear ID reserves the right to reasonably investigate any asserted claim to determine its validity. All recipients of AllClear Identity
  Repair coverage are expected to protect their personal information in a reasonable way at all times. Accordingly, recipients will not
  deliberately or recklessly disclose or publish their Social Security number or any other personal information to those who would
  reasonably be expected to improperly use or disclose that Personal Information.

#### Opt-out Policy

If for any reason you wish to have your information removed from the eligibility database for AllClear Identity Repair, please contact AllClear ID:

<u>E-mail</u>	<u>Mail</u>	<u>Phone</u>
support@allclearid.com	AllClear ID, Inc.	1.855.434.8077
	823 Congress Avenue Suite 300	