

#### DATA BREACH REPORTS

2016 End of Year Report



The ITRC Data Breach Report, and supplemental documents, are brought to you by CyberScout, formerly IDT911. We would like to thank CyberScout for their continued financial support.

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Identity Theft Resource Center would like to thank CyberScout for their continued financial support.

#### **Information and Background on ITRC**

Information management is critically important to all of us - as employees and consumers. For that reason, the Identity Theft Resource Center has been tracking security breaches since 2005, looking for patterns, new trends and any information that may better help us to educate consumers and businesses on the need for understanding the value of protecting personal identifying information.

What is a breach? The ITRC defines a data breach as an incident in which an individual name plus a Social Security number, driver's license number, medical record or financial record (credit/debit cards included) is potentially put at risk because of exposure. This exposure can occur either electronically or in paper format. The ITRC will also capture breaches that do not, by the nature of the incident, trigger data breach notification laws. Generally, these breaches consist of the exposure of user names, emails and passwords without involving sensitive personal identifying information. These breach incidents will be included by name but without the total number of records exposed.

There are currently two ITRC breach reports which are updated and posted on-line on a weekly basis. The *ITRC Breach Report* presents detailed information about data exposure events along with running totals for a specific year. Breaches are broken down into five categories, as follows: business, banking/credit/financial, educational, Government/Military and medical/healthcare. The *ITRC Breach Stats Report* provides a summary of this information by category. Other more detailed reports may be generated on a quarterly basis or as dictated by trends.

It should be noted that data breaches are not all alike. Security breaches can be broken down into a number of additional sub-categories by what happened and what information (data) was exposed. What they all have in common is they usually contain personal identifying information (PII) in a format easily read by thieves, in other words, not encrypted.

The ITRC currently tracks seven categories of data loss methods: Insider Theft, Hacking/ Skimming/Phishing, Data on the Move, Subcontractor/Third Party/BA, Employee error/ Negligence/Improper disposal/Lost, Accidental web/Internet Exposure and Physical Theft. In some cases, there may be more than one category checked. For example, in the case of employee error which occurred with the Subcontractor.

The ITRC breach list also tracks four types of information compromised:

- Social Security number
- Credit/Debit Card number
- Email/Password/User Name
- Protected Health Information (PHI)
- Other/Undefined Type of Records

#### Methodology

The ITRC breach list is a compilation of data breaches confirmed by various media sources or notification lists from state governmental agencies. This list is updated daily, and published each Tuesday.

Breaches on this list typically have exposed information which could potentially lead to identity theft, including Social Security numbers, financial account information, or medical information. ITRC follows U.S. Federal guidelines about what combination of personal information comprise a unique individual, and the exposure of which will constitute a data breach.

#### **Records Reported:**

This field has been changed to more accurately reflect the circumstances surrounding the number of records exposed. The numeral "0" has been replaced with "Unknown" - recognizing the number of records may have been reported to some other entity (i.e. government or law enforcement), but is not provided in the information available to the ITRC.

#### **Breach categories:**

**Business:** This category encompasses retail services, hospitality and tourism, professional, trade, transportation, utilities, payment processors and other entities not included in the other four sectors. It also includes nonprofit organizations, industry associations, non-government social service providers, as well as life insurance companies and insurance brokers (non-medical).

**Educational:** Any public or private educational facility, from pre-school through university level. This category does not include scholarship providers, after school entities, or tutoring organizations.

**Medical/Healthcare:** Any medical covered entity (CE) or business associate (BA), as defined by HIPAA, in the healthcare industry. Also includes healthcare facilities and organizations which may be attached to schools and universities, and *may* include pharmaceutical manufacturers. Insurance companies may vary by industry – medical and long term insurance providers will be classified as medical healthcare. (Included on hhs.gov list).

Covered entities are defined in the HIPAA rules as (1) health plans, (2) health care clearinghouses, and (3) health care providers who electronically transmit any health information in connection with transactions for which HHS has adopted standards. A "business associate" is a person or entity that performs certain functions or activities that involve the use or disclosure of protected health information on behalf of, or provides services to, a covered entity.

**Government/Military**: Any city, county, state, national or military entity; or a department within one of these entities. In the event that a medical facility is also a government or military entity, it will be listed under Government/Military. Entities such as Veteran Association Medical Centers (VAMC) will be included in this sector.

**Banking/Credit/Financial:** This sector includes entities such as banks, credit unions, credit card companies, mortgage and loan brokers, financial services, investment firms and trust companies, payday lenders and pension funds (401 savings plans)





# Identity Theft Resource Center 2016 Data Breach Category Summary

How is this report produced? What are the rules? See below for details. Report Date: 1/18/2017

Totals for Category:	Banking/Credit/Financial	# of Breaches: 52	# of Records:	72,262
		% of Breaches: 4.8%	%of Records:	0.2%
Totals for Category:	Business	# of Breaches: 495	# of Records:	5,669,711
		% of Breaches: 45.3	%of Records:	15.5%
Totals for Category:	Educational	# of Breaches: 98	# of Records:	1,048,342
		% of Breaches: 9.0%	%of Records:	2.9%
Totals for Category:	Government/Military	# of Breaches: 72	# of Records:	13,869,571
		% of Breaches: 6.6%	%of Records:	37.9%
Totals for Category:	Medical/Healthcare	# of Breaches: 376	# of Records:	15,942,053
		% of Breaches: 34.4	%of Records:	43.6%
	Totals for All Categories:	# of Breaches: 1093	# of Records:	36,601,939
		% of Breaches: 100.0	%of Records:	100.0%

2016 Breaches Identified by the ITRC as of: 1/18/2017

Total Breaches:

Records Exposed: 36,601,939

1,093

The ITRC Breach database is updated on a daily basis, and published to our website on each Tuesday. Unless noted otherwise, each report includes breaches that occurred in the year of the report name (such as "2016 Breach List"), or became public in the report name year, but were not public in the previous year. Each item must be previously published by a credible source, such as Attorney General's website, TV, radio, press, etc. The item will not be included at all if ITRC is not certain that the source is real and credible. We include in each item a link or source of the article, and the information presented by that article. Many times, we have attributions from a multitude of media sources and media outlets. ITRC sticks to the facts as reported, and does not add or subtract from the previously published information. When the number of exposed records is not reported, we note that fact. Note: For data breach incidents involving only emails, user names, and/or passwords, the number of records are not included in the overall total number of records.

The ITRC Breach Report presents individual information about data exposure events and running totals for the year. The ITRC Breach Stats Report develops some statistics based upon the type of entity involved in the data exposure.



The ITRC would like to thank CyberScout for its financial support of the ITRC Breach Report, ITRC Breach Stats Report and all supplemental breach reports.





# Identity Theft Resource Center 2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

Report Date: 1/18/2017

Category: Ba	nking/Credit/Financial Company or Agency	State	Breach Category	Records Exposed?	Exposed # of Records
ITRC20161231-30	Northern State Bank	WI	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161229-11	WestPark Capital	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161222-06	Federal Savings Bank	IL	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161222-01	Dover Federal Credit Union	DE	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161220-03	Bank of America	NC	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161220-02	Contact Solutions	VA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161219-04	Ameriprise	MN	Banking/Credit/Financial	Yes - Published #	350
ITRC20161216-16	SkyOne Federal Credit Union	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161216-13	Mann Mortgage, Inc.	MT	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161212-01	Anchor Loans	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161129-08	State Street Corporation	MA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161128-19	Capital One	VA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161128-18	Boeing Employees Credit Union	WA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161128-09	Ameriprise Financial	MN	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161128-07	Primerica	GA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161115-02	Baxter Credit Union	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161028-02	37th Parallel Properties Investment Group, LLC	VA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161027-02	Rocky Mountain Credit Union	MT	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161024-14	Clear One Funding, LP / WWC Capital Group, LLC	VA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161018-10	One Nevada Credit Union	NV	Banking/Credit/Financial	Yes - Published #	1,000
ITRC20161018-09	Broadview Mortgage	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161014-12	HSBC Seurities USA, Inc.	NY	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161014-04	Santander	MA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161014-01	TD Bank / Santander	MA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161013-24	TD Bank	NJ	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20161013-22	HD Vest Investment Services	TX	Banking/Credit/Financial	Yes - Unknown #	Unknown





# Identity Theft Resource Center 2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.				Report Date:	1/18/2017
ITRC20160923-14	Freddie Mac	VA	Banking/Credit/Financial	Yes - Published #	2,361
ITRC20160923-06	Premier America Credit Union	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160920-09	QR Lending	FL	Banking/Credit/Financial	Yes - Published #	1,487
ITRC20160919-15	Signature Financial	PA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160919-10	M Holdings Securities	OR	Banking/Credit/Financial	Yes - Published #	19,012
ITRC20160908-08	Merrimack Mortgage	NH	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160816-05	FSC Securities Corporation	GA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160816-04	First Home Mortgage Corp.	MD	Banking/Credit/Financial	Yes - Published #	1,300
ITRC20160809-09	Santander	MA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160809-03	TD Bank	NJ	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160711-05	TD Bank	NJ	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160628-05	TD Bank	NJ	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160621-03	Santa Rosa Consulting	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160614-17	Primary Residential Mortgage	UT	Banking/Credit/Financial	Yes - Published #	2,889
ITRC20160614-08	Nationwide Retirement Solutions	ОН	Banking/Credit/Financial	Yes - Published #	457
ITRC20160531-07	Ameris Bank	FL	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160516-06	Southern Michigan Bank & Trust	MI	Banking/Credit/Financial	Yes - Published #	38,601
ITRC20160504-03	Charles Schwab	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160426-13	TD Bank	NJ	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160425-07	Ash Brokerage Firm	IN	Banking/Credit/Financial	Yes - Published #	423
ITRC20160404-04	Wells Fargo ATMs	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160324-10	Nation's Lending Corporation	ОН	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160226-03	Coast Central Credit Union	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20160120-02	Rockland Trust	MA	Banking/Credit/Financial	Yes - Published #	2,182
ITRC20160120-01	Credit Union of the Berkshires	MA	Banking/Credit/Financial	Yes - Published #	2,200
ITRC20160119-02	HSBC Bank USA, N.A.	NY	Banking/Credit/Financial	Yes - Unknown #	Unknown

Totals for Category: Banking/Credit/Financial # of Breaches: 52 # of Records: 72,262

% of Breaches: 4.8% % of Records: 0.2%





1/18/2017

Report Date:

# Identity Theft Resource Center

2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.

Category: Business Exposed							
ITRC Breach ID	Company or Agency	State	Breach Category	Records Exposed?	of Records		
ITRC20161231-37	Seirus Innovation	CA	Business	Yes - Unknown #	Unknown		
ITRC20161231-36	Tetra Technologies	TX	Business	Yes - Unknown #	Unknown		
ITRC20161231-35	L4 Digital	WA	Business	Yes - Unknown #	Unknown		
ITRC20161231-34	Numerex Corporation	GA	Business	Yes - Unknown #	Unknown		
ITRC20161231-33	Maxim Crane Works	CA	Business	Yes - Unknown #	Unknown		
ITRC20161231-32	Engineering Solutions & Products	VA	Business	Yes - Unknown #	Unknown		
ITRC20161231-31	PayneWest Insurance	MT	Business	Yes - Unknown #	Unknown		
ITRC20161231-29	Road and Highway Builders, LLC	NV	Business	Yes - Unknown #	Unknown		
ITRC20161231-28	GlaxoSmithKline	PA	Business	Yes - Unknown #	Unknown		
ITRC20161231-27	Armstrong, Backus & Co., LLP / myPay Solutions	TX	Business	Yes - Unknown #	Unknown		
ITRC20161231-25	Next Generation Tax and Accounting	NE	Business	Yes - Unknown #	Unknown		
ITRC20161231-24	Midland Paper Packaging & Supplies	IL	Business	Yes - Unknown #	Unknown		
ITRC20161231-23	Rule Steel	ID	Business	Yes - Unknown #	Unknown		
ITRC20161231-22	Pioneer News Group	WA	Business	Yes - Unknown #	Unknown		
ITRC20161231-21	Prime Therapeutics	MN	Business	Yes - Unknown #	Unknown		
ITRC20161231-20	Addus HomeCare	IL	Business	Yes - Unknown #	Unknown		
ITRC20161231-19	Glu Mobile	CA	Business	Yes - Unknown #	Unknown		
ITRC20161231-18	Leavitt Group	UT	Business	Yes - Unknown #	Unknown		
ITRC20161231-17	Distinct Software Solutions dba Golf18Network	TX	Business	Yes - Unknown #	Unknown		
ITRC20161231-16	MKK Consulting	СО	Business	Yes - Unknown #	Unknown		
ITRC20161231-15	Curse, Inc.	AL	Business	Yes - Unknown #	Unknown		
ITRC20161231-13	Southcentral Foundation	AK	Business	Yes - Unknown #	Unknown		
ITRC20161231-09	Gustafson & Wargo, CPAs, LLP	NY	Business	Yes - Unknown #	Unknown		
ITRC20161231-08	American Pharmacists Association / Comnet	DC	Business	Yes - Unknown #	Unknown		
ITRC20161231-07	Hash, O'Brien, Biby & Murray PLLP	MT	Business	Yes - Unknown #	Unknown		
ITRC20161231-06	Cascade Management, Inc.	OR	Business	Yes - Published #	3,465		





How is this report produced? What are the rules? See last page of report for details.			Report Date:	1/18/2017	
ITRC20161231-02	Sheet Metal Workers' Local Union No. 104	CA	Business	Yes - Unknown #	Unknown
ITRC20161229-23	Venture Logistics	IN	Business	Yes - Unknown #	Unknown
ITRC20161229-21	Julep Beauty, Inc.	WA	Business	Yes - Unknown #	Unknown
ITRC20161229-20	Indique	MA	Business	Yes - Published #	1,500
ITRC20161229-19	Gorilla Glue Company	ОН	Business	Yes - Unknown #	Unknown
ITRC20161229-18	Fujitsu Computer Products of America, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20161229-17	Breville USA	CA	Business	Yes - Unknown #	Unknown
ITRC20161229-15	Safe for Home Products LLC dba Naturepedic	ОН	Business	Yes - Unknown #	Unknown
ITRC20161229-10	V.I. Pay, Inc.	MI	Business	Yes - Unknown #	Unknown
ITRC20161229-07	Graphik Dimensions, Ltd.	NC	Business	Yes - Unknown #	Unknown
ITRC20161229-06	Topps Company, Inc.	NY	Business	Yes - Unknown #	Unknown
ITRC20161229-03	InterContinental Hotels Group	GA	Business	Yes - Unknown #	Unknown
ITRC20161222-05	Bomberg, Roach & Hanson, PLLC	MN	Business	Yes - Unknown #	Unknown
ITRC20161221-05	Western Union Financial Services, Inc.	СО	Business	Yes - Published #	15,700
ITRC20161220-10	United States Fire Insurance Company	NJ	Business	Yes - Unknown #	Unknown
ITRC20161220-09	American College of Emergency Physicians / ComNet	TX	Business	Yes - Unknown #	Unknown
ITRC20161220-08	Taleff & Murphy, P.C.	MT	Business	Yes - Unknown #	Unknown
ITRC20161220-07	USAA Federal Savings Bank	TX	Business	Yes - Unknown #	Unknown
ITRC20161220-06	Green Plains, Inc.	NE	Business	Yes - Unknown #	Unknown
ITRC20161220-05	Anderson, Tackman & Company PLC	WI	Business	Yes - Unknown #	Unknown
ITRC20161220-04	Matouk Factory Store	MA	Business	Yes - Unknown #	Unknown
ITRC20161219-07	Lumiere Place Casino & Hotels / Tropicana St. Louis, L	MO	Business	Yes - Unknown #	Unknown
ITRC20161219-06	UnitedStatesGoldBureau.com	AL	Business	Yes - Unknown #	Unknown
ITRC20161219-03	Lynda.com	CA	Business	Yes - Unknown #	Unknown
ITRC20161219-02	Modern Business Solutions	TX	Business	Yes - Unknown #	Unknown
ITRC20161216-17	Coronado Stone Products	CA	Business	Yes - Unknown #	Unknown
ITRC20161216-12	Interstate Hotels & Resorts	VA	Business	Yes - Unknown #	Unknown
ITRC20161216-10	Applause App Quality, Inc.	MA	Business	Yes - Unknown #	Unknown





How is this report produced? What are the rules? See last page of report for details.			Report Date:	1/18/2017	
ITRC20161216-09	Plano Synergy	IL	Business	Yes - Unknown #	Unknown
ITRC20161216-08	Trop Gun Shop	PA	Business	Yes - Unknown #	Unknown
ITRC20161216-07	VBrick Systems, Inc.	VA	Business	Yes - Unknown #	Unknown
ITRC20161216-06	Acceptance Insurance	TN	Business	Yes - Unknown #	Unknown
ITRC20161216-05	O.C. Tanner	UT	Business	Yes - Unknown #	Unknown
ITRC20161216-02	Bleacher Report / Turner Broadcasting System	CA	Business	Yes - Unknown #	Unknown
ITRC20161215-05	K Partners Hotel Management	TX	Business	Yes - Unknown #	Unknown
ITRC20161215-01	Yahoo #2	CA	Business	Yes - Unknown #	Unknown
ITRC20161213-02	BraceAbility	IA	Business	Yes - Unknown #	Unknown
ITRC20161212-12	FriendFinders Network	CA	Business	Yes - Unknown #	Unknown
ITRC20161212-10	Total Community Options, Inc. dba InnovAge	CO	Business	Yes - Unknown #	Unknown
ITRC20161212-09	Raging Wire Data Centers	NV	Business	Yes - Unknown #	Unknown
ITRC20161212-08	Veterans Management Services, Inc.	VA	Business	Yes - Unknown #	Unknown
ITRC20161212-07	Avinger, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20161212-06	Symphony EYC	MA	Business	Yes - Unknown #	Unknown
ITRC20161212-05	Group Benefit Services	MD	Business	Yes - Unknown #	Unknown
ITRC20161212-04	Astreya Partners, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20161212-03	Westcor Land Title Insurance Company	FL	Business	Yes - Unknown #	Unknown
ITRC20161212-02	BlackHeart Records	NY	Business	Yes - Unknown #	Unknown
ITRC20161209-06	Citrix Systems	FL	Business	Yes - Unknown #	Unknown
ITRC20161206-11	Wisconsin National Guard Association	WI	Business	Yes - Unknown #	Unknown
ITRC20161206-10	Educents	CA	Business	Yes - Unknown #	Unknown
ITRC20161206-09	Caesars Entertainment	NV	Business	Yes - Unknown #	Unknown
ITRC20161206-08	Brennan Recupero Cascione Scungio and McAllister L	RI	Business	Yes - Unknown #	Unknown
ITRC20161206-07	BWTX Associates	TX	Business	Yes - Unknown #	Unknown
ITRC20161206-06	SwervePoint, LLC	MA	Business	Yes - Unknown #	Unknown
ITRC20161206-04	Guilmartin, DiPiro & Sokolowski, LLC	СТ	Business	Yes - Unknown #	Unknown
ITRC20161205-13	TSYS Merchant Solutions	NE	Business	Yes - Unknown #	Unknown





How is this report produced? What are the rules? See last page of report for details.				Report Date:	1/18/2017
ITRC20161205-11	LANG Companies	WI	Business	Yes - Unknown #	Unknown
ITRC20161205-10	Office of Hillary Tentler	CA	Business	Yes - Unknown #	Unknown
ITRC20161202-01	BLU	FL	Business	Yes - Published #	120,000
ITRC20161129-10	U.S. Olympic Committee	СО	Business	Yes - Unknown #	Unknown
ITRC20161129-09	IDEO.org	CA	Business	Yes - Unknown #	Unknown
ITRC20161129-07	Aon Hewitt	IL	Business	Yes - Published #	2,892
ITRC20161129-01	Spreadshirt.com	MA	Business	Yes - Unknown #	Unknown
ITRC20161128-21	AdultFriendFinder	CA	Business	Yes - Unknown #	Unknown
ITRC20161128-17	Office of Dale A. Wein, Prof. LLC	SD	Business	Yes - Unknown #	Unknown
ITRC20161128-15	Natural Life Collections, Inc.	FL	Business	Yes - Unknown #	Unknown
ITRC20161128-14	National Satellite Center	CA	Business	Yes - Unknown #	Unknown
ITRC20161128-13	Christian Louboutin	NY	Business	Yes - Unknown #	Unknown
ITRC20161128-12	Baker, Overby & Moore, Inc., P.S.	WA	Business	Yes - Unknown #	Unknown
ITRC20161128-11	State Farm	IL	Business	Yes - Unknown #	Unknown
ITRC20161128-10	Yummie by Heather Thomson	NY	Business	Yes - Unknown #	Unknown
ITRC20161128-08	Backcountry Gear	OR	Business	Yes - Unknown #	Unknown
ITRC20161122-08	Madison Square Garden Company	NY	Business	Yes - Unknown #	Unknown
ITRC20161122-02	Atlantis, Paradise Island (Brookfield Asset Managemen	FL	Business	Yes - Unknown #	Unknown
ITRC20161122-01	Springfield Armory	IL	Business	Yes - Unknown #	Unknown
ITRC20161121-04	Gray Television	GA	Business	Yes - Unknown #	Unknown
ITRC20161121-03	Odyssey Logistics & Technology Corporation	СТ	Business	Yes - Unknown #	Unknown
ITRC20161118-12	MYR Group	IL	Business	Yes - Published #	6,878
ITRC20161118-04	Sirius XM	NY	Business	Yes - Unknown #	Unknown
ITRC20161118-02	QVC	PA	Business	Yes - Unknown #	Unknown
ITRC20161115-04	Windy Ridge Accounting & Tax Service	OR	Business	Yes - Unknown #	Unknown
ITRC20161115-03	Honig's Whistle Stop, Inc.	MI	Business	Yes - Unknown #	Unknown
ITRC20161115-01	Eileen Fisher	NY	Business	Yes - Unknown #	Unknown
ITRC20161109-01	UFCW Local 655	MO	Business	Yes - Unknown #	Unknown





How is this report produced? What are the rules? See last page of report for details.			Report Date:	1/18/2017	
ITRC20161108-04	Prime Inc.	МО	Business	Yes - Unknown #	Unknown
ITRC20161108-03	Morris Rothenberg & Son, Inc. dba Rothco	NY	Business	Yes - Unknown #	Unknown
ITRC20161108-02	DealerBuilt / Auto Dealerships Nationwide	IA	Business	Yes - Unknown #	Unknown
ITRC20161107-09	Sentinel Hotel	OR	Business	Yes - Unknown #	Unknown
ITRC20161107-08	Thirty Three Threads, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20161107-07	Manduka	CA	Business	Yes - Unknown #	Unknown
ITRC20161107-06	i-Dressup.com	US	Business	Yes - Unknown #	Unknown
ITRC20161107-05	Welk Resort Group	CA	Business	Yes - Unknown #	Unknown
ITRC20161107-04	National Wholesale Incorporated	NC	Business	Yes - Published #	14,281
ITRC20161101-02	Don Joses Mexican Restaurant	TX	Business	Yes - Unknown #	Unknown
ITRC20161031-16	Stream Gas & Electric	TX	Business	Yes - Unknown #	Unknown
ITRC20161031-15	Kolodzey & Cox CPAs, PC	NJ	Business	Yes - Unknown #	Unknown
ITRC20161031-14	Batdorf & Bronson Coffee Roasters	WA	Business	Yes - Published #	1,845
ITRC20161031-13	USI Insurance Services / Univers Workplace Solutions	NY	Business	Yes - Published #	1,851
ITRC20161031-12	Oldcastle Building Envelope	GA	Business	Yes - Unknown #	Unknown
ITRC20161031-11	Mid-Ohio Foodbank	ОН	Business	Yes - Unknown #	Unknown
ITRC20161031-10	Ben Bridge Jewelers	WA	Business	Yes - Unknown #	Unknown
ITRC20161031-06	Abernathy & Company	AR	Business	Yes - Unknown #	Unknown
ITRC20161031-04	New Leaders	NY	Business	Yes - Unknown #	Unknown
ITRC20161031-03	Politi & Magnifico LLC	СТ	Business	Yes - Unknown #	Unknown
ITRC20161031-01	Beyond Yoga	CA	Business	Yes - Unknown #	Unknown
ITRC20161028-4	Spectrum, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20161028-06	Habitat for Humanity	MI	Business	Yes - Published #	5,500
ITRC20161028-05	Hill+Knowlton	NY	Business	Yes - Published #	592
ITRC20161028-03	Napoli Bern Ripka Shkolnik, LLP	NY	Business	Yes - Unknown #	Unknown
ITRC20161026-07	SOS International LLC	NY	Business	Yes - Unknown #	Unknown
ITRC20161026-06	ParsonsKellogg	RI	Business	Yes - Unknown #	Unknown
ITRC20161026-04	Atlanta Falcons Football Club, LLC / NCR Corporation	GA	Business	Yes - Published #	975





How is this report produced? What are the rules? See last page of report for details.			Report Date:	1/18/2017	
ITRC20161026-02	Medical Marijuana Dispensary	AZ	Business	Yes - Unknown #	Unknown
ITRC20161026-01	Cisco Systems	CA	Business	Yes - Unknown #	Unknown
ITRC20161025-02	TOPCON / Paychex	CA	Business	Yes - Unknown #	Unknown
ITRC20161024-16	Zero Gravity Solutions	FL	Business	Yes - Unknown #	Unknown
ITRC20161024-15	New America	CA	Business	Yes - Unknown #	Unknown
ITRC20161024-13	Smith, Patrick LLC	MO	Business	Yes - Published #	1,649
ITRC20161024-12	SportBrella	CA	Business	Yes - Unknown #	Unknown
ITRC20161024-11	Vacation Express USA Corp	GA	Business	Yes - Unknown #	Unknown
ITRC20161024-10	Water Environment Federation / Comnet Marketing Gr	VA	Business	Yes - Unknown #	Unknown
ITRC20161024-09	John J. Capelli, CPA	CA	Business	Yes - Unknown #	Unknown
ITRC20161024-08	Wyndham Vacation Resorts	NJ	Business	Yes - Unknown #	Unknown
ITRC20161024-07	KRT CPAs	GA	Business	Yes - Published #	3,793
ITRC20161024-06	Frank Day, CPA LLC	NY	Business	Yes - Unknown #	Unknown
ITRC20161024-03	Tom McLeod Software Corps	AL	Business	Yes - Unknown #	Unknown
ITRC20161024-01	Tricerat, Inc.	MD	Business	Yes - Unknown #	Unknown
ITRC20161021-04	Eastwood Company	PA	Business	Yes - Published #	20,929
ITRC20161021-02	Foursquare	NY	Business	Yes - Unknown #	Unknown
ITRC20161021-01	Weebly	CA	Business	Yes - Unknown #	Unknown
ITRC20161019-02	National Republican Senatorial Committee (NRSC) / Ta	DC	Business	Yes - Unknown #	Unknown
ITRC20161018-15	Chevron USA, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20161018-14	Big Y Foods	СТ	Business	Yes - Unknown #	Unknown
ITRC20161018-13	Borden Perlman Salisbury & Kelly	NJ	Business	Yes - Unknown #	Unknown
ITRC20161018-12	Liberty Buy Sell	OR	Business	Yes - Unknown #	Unknown
ITRC20161018-11	Noble House - Teton Mountain Lodge & Spa / Hotel Ter	WA	Business	Yes - Unknown #	Unknown
ITRC20161018-01	Gibson Insurance Agency	IN	Business	Yes - Published #	7,242
ITRC20161014-15	Krispy Kreme Donut Corporation	NC	Business	Yes - Unknown #	Unknown
ITRC20161014-14	National Church Solutions	WV	Business	Yes - Unknown #	Unknown
ITRC20161014-13	Independent Medical Specialty Dealers Association / S	ОН	Business	Yes - Unknown #	Unknown





How is this report produced? What are the rules? See last page of report for details.			Report Date:	1/18/2017	
ITRC20161014-11	Paul Stuart	NY	Business	Yes - Unknown #	Unknown
ITRC20161014-10	Pennsylvania Lumbermens Mutual Insurance Compan	PA	Business	Yes - Unknown #	Unknown
ITRC20161014-09	Rayner, Foos, Kruse and Irwin	ОН	Business	Yes - Published #	1,336
ITRC20161014-08	Quikrete, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20161014-07	Higdon & Hale Certified Public Accountants	KS	Business	Yes - Unknown #	Unknown
ITRC20161014-06	Flynn & Company, Inc. Certified Public Accountants	ОН	Business	Yes - Unknown #	Unknown
ITRC20161014-05	Washington County Housing and Redevelopment Auth	MD	Business	Yes - Unknown #	Unknown
ITRC20161014-03	Virginia Premier Health Plan	VA	Business	Yes - Unknown #	Unknown
ITRC20161014-02	Hogan Taylor, LLP	ОК	Business	Yes - Unknown #	Unknown
ITRC20161013-23	MicroDAQ	NH	Business	Yes - Unknown #	Unknown
ITRC20161013-10	<b>Hutchinson Community Foundation</b>	KS	Business	Yes - Published #	5,500
ITRC20161013-09	Presnell Gage, PLLC	ID	Business	Yes - Published #	8,724
ITRC20161013-05	Vaupell	WA	Business	Yes - Published #	2,897
ITRC20161013-04	Vera Bradley, Inc.	IN	Business	Yes - Unknown #	Unknown
ITRC20161013-03	Qvale Auto Group, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20161013-02	Public Health Institute	CA	Business	Yes - Unknown #	Unknown
ITRC20161004-10	VF Outlet, Inc.	NC	Business	Yes - Unknown #	Unknown
ITRC20160929-07	Florida Bar Association	FL	Business	Yes - Unknown #	Unknown
ITRC20160929-05	Habitat for Humanity of Colorado	СО	Business	Yes - Unknown #	Unknown
ITRC20160929-03	Santoro CPA / Simplebooks Corp.	СТ	Business	Yes - Unknown #	Unknown
ITRC20160929-01	Producteev / Jive Software	CA	Business	Yes - Unknown #	Unknown
ITRC20160927-04	Tully Automotive Group	NH	Business	Yes - Unknown #	Unknown
ITRC20160927-03	Scentlok Technologies	MI	Business	Yes - Published #	1,202
ITRC20160927-02	Specialty Equipment Market Association (SEMA) / Com	NJ	Business	Yes - Published #	490
ITRC20160926-01	Novation Settlement Solutions	FL	Business	Yes - Published #	Unknown
ITRC20160923-13	EMR4all, Inc. / Rehab Billing Solutions	CA	Business	Yes - Unknown #	Unknown
ITRC20160923-12	Regpack / BlueSnap	CA	Business	Yes - Unknown #	Unknown
ITRC20160923-04	Yahoo	CA	Business	Yes - Unknown #	Unknown





How is this report produced? What are the rules? See last page of report for details.			Report Date:	1/18/2017	
ITRC20160923-02	Stallcup & Associates, CPAs	CA	Business	Yes - Unknown #	Unknown
ITRC20160922-03	Genghis Grills	TX	Business	Yes - Unknown #	Unknown
ITRC20160920-10	UIL Holdings Corporation	СТ	Business	Yes - Published #	116
ITRC20160920-08	Masy BioServices / Masy Systems, Inc.	MA	Business	Yes - Published #	145
ITRC20160920-07	FraserCPA	NJ	Business	Yes - Unknown #	Unknown
ITRC20160920-06	Hickey Law Firm	FL	Business	Yes - Unknown #	Unknown
ITRC20160920-05	Man Alive, Inc. / Lane Treatment Center	MD	Business	Yes - Unknown #	Unknown
ITRC20160920-04	ClixSense	NC	Business	Yes - Unknown #	Unknown
ITRC20160919-13	Ursus Holdings	TX	Business	Yes - Unknown #	Unknown
ITRC20160919-12	Menzies Aviation, Inc. 401(k) plan / Ascensus, Inc.	PA	Business	Yes - Unknown #	Unknown
ITRC20160919-11	Rebecca Minkoff	NY	Business	Yes - Published #	6,855
ITRC20160919-08	Lulu's Fashion Lounge	CA	Business	Yes - Unknown #	Unknown
ITRC20160915-03	Office of Michelle A. Pecora CPA	OR	Business	Yes - Unknown #	Unknown
ITRC20160915-02	Wheeler & Egger	CA	Business	Yes - Unknown #	Unknown
ITRC20160908-07	Exterran	TX	Business	Yes - Published #	10,844
ITRC20160908-06	Jerry's Artarama N.C., Inc.	NC	Business	Yes - Unknown #	Unknown
ITRC20160908-04	Nourse Farms	MA	Business	Yes - Published #	6,320
ITRC20160907-07	Stand Up Desk Store (SUDS)	AL	Business	Yes - Unknown #	Unknown
ITRC20160907-06	Vulcan Industries	AL	Business	Yes - Unknown #	Unknown
ITRC20160907-03	New York State Psychiatric Institute	NY	Business	Yes - Published #	21,880
ITRC20160906-03	Hutton Hotel	TN	Business	Yes - Unknown #	Unknown
ITRC20160906-01	Dropbox	CA	Business	Yes - Unknown #	Unknown
ITRC20160830-09	W.C. Ralston Architects	VA	Business	Yes - Unknown #	Unknown
ITRC20160830-08	J. Polep Distribution Services	MA	Business	Yes - Unknown #	Unknown
ITRC20160830-07	Dennis Group	MA	Business	Yes - Unknown #	Unknown
ITRC20160830-06	Birch Communications	CA	Business	Yes - Published #	1,913
ITRC20160830-05	Millenium Hotels & Resorts	СО	Business	Yes - Unknown #	Unknown
ITRC20160829-04	Liberty Mountain Sports, LLC	UT	Business	Yes - Unknown #	Unknown





How is this report p	produced? What are the rules? See last page of report for deta	ails.		Report Date:	1/18/2017
ITRC20160829-03	Noble House Hotels & Resorts - Ocean Key Resort & S	WA	Business	Yes - Unknown #	Unknown
ITRC20160829-02	Toyota Motor Credit Corporation	CA	Business	Yes - Published #	8,989
ITRC20160825-04	Burke Mountain	VT	Business	Yes - Unknown #	Unknown
ITRC20160825-02	Precision Pipeline, LLC	WI	Business	Yes - Published #	3,675
ITRC20160825-01	Penn State Alumni Association / ComNet Marketing Gr	PA	Business	Yes - Unknown #	Unknown
ITRC20160824-15	SocialBlade	US	Business	Yes - Unknown #	Unknown
ITRC20160824-10	Factory RV Surplus	IN	Business	Yes - Published #	8,500
ITRC20160824-04	Epic Games	NC	Business	Yes - Unknown #	Unknown
ITRC20160824-02	Schwan's	MN	Business	Yes - Unknown #	Unknown
ITRC20160824-01	Eddie Bauer, LLC	WA	Business	Yes - Published #	2,192,422
ITRC20160816-06	Shoppe Designs	CA	Business	Yes - Unknown #	Unknown
ITRC20160816-03	EBSCO Industries, Inc.	AL	Business	Yes - Unknown #	Unknown
ITRC20160815-04	HEI Hotels & Resorts	СТ	Business	Yes - Unknown #	Unknown
ITRC20160815-03	PAX Labs, Inc.	CA	Business	Yes - Published #	6,036
ITRC20160815-01	7-Eleven, Inc.	CA	Business	Yes - Published #	7,832
ITRC20160809-08	KGA, Inc.	MA	Business	Yes - Unknown #	Unknown
ITRC20160809-07	Primoris Services Corporation / Hein & Associates LLP	CO	Business	Yes - Unknown #	Unknown
ITRC20160809-02	MedAltus. LLC	NY	Business	Yes - Unknown #	Unknown
ITRC20160809-01	Travelon	IL	Business	Yes - Published #	1,672
ITRC20160808-01	Oracle - MICROS	CA	Business	Yes - Unknown #	Unknown
ITRC20160802-33	Institute of Management Accountants	NJ	Business	Yes - Unknown #	Unknown
ITRC20160802-32	Comnet Marketing Group	OR	Business	Yes - Unknown #	Unknown
ITRC20160802-31	Tax Shack	WA	Business	Yes - Unknown #	Unknown
ITRC20160802-30	NLU Products / BGZ Brands	UT	Business	Yes - Published #	114,261
ITRC20160802-29	Academy of Nutrition and Dietetics	IL	Business	Yes - Unknown #	Unknown
ITRC20160802-28	American Society of Safety Engineers	IL	Business	Yes - Unknown #	Unknown
ITRC20160802-27	Internet Chess Club	PA	Business	Yes - Published #	1,651
ITRC20160802-24	Democratic Political Organizations	DC	Business	Yes - Unknown #	Unknown





How is this report p	produced? What are the rules? See last page of report for deta	ails.		Report Date:	1/18/2017
ITRC20160802-15	Kimpton Hotels	CA	Business	Yes - Unknown #	Unknown
ITRC20160802-05	Disney Consumer Products / Playdom Forum	CA	Business	Yes - Unknown #	Unknown
ITRC20160719-17	USA Field Hockey	СО	Business	Yes - Unknown #	Unknown
ITRC20160719-15	American Association for the Advancement of Science	DC	Business	Yes - Unknown #	Unknown
ITRC20160719-08	San Antonio Shoemakers (SAS)	TX	Business	Yes - Published #	50,000
ITRC20160719-07	IAP - Ingenuity and Purpose	FL	Business	Yes - Published #	4,272
ITRC20160719-06	North Palm Motors	FL	Business	Yes - Published #	22,961
ITRC20160719-05	Matador Recordings dba Madador Direct	NY	Business	Yes - Unknown #	Unknown
ITRC20160719-04	Opes Advisors	CA	Business	Yes - Unknown #	Unknown
ITRC20160719-03	Project Management Institute / Comnet Marketing Gro	PA	Business	Yes - Published #	9,100
ITRC20160708-01	Omni Hotels and Resorts	TX	Business	Yes - Published #	50,000
ITRC20160705-04	KontrolFreek, LLC	GA	Business	Yes - Unknown #	Unknown
ITRC20160705-03	Kool Kids Model & Talent Management	CA	Business	Yes - Unknown #	Unknown
ITRC20160628-04	Benchmark Senior Living	MA	Business	Yes - Published #	218
ITRC20160628-02	Gamesa Wind US, LLC	PA	Business	Yes - Unknown #	Unknown
ITRC20160628-01	SP+ Municipal Services	MD	Business	Yes - Unknown #	Unknown
ITRC20160627-03	Sageworks, Inc.	NC	Business	Yes - Unknown #	Unknown
ITRC20160627-02	Hard Rock Hotel & Casino Las Vegas	NV	Business	Yes - Unknown #	Unknown
ITRC20160621-05	Washington Redskins	DC	Business	Yes - Unknown #	Unknown
ITRC20160621-04	State Farm Mutual Automobile Insurance Company	IL	Business	Yes - Unknown #	Unknown
ITRC20160621-01	Crane Payment Innovations, Inc.	PA	Business	Yes - Unknown #	Unknown
ITRC20160620-09	GoToMyPC	CA	Business	Yes - Unknown #	Unknown
ITRC20160620-06	TieMart, Inc.	IL	Business	Yes - Published #	927
ITRC20160620-05	Sandler & Travis Trade Advisory Services, LLC	DC	Business	Yes - Unknown #	Unknown
ITRC20160620-01	Multi-Color Corporation	ОН	Business	Yes - Published #	4,602
ITRC20160614-16	EPTAM Plastics	NH	Business	Yes - Unknown #	Unknown
ITRC20160614-13	Quarles & Brady, LLP	WI	Business	Yes - Published #	1,032
ITRC20160614-04	SD Associates, P.C.	PA	Business	Yes - Unknown #	Unknown





How is this report p	produced? What are the rules? See last page of report for deta	ails.		Report Date:	1/18/2017
ITRC20160614-03	Cohen & Grieb, P.A.	FL	Business	Yes - Unknown #	Unknown
ITRC20160614-02	Acer Service Corporation	TX	Business	Yes - Published #	34,500
ITRC20160610-01	State Farm / DAC Group	IL	Business	Yes - Published #	7,570
ITRC20160607-13	Single Digits	NH	Business	Yes - Unknown #	Unknown
ITRC20160607-12	Match-Up Solutions, LLC	FL	Business	Yes - Published #	3,078
ITRC20160607-07	Sun Road	FL	Business	Yes - Unknown #	Unknown
ITRC20160607-06	CiCi's Pizza	TX	Business	Yes - Unknown #	Unknown
ITRC20160607-01	Empathia, Inc.	CA	Business	Yes - Published #	26,446
ITRC20160601-06	Tumblr	NY	Business	Yes - Unknown #	Unknown
ITRC20160601-05	Myspace	CA	Business	Yes - Unknown #	Unknown
ITRC20160601-04	National Network of Abortion Funds	MA	Business	Yes - Unknown #	Unknown
ITRC20160601-02	Shoes West Distribution Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20160531-09	AIM Inc.	IL	Business	Yes - Unknown #	Unknown
ITRC20160531-06	Macfadden	MD	Business	Yes - Unknown #	Unknown
ITRC20160524-12	ABCya.com	RI	Business	Yes - Unknown #	Unknown
ITRC20160524-09	Puppet, Inc.	TX	Business	Yes - Unknown #	Unknown
ITRC20160524-08	Milwaukee Bucks	WI	Business	Yes - Unknown #	Unknown
ITRC20160524-07	Maritz Holdings, Inc.	МО	Business	Yes - Published #	1,871
ITRC20160524-06	A&A Ready Mixed Concrete, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20160524-02	Noodles & Company	СО	Business	Yes - Unknown #	Unknown
ITRC20160524-01	O'Charley's Restaurants	GA	Business	Yes - Unknown #	Unknown
ITRC20160523-04	Conway Group, Inc.	MD	Business	Yes - Unknown #	Unknown
ITRC20160523-03	Paper Works	CA	Business	Yes - Unknown #	Unknown
ITRC20160523-02	Flurish, Inc. dba LendUp	CA	Business	Yes - Unknown #	Unknown
ITRC20160523-01	H&R Block	МО	Business	Yes - Unknown #	Unknown
ITRC20160517-04	Digilant	MA	Business	Yes - Unknown #	Unknown
ITRC20160516-03	NTT Data	TX	Business	Yes - Published #	1,493
ITRC20160513-06	RugDoctor	TX	Business	Yes - Unknown #	Unknown





How is this report p	produced? What are the rules? See last page of report for det	ails.		Report Date:	1/18/2017
ITRC20160513-04	Avention (formerly OneSourceSolutions)	MA	Business	Yes - Unknown #	Unknown
ITRC20160513-01	Office of Lynn N. Talbott, Jr. CPA	CA	Business	Yes - Unknown #	Unknown
ITRC20160512-07	ADP	NJ	Business	Yes - Unknown #	Unknown
ITRC20160510-02	Strafaci & Associates	FL	Business	Yes - Unknown #	Unknown
ITRC20160510-01	New Hampshire Distributors	NH	Business	Yes - Unknown #	Unknown
ITRC20160509-10	Pure Integration, LLC	VA	Business	Yes - Unknown #	Unknown
ITRC20160509-06	Nordic Consulting Partners / NavigateHCR	UT	Business	Yes - Published #	1,209
ITRC20160509-05	Sanctuary Clothing	CA	Business	Yes - Unknown #	Unknown
ITRC20160509-04	CertifiKid	MD	Business	Yes - Published #	32,388
ITRC20160509-03	Bay Area Children's Association	CA	Business	Yes - Unknown #	Unknown
ITRC20160509-02	Stonebridge Realty Advisors, Inc. / Xebec restaurant	CA	Business	Yes - Unknown #	Unknown
ITRC20160509-01	Google	CA	Business	Yes - Unknown #	Unknown
ITRC20160506-02	Kroger / Equifax W-2 Express	GA	Business	Yes - Published #	431,000
ITRC20160505-03	Hume Lake Christian Camps	CA	Business	Yes - Unknown #	Unknown
ITRC20160505-02	Pro Sports Daily	IL	Business	Yes - Unknown #	Unknown
ITRC20160505-01	Lafler Moore Connerty & Webb	CA	Business	Yes - Unknown #	Unknown
ITRC20160504-02	Office of Ken Waterman CPA PC	CA	Business	Yes - Unknown #	Unknown
ITRC20160504-01	Areas	FL	Business	Yes - Published #	4,362
ITRC20160503-19	YourEncore, Inc.	IN	Business	Yes - Unknown #	Unknown
ITRC20160503-18	Union League Club of Chicago	IL	Business	Yes - Unknown #	Unknown
ITRC20160503-17	Tiger Leasing	NY	Business	Yes - Unknown #	Unknown
ITRC20160503-15	MMF Industries (Block and Company, Inc.)	MI	Business	Yes - Unknown #	Unknown
ITRC20160503-14	Home for Little Wanderers	MA	Business	Yes - Unknown #	Unknown
ITRC20160503-13	Hi-Tec	CA	Business	Yes - Published #	1,603
ITRC20160503-12	HAECO Americas	NC	Business	Yes - Unknown #	Unknown
ITRC20160503-11	Draper James	TN	Business	Yes - Unknown #	Unknown
ITRC20160503-10	Avendra, LLC	MD	Business	Yes - Unknown #	Unknown
ITRC20160503-05	Alpha Payroll Services, LLC	PA	Business	Yes - Unknown #	Unknown





How is this report p	produced? What are the rules? See last page of report for detail	ails.		Report Date:	1/18/2017
ITRC20160503-04	Brunswick Corporation / Mercury Marine	IL	Business	Yes - Published #	13,000
ITRC20160503-02	South Loop CPA	IL	Business	Yes - Unknown #	Unknown
ITRC20160429-11	TTI Floor Care North America	ОН	Business	Yes - Unknown #	Unknown
ITRC20160429-10	Gryphon Technologies, LC	DC	Business	Yes - Unknown #	Unknown
ITRC20160429-09	BloomReach, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20160429-07	American Dental Association (ADA)	IL	Business	Yes - Unknown #	Unknown
ITRC20160429-05	Michels Corporation	WI	Business	Yes - Published #	8,161
ITRC20160429-04	GoldKey/PHR	VA	Business	Yes - Unknown #	Unknown
ITRC20160429-03	Geltrude & Company, LLC	NJ	Business	Yes - Unknown #	Unknown
ITRC20160429-02	Advance International Marketing (AIM)	NC	Business	Yes - Published #	63,888
ITRC20160429-01	LuckyPet	WA	Business	Yes - Published #	11,333
ITRC20160427-01	BeautifulPeople	NY	Business	Yes - Unknown #	Unknown
ITRC20160426-14	Trinity Heating & Air, Inc. dba Trinity Solar	NJ	Business	Yes - Published #	1,156
ITRC20160426-11	NetBrain Technologies, Inc.	MA	Business	Yes - Unknown #	Unknown
ITRC20160426-09	Landstar System, Inc.	FL	Business	Yes - Published #	1,362
ITRC20160426-08	Eastern Benefits Group	MA	Business	Yes - Unknown #	Unknown
ITRC20160426-07	Client Network Services, Inc.	MD	Business	Yes - Unknown #	Unknown
ITRC20160426-06	Behavioral Science Technology	CA	Business	Yes - Unknown #	Unknown
ITRC20160426-05	Agenus	MA	Business	Yes - Unknown #	Unknown
ITRC20160426-04	Fruitful Yield	IL	Business	Yes - Published #	3,921
ITRC20160426-03	Spotify	CA	Business	Yes - Unknown #	Unknown
ITRC20160425-15	TMEIC Corporation	VA	Business	Yes - Published #	300
ITRC20160425-14	Wynden Stark, dba GQR Global Markets/City Internshi	NY	Business	Yes - Unknown #	Unknown
ITRC20160425-13	OpSec	PA	Business	Yes - Unknown #	Unknown
ITRC20160425-12	Morongo Casino	CA	Business	Yes - Unknown #	Unknown
ITRC20160425-11	DealerSocket, Inc.	CA	Business	Yes - Published #	1,350
ITRC20160425-10	General Fasteners Company (MNP)	MI	Business	Yes - Published #	1,505
ITRC20160425-08	BackOffice Associates	MA	Business	Yes - Unknown #	Unknown





How is this report p	produced? What are the rules? See last page of report for deta	ils.		Report Date:	1/18/2017
ITRC20160425-04	Grand Sierra Resort / (MEI-GSR)	NV	Business	Yes - Published #	156,508
ITRC20160421-11	Voya Financial Advisors, Inc.	NY	Business	Yes - Unknown #	Unknown
ITRC20160421-10	UFC Gym	CA	Business	Yes - Unknown #	Unknown
ITRC20160421-05	Pacific Gas and Electric Company	CA	Business	Yes - Published #	2,426
ITRC20160421-01	Oneida Health Center Dental Clinic	WI	Business	Yes - Published #	2,734
ITRC20160420-05	InvenSense, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20160420-02	Archdiocese of Denver	СО	Business	Yes - Published #	18,000
ITRC20160419-01	DoTERRA	UT	Business	Yes - Unknown #	Unknown
ITRC20160418-16	Office of Virgil Elliot Winn, CPA	SC	Business	Yes - Unknown #	Unknown
ITRC20160418-15	Silicon Laboratories, Inc.	TX	Business	Yes - Unknown #	Unknown
ITRC20160418-14	Proskauer Rose LLP	NY	Business	Yes - Unknown #	Unknown
ITRC20160418-13	O'Reilly Media Group	CA	Business	Yes - Unknown #	Unknown
ITRC20160418-12	OnDeck Capital, Inc.	NY	Business	Yes - Published #	1,570
ITRC20160418-10	Dixie Group	CA	Business	Yes - Unknown #	Unknown
ITRC20160418-09	Asure Software	TX	Business	Yes - Unknown #	Unknown
ITRC20160418-08	Money Now	KY	Business	Yes - Unknown #	Unknown
ITRC20160418-06	Girl Scouts of Gulfcoast Florida, Inc.	FL	Business	Yes - Unknown #	Unknown
ITRC20160418-04	Examination Management Services, Inc. (EMSI)	TX	Business	Yes - Published #	4,965
ITRC20160418-01	WLNE-TV	RI	Business	Yes - Unknown #	Unknown
ITRC20160415-02	American College of Cardiology (ACC)	DC	Business	Yes - Unknown #	Unknown
ITRC20160412-04	Schwaab, Inc. (Discount Rubber Stamps.com)	WI	Business	Yes - Published #	85,000
ITRC20160412-03	Staminus Communications	CA	Business	Yes - Published #	3,338
ITRC20160412-02	Bristol Farms	CA	Business	Yes - Unknown #	Unknown
ITRC20160408-02	Wallys Wine and Spirits	CA	Business	Yes - Unknown #	Unknown
ITRC20160408-01	Whiting Turner Contracting Company	MD	Business	Yes - Published #	5,904
ITRC20160406-07	Norfolk Admirals	VA	Business	Yes - Unknown #	Unknown
ITRC20160406-03	NRT	NJ	Business	Yes - Unknown #	Unknown
ITRC20160406-02	Universal Service Administrative Company (USAC)	DC	Business	Yes - Published #	Unknown





How is this report p	produced? What are the rules? See last page of report for deta	ails.	Report Date:		
ITRC20160406-01	Katherman Kitts & Co.	CA	Business	Yes - Published #	1,407
ITRC20160405-10	Mohawk Mountain Ski Area	СТ	Business	Yes - Unknown #	Unknown
ITRC20160405-09	Traphagen & Traphagen CPAs	NJ	Business	Yes - Unknown #	Unknown
ITRC20160405-08	Champlain Oil	VT	Business	Yes - Unknown #	Unknown
ITRC20160405-06	ARC International North America, LLC	NJ	Business	Yes - Unknown #	Unknown
ITRC20160405-01	Information Resources, Inc.	IL	Business	Yes - Published #	1,297
ITRC20160404-01	Trump Hotels	NY	Business	Yes - Unknown #	Unknown
ITRC20160401-02	Pivotal Software, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20160401-01	Ullrich Delevati	CA	Business	Yes - Unknown #	Unknown
ITRC20160329-06	Community in Action	GA	Business	Yes - Unknown #	Unknown
ITRC20160329-05	Ryman Hospitality Properties	TN	Business	Yes - Published #	2,478
ITRC20160328-01	Aspiranet	CA	Business	Yes - Unknown #	Unknown
ITRC20160324-13	Netcracker Technology Corporation	MA	Business	Yes - Unknown #	Unknown
ITRC20160324-12	Medieval Times	CA	Business	Yes - Unknown #	Unknown
ITRC20160324-11	QTI Group	WI	Business	Yes - Unknown #	Unknown
ITRC20160324-09	Century Fence	WI	Business	Yes - Unknown #	Unknown
ITRC20160324-08	Aspect	AZ	Business	Yes - Published #	1,300
ITRC20160324-07	Kantar Group (TNS)	NY	Business	Yes - Published #	28,000
ITRC20160324-06	ISCO Industries, Inc.	KY	Business	Yes - Published #	180
ITRC20160324-05	Verizon Enterprise Solutions	NJ	Business	Yes - Published #	1,500,000
ITRC20160324-04	Abel Womack	MA	Business	Yes - Unknown #	Unknown
ITRC20160324-03	Lamps Plus / Pacific Coast Lighting	CA	Business	Yes - Unknown #	Unknown
ITRC20160323-02	Dynamic Aviation	VA	Business	Yes - Unknown #	Unknown
ITRC20160322-08	Sirius XM	DC	Business	Yes - Published #	165
ITRC20160322-07	Lanyon Solutions, Inc.	TX	Business	Yes - Unknown #	Unknown
ITRC20160322-02	Sprouts	AZ	Business	Yes - Published #	21,000
ITRC20160322-01	ConvaTec, Inc.	NJ	Business	Yes - Unknown #	Unknown
ITRC20160321-13	Springfield City Utilities	MO	Business	Yes - Published #	1,000





How is this report p	produced? What are the rules? See last page of report for deta	ails.		Report Date:	1/18/2017
ITRC20160321-12	Moneytree	WA	Business	Yes - Unknown #	Unknown
ITRC20160321-11	Foss Manufacturing Company, LLC	NH	Business	Yes - Unknown #	Unknown
ITRC20160321-10	SalientCRGT	VA	Business	Yes - Published #	1,192
ITRC20160321-08	Advance Auto Parts	VA	Business	Yes - Unknown #	Unknown
ITRC20160321-07	SevOne	MA	Business	Yes - Unknown #	Unknown
ITRC20160321-06	WorkCare, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20160318-01	PerkinElmer	AL	Business	Yes - Published #	2,738
ITRC20160315-15	LAZ Parking	СТ	Business	Yes - Published #	14,000
ITRC20160315-14	GreenShades / Multiple entities	FL	Business	Yes - Unknown #	Unknown
ITRC20160315-12	Acronis, Inc.	MA	Business	Yes - Unknown #	Unknown
ITRC20160315-11	DataXu	MA	Business	Yes - Published #	318
ITRC20160315-08	MROStop LLC	NC	Business	Yes - Unknown #	Unknown
ITRC20160315-06	Applied Systems	IL	Business	Yes - Published #	1,206
ITRC20160315-05	Lewis Kisch and Associates Ltd.	MN	Business	Yes - Unknown #	Unknown
ITRC20160315-04	Information Innovators Inc.	VA	Business	Yes - Unknown #	Unknown
ITRC20160315-03	Matrix North American Construction	IL	Business	Yes - Published #	4,650
ITRC20160315-02	Care.com	MA	Business	Yes - Unknown #	Unknown
ITRC20160315-01	Laborers Funds Administrative Office of Northern Calif	CA	Business	Yes - Published #	2,373
ITRC20160314-02	Mitchell International, Inc.	CA	Business	Yes - Published #	1,648
ITRC20160314-01	1-800-Flowers.com	NY	Business	Yes - Unknown #	Unknown
ITRC20160308-06	GCI / General Communication, Inc.	AK	Business	Yes - Unknown #	Unknown
ITRC20160308-05	Adreima	IL	Business	Yes - Unknown #	Unknown
ITRC20160308-04	Microf LLC	GA	Business	Yes - Unknown #	Unknown
ITRC20160308-03	Turner Construction Company	NY	Business	Yes - Published #	9,841
ITRC20160307-08	Mansueto Ventures Inc. / Fast Company magazines	NY	Business	Yes - Unknown #	Unknown
ITRC20160307-07	Seagate	CA	Business	Yes - Published #	8,292
ITRC20160304-03	Billy Casper Golf	VA	Business	Yes - Published #	8,176
ITRC20160304-02	Evening Post Industries	SC	Business	Yes - Published #	2,314





How is this report p	produced? What are the rules? See last page of report for deta	ort produced? What are the rules? See last page of report for details.			1/18/2017
ITRC20160304-01	Rosen Hotels and Resorts	FL	Business	Yes - Unknown #	Unknown
ITRC20160303-10	Actifio, Inc.	MA	Business	Yes - Unknown #	Unknown
ITRC20160303-09	AmeriPride Services, Inc.	MN	Business	Yes - Unknown #	Unknown
ITRC20160303-07	Cox Communications	GA	Business	Yes - Unknown #	Unknown
ITRC20160303-02	Robert Rauschenberg Foundation	NY	Business	Yes - Unknown #	Unknown
ITRC20160303-01	Pharm-Olam International	TX	Business	Yes - Unknown #	Unknown
ITRC20160302-01	Central Concrete Supply Co.	CA	Business	Yes - Unknown #	Unknown
ITRC20160301-03	Snapchat	CA	Business	Yes - Unknown #	Unknown
ITRC20160301-02	TN Marketing	MN	Business	Yes - Published #	13,118
ITRC20160226-05	Office of Allen Park, Attorney	MI	Business	Yes - Unknown #	Unknown
ITRC20160226-01	Sterbick & Associates, P.S.	WA	Business	Yes - Unknown #	Unknown
ITRC20160225-04	Mercy Housing, Inc. / Mercy Housing Managament Gro	СО	Business	Yes - Unknown #	Unknown
ITRC20160225-03	Rightside	WA	Business	Yes - Unknown #	Unknown
ITRC20160223-04	Incipio, LLC	CA	Business	Yes - Unknown #	Unknown
ITRC20160223-03	EWTN Global Catholic Network	AL	Business	Yes - Published #	425
ITRC20160222-01	uKnowKids	VA	Business	Yes - Published #	1,740
ITRC20160218-01	Polycom	CA	Business	Yes - Unknown #	Unknown
ITRC20160217-02	Calpine Corporation	TX	Business	Yes - Unknown #	Unknown
ITRC20160216-03	Kankakee Valley REMC (Rutherford Electric Membersh	IN	Business	Yes - Published #	17,700
ITRC20160211-03	Capezio	NY	Business	Yes - Unknown #	Unknown
ITRC20160211-02	Superior Labels / RubberStamps.Net	IA	Business	Yes - Published #	7,000
ITRC20160211-01	Brightview (formerly Brickman Group, Ltd. LLC)	MD	Business	Yes - Published #	730
ITRC20160208-02	Baja Bound Insurance Services, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20160208-01	GYFT	CA	Business	Yes - Unknown #	Unknown
ITRC20160204-05	Clarks Americas, Inc.	MA	Business	Yes - Unknown #	Unknown
ITRC20160204-04	Oak Hill Citgo Gas & Convenience	ME	Business	Yes - Unknown #	Unknown
ITRC20160204-03	Phillip Capital, Inc.	IL	Business	Yes - Unknown #	Unknown
ITRC20160203-03	Berks & Beyond Employment Services	PA	Business	Yes - Unknown #	Unknown





2016 Data Breach Stats

How is this report p	produced? What are the rules? See last page of report for det	ails.		Report Date:	1/18/2017
ITRC20160203-02	Crest Foods	OK	Business	Yes - Unknown #	Unknown
ITRC20160203-01	Richardson & Company, P.C.	MA	Business	Yes - Unknown #	Unknown
ITRC20160202-01	International Alliance of Theatrical Stage Employees #	CA	Business	Yes - Unknown #	Unknown
ITRC20160201-14	Shannon Tax & Business Services	NM	Business	Yes - Unknown #	Unknown
ITRC20160201-13	cPanel	TX	Business	Yes - Unknown #	Unknown
ITRC20160201-05	Wendy's	ОН	Business	Yes - Unknown #	Unknown
ITRC20160201-04	Alba Botanica	NY	Business	Yes - Unknown #	Unknown
ITRC20160201-03	LifeSafer	ОН	Business	Yes - Unknown #	Unknown
ITRC20160201-02	TaxSlayer	GA	Business	Yes - Published #	8,800
ITRC20160201-01	Neiman Marcus Group	TX	Business	Yes - Published #	5,200
ITRC20160126-05	Baileys, Inc.	CA	Business	Yes - Published #	250,000
ITRC20160126-03	RealSelf, Inc.	WA	Business	Yes - Unknown #	Unknown
ITRC20160126-02	Kicky Pants, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20160122-01	Blue Dolphin	СТ	Business	Yes - Unknown #	Unknown
ITRC20160120-05	Bevo POS	FL	Business	Yes - Published #	799
ITRC20160120-03	Mrs. Fields Gifts	СО	Business	Yes - Published #	1,769
ITRC20160119-05	TaxAct / Blucora, Inc.	IA	Business	Yes - Published #	450
ITRC20160119-04	JB Autosports	IA	Business	Yes - Published #	1,000
ITRC20160119-03	RateMyProfessors.com	NY	Business	Yes - Unknown #	Unknown
ITRC20160108-04	Time Warner Cable	TX	Business	Yes - Unknown #	Unknown
ITRC20160105-01	Regional Income Tax Authority	ОН	Business	Yes - Published #	50,000

**Totals for Category: Business** # of Breaches: 495 # of Records: 5,669,711

% of Breaches: 45.3 % of Records:

15.5%

Category: Educational

ITRC Breach ID	Company or Agency	State	Breach Category	Records Exposed?	Exposed # of Records
ITRC20161231-11	Career Education Corporation	IL	Educational	Yes - Unknown #	Unknown
ITRC20161231-10	Teikyo Loretto Heights University dba Colorado Height	СО	Educational	Yes - Unknown #	Unknown
ITRC20161230-01	Columbia County School District	GA	Educational	Yes - Unknown #	Unknown





How is this report p	produced? What are the rules? See last page of report for deta	ails. Report Date			1/18/2017
ITRC20161229-14	Georgia Tech	GA	Educational	Yes - Unknown #	Unknown
ITRC20161229-12	University of Maine	ME	Educational	Yes - Published #	86
ITRC20161229-05	Claremont University Consortium	CA	Educational	Yes - Unknown #	Unknown
ITRC20161222-04	Luther College	IA	Educational	Yes - Unknown #	Unknown
ITRC20161221-03	Columbia County School District	GA	Educational	Yes - Unknown #	Unknown
ITRC20161221-01	University of Nebraska - Lincoln	NE	Educational	Yes - Published #	30,000
ITRC20161219-05	Corpus Christi Independent School District	TX	Educational	Yes - Published #	443
ITRC20161216-15	Harvey Mudd College / Ultimate Software	CA	Educational	Yes - Unknown #	Unknown
ITRC20161216-11	Lynn University	FL	Educational	Yes - Unknown #	Unknown
ITRC20161216-03	Black Hawk College / Summit Reinsurance Services, In	IL	Educational	Yes - Published #	1,000
ITRC20161216-01	Frederick County Public Schools	MD	Educational	Yes - Published #	1,000
ITRC20161212-13	University of Wisconsin - Madison	WI	Educational	Yes - Published #	1,123
ITRC20161209-07	University of Vermont	VT	Educational	Yes - Unknown #	Unknown
ITRC20161206-05	Baylor College of Medicine	TX	Educational	Yes - Unknown #	Unknown
ITRC20161205-12	San Jose Evergreen Community College District	CA	Educational	Yes - Unknown #	Unknown
ITRC20161205-01	Chesapeake Public Schools	VA	Educational	Yes - Published #	10,827
ITRC20161128-16	University of Montana	MT	Educational	Yes - Unknown #	Unknown
ITRC20161128-03	Bigfork School District	MT	Educational	Yes - Unknown #	Unknown
ITRC20161121-02	Michigan State University	MI	Educational	Yes - Published #	400,000
ITRC20161118-10	Buffalo Public School District	NY	Educational	Yes - Published #	4,400
ITRC20161118-03	Chicago Public Schools	IL	Educational	Yes - Published #	30,000
ITRC20161028-01	Marymount University	VA	Educational	Yes - Unknown #	Unknown
ITRC20161026-03	Beford County Board of Education	TN	Educational	Yes - Published #	862
ITRC20161024-02	Grand Valley State University	MI	Educational	Yes - Published #	3,198
ITRC20161018-16	Delta Career Education Corportation	VA	Educational	Yes - Published #	4,014
ITRC20161017-01	Katy Independent School District / SunGard K-12	TX	Educational	Yes - Published #	78,000
ITRC20161013-21	New Horizons Computer Learning Centers South Flori	FL	Educational	Yes - Unknown #	Unknown
ITRC20161004-01	Winston Dillard School Distric No. 116	OR	Educational	Yes - Unknown #	Unknown





# Identity Theft Resource Center 2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details. 1/18/2017 Report Date: CA Educational Yes - Unknown # Unknown ITRC20160923-03 **UC San Diego School of Medicine** Yes - Unknown # ITRC20160920-02 La Joya American Federation of Teachers TX Educational **Unknown** ITRC20160907-08 University of Alaska Mat-Su Campus ΑK Educational Yes - Published # 5.416 Yes - Unknown # ITRC20160830-03 **Langston Hughes Young Explorers Academy** NY Educational **Unknown** ITRC20160824-12 **University of New Mexico** NM Educational Yes - Published # 1.300 ITRC20160815-08 **University of Vermont** VT Educational Yes - Unknown # **Unknown** ITRC20160802-07 NC Educational Yes - Unknown # Unknown **University of North Carolina - Charlotte** ITRC20160719-01 KUSC / University of Southern California / Comnet Mar CA Educational Yes - Unknown # Unknown ITRC20160711-03 **North Carolina State University** NC Educational Yes - Published # 38.976 ITRC20160705-05 MN Educational Yes - Unknown # **Unknown Capella University** ITRC20160628-06 **Holley Central School District** NY Educational Yes - Unknown # **Unknown** ITRC20160615-02 **University of Connecticut - School of Engineering** CT Educational Yes - Unknown # **Unknown** Yes - Unknown # Unknown ITRC20160614-15 **Bucknell University** PΑ Educational ITRC20160608-01 **Concord School District** NH Educational Yes - Unknown # **Unknown** ITRC20160607-05 **Pennsylvania State University** PΑ Educational Yes - Published # 379 ITRC20160607-04 Cambridge Institute of International Education (CIIE) MA Educational Yes - Unknown # Unknown ITRC20160525-01 **Lewis-Palmer School District 38** CO Educational Yes - Published # 2,000 ITRC20160524-10 **El Paso Independent School District** TX Educational Yes - Unknown # Unknown ITRC20160517-03 **Bingham Junior Hight** MO Educational Yes - Unknown # Unknown ITRC20160517-02 **Poway Unified School District** CA Educational Yes - Published # 36,000 ITRC20160516-01 City College of San Francisco CA Educational Yes - Unknown # **Unknown** Yes - Published # ITRC20160513-05 **Kern County Superintendent of Schools** CA Educational 2,500 ITRC20160513-03 **Washington Elementary School District Breach** ΑZ Educational Yes - Unknown # **Unknown** ITRC20160513-02 MI Educational Yes - Published # Kalamazoo College 1.634 Yes - Unknown # ITRC20160512-01 San Mateo Foster City School District CA Educational Unknown ITRC20160509-09 **Palm Beach County School District** FL Educational Yes - Published # 5,800

CA

RΙ

Educational

Educational

**California State University Northridge** 

**Meeting Street School** 

ITRC20160505-04

ITRC20160503-09

70,265

**Unknown** 

Yes - Published #

Yes - Unknown #





How is this report produced? What are the rules? See last page of report for details.			Report Date:	1/18/2017	
ITRC20160503-08	Brunswick School District	ME	Educational	Yes - Unknown #	Unknown
ITRC20160503-07	Allegheny College	PA	Educational	Yes - Unknown #	Unknown
ITRC20160503-01	ProSchools / QuickCert	OR	Educational	Yes - Unknown #	Unknown
ITRC20160502-01	Solano Community College	CA	Educational	Yes - Published #	1,206
ITRC20160429-12	University of the Southwest	NM	Educational	Yes - Unknown #	Unknown
ITRC20160429-06	Bryant & Stratton College	NY	Educational	Yes - Unknown #	Unknown
ITRC20160426-01	Berkeley Public Schools	CA	Educational	Yes - Unknown #	Unknown
ITRC20160425-09	Hutchinson Community College	KS	Educational	Yes - Published #	1,357
ITRC20160425-06	Bowdoin College	ME	Educational	Yes - Published #	275
ITRC20160419-02	Arlington Public Schools	VA	Educational	Yes - Unknown #	Unknown
ITRC20160418-17	Rockhurst University	МО	Educational	Yes - Published #	1,300
ITRC20160418-03	Academy of Art University	NC	Educational	Yes - Unknown #	Unknown
ITRC20160418-02	Olympia School District	WA	Educational	Yes - Published #	2,164
ITRC20160412-01	Stanford University / Equifax W-2Express	CA	Educational	Yes - Published #	600
ITRC20160411-03	Randolph College	VA	Educational	Yes - Published #	100
ITRC20160406-06	Escambia County School System	FL	Educational	Yes - Unknown #	Unknown
ITRC20160405-14	Kentucky State University	KY	Educational	Yes - Published #	1,071
ITRC20160325-01	Tidewater Community College	VA	Educational	Yes - Published #	3,193
ITRC20160321-14	Pulaski County Special School District	AR	Educational	Yes - Published #	2,602
ITRC20160321-09	Sequoia Union High School District	CA	Educational	Yes - Unknown #	Unknown
ITRC20160315-13	Lakes Region Scholarship Foundation	NH	Educational	Yes - Published #	2,047
ITRC20160307-09	Luzerne County Community College	PA	Educational	Yes - Unknown #	Unknown
ITRC20160303-08	Illinois State University	IL	Educational	Yes - Unknown #	Unknown
ITRC20160301-04	Montgomery County School System / WestEd	DC	Educational	Yes - Unknown #	Unknown
ITRC20160226-02	University of California Berkeley	CA	Educational	Yes - Published #	80,000
ITRC20160224-01	Jacksonville State University	AL	Educational	Yes - Unknown #	Unknown
ITRC20160212-03	DC Public School District	DC	Educational	Yes - Published #	12,000
ITRC20160212-02	University of Texas System Administration	TX	Educational	Yes - Published #	794





#### Identity Theft Resource Center 2016 Data Breach Stats

How is this report p	Report Date:	1/18/2017			
ITRC20160211-05	Oregon Health & Science University	OR	Educational	Yes - Unknown #	Unknown
ITRC20160208-03	University of Mary Washington	VA	Educational	Yes - Published #	4,100
ITRC20160205-02	Oakmont High School	CA	Educational	Yes - Published #	356
ITRC20160204-02	University of Central Florida	FL	Educational	Yes - Published #	63,000
ITRC20160201-12	Florida International University	FL	Educational	Yes - Unknown #	Unknown
ITRC20160126-08	Lawrence Public Schools	MA	Educational	Yes - Unknown #	Unknown
ITRC20160126-07	Hudson City School District	NY	Educational	Yes - Unknown #	Unknown
ITRC20160122-02	University of Virginia	VA	Educational	Yes - Published #	1,400
ITRC20160120-07	Fitchburg State University	ME	Educational	Yes - Published #	393
ITRC20160120-04	Anna Maria College	ME	Educational	Yes - Published #	1,161
ITRC20160106-01	Southern New Hampshire University	NH	Educational	Yes - Published #	140,000

**Totals for Category: Educational** # of Breaches: 98 # of Records: 1,048,342 % of Breaches: 9.0% %of Records: 2.9%

Category: Government/Military Exposed # of Records **ITRC Breach ID Company or Agency Records Exposed?** State **Breach Category** Yes - Unknown # ITRC20161231-01 **Pentagon / Potomac Healthcare Solutions** VAGovernment/Military Unknown ITRC20161229-13 GΑ Government/Military Yes - Published # **Forsyth County Tax Commission** 19,793 **Department of Health and Human Services / New Ham** Yes - Published # ITRC20161229-04 NH Government/Military 15,000 ITRC20161229-02 **Nevada Division of Public and Behavioral Health** NV Government/Military Yes - Published # 11,700

ITRC20161219-08	Pentagon	DC	Government/Military	Yes - Published #	3,500
ITRC20161219-01	County of Los Angeles	CA	Government/Military	Yes - Published #	749,017
ITRC20161209-08	Henry County	GA	Government/Military	Yes - Published #	17,841
ITRC20161129-05	Pinellas County Board of County Commissioners	FL	Government/Military	Yes - Published #	2,800
ITRC20161128-20	City of Plummer	ID	Government/Military	Yes - Unknown #	Unknown
ITRC20161128-05	US Navy / Hewlett Packard Enterprise Services	DC	Government/Military	Yes - Published #	134,386

ITRC20161128-02	CDCR - Folsom State Prison	CA	Government/Military	Yes - Unknown #	Unknown
ITRC20161121-08	Internal Revenue Service	DC	Government/Military	Yes - Published #	8,031
ITRC20161121-05	US Department of Housing and Urban Development	DC	Government/Military	Yes - Published #	600,000





How is this report produced? What are the rules? See last page of report for details.				Report Date:	1/18/2017
ITRC20161109-02	VA Eastern Colorado Health Care System	CO	Government/Military	Yes - Published #	2,130
ITRC20161101-01	City of Duluth	MN	Government/Military	Yes - Unknown #	Unknown
ITRC20161031-05	Office of the Comptroller of the Currency	DC	Government/Military	Yes - Published #	10,000
ITRC20161025-03	City of Middletown	NY	Government/Military	Yes - Unknown #	Unknown
ITRC20161013-14	VA Department of Veterans Services / McGuire VA Med	VA	Government/Military	Yes - Published #	5,051
ITRC20161004-08	US Public Health Service Commissioned Corps	DC	Government/Military	Yes - Published #	6,600
ITRC20161004-06	Santa Cruz County Health Services Agency	CA	Government/Military	Yes - Published #	25,000
ITRC20160929-06	Mastic Beach	NY	Government/Military	Yes - Published #	488
ITRC20160923-11	Martin Army Community Hospital	GA	Government/Military	Yes - Published #	1,000
ITRC20160922-01	Ventura County Health Care Agency	CA	Government/Military	Yes - Published #	777
ITRC20160920-03	Oconee County	SC	Government/Military	Yes - Published #	230
ITRC20160919-05	Los Angeles County Department of Health Services	CA	Government/Military	Yes - Published #	743
ITRC20160908-03	U.S. Customs and Border Protection	DC	Government/Military	Yes - Published #	5,000
ITRC20160829-07	Arizona Department of Administration	AZ	Government/Military	Yes - Unknown #	Unknown
ITRC20160829-06	Illinois Board of Elections	IL	Government/Military	Yes - Unknown #	Unknown
ITRC20160829-01	Sacramento County	CA	Government/Military	Yes - Unknown #	Unknown
ITRC20160824-08	Idaho Department of Fish and Game / Active Network	ID	Government/Military	Yes - Published #	788,064
ITRC20160824-07	Oregon Department of Fish and Wildlife / Active Netwo	OR	Government/Military	Yes - Published #	1,195,204
ITRC20160824-06	Kentucky Department of Fish & Wildlife	KY	Government/Military	Yes - Published #	2,126,449
ITRC20160824-05	Washington Department of Fishing & Wildlife / Active	WA	Government/Military	Yes - Published #	2,435,452
ITRC20160817-01	Nevada Department of Transportation	NV	Government/Military	Yes - Unknown #	Unknown
ITRC20160815-11	County of Anderson	TN	Government/Military	Yes - Published #	1,800
ITRC20160815-09	Department of State Health Services	TX	Government/Military	Yes - Published #	1,500
ITRC20160810-02	FDIC #2	DC	Government/Military	Yes - Published #	30,000
ITRC20160727-02	U.S. Postal Service	CA	Government/Military	Yes - Published #	6,240
ITRC20160719-16	New Hampshire Office of Professional Licensure and	NH	Government/Military	Yes - Unknown #	Unknown
ITRC20160719-11	Montana Department of Public Health and Human Serv	MT	Government/Military	Yes - Published #	185
ITRC20160719-10	Retirement Systems of Alabama	AL	Government/Military	Yes - Unknown #	Unknown





# Identity Theft Resource Center

How is this report produced? What are the rules? See last page of report for details.				Report Date:	1/18/2017
ITRC20160712-01	Pennsylvania Department of Revenue	PA	Government/Military	Yes - Published #	865
ITRC20160711-01	California Department of Corrections and Rehabilitatio	CA	Government/Military	Yes - Unknown #	Unknown
ITRC20160624-02	Texas Health and Human Resources Commission	TX	Government/Military	Yes - Published #	600
ITRC20160615-01	Vermont Department of Fish and Wildlife	VT	Government/Military	Yes - Unknown #	Unknown
ITRC20160614-11	Washington State Liquor and Cannabis Board	WA	Government/Military	Yes - Unknown #	Unknown
ITRC20160614-10	Town of Saugus - Lawsuit Discovery	MA	Government/Military	Yes - Published #	1,200
ITRC20160614-09	Virginia's State Corporation Commission	VA	Government/Military	Yes - Unknown #	Unknown
ITRC20160614-07	Sutter County Superior Courthouse	CA	Government/Military	Yes - Unknown #	Unknown
ITRC20160614-05	Kern County Mental Health Department	CA	Government/Military	Yes - Published #	1,212
ITRC20160601-09	Washington DC VA Medical Center	DC	Government/Military	Yes - Published #	1,062
ITRC20160531-05	Department of Agriculture	ОН	Government/Military	Yes - Unknown #	Unknown
ITRC20160524-04	San Juan County	NM	Government/Military	Yes - Published #	12,500
ITRC20160516-02	California Correctional Health Care Services	CA	Government/Military	Yes - Published #	400,000
ITRC20160510-10	City of Houston	TX	Government/Military	Yes - Unknown #	Unknown
ITRC20160509-08	FDIC #1	DC	Government/Military	Yes - Published #	40,354
ITRC20160509-07	Ohio Department of Mental Health and Addiction Servi	ОН	Government/Military	Yes - Published #	59,000
ITRC20160506-01	Colorado Department of Transportation	CO	Government/Military	Yes - Unknown #	Unknown
ITRC20160421-03	Florida Department of Health	FL	Government/Military	Yes - Published #	1,076
ITRC20160418-05	Town of Essex	VT	Government/Military	Yes - Published #	262
ITRC20160415-01	City of Baltimore	MD	Government/Military	Yes - Unknown #	Unknown
ITRC20160411-05	Federal Deposit Insurance Corp. (FDIC)	DC	Government/Military	Yes - Published #	44,000
ITRC20160411-04	Department of Health - Palm Beach County	FL	Government/Military	Yes - Published #	1,000
ITRC20160411-02	Office of Child Support Enforcement	WA	Government/Military	Yes - Published #	5,000,000
ITRC20160307-05	Department of Human Services - Iowa	IA	Government/Military	Yes - Published #	425
ITRC20160218-03	IRS	DC	Government/Military	Yes - Published #	101,000
ITRC20160216-05	Dallas County	TX	Government/Military	Yes - Unknown #	Unknown
ITRC20160209-01	Department of Homeland Security / FBI	DC	Government/Military	Yes - Unknown #	Unknown
ITRC20160205-03	Department of Human Resource Management	VA	Government/Military	Yes - Unknown #	Unknown





37.9%

## Identity Theft Resource Center

2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 VTGovernment/Military Yes - Unknown # Unknown ITRC20160126-09 **Vermont State Employees** ITRC20160121-01 **County of San Diego**  $\mathsf{C}\mathsf{A}$ Government/Military Yes - Published # 620 ITRC20160120-06 **Town of Amherst** MA Government/Military Yes - Published # 414

Totals for Category: Government/Military # of Breaches: 72 # of Records: 13,869,571

% of Breaches: 6.6% %of Records:

•	dical/Healthcare	04-4-		December Eymonoid 2	Exposed # of Records
ITRC Breach ID	Company or Agency	State	Breach Category	Records Exposed?	of Records
ITRC20161231-26	Great Falls Clinic	MT	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161231-14	Renville County Hospital & Clinics	MN	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161231-12	Medtronic	MN	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161231-05	Washington National Insurance Company	IN	Medical/Healthcare	Yes - Published #	1,458
ITRC20161231-04	Washington Health System	PA	Medical/Healthcare	Yes - Published #	544
ITRC20161231-03	ADVANTAGE Health Solutions	IN	Medical/Healthcare	Yes - Published #	2,387
ITRC20161229-22	Upper Connecticut Valley Hospital	NH	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161229-16	Providence Health & Services	WA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161229-09	Brandywine Pediatrics. P.A.	DE	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161229-08	Atmore Community Hospital / Infirmary Health	AL	Medical/Healthcare	Yes - Published #	1,000
ITRC20161229-01	Desert Care Family and Sports Medicine	AZ	Medical/Healthcare	Yes - Published #	500
ITRC20161222-07	Southcentral Foundation	AK	Medical/Healthcare	Yes - Published #	14,719
ITRC20161222-03	Henry County Health Department Home Health and Ho	ОН	Medical/Healthcare	Yes - Published #	500
ITRC20161222-02	Fairbanks Hospital	IN	Medical/Healthcare	Yes - Published #	12,994
ITRC20161221-04	Kaiser Permanente	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161221-02	Community Health Plan of Washington	WA	Medical/Healthcare	Yes - Published #	381,534
ITRC20161220-01	4D Sound Diagnostics	TX	Medical/Healthcare	Yes - Published #	1,000
ITRC20161216-04	Oak Cliff Orthopaedic Associates	TX	Medical/Healthcare	Yes - Published #	1,057
ITRC20161215-06	Office of Dr. Melissa D. Selke	MD	Medical/Healthcare	Yes - Published #	4,277
ITRC20161215-04	Office of Charles Stamitoles	FL	Medical/Healthcare	Yes - Published #	5,600
ITRC20161215-03	CHI Franciscan Health Hospice - Tacoma	WA	Medical/Healthcare	Yes - Published #	12,413





# Identity Theft Resource Center 2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 NC Medical/Healthcare Yes - Published # ITRC20161215-02 Appalachian Gastroenterology, P.A. 11.000 ITRC20161213-01 **Quest Diagnostics** NJ Medical/Healthcare Yes - Published # 34.055 ITRC20161212-11 **PhyMed** TN Medical/Healthcare Yes - Unknown # **Unknown** ITRC20161209-05 Young Adult Institute, Inc. NY Medical/Healthcare Yes - Published # 913 ITRC20161209-04 UnitedHealth Group Single Affiliated Covered Entity #2 MN Medical/Healthcare Yes - Published # 1.408 ITRC20161209-03 **Preventice Services. LLC** TX Medical/Healthcare Yes - Published # 6,800 ITRC20161209-02 **CVS Health** Medical/Healthcare Yes - Published # RΙ 626 ITRC20161209-01 Managed Health Services #2 IN Medical/Healthcare Yes - Published # 5,500 ITRC20161208-01 **East Valley Community Health Center** CA Medical/Healthcare Yes - Published # 65.000 ITRC20161206-03 **Cleveland Clinic Akron General / Ambucor** ОН Medical/Healthcare Yes - Published # 730 ITRC20161206-02 **New Mexico Heart Institute / Ambucor** NM Medical/Healthcare Yes - Published # 4,185 Yes - Published # ITRC20161206-01 Glendale Adventist Medical Center / White Memorial M CA Medical/Healthcare 528 Vision Care Florida FL Yes - Published # ITRC20161205-09 Medical/Healthcare 7.500 ITRC20161205-08 **OptumHealth New Mexico** MN Medical/Healthcare Yes - Published # 2,006 ITRC20161205-07 Louisiana Health Cooperative, Inc. LA Medical/Healthcare Yes - Published # 8,000 ITRC20161205-06 Sagewood / LCS Westminster Partnership ΑZ Medical/Healthcare Yes - Published # 863 ITRC20161205-05 **Camas Center Clinic / Kalispel Tribe of Indians** WA Medical/Healthcare Yes - Published # 504 ITRC20161205-04 **Berkshire Medical Center / Ambucor** MA Medical/Healthcare Yes - Published # 1,745 ITRC20161205-03 **Akron General Medical Center** OHMedical/Healthcare Yes - Published # 730 ITRC20161205-02 **Group Health Incorporated** NY Medical/Healthcare Yes - Published # 81,112 ITRC20161129-06 Consultants in Neurological Surgery, LLP FL Medical/Healthcare Yes - Published # 800 Yes - Published # ITRC20161129-04 **Lister Healthcare** AL Medical/Healthcare 1,349 ITRC20161129-03 North Texas Heart Center, P.A. TX Medical/Healthcare Yes - Published # 4,210 ITRC20161129-02 Medical/Healthcare Yes - Published # **Darlingten** GA 600 Medical/Healthcare Yes - Published # ITRC20161128-06 **Aetna Signature Administrators** CT 18,854 ITRC20161128-04 **Vascular Surgical Associates** GA Medical/Healthcare Yes - Published # 36,496 ITRC20161122-07 Conemaugh Health System / Ambucor PΑ Medical/Healthcare Yes - Unknown # **Unknown** ITRC20161122-06 Stony Brook Heart Institute / University Faculty Practic NY Medical/Healthcare Yes - Unknown # **Unknown** 





#### Identity Theft Resource Center Formerly WIDT911 2016 Data Breach Stats

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How is this report produced? What are the rules? See last page of report for details.				Report Date:	1/18/2017
ITRC20161122-05	Northwell Health / /Lenox Hill Heart and Vascular Instit	NY	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161122-04	Main Line HealthCare / Ambucor	PA	Medical/Healthcare	Yes - Published #	4,500
ITRC20161122-03	Wentworth-Douglass Hospital / Ambucor	NH	Medical/Healthcare	Yes - Published #	775
ITRC20161121-07	Briar Hill Management	MS	Medical/Healthcare	Yes - Published #	2,000
ITRC20161121-06	Biomechanics LLC / Rehab Billing Solutions	AZ	Medical/Healthcare	Yes - Published #	1,049
ITRC20161121-01	Eye Institute of Marin (Marin Medical Practice Concept	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161118-11	George Gillian, DDS	AR	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161118-09	Lebanon Cardiology Associates, PC / Ambucor	PA	Medical/Healthcare	Yes - Published #	537
ITRC20161118-08	Horizon Blue Cross Blue Shield of New Jersey / Comm	NJ	Medical/Healthcare	Yes - Published #	170,000
ITRC20161118-07	Emblem Health	NY	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161118-06	KinetoRehab Physical Therapy	NY	Medical/Healthcare	Yes - Published #	665
ITRC20161118-05	Wal-Mart Stores, Inc.	AR	Medical/Healthcare	Yes - Published #	771
ITRC20161118-01	Luque Chiropractic, Inc. / Watsonville Chiropractic, Inc	CA	Medical/Healthcare	Yes - Published #	1,341
ITRC20161115-11	Indiana Health Coverage Program / HP Enterprise Serv	TX	Medical/Healthcare	Yes - Published #	1,235
ITRC20161115-10	HeartCare Consultants	FL	Medical/Healthcare	Yes - Published #	16,000
ITRC20161115-09	Harrisonburg OB GYN Associates, P.C.	VA	Medical/Healthcare	Yes - Published #	800
ITRC20161115-08	Kaiser Permanente Health Plan, Inc. (Northern Californ	CA	Medical/Healthcare	Yes - Published #	4,432
ITRC20161115-07	Kaiser Permanente Health Plan, Inc. (Southern Californ	CA	Medical/Healthcare	Yes - Published #	3,044
ITRC20161115-06	Austin Pulmonary Consultants	TX	Medical/Healthcare	Yes - Published #	889
ITRC20161115-05	Best Health Physical Therapy, LLC / Rehab Billing Solu	СТ	Medical/Healthcare	Yes - Published #	1,100
ITRC20161114-02	Broward Health Imperial Point	FL	Medical/Healthcare	Yes - Published #	126
ITRC20161114-01	Seguin Dermatology	TX	Medical/Healthcare	Yes - Published #	29,969
ITRC20161108-01	Kaiser Foundation Health Plan of the Northwest	OR	Medical/Healthcare	Yes - Published #	544
ITRC20161107-03	Singh and Arora Oncology Hematology, PC	MI	Medical/Healthcare	Yes - Published #	16,000
ITRC20161107-02	MGA Home Healthcare	AZ	Medical/Healthcare	Yes - Published #	3,119
ITRC20161107-01	Four Star Drug of Bethany, Inc.	NE	Medical/Healthcare	Yes - Published #	647
ITRC20161101-05	You and Your Health Family Care, Inc.	FL	Medical/Healthcare	Yes - Published #	3,000
ITRC20161101-04	Office of Dr. Dennis T. Myers, DDS, PA	МО	Medical/Healthcare	Yes - Published #	3,364





How is this report produced? What are the rules? See last page of report for details.			Report Date:	1/18/2017	
ITRC20161101-03	Anthem	IN	Medical/Healthcare	Yes - Published #	3,525
ITRC20161031-09	Symphony Health Solutions Corporation	PA	Medical/Healthcare	Yes - Published #	365
ITRC20161031-08	AxoGen	FL	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161031-07	Anthelio Healthcare Solutions, Inc.	TX	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161031-02	Office of Anne M. Cummings, MD, FACP / Marin Medic	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161027-01	Finley Center for Acupuncture and Naturopathic Medic	NV	Medical/Healthcare	Yes - Published #	3,000
ITRC20161026-05	Greater Florida Anesthesiologists	FL	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161025-01	Silver Creek Physical Therapy Entities	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161024-05	Remedi SeniorCare	MD	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161024-04	BioTime, Inc.	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161021-07	Seattle Indian Health Board	WA	Medical/Healthcare	Yes - Published #	793
ITRC20161021-06	Baystate Health	MA	Medical/Healthcare	Yes - Published #	13,112
ITRC20161021-05	Florida Hospital Medical Group	FL	Medical/Healthcare	Yes - Published #	6,786
ITRC20161021-03	Health Access Network / Lincoln Medical Center	ME	Medical/Healthcare	Yes - Published #	17,000
ITRC20161019-03	Genesis Physical Therapy	CA	Medical/Healthcare	Yes - Published #	2,245
ITRC20161019-01	Mercy Hospital and Medical Center	IL	Medical/Healthcare	Yes - Published #	547
ITRC20161018-08	Office of Curtis F. Robinson, MD, Inc. / Marin Medical	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20161018-07	Integrity Transitional Hospital	TX	Medical/Healthcare	Yes - Published #	29,514
ITRC20161018-06	CalOptima #2	CA	Medical/Healthcare	Yes - Published #	56,000
ITRC20161018-05	Fred's Stores of Tennessee	TN	Medical/Healthcare	Yes - Published #	9,624
ITRC20161018-04	Warren Clinic	OK	Medical/Healthcare	Yes - Published #	2,938
ITRC20161018-03	Rainbow Children's Clinic	TX	Medical/Healthcare	Yes - Published #	33,698
ITRC20161018-02	Peabody Retirement Community	IN	Medical/Healthcare	Yes - Published #	1,466
ITRC20161013-20	Office of Francisco Jaume, D.O.	AZ	Medical/Healthcare	Yes - Published #	14,236
ITRC20161013-19	Baxter Regional Medical Center - Home Health Facility	AR	Medical/Healthcare	Yes - Published #	2,124
ITRC20161013-18	Baxter Healthcare	IL	Medical/Healthcare	Yes - Published #	992
ITRC20161013-17	Apria Healthcare	CA	Medical/Healthcare	Yes - Published #	1,987
ITRC20161013-16	Marin Healthcare District / Marin Medical Practices Co	CA	Medical/Healthcare	Yes - Published #	2,292





# Identity Theft Resource Center 2016 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Medical/Healthcare Yes - Published # ITRC20161013-15 **Thomasville Eye Center** GA 10.891 ITRC20161013-13 **Peachtree Orthopedics** GΑ Medical/Healthcare Yes - Published # 531.000 ITRC20161013-12 **University of Wisconsin HealthCenter** WI Medical/Healthcare Yes - Published # 6.923 ITRC20161013-11 Northwest Community Hospital / R-C Healthcare Mana IL Medical/Healthcare Yes - Published # 540 ITRC20161013-08 **Group Health Cooperative** WA Medical/Healthcare Yes - Published # 668 ITRC20161013-07 **Vermont Health Connect / WEX / Samanage** CT Medical/Healthcare Yes - Unknown # **Unknown** ITRC20161013-01 CA Medical/Healthcare Yes - Published # Office of Hal Meadows, MD 6.000 ITRC20161004-11 **Prima Medical Foundation / Marin Medical Practices C** CA Medical/Healthcare Yes - Published # **Unknown** ITRC20161004-09 **Urgent Care Clinic of Oxford** MS Medical/Healthcare Yes - Published # 64.000 ITRC20161004-07 **Willow Bend Dental** TX Medical/Healthcare Yes - Published # 625 ITRC20161004-05 San Juan Oncology Associates NM Medical/Healthcare Yes - Published # 500 Yes - Published # ITRC20161004-04 McLaren Greater Lansing Cardiovascular Group MI Medical/Healthcare 1,000 Yes - Published # ITRC20161004-03 **Jennie Stuart Medical Center** ΚY Medical/Healthcare 1,500 ITRC20161004-02 **Heritage Medical Partners** SC Medical/Healthcare Yes - Published # 812 **New Jersey Spine Center** ITRC20160929-04 NJ Medical/Healthcare Yes - Published # 28,308 ITRC20160929-02 **Vermont Health Connect #1** VT Medical/Healthcare Yes - Published # 700 ITRC20160927-01 **Public Education Employees' Health Insurance Plan** AL Medical/Healthcare Yes - Published # 1,349 ITRC20160923-09 **Asante Health System** OR Medical/Healthcare Yes - Published # 2,400 **Codman Square Health Center** Medical/Healthcare Yes - Published # ITRC20160923-08 MA 3,840 ITRC20160923-07 Office of Hal Meadows, M.D. CA Medical/Healthcare Yes - Published # 6,000 ITRC20160923-05 **Napa Valley Dentistry** CA Medical/Healthcare Yes - Published # 4,262 Yes - Published # ITRC20160923-01 **USC Keck Medical Center** CA Medical/Healthcare 16,000 ITRC20160922-02 **KidsPeace** PA Medical/Healthcare Yes - Published # 1,456 ITRC20160920-01 Saint Francis Health System OK Medical/Healthcare Yes - Published # 6,000 Medical/Healthcare Yes - Published # ITRC20160919-17 **Decatur Health Systems** KS 707 ITRC20160919-16 King of Prussia Dental Associates PA Medical/Healthcare Yes - Published # 16,228 ITRC20160919-09 Office of Pratap S. Kurra, M.D. CA Medical/Healthcare Yes - Published # 2,029 ITRC20160919-07 St. Elizabeth Physicians (Summit Medical Group) KY Medical/Healthcare Yes - Published # 674





How is this report p	produced? What are the rules? See last page of report for deta	ails.		Report Date:	1/18/2017
ITRC20160919-06	CalOptima #1	CA	Medical/Healthcare	Yes - Published #	1,000
ITRC20160919-04	Geisinger Health Plan	PA	Medical/Healthcare	Yes - Published #	2,814
ITRC20160919-03	University Gastroenterology, Inc.	RI	Medical/Healthcare	Yes - Published #	15,478
ITRC20160919-02	U.S. Healthworks	CA	Medical/Healthcare	Yes - Published #	1,400
ITRC20160919-01	CHI Franciscan Health / St. Clare Hospital / St. Joseph	WA	Medical/Healthcare	Yes - Published #	2,818
ITRC20160915-01	Yuba Sutter Medical Clinic	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160908-05	Southwest Portland Dental / Patterson Dental Supply, I	OR	Medical/Healthcare	Yes - Published #	1,980
ITRC20160908-02	Children's Mercy Hospital	МО	Medical/Healthcare	Yes - Published #	238
ITRC20160908-01	Burrell Behavioral Health	МО	Medical/Healthcare	Yes - Published #	7,748
ITRC20160907-05	Village of Oak Park	IL	Medical/Healthcare	Yes - Published #	688
ITRC20160907-04	Planned Parenthood of Greater Washington and North	WA	Medical/Healthcare	Yes - Published #	10,700
ITRC20160907-02	CHI Franciscan Healthcare Highline Medical Center / R	WA	Medical/Healthcare	Yes - Published #	18,399
ITRC20160907-01	Cardiology Associates	MD	Medical/Healthcare	Yes - Published #	907
ITRC20160906-02	Medical College of Wisconsin	WI	Medical/Healthcare	Yes - Published #	3,179
ITRC20160830-04	Office of Dr. Richard Boehm	TN	Medical/Healthcare	Yes - Published #	500
ITRC20160830-02	Appalachian Regional Healthcare	NC	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160830-01	USC Medical Center	CA	Medical/Healthcare	Yes - Published #	700
ITRC20160829-05	Phoenix Dental Care	TN	Medical/Healthcare	Yes - Published #	6,441
ITRC20160825-03	DXE Medical	TN	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160824-16	Orleans Medical Clinic	IN	Medical/Healthcare	Yes - Published #	6,890
ITRC20160824-14	Center for Neurosurgical and Spinal Disorders	LA	Medical/Healthcare	Yes - Published #	1,134
ITRC20160824-13	Rotech Healthcare	FL	Medical/Healthcare	Yes - Published #	957
ITRC20160824-11	Eastern Carolina Cardiovascular / Outer Banks Hospita	NC	Medical/Healthcare	Yes - Published #	1,000
ITRC20160824-09	Scan Health Plan	CA	Medical/Healthcare	Yes - Published #	87,069
ITRC20160824-03	Dominican Hospital	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160816-02	Neurology Physicians LLC	MD	Medical/Healthcare	Yes - Published #	4,831
ITRC20160816-01	Autism Home Support Services	IL	Medical/Healthcare	Yes - Published #	533
ITRC20160815-10	EXOS (Athletes' Performance)	AZ	Medical/Healthcare	Yes - Published #	854





How is this report p	produced? What are the rules? See last page of report for deta	ails.		Report Date:	1/18/2017
ITRC20160815-07	Office of John E. Gonzalez, DDS	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160815-06	Valley Anesthesiology and Pain Consultants	AZ	Medical/Healthcare	Yes - Published #	882,590
ITRC20160815-05	Bon Secours Health Systems / R-C Healthcare Manage	MD	Medical/Healthcare	Yes - Published #	655,203
ITRC20160815-02	Office of Brian Halevie-Goldman, MD	CA	Medical/Healthcare	Yes - Published #	2,000
ITRC20160809-06	Carle Foundation Hospital	IL	Medical/Healthcare	Yes - Published #	1,185
ITRC20160809-04	Professional Dermatology Care, PC	VA	Medical/Healthcare	Yes - Published #	13,237
ITRC20160808-02	Newkirk Products	NY	Medical/Healthcare	Yes - Published #	3,466,120
ITRC20160805-01	Banner Health	AZ	Medical/Healthcare	Yes - Published #	3,623,140
ITRC20160802-26	inVentiv Health	MA	Medical/Healthcare	Yes - Published #	14,604
ITRC20160802-23	Office of Ceaton C. Falgiano	NY	Medical/Healthcare	Yes - Published #	650
ITRC20160802-22	Heart Center of Southern Maryland, LLP	MD	Medical/Healthcare	Yes - Published #	1,350
ITRC20160802-21	Cefalu Eye-Tech of Green, Inc.	ОН	Medical/Healthcare	Yes - Published #	850
ITRC20160802-20	Sunshine State Health Plan, Inc.	FL	Medical/Healthcare	Yes - Published #	1,479
ITRC20160802-19	Caring for Women, P.A.	TX	Medical/Healthcare	Yes - Published #	697
ITRC20160802-18	Greenville Health System (Carolina Cardiology) / Ambu	DE	Medical/Healthcare	Yes - Published #	2,500
ITRC20160802-17	Premier Family Care / Mario M. Gross M.D.	TX	Medical/Healthcare	Yes - Published #	1,326
ITRC20160802-16	StarCare Specialty Health System	TX	Medical/Healthcare	Yes - Published #	2,900
ITRC20160802-14	Midwest Orthopedics Group	МО	Medical/Healthcare	Yes - Published #	29,153
ITRC20160802-13	Athens Orthopedic Clinic	GA	Medical/Healthcare	Yes - Published #	201,000
ITRC20160802-12	Memorial Hermann	TX	Medical/Healthcare	Yes - Published #	12,061
ITRC20160802-11	Lifewellness Institute / Bizmatics	CA	Medical/Healthcare	Yes - Published #	2,473
ITRC20160802-10	Jefferson Medical Associates	MS	Medical/Healthcare	Yes - Published #	10,401
ITRC20160802-09	Prosthetic & Orthotic Care	МО	Medical/Healthcare	Yes - Published #	23,015
ITRC20160802-08	Crozer-Keystone Health System / Center for Minimally I	PA	Medical/Healthcare	Yes - Published #	900
ITRC20160802-06	University of Arkansas for Medical Sciences	AR	Medical/Healthcare	Yes - Published #	42
ITRC20160802-04	Access Health Care Physicians	FL	Medical/Healthcare	Yes - Published #	2,500
ITRC20160802-03	Blaine Chiropractic Center	MN	Medical/Healthcare	Yes - Published #	1,945
ITRC20160802-02	American Family Care	AL	Medical/Healthcare	Yes - Published #	7,200





2016 Data Breach Stats How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Medical/Healthcare Yes - Published # ITRC20160802-01 **Central Ohio Urology Group** OH 300.000 WY ITRC20160722-02 College Hill Health Center Medical/Healthcare Yes - Unknown # **Unknown** ITRC20160722-01 **Sunbury Plaza Dental** OH Medical/Healthcare Yes - Published # 7.784 ITRC20160719-14 **Health Incent, LLC** TN Medical/Healthcare Yes - Published # 1.100 ITRC20160719-13 Lasair Aesthetic Health, P.C. CO Medical/Healthcare Yes - Published # 1.835 ITRC20160719-09 **Providence Medical Group - Gateway Clinics** OR Medical/Healthcare Yes - Published # 5,978 ITRC20160719-02 Medical/Healthcare Yes - Published # **Kaiser Permanente Northern California** CA 1.136 ITRC20160712-09 **Arkansas Spine and Pain / Bizmatics** AR Medical/Healthcare Yes - Published # 17,100 ITRC20160712-08 My Pediatrician, PA / Bizmatics FL Medical/Healthcare Yes - Published # 2.500 ITRC20160712-07 Medical/Healthcare Yes - Published # **North Ottawa Medical Group / Bizmatics** MI 22,000 ITRC20160712-06 **Laser & Dermatologic Surgery Center** MO Medical/Healthcare Yes - Published # 31,000 Yes - Published # ITRC20160712-05 Midland Women's Clinic / Mario M. Gross. M.D. TX Medical/Healthcare 717 NC Yes - Published # ITRC20160712-04 **Uncommon Care, P.A. / Bizmatics** Medical/Healthcare 13.674 ITRC20160712-02 **Ambulatory Surgery Center at St. Mary** PΑ Medical/Healthcare Yes - Published # 13,000 ITRC20160711-04 Midland Memorial Hospital / Mario M. Gross, M.D. TX Medical/Healthcare Yes - Published # 1,468 ITRC20160711-02 **PruittHealth Hospice - Beaufort** GΑ Medical/Healthcare Yes - Published # 1.437 ITRC20160705-07 Allergy, Asthma & Immunology of the Rockies CO Medical/Healthcare Yes - Published # 6,851 ITRC20160705-06 Office of Linda J. White, DDS, PC VA Medical/Healthcare Yes - Published # 2,000 Massachusetts General Hospital / Patterson Dental Su Medical/Healthcare Yes - Published # ITRC20160705-02 MA 4,293 ITRC20160705-01 Planned Parenthood of the Heartland IΑ Medical/Healthcare Yes - Published # 2,506 ITRC20160628-03 **Riverside Health System** VA Medical/Healthcare Yes - Published # 578 Yes - Published # ITRC20160627-01 **Dignity Health / Mercy Medical Center Redding** CA Medical/Healthcare 520 ITRC20160624-01 Saints Mary and Elizabeth Hospital KY Medical/Healthcare Yes - Published # 1,682 ITRC20160621-02 Massachusetts Eye and Ear Infirmary, Inc. Medical/Healthcare Yes - Unknown # **Unknown** MA Medical/Healthcare Yes - Published # ITRC20160620-08 **Vein Doctor / Bizmatics** MO 3,000 ITRC20160620-07 **Grace Primary Care, PC / Bizmatics** TN Medical/Healthcare Yes - Published # 6,853

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AR

Medical/Healthcare

Medical/Healthcare

**Wal-Mart** 

**ENT and Allergy Center / BizMatics** 

ITRC20160620-04

ITRC20160620-03

27,393

16,200

Yes - Published #

Yes - Published #





How is this report produced? What are the rules? See last page of report for details.

Report Date: 1/18/2017

ITRC20160620-02 Hamilton General Hospital TX Medical/Healthcare Yes - Published # 207

now is this report p	produced? What are the rules? See last page of report for detail	ails.		Report Date:	1/18/2017
ITRC20160620-02	Hamilton General Hospital	TX	Medical/Healthcare	Yes - Published #	397
ITRC20160614-14	ARIAD Pharmaceuticals	MA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160614-12	Office of Allen Dell, PA	FL	Medical/Healthcare	Yes - Published #	2,500
ITRC20160614-06	Vincent Vein Center Grand Junction / Bizmatics	СО	Medical/Healthcare	Yes - Published #	2,250
ITRC20160614-01	Momentum for Mental Health	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160607-11	Northwest Oncology & Hematology, S.C.	IL	Medical/Healthcare	Yes - Published #	1,625
ITRC20160607-10	Edwin Shaw Rehabilitation	ОН	Medical/Healthcare	Yes - Published #	975
ITRC20160607-09	AFLAC	GA	Medical/Healthcare	Yes - Published #	930
ITRC20160607-08	Orchid MPS Holdings, LLC / Welfare Benefit Plan	MI	Medical/Healthcare	Yes - Published #	771
ITRC20160607-03	University of New Mexico Hospital	NM	Medical/Healthcare	Yes - Published #	2,827
ITRC20160607-02	Loyola University Medical Center	IL	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160606-01	ProMedica / Herrick Hospital	MI	Medical/Healthcare	Yes - Published #	3,472
ITRC20160601-10	Keystone Rural Health Consortia	PA	Medical/Healthcare	Yes - Published #	800
ITRC20160601-08	California Health & Longevity Institute / Bizmatics	CA	Medical/Healthcare	Yes - Published #	4,386
ITRC20160601-07	Integrated Health Solutions / Bizmatics	PA	Medical/Healthcare	Yes - Published #	19,776
ITRC20160601-03	Stamford Podiatry Group / Bizmatics	СТ	Medical/Healthcare	Yes - Published #	40,491
ITRC20160601-01	Verity Health System	OR	Medical/Healthcare	Yes - Published #	7,604
ITRC20160531-08	Kline Galland / Caroline Kline Galland Home / Galland	WA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160531-04	Emergency Medicine Associates (Carondelet)	AZ	Medical/Healthcare	Yes - Published #	1,067
ITRC20160531-03	Tallahassee Memorial Healthcare, Inc.	FL	Medical/Healthcare	Yes - Published #	505
ITRC20160531-02	Surgical Care Affiliates	AL	Medical/Healthcare	Yes - Published #	9,009
ITRC20160531-01	Associates in EyeCare, PSC	KY	Medical/Healthcare	Yes - Published #	971
ITRC20160524-18	UnitedHealth Group Single Affiliated Covered Entity (S	MN	Medical/Healthcare	Yes - Published #	5,330
ITRC20160524-17	Southeast Eye Institute, PA dba Associates of Pinellas	FL	Medical/Healthcare	Yes - Published #	87,314
ITRC20160524-16	Lafayette Pain Care PC / Bizmatics	IN	Medical/Healthcare	Yes - Published #	7,500
ITRC20160524-15	Family Medicine of Weston / Bizmatics	FL	Medical/Healthcare	Yes - Published #	500
ITRC20160524-14	Employee Benefits Division	AR	Medical/Healthcare	Yes - Published #	2,602
ITRC20160524-13	Coordinated Health Mutual, Inc.	ОН	Medical/Healthcare	Yes - Published #	591





How is this report p	produced? What are the rules? See last page of report for deta		Report Date:	1/18/2017	
ITRC20160524-11	Comanche County Memorial Hospital / Memorial Medic	OK	Medical/Healthcare	Yes - Published #	2,199
ITRC20160524-05	Berkeley Endocrine Clinic	CA	Medical/Healthcare	Yes - Published #	1,370
ITRC20160524-03	Complete Chiropractic and Bodywork Therapies	MI	Medical/Healthcare	Yes - Published #	4,082
ITRC20160517-01	Zocdoc, Inc.	NY	Medical/Healthcare	Yes - Published #	17,000
ITRC20160516-05	Imperial Valley Family Care Medical Group	CA	Medical/Healthcare	Yes - Published #	649
ITRC20160516-04	PruittHealth Home Health - Low Country	SC	Medical/Healthcare	Yes - Published #	1,500
ITRC20160512-06	Medical Colleagues of Texas	TX	Medical/Healthcare	Yes - Published #	68,631
ITRC20160512-05	Children's National Health System / Ascend Healthcare	DC	Medical/Healthcare	Yes - Published #	4,107
ITRC20160512-04	UnityPoint Health / Allen Hospital	IA	Medical/Healthcare	Yes - Published #	1,620
ITRC20160512-03	Office of Mark Anthony Quintero, MD, LLC / Bizmatics	FL	Medical/Healthcare	Yes - Published #	650
ITRC20160512-02	Florida Medical Clinic, PA / Greenway Health	FL	Medical/Healthcare	Yes - Published #	1,000
ITRC20160510-09	National Counseling Group	VA	Medical/Healthcare	Yes - Published #	23,000
ITRC20160510-06	Family & Children's Services of Mid Michigan, Inc.	MI	Medical/Healthcare	Yes - Published #	981
ITRC20160510-05	Northstar Healthcare Acquisitions LLC / Equalize Reve	TX	Medical/Healthcare	Yes - Published #	19,898
ITRC20160510-04	Managed Health Services	IN	Medical/Healthcare	Yes - Published #	610
ITRC20160510-03	Mayfield Clinic of Cincinnati	ОН	Medical/Healthcare	Yes - Published #	23,341
ITRC20160505-05	Saint Agnes Medical Center	CA	Medical/Healthcare	Yes - Published #	2,812
ITRC20160503-16	Smith & Nephew PLC (Blue Belt Technologies)	MN	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160503-06	Florida Hospital Medical Group	FL	Medical/Healthcare	Yes - Published #	1,906
ITRC20160503-03	EqualizeRCM Services	TX	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160429-08	Vail Valley	СО	Medical/Healthcare	Yes - Published #	3,118
ITRC20160426-12	Seven Hills Foundation	MA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160426-10	Mountain Park Health Center	AZ	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160426-02	Akron General Edwin Shaw Rehabilitation	ОН	Medical/Healthcare	Yes - Published #	975
ITRC20160425-05	Kaiser Permanente - Inland Empire	CA	Medical/Healthcare	Yes - Published #	2,451
ITRC20160425-03	RMA Medical Centers of Florida	FL	Medical/Healthcare	Yes - Published #	3,906
ITRC20160425-02	Sacred Heart Health System, Inc.	FL	Medical/Healthcare	Yes - Published #	532
ITRC20160425-01	American Fidelity Assurance Company	ОК	Medical/Healthcare	Yes - Published #	2,664





How is this report p	produced? What are the rules? See last page of report for deta	ails.		Report Date:	1/18/2017
ITRC20160421-12	Wyoming Medical Center	WY	Medical/Healthcare	Yes - Published #	3,184
ITRC20160421-09	Vibrant Body Wellness	CA	Medical/Healthcare	Yes - Published #	726
ITRC20160421-08	Sisters of Charity of Leavenworth Health System Healt	СО	Medical/Healthcare	Yes - Published #	540
ITRC20160421-07	BioReference Laboratories, Inc.	NJ	Medical/Healthcare	Yes - Published #	3,563
ITRC20160421-06	Target Corporation Health Plan	MN	Medical/Healthcare	Yes - Published #	719
ITRC20160421-04	United Community & Family Services	СТ	Medical/Healthcare	Yes - Published #	1,000
ITRC20160421-02	Lake Pulmonary Critical PA	FL	Medical/Healthcare	Yes - Published #	648
ITRC20160420-04	Clinton Health Access Initiative	MA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160420-03	Convey Health Solutions	FL	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160420-01	Pain Treatment Centers of America / Interventional Sur	AR	Medical/Healthcare	Yes - Published #	19,397
ITRC20160419-03	CVS Alabama Pharmacy	AL	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160418-11	Management Health Systems, Inc. dba MedPro Healthc	FL	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160418-07	Atique Orthodontics	TX	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160411-01	OptumRx	MN	Medical/Healthcare	Yes - Published #	6,229
ITRC20160408-03	Einstein Health Network	PA	Medical/Healthcare	Yes - Published #	2,939
ITRC20160406-05	Lindsay House Surgery Center	NY	Medical/Healthcare	Yes - Published #	773
ITRC20160406-04	Excel Plus Home Health, Inc.	TX	Medical/Healthcare	Yes - Published #	524
ITRC20160405-13	Indian Health Service / Norther Navajo Medical Center	NM	Medical/Healthcare	Yes - Published #	7,421
ITRC20160405-12	Kings Daughters Health	IN	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160405-11	Alvarado Hospital Medical Center / Prime Healthcare	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160405-07	IASIS Healthcare	TN	Medical/Healthcare	Yes - Published #	18,273
ITRC20160405-05	Morton Medical Center PLLC	WA	Medical/Healthcare	Yes - Published #	3,000
ITRC20160405-04	Aurora Health Care, Inc.	WI	Medical/Healthcare	Yes - Published #	869
ITRC20160405-03	Pointe Medical Services, Inc.	FL	Medical/Healthcare	Yes - Published #	2,000
ITRC20160405-02	Metropolitan Jewish Health System, Inc.	NY	Medical/Healthcare	Yes - Published #	2,483
ITRC20160404-09	Val Verde Regional Medical Center	TX	Medical/Healthcare	Yes - Published #	2,000
ITRC20160404-08	Cardiology Associates of Jonesboro, Inc.	AR	Medical/Healthcare	Yes - Published #	1,669
ITRC20160404-07	Group Life Hospital and Medical Program	СТ	Medical/Healthcare	Yes - Published #	3,000





## Identity Theft Resource Center Formerly (\*) IDT911

2016 Data Breach Stats

How is this report p	produced? What are the rules? See last page of report for de	tails.		Report Date:	1/18/2017
ITRC20160404-06	Ecolab Health and Welfare Benefits Plan	MN	Medical/Healthcare	Yes - Published #	1,550
ITRC20160404-05	Bozeman Health Deaconness Hospital	MT	Medical/Healthcare	Yes - Published #	1,124
ITRC20160404-03	MedStar Health	DC	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160404-02	Blue Chip Dental	MI	Medical/Healthcare	Yes - Published #	2,200
ITRC20160329-07	Northgate Medical	MA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160329-04	Mind Springs Health	СО	Medical/Healthcare	Yes - Published #	2,147
ITRC20160329-03	Walgreen Co.	IL	Medical/Healthcare	Yes - Published #	880
ITRC20160329-02	Office of W. Christopher Bryant DDS	MI	Medical/Healthcare	Yes - Published #	2,200
ITRC20160329-01	Hospital for Special Surgery	NY	Medical/Healthcare	Yes - Published #	647
ITRC20160328-02	Mercy Iowa City / Mercy Clinics	IN	Medical/Healthcare	Yes - Published #	15,625
ITRC20160324-02	Kids Dental Care	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160324-01	JASACare	NY	Medical/Healthcare	Yes - Published #	1,154
ITRC20160323-01	CareCentrix	СТ	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160322-06	eClinical Works, LLC	MA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160322-05	Complete Family Foot Care / Bizmatics	NE	Medical/Healthcare	Yes - Published #	5,883
ITRC20160322-04	Illinois Valley Podiatry Group / Bizmatics	IL	Medical/Healthcare	Yes - Published #	26,588
ITRC20160322-03	Grand Street Medical Associates	NY	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160321-05	Lakewood Hills Internal Medicine / Felicia Lewis, MD	TX	Medical/Healthcare	Yes - Published #	1,500
ITRC20160321-04	Locust Fork Pharmacy	AL	Medical/Healthcare	Yes - Published #	5,000
ITRC20160321-03	Virtua Medical Group	NJ	Medical/Healthcare	Yes - Published #	1,654
ITRC20160321-02	Office of Elliot J. Martin Chiropractic, PC	NY	Medical/Healthcare	Yes - Published #	1,200
ITRC20160321-01	Centers Plan for Healthy Living	NY	Medical/Healthcare	Yes - Published #	6,893
ITRC20160315-10	Endologix	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160315-09	University Hospitals Geauga Medical Center	ОН	Medical/Healthcare	Yes - Published #	677
ITRC20160315-07	Karmanos Cancer Center	MI	Medical/Healthcare	Yes - Published #	2,808
ITRC20160308-02	Blue Cross Blue Shield - South Carolina	SC	Medical/Healthcare	Yes - Published #	998
ITRC20160308-01	Premier Healthcare	IN	Medical/Healthcare	Yes - Published #	205,748
ITRC20160307-06	City of Hope Hospital	CA	Medical/Healthcare	Yes - Published #	1,024





#### Identity Theft Resource Center Formerly (\*) IDT911 2016 Data Breach Stats

How is this report	produced? What are the rules? See last page of report for d	letails.		Report Date:	1/18/2017
ITRC20160307-04	21st Century Oncology	FL	Medical/Healthcare	Yes - Published #	2,213,597
ITRC20160307-03	Freeport Memorial Hospital	IL	Medical/Healthcare	Yes - Published #	1,349
ITRC20160307-02	Roark's Pharmacy	TN	Medical/Healthcare	Yes - Published #	2,393
ITRC20160307-01	Public Health Trust of Miami-Dade, FL	FL	Medical/Healthcare	Yes - Published #	24,188
ITRC20160303-06	Wal-Mart Stores, Inc. (Pharmacy)	AR	Medical/Healthcare	Yes - Published #	4,800
ITRC20160303-05	Nintendo Health Plan / Premera	WA	Medical/Healthcare	Yes - Published #	6,248
ITRC20160303-04	Main Line Health	PA	Medical/Healthcare	Yes - Published #	11,000
ITRC20160303-03	Eye Institute of Corpus Christi / Dr. Ravi Krishnan	TX	Medical/Healthcare	Yes - Published #	43,961
ITRC20160301-05	FHN Memorial Hospital	IL	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160301-01	BJC Healthcare ACO, LLC	МО	Medical/Healthcare	Yes - Published #	2,393
ITRC20160229-01	Vancouver Radiologists	WA	Medical/Healthcare	Yes - Published #	603
ITRC20160226-04	Valley Hope Association	KS	Medical/Healthcare	Yes - Published #	52,076
ITRC20160225-02	Bay Area Chiropractic Center	OR	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160225-01	York Hospital	ME	Medical/Healthcare	Yes - Published #	1,400
ITRC20160223-02	United Medical / Lincare Inc.	FL	Medical/Healthcare	Yes - Published #	278
ITRC20160223-01	Saint Joseph's Healthcare System	NJ	Medical/Healthcare	Yes - Published #	5,924
ITRC20160222-03	Rite Aid Store #01617	NY	Medical/Healthcare	Yes - Published #	976
ITRC20160222-02	DataStat, Inc.	MI	Medical/Healthcare	Yes - Published #	552
ITRC20160218-02	Shire Human Genetic Therapies	MA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160216-04	Vidant Health	NC	Medical/Healthcare	Yes - Published #	897
ITRC20160216-02	Magnolia Health Corporation	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160211-04	Jackson Health System	FL	Medical/Healthcare	Yes - Published #	24,188
ITRC20160210-01	Washington State Health Authority (HCA) / Medicaid	WA	Medical/Healthcare	Yes - Published #	91,187
ITRC20160209-02	Seim Johnson, LLP	NE	Medical/Healthcare	Yes - Published #	30,972
ITRC20160205-01	Borgess Rheumatology	MI	Medical/Healthcare	Yes - Published #	700
ITRC20160204-01	Medicap Pharmacy	IA	Medical/Healthcare	Yes - Published #	2,300
ITRC20160202-03	Crown Point Health Center	IN	Medical/Healthcare	Yes - Published #	1,854
ITRC20160202-02	Hawaii Medical Service Association	HI	Medical/Healthcare	Yes - Published #	10,179





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How is this report	produced? What are the rules? See last page of report for deta	ails.		Report Date:	1/18/2017
ITRC20160201-11	Louisiana Healthcare Connections	LA	Medical/Healthcare	Yes - Published #	13,086
ITRC20160201-10	Wayne Memorial Hospital	PA	Medical/Healthcare	Yes - Published #	390
ITRC20160201-09	AHRC Nassau	NY	Medical/Healthcare	Yes - Published #	1,200
ITRC20160201-08	G & S Medical Associates, LLC	NJ	Medical/Healthcare	Yes - Published #	3,000
ITRC20160201-07	Livongo Health, Inc.	IL	Medical/Healthcare	Yes - Published #	1,950
ITRC20160201-06	NCH Healthcare System	FL	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160126-06	Centene	МО	Medical/Healthcare	Yes - Published #	950,000
ITRC20160126-04	HealthEquity	UT	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20160121-02	Elite Imaging	FL	Medical/Healthcare	Yes - Published #	1,457
ITRC20160119-09	WhiteGlove Health	TX	Medical/Healthcare	Yes - Published #	975
ITRC20160119-08	Allina Health	MN	Medical/Healthcare	Yes - Published #	6,195
ITRC20160119-07	Brigham and Women's Hospital	MA	Medical/Healthcare	Yes - Published #	1,009
ITRC20160119-06	New West Health Services	MT	Medical/Healthcare	Yes - Published #	28,209
ITRC20160119-01	Blue Shield of California	CA	Medical/Healthcare	Yes - Published #	20,764
ITRC20160112-02	Oceans Acquisition, Inc.	TX	Medical/Healthcare	Yes - Published #	659
ITRC20160112-01	St. Luke's Cornwall Hospital	NY	Medical/Healthcare	Yes - Published #	29,156
ITRC20160111-01	Pittman Family Dental	ОН	Medical/Healthcare	Yes - Published #	8,830
ITRC20160108-03	Fidelis Care	NY	Medical/Healthcare	Yes - Published #	738
ITRC20160108-01	Indiana University Health Arnett Hospital	IN	Medical/Healthcare	Yes - Published #	29,324

Totals for Category: Medical/Healthcare # of Breaches: 376 # of Records: 15,942,053

% of Breaches: 34.4 % of Records: 43.6%





Report Date: 1/18/2017

How is this report produced? What are the rules? See last page of report for details.

**Totals for All Categories:** # of Breaches: 1093 # of Records: 36.601.939

> % of Breaches: 100.0 % of Records: 100.0%

2016 Breaches Identified by the ITRC as of: 1/18/2017 **Total Breaches:** 1,093

Records Exposed: 36,601,939

The ITRC Breach database is updated on a daily basis, and published to our website on each Tuesday. Unless noted otherwise, each report includes breaches that occurred in the year of the report name (such as "2016 Breach List"), or became public in the report name year, but were not public in the previous year. Each item must be previously published by a credible source, such as Attorney General's website, TV, radio, press, etc. The item will not be included at all if ITRC is not certain that the source is real and credible. We include in each item a link or source of the article, and the information presented by that article. Many times, we have attributions from a multitude of media sources and media outlets. ITRC sticks to the facts as reported, and does not add or subtract from the previously published information. When the number of exposed records is not reported, we note that fact. Note: For data breach incidents involving only emails, user names, and/or passwords, the number of records are not included in the overall total number of records.

What is a breach? A breach is defined as an event in which an individual's name plus Social Security Number (SSN), driver's license number, medical record, or a financial record/credit/debit card is potentially put at risk - either in electronic or paper format.

The ITRC Breach Report presents individual information about data exposure events and running totals for the year. The ITRC Breach Stats Report develops some statistics based upon the type of entity involved in the data exposure.



CYBERSCOUT The ITRC would like to thank CyberScout for its financial support of the ITRC Breach Report, ITRC Breach Stats Report and all supplemental breach reports.



Article URL:

#### Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 1 of 226 ITRC Breach ID Records Reported Company or Agency State Published Date **Breach Category Breach Type** Records Exposed? ITRC20161231-37 CA Yes - Unknown # 2/5/2016 **Business** Seirus Innovation Electronic Unknown On November 26, 2015, we were notified by the company managing our e-commerce platform that it detected an unauthorized script on the site. The script collected the names, address, email address and credit card information of the customers who made online purchases between November 12 and November 26, 2015. (End of year entry - MT AG's office) **Attribution 1** Publication: MT AG's office Article Title: Seirus Innovation Article URL: https://doimt.gov/wp-content/uploads/Seirus-Innovative-Accessories.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161231-36 **Tetra Technologies** 2/16/2016 Yes - Unknown # **Flectronic Business Unknown** The company believes that on Thursday, February 4, 2016, a list containing some information about you was unintentionally distributed via electronic means outside the company's computer system on which the information was stored. We believe that the information may have included your TETRA employee ID number, first and last name, date of birth, Social Security Number (for U.S. citizens and residents only), and home address. It is also possible that salary information may have been disclosed. (End of year entry – MT AG's office) **Attribution 1** Publication: MT AG's office Author: Article Title: Tetra Technologies Article URL: https://dojmt.gov/wp-content/uploads/Tetra-Technologies.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161231-35 L4 Digital WA 2/24/2016 Electronic Yes - Unknown # **Business Unknown** As you may know, L4 suffered a break-in last September, and several pieces of equipment were stolen. We recently realized that the stolen equipment included a laptop that was no longer in use, but we now believe that it was synchronized with folders in the cloud that contained your personal information. The files that may have been accessible on the laptop include your name, address, social security number, and records documenting the information you supplied to comply with Form I-9 (typically your driver's license number or passport number). (End of year entry - MT AG's office) Attribution 1 Publication: MT AG's office Author: Article Title: L4 Digital Article URL: https://doimt.gov/wp-content/uploads/L4-Digital.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported GΑ ITRC20161231-34 **Numerex Corporation** 3/4/2016 Electronic Yes - Unknown # **Business Unknown** I am writing to give you notice of a recent incident that may have resulted in the compromise of your personal information - including your social security number, home addresses, and 2015 income. (End of year entry - MT AG's office) Publication: MT AG's office Author: **Attribution 1** Article Title: Numerex Corporation Article URL: https://doimt.gov/wp-content/uploads/Numerix.pdf ITRC Breach ID Company or Agency **Published Date Breach Category** Records Exposed? Records Reported State **Breach Type** ITRC20161231-33 **Maxim Crane Works** CA 3/11/2016 Electronic **Business** Yes - Unknown # Unknown On March 2, 2016, a Maxim employee received a fraudulent email disguised as a legitimate one. The employee responded to the email, believing it to contain a legitimate request, and attached tax forms containing personal information, including name, address, income information, and Social Security numbers. (End of year entry – MT AG's office) **Attribution 1** Publication: MT AG's office Author: Article Title: Maxim Crane Works

https://dojmt.gov/wp-content/uploads/Maxim-Crane-Works.pdf





2016 Breach List: Breaches: 1,093 **Exposed:** 

36,601,939

**Breach Category** 

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 2 of 226

ITRC Breach ID ITRC20161231-32

**Engineering Solutions & Products** 

Company or Agency

۱/Δ 3/14/2016

Published Date

State

**Breach Type** Electronic

Yes - Unknown # **Business** 

Records Reported Unknown

On February 29, 2016, we became aware of a data breach by which we believe a third party obtained access to copies of your 2015 W-2 income and tax withholding statements. This information was stolen by third parties utilizing criminal phishing techniques. (End of year entry

**Attribution 1** 

Publication: MT AG's office

Author:

Article Title: Engineering Solutions & Products

Article URL: https://doimt.gov/wp-content/uploads/Engineering-Solutions-Products.pdf

ITRC Breach ID

Company or Agency

State **Published Date**  **Breach Type** 

**Breach Category** Records Exposed? Records Reported

ITRC20161231-31

**PayneWest Insurance** 

МТ 3/17/2016

**Flectronic** 

**Business** 

Yes - Unknown #

Records Exposed?

**Unknown** 

On March 15, PayneWest Insurance ("PayneWest") learned that an unidentified attacker had used an email phishing scheme to attempt to obtain access to personal information relating to current and former PayneWest employees. The attacker sent an email message that was carefully designed to appear as though it had been sent by a PayneWest executive, requesting that a PayneWest employee forward 2015 W-2 forms to the executive. (End of year entry – MT AG's office)

**Attribution 1** 

Publication: MT AG's office

Author:

Article Title: PayneWest Insurance

Article URL: https://dojmt.gov/wp-content/uploads/PayneWest.pdf

ITRC Breach ID

Company or Agency

State **Published Date** 

**Breach Type** 

**Breach Category** 

Records Exposed?

Records Reported

ITRC20161231-30

**Northern State Bank** 

WI 3/17/2016

Electronic

Banking/Credit/Financial

Yes - Unknown #

Unknown

On February 8, 2016, Northern State discovered that an unauthorized person stole credentials belonging to a Northern State employee. The credentials were used to log into Northern State's TransUnion account, where the unauthorized person pulled TransUnion credit reports. The unauthorized individual accessed and acquired a copy of your TransUnion credit report. This report included your full name, Social Security number, current and former addresses, date of birth, and credit score. (End of year entry - MT AG's office)

**Attribution 1** 

Publication: MT AG's office Author:

Article Title: Northern State Bank

https://doimt.gov/wp-content/uploads/Northern-State-Bank-supplement.pdf Article URL:

ITRC Breach ID

Company or Agency Road and Highway Builders, State **Published Date** 

Breach Type **Flectronic** 

**Breach Category** 

Records Exposed?

Records Reported

ITRC20161231-29

NV

3/21/2016

Yes - Unknown #

**Business** 

Unknown

On February 25, 2016, Road and Highway learned that an email with an attachment containing some personal information of certain Road and Highway employees had been sent to other Road and Highway employees.

What Information Was Involved? The attachment to the email contained personal information relating to certain Road and Highway employees including your name, driver's license number, and date of birth. (End of year entry - MT AG's office)

**Attribution 1** 

Publication: MT AG's office Author:

Article Title:

Road and Highway Builders, LLC

Article URL: https://dojmt.gov/wp-content/uploads/Road-and-Highway-Builders-Sterling-Construction.pdf

ITRC Breach ID

Company or Agency

**Published Date** State

Breach Type

**Breach Category** 

Records Exposed?

Records Reported

ITRC20161231-28

GlaxoSmithKline

PΑ 3/25/2016 Electronic

**Business** 

Yes - Unknown #

**Unknown** 

On March 14, 2016, GSK was informed by our third party vendor that personal data of some GSK current and former US employees may have been accessed. GSK was notified as one of several of the vendor's clients who experienced a data breach through a vendor that stores W-2 and historical pay data for us. It appears that W-2 information, including social security number, name, address, and income information was illegally accessed; date of birth also was exposed. (End of year entry - MT AG's office)

**Attribution 1** 

Publication: MT AG's office

Article Title: GlaxoSmithKline

Article URL: https://dojmt.gov/wp-content/uploads/GlaxoSmithKline-GSK.pdf

Author:

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Unknown

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 3 of 226

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported TX 3/25/2016 Yes - Unknown # Electronic

ITRC20161231-27 Armstrong, Backus & Co.,

LLP / myPay Solutions

We have recently learned that the username and password that one of our staff members uses to access myPay Solutions was compromised at some point during January 2016. The unauthorized person(s) then used these credentials to login to myPay Solutions and, we believe, access copies of your employer's W-2 Forms on January 24 and February 7, 2016, including yours. (End of year entry - MT

Business

AG's office)

**Attribution 1** Publication: MT AG's office Author:

Armstrong, Backus & Co., LLP / myPay Solutions

Article URL: https://doimt.gov/wp-content/uploads/Armstrong-Backus-Co.-myPay-Solutions.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161231-26 МТ **Great Falls Clinic** 4/1/2016 Electronic Yes - Unknown # Medical/Healthcare **Unknown** 

> On March 24, 2016, it was discovered that employee W-2 information for the year 2015 was sent in a password protected attachment to an email address outside of this organization. We have learned that your personal information, including name, address, date of birth, and

social security may have been compromised. (End of year entry - MT AG's office)

**Attribution 1** Publication: MT AG's office Author:

> Article Title: Great Falls Clinic

**Accounting** 

Article URL: https://dojmt.gov/wp-content/uploads/Great-Falls-Clinic.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161231-25 NE **Next Generation Tax and** 4/6/2016 Electronic Yes - Unknown # **Business Unknown** 

> On February 15, 2016, our information technology vendor detected an unauthorized access to the NGTA server, potentially impacting the security of the information contained within it. We can confirm that the compromised server contained your full name, address, and Social

Security number and may have included your date of birth and bank account number. (End of year entry - MT AG's office)

Publication: MT AG's office Author: **Attribution 1** 

> Article Title: Next Generation Tax and Accounting

Article URI: https://dojmt.gov/wp-content/uploads/Next-Generation-Tax-and-Accounting.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161231-24 Midland Paper Packaging & 4/6/2016 Electronic Yes - Unknown # **Business Unknown** 

**Supplies** I am writing to make you aware that on Monday April 4, 2016, Midland Paper Packaging & Supplies was the victim of a fraudulent scheme which appears to have resulted in the mistaken release of your W2 form for the year ending December 31, 2015. What Information Was Involved? This incident may impact not only your tax return and refund, but also the personal information contained in your W2 form,

including your first and last name, home address, and social security number. (End of year entry - MT AG's office)

Publication: MT AG's office Author: **Attribution 1** 

Midland Paper Packaging & Supplies

Article URL: https://doimt.gov/wp-content/uploads/Midland-Paper-Packaging-Supplies.pdf

ITRC Breach ID Company or Agency **Published Date** Records Exposed? Records Reported State **Breach Type Breach Category** ITRC20161231-23 **Rule Steel** ID 4/15/2016 Electronic Yes - Unknown # Business Unknown

> On April 6, 2016, our company suffered a disclosure of employee information through what is known as a spear-phishing attack. A thief pretending to be me mimicked my company email address and wrote to our Human Resources department requesting a list of Rule Steel's employees for 2014 and 2015 and their dates of birth, salaries, employee identification numbers, Social Security numbers, and addresses. (End of year entry - MT AG's office)

Publication: MT AG's office Attribution 1 Author:

Article Title: Rule Steel

Article URL: <a href="https://doimt.gov/wp-content/uploads/Rule-Steel.pdf">https://doimt.gov/wp-content/uploads/Rule-Steel.pdf</a>





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 4 of 226

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20161231-22 Pioneer News Group WA 4/12/2016 Electronic Business Yes - Unknown # Unknown

On March 12, 2016 a company-issued laptop was stolen from an employee's car. Unfortunately, the employee's responsibilities required access to personnel information, and the laptop contained personally identifiable information pertaining to employees. It is possible that information such as your name, address, date of birth, and Social Security number was contained on the stolen laptop. (End of year entry –

MT AG's office)

Attribution 1 Publication: MT AG's office Author:

Article Title: Pioneer News Group

Article URL: https://dojmt.gov/wp-content/uploads/Pioneer-News-Group.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161231-21 MN **Prime Therapeutics** 4/18/2016 Electronic Yes - Unknown # **Business Unknown** 

We recently learned that an unauthorized third party accessed certain information on SeeMyW2.com, a website hosted by Ceridian Corporation a third party vendor. The website allows Prime employees (current and former) to view their W-2 forms online. The personal information that may have been accessed include your name, postal address and Social Security number, and the incident may have resulted in the filing of false tax returns for certain Prime employees. (End of year entry – MT AG's office)

Attribution 1 Publication: MT AG's office Author:

Article Title: Prime Therapeutics

Article URL: https://dojmt.gov/wp-content/uploads/Prime-Therapeutics.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161231-20 IL Addus HomeCare 4/15/2016 Electronic Yes - Unknown # **Business Unknown** 

I am writing to make you aware that on March 31, 2016 Addus HomeCare was the victim of a fraudulent scheme which appears to have resulted in the unauthorized acquisition of the personal information contained in your W2 form for the year ending December 31, 2015. This incident may impact not only your tax return and refund, but also the personal information contained in your W2 form, including your first and last name, home address, and social security number. (End of year entry – MT AG's office)

Attribution 1 Publication: MT AG's office Author:

Article Title: Addus HomeCare

Article URL: https://dojmt.gov/wp-content/uploads/Addus-HomeCare.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161231-19 CA **Glu Mobile** 6/1/2016 Electronic Yes - Unknown # **Business Unknown** 

On Saturday, May 21, 2016, Glu Mobile learned that the day before, Friday, May 20, 2016, a Glu employee was targeted by an email "spear phishing" scam in which a cyber-criminal impersonated me and requested that 2015 IRS Forms W-2 information be uploaded to a website.

(End of year entry - MT AG's office)

Attribution 1 Publication: MT AG's office Author:

Article Title: Glu Mobile

Article URL: https://doimt.gov/wp-content/uploads/Glu-Mobile.pdf

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161231-18 UT 4/7/2016 Electronic Yes - Unknown # **Leavitt Group Business Unknown** 

Tuesday afternoon, the Leavitt Group's Benefits Department was collecting from some of our staff information on evidence of insurability for term-life coverage. During that process, the Department inadvertently emailed to a very small, isolated group of Leavitt staff an Excel file containing the names and Social Security numbers of a number of current Leavitt employees, including yours. We discovered the error shortly after the email was sent and deleted the information from the recipients' email accounts. (End of year entry – MT AG's office)

Attribution 1 Publication: MT AG's office Author:

Article Title: Leavitt Group

Article URL: <a href="https://dojmt.gov/wp-content/uploads/Leavitt-Group.pdf">https://dojmt.gov/wp-content/uploads/Leavitt-Group.pdf</a>





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

Formerly (NIDT911

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 5 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Category Breach Type** Records Exposed? Records Reported TX ITRC20161231-17 5/10/2016 **Distinct Software Solutions** Electronic **Business** Yes - Unknown # Unknown dba Golf18Network We are sending this notice to inform you that we recently detected an intrusion into the Golf18 Network payment system (a "Hack"). During the intrusion, an unauthorized third party (a "hacker") temporarily penetrated our checkout system and had access to the following personal information: name, mailing address, email address, phone number, and credit card details. The breach appears to have occurred over a three week period beginning on April 19th. (End of year entry – MT AG's office) **Attribution 1** Publication: MT AG's office Author: Article Title: Distinct Software Solutions dba Golf18Network Article URL: https://doimt.gov/wp-content/uploads/Distinct-Software-Solutions-dba-Golf-18-Network.pdf ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported CO ITRC20161231-16 **MKK Consulting** 5/11/2016 Electronic Yes - Unknown # **Business Unknown** On April 6, 2016 we discovered that on February 19, 2016, as a result of a phishing email received by one of our employees appearing to come from MKK's President/CEO, an unauthorized third party received an electronic file containing certain information on current and former employees who received employment earnings in 2015 from MKK Consulting Engineers, Inc. (End of year entry - MT AG's office) **Attribution 1** Publication: MT AG's office Author: Article Title: MKK Consulting Article URL: https://dojmt.gov/wp-content/uploads/MKK-Consulting-Engineers.pdf ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161231-15 AL Curse, Inc. 5/11/2016 Electronic Yes - Unknown # **Business Unknown** O or about April 11, 2016, a Curse employee inadvertently sent your 1099-MISC form for the 2015 tax year to an unintended recipient. Curse learned of the incident on the same day. What Information Was Involved? The affected information included on the 1099-MISC tax form includes information such as your name and address, identification number (such as social security number or taxpayer identification number) and financial information such as compensation and federal and state income tax withheld. (End of year entry - MT AG's office) **Attribution 1** Publication: MT AG's office Author: Article Title: Curse, Inc. Article URL: https://doimt.gov/wp-content/uploads/Curse.pdf ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161231-14 **Renville County Hospital &** MN 5/31/2016 **Flectronic** Yes - Unknown # Medical/Healthcare Unknown On April 13, 2016 Renville County Hospital & Clinics was notified that an unauthorized user accessed the vendor portal that stores the 2015 W-2, form 1095 and payroll information. At this point in the investigation, it is unclear if your information was accessed. If your information was accessed, it would have contained your personal information, including your direct deposit information, which included your bank account number and routing information, as well as your 2015 W-2 which includes; your full name, address, and Social Security number. In addition, the file would have contained your form 1095, which includes your personal information, as set forth above, and your date of birth, and the personal information of your spouse and any dependents. (End of year entry - MT AG's office) **Attribution 1** Publication: MT AG's office Author: Article Title: Renville County Hospital & Clinics Article URL: https://doimt.gov/wp-content/uploads/Renville-County-Hospital-Clinics.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161231-13 Southcentral Foundation ΑK 6/17/2016 Electronic Yes - Unknown # **Business Unknown** 

SCF used an outside vendor, Greenshades, to provide services including preparation and online distribution of our employee IRS Form W-2. After receiving reports from some employees of fraudulent tax filings in their names, we shut down user access to the information on Greenshades' systems. If you are a current, former or retired employee who received a 2015 IRS Form W-2 from SCF, this incident may affect the security of information contained on your IRS Form W-2, which includes employee name, Social Security number, wage information and withholding information. (End of year entry – MT AG's office)





Unknown

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: MT AG's office Author:

> Article Title: Southcentral Foundation

Article URL: https://dojmt.gov/wp-content/uploads/Southcentral-Foundation-SCF.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161231-12 MN Medtronic 7/8/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown

> A Medtronic website contained a file with personal information associated with the MiniMed Ambassador program that was inadvertently accessible on the internet. As soon as we became aware of this issue, we worked to correct it. What Information Was Involved: The file contained your name, address, demographic information and healthcare providers' names. It also contained answers on the MiniMed Ambassador volunteer program application. The file did not contain your social security number or payment card information. (End of year

entry - MT AG's office)

**Attribution 1** Publication: MT AG's office Author:

> Article Title: Medtronic

Article URL: https://dojmt.gov/wp-content/uploads/Medtronic.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161231-11 **Career Education Corporation** 7/11/2016 Electronic Yes - Unknown #

Educational Unknown

On June 16, 2016 we believe a contractor for the company may have copied a file from the company's secure network. The copied file

contained names, addresses and Social Security numbers. (End of year entry - MT AG's office)

**Attribution 1** Publication: MT AG's office Author:

> Article Title: Career Education Corporation

https://doimt.gov/wp-content/uploads/Career-Education-Corporation.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported CO 12/28/2016 Electronic Yes - Unknown # Educational

ITRC20161231-10 **Teikyo Loretto Heights University dba Colorado** 

**Attribution 1** 

On November 23, 2016, CHU learned from our third-party vendor that hosts our college management system that an unauthorized person or persons may have created and accessed a backup of CHU's college management system.

NH AG's office

Article Title: Teikyo Loretto Heights University dba Colorado Heights University

http://doj.nh.gov/consumer/security-breaches/documents/telkyo-loretto-heights-20162323.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20161231-09 Gustafson & Wargo, CPAs, NY 12/2/2016 Electronic Yes - Unknown # Business **Unknown** 

On or around October 15, 2016, we discovered activity on our network that occurred on October 13, 2016 that did not appear to be legitimate, including the unauthorized use of employee credentials into our network. Through this activity, files containing personal

> information for our clients were accessible. The information the unidentified individual may have accessed included your name, address, tax information, Social Security number, date of birth, and/or banking information.

**Attribution 1** NH AG's office Publication: Author:

> Gustafson & Wargo, CPAs, LLP Article Title:

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/gustafson-wargo-20161202.pdf

ITRC Breach ID Records Reported Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? DC 12/29/2016 Yes - Unknown # Electronic **Business Unknown** 

ITRC20161231-08 **American Pharmacists Association / Comnet** 

> Our law firm represents the American Pharmacists Association ("APhA"), a tax exempt entity under Section 501(c)(6) of the Internal Revenue Code, which is a national professional society of pharmacists, scientists, students, technicians, and others interested in advancing the profession. Pursuant to N.H. Rev. Stat. § 359-C:20, APhA hereby notifies you that Comnet Marketing Group, Inc. ("Comnet"), an APhA vendor, experienced a data security breach involving ransomware malware and unauthorized access on or about April 23-24, 2016 that may have involved the personal information of two New Hampshire residents.





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

How is this report produced? What are the rules? See last page of report for details Report Date: 1/18/2017 Page 7 of 226

**Attribution 1** Publication: NH AG's office Author:

> Article Title: American Pharmacists Association / Comnet

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/comnet-marketing-20161229.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161231-07

Hash, O'Brien, Biby & Murray

12/19/2016

MT

concerned for the security of our electronically stored information.

Electronic

**Business** 

Yes - Unknown #

We are contacting you to notify you that during the morning hours of December 13, 2016, our office was burglarized. Personal items were

stolen, as well as computers. Your personal information may have been stored on the stolen computers. This theft has caused us to be

Unknown

**Attribution 1** 

Publication: MT AG's office

Author:

Article Title: Hash, O'Brien, Biby & Murray PLLP

Article URL: https://doimt.gov/wp-content/uploads/Hash-OBrien-Biby-Murray-PLLP.pdf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161231-06 Cascade Management, Inc. OR 12/29/2016 Yes - Published # **Flectronic Business** 3,465

Our client, Cascade Management., Inc, ("Cascade"), submits this notice after

learning of a security incident that may have involved personal information for Oregon residents.

**Attribution 1** Publication: OR AG's office / MT AG's office Author:

> Cascade Management, Inc. Article Title:

https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/1750869862 Article URI:

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161231-05 **Washington National** IN 11/18/2016 Yes - Published # Paper Data Medical/Healthcare 1,458

**Insurance Company** 

Washington National Insurance Company IN Health Plan 1458 11/18/2016 Theft Paper/Films

Attribution 1 Publication: hhs.gov Author:

Washington National Insurance Company

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported **Breach Type Breach Category** ITRC20161231-04 **Washington Health System** PΑ 12/2/2016 Electronic Medical/Healthcare Yes - Published #

Washington Health System PA Healthcare Provider 544 12/02/2016 Theft Electronic Medical Record

**Attribution 1** Author: Publication: hhs.gov

> Article Title: Washington Health System

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID **Published Date** Records Exposed? Records Reported Company or Agency State **Breach Type Breach Category** ITRC20161231-03 **ADVANTAGE Health Solutions** 12/22/2016 Yes - Published # IN Electronic Medical/Healthcare 2,387

ADVANTAGE Health Solutions IN Health Plan 2387 12/22/2016 Hacking/IT Incident Network Server

**Attribution 1** Publication: Author: hhs.gov

> Article Title: ADVANTAGE Health Solutions

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

Sheet Metal Workers' Local Union No. 104  Attribution 1  Publication: CA AG'soffice Author: Article Title: Sheet Metal Workers' Local Union No. 104  Attribution 1  Publication: CA AG'soffice Author: Article Title: Sheet Metal Workers' Local Union No. 104  Article URL: https://eoa.ca.gov/system/files/Sheetworkers%20Local%20104%20Notice%20ONLY-%20CA%20original%20_0.pdf?  IRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rept Healthcare Solutions  A Pentagon subcontractor has exposed reams of highly sensitive details belonging to active military healthcare professionals online, some which hold top-secret security clearances. The bulk of the data is made up of military personnel files and lists of physical and mental health support staff, including nurses, doctors, and mental health professionals. Names, contract types, Social Security numbers, and duty start dates – adting back to 1998 – as well as billet numbers that detail the living quarters for when staff are not on active duty, are all included the information leak.  Attribution 1  Publication: Zdnet.com  Article URL: http://www.zdnet.com/article/lus-government-subcontractor-leaks-confidential-military-personnel-data/  TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rept Columbia County School GRA 12/25/2016 Electronic Educational Yes-Unknown# Unknown bistrict  Some Columbia County School GRA 12/25/2016 Electronic Educational Yes-Unknown# Unknown Social Security numbers.  Attribution 1  Publication: Revealment and the November, in which a third party might have had access to personal information, including Social Security numbers.  IRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rept Category Publication: NH Ag's office Article Title: Schools reports server hack jeopardizes-p				_					Page 8 of 226		
Attribution 1 Publication: CA AG'soffice Article Title: Sheet Metal Workers' Local Union No. 104 Article URL: https://doi.org/10.0001/j.ca/20.0001/j	ITRC Breach ID	Company or A	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte		
Article Title: Sheet Metal Workers' Local Union No. 104 Article Title: Sheet Metal Workers' Local Union No. 104 Article URL: https://oag.ca.gov/system/lifes/Sheetworkers%20Local%20104%20Notice%20ONLY-%20CA%20original%20_0.pdf?  IRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Re20161231-01 Pentagon Jobonica VA 12/31/2016 Electronic Government/Military Yes - Unknown # Unknown with hold top-secret security clearances. The bulk of the data is made up of military personnel files and lists of physical and mental health support staff, including nuises, doctors, and mental health professionals. Names, contract types, Social Security numbers, and duty start staff, including nuises, doctors, and mental health professionals. Names, contract types, Social Security numbers, and duty start with professionals with the information leak.  Attribution 1 Publication: Zdnet.com Author:  Attribution 1 Publication: US government subcontractor leaks confidential military personnel data Article URL: http://www.zdnet.com/article/us-government-subcontractor-leaks-confidential-military-personnel-data/  IRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Columbia County School GA 12/25/2016 Electronic Educational Yes - Unknown # Unknown Social Security numbers.  Attribution 1 Publication: newstimes.augusta.com Author:  Attribution 1 Publication: newstimes.augusta.com Author:  Article Title: Schools report server hack jeopardizes private employee information Article URL: http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information Article URL: http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information Article URL: http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information Company or Agency State Published Date Breach Type Breach Category Records Exposed? Reco	TRC20161231-02			CA	12/30/2016	Electronic	Business	Yes - Unknown #	Unknown		
Article URL: https://oag.ca.gov/system/files/Sheetworkers%20Local%20104%20Notice%20ONLY-%20CA%20orginal%20 opd?  TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rept Re20161231-01 Pentagon / Portomac Pentagon / Portomac A Pentagon subcontractor has exposed reams of highly sensitive details belonging to active military healthcare professionals online, sown witch hold top-secret security elegannees. The bulk of the data is amade up of military personnel fleat support staff, including nurses, doctors, and mental health professionals. Names, contract types, Social Security numbers, and duty start dates - dating back to 1998 - as well as billet numbers that detail the living quarters for when staff are not on active duty, are all included the information leak.  Attribution 1 Publication: Zindet.com Author: A record of the data is made up of military personnel data Article URL: http://www.zdnet.com/article/us-government-subcontractor-leaks-confidential military-personnel-data/  TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Rept Re20161239-01 Columbia County School GA 12/25/2018 Electronic Educational Yes - Unknown # Unknown bistrict Griculas of a possible data breach in late November, in which a third party might have had access to personal information, including Social Security numbers.  Attribution 1 Publication: newstimes augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information Article URL: http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information Article URL: http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information Article URL: http://doi.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf  Attribution 1 Publication: NH AG's office Author: A	Attribution 1					Author:					
TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report RC2016123-01  Pentagon / Potomac Healthcare Solutions  A Pentagon subcontractor has exposed reams of highly sensitive details belonging to active military healthcare professionals online, some which hold top-secret security clearances. The bulk of the data is made up of military personnel files and lists of physical and mental health professionals. Names, contract types, Scontract stypes, Scontract s											
Pentagon / Potomac Healthcare Solutions  A Pentagon subcontractor has exposed reams of highly sensitive details belonging to active military healthcare professionals online, some which hold top-secret security clearances. The bulk of the data is made up of military personnel files and lists of physical and mental health professionals. Names, contract types, Scontract professionals and mental health professionals. Names, contract professionals and mental health professionals. Names, contract types, Scontract professionals and mental health professionals. Names, contract professionals and mental health professionals. Names contractor dealth professionals and mental health professionals. Names and professionals which is increased to military personnel flee and lists of physical and mental health professionals. Names and professionals which will be professionals with the information and professionals. Names and professionals will be professionals with the professionals and professionals. Names and professionals will be professionals and professionals which are not on active duty, are all included the information and professionals. Names and professionals which are not on active duty, are all included the link professionals. Names and professionals which are not on active duty, are all included the link professionals. Names and professionals which are not on active duty, are all included the link professionals. Names and professionals which are not on active duty, are all included the link professionals. Names and professionals which are not on active duty, are all included the link professionals. Names and professionals and professionals. Names		Article URL:	https://oag.ca.go	v/syste	m/files/Sheetwor	<u>kers%20Local%</u>	<u>620104%20Notice%20C</u>	<u> </u>	nal%20 0.pdf?		
Healthcare Solutions  A Pertagon subcontractor has exposed reams of highly sensitive details belonging to active military healthcare professionals online, some which hold top-secret security clearances. The bulk of the data is made up of military personnel files and lists of physical and mental health support staff, including nurses, doctors, and mental health professionals. Names, contract types, Social Security numbers, and duy start detail the living quarters for when staff are not on active duty, are all included the information leak.  Attribution 1  Attribution 2  Attribution 3  Attribution 3  Attribution 4  Attribution 4  Attribution 5  Attribution 5  Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Republished Date State Published Date Breach Type Breach Category Records Exposed? Records Republished State of the district officials of a possible data breach in late November, in which a third party might have had access to personal information accounts after being notified by district officials of a possible data breach in late November, in which a third party might have had access to personal information, including Social Security numbers.  Attribution 1  Publication: newstimes.augusta.com Author:  Article URL: http://newstimes.augusta.com/article/published Date Breach Type Breach Category Records Exposed? Records Republished Date Breach Type Breach Category Records Exposed? Records Republished Date Breach Type Breach Category Records Exposed? Records Republished Date Breach Type Breach Category Records Exposed? Records Republished Date Breach Type Breach Category Records Exposed? Records Republished Date Breach Type Breach Category Records Exposed? Records Republished Date Breach Type Breach Category Records Exposed? Records Republished Date Breach Type Breach Category Records Exposed? Records Republished Date Breach Type Breach Category Records Exposed? Records Republished on him and your benefit elections for 2016 was sent to 360 Company employees.  Attributio	ITRC Breach ID	Company or A	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte		
which hold top-secret security clearances. The bulk of the data is made up of military personnel files and lists of physical and mental health professionals. Names, contract types, Social Security numbers, and duty start dates - dating back to 1998 as well as billet numbers that detail the living quarters for when staff are not on active duty, are all included the information leak.  Attribution 1 Publication: zdnet.com	TRC20161231-01			VA	12/31/2016	Electronic	Government/Military	Yes - Unknown #	Unknown		
Article Title: US government subcontractor leaks confidential military personnel data Article URL: http://www.zdnet.com/article/us-government-subcontractor-leaks-confidential-military-personnel-data/  TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Columbia County School GA 12/25/2016 Electronic Educational Yes - Unknown # Unknown Some Columbia County Schools employees were encouraged to increase security on personal information accounts after being notified by district officials of a possible data breach in late November, in which a third party might have had access to personal information, including Social Security numbers.  Attribution 1 Publication: newstimes.augusta.com Author: Article Title: Schools report server hack jeopardizes private employee information Article URL: http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information Article URL: http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information Article Title: Schools report server hack jeopardizes private employee information Article Title: Ormpany or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Records Exposed? Records Exposed? Records Exposed? Records Exposed? Records Exposed? Records Exposed State of hire and your benefit elections for 2016 was sent to 360 Company employees.  Attribution 1 Publication: NH AG's office Author: Article Title: Venture Logistics Article URL: http://doi.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf  TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Records Exposed? R		which hold top- support staff, in dates dating	-secret security clauding nurses, clauding nurses, clauding back to 1998 a	earance loctors,	s.The bulk of the and mental health	data is made up i professionals. N	of military personnel files lames, contract types, S	s and lists of physical a locial Security numbers	nd mental health , and duty start		
Article URL: <a href="http://www.zdnet.com/article/us-government-subcontractor-leaks-confidential-military-personnel-data/">http://www.zdnet.com/article/us-government-subcontractor-leaks-confidential-military-personnel-data/</a> FRC20161230-01 Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Columbia County School GA 12/25/2016 Electronic Educational Yes - Unknown # Unknown District Some Columbia County Schools employees were encouraged to increase security on personal information accounts after being notified by district officials of a possible data breach in late November, in which a third party might have had access to personal information, including Social Security numbers.  Attribution 1 Publication: newstimes.augusta.com Author:  Article URL: <a href="http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information">http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information</a> Article URL: <a href="http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information">http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information</a> Article URL: <a href="http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information">http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information</a> Article URL: <a href="http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information">http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information</a> Article URL: <a href="http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information">http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-emplo</a>	Attribution 1	Publication:	zdnet.com			Author:					
TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Columbia County School GA 12/25/2016 Electronic Educational Yes - Unknown # Unknown district officials of a possible data breach in late November, in which a third party might have had access to personal information accounts after being notified by district officials of a possible data breach in late November, in which a third party might have had access to personal information, including Social Security numbers.  Attribution 1 Publication: newstimes.augusta.com Author: Article Title: Schools report server hack jeopardizes private employee information Article URL: http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information Article URL: http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-i		Article Title:	US government si	ubcontra	ctor leaks confide	ential military per	sonnel data				
Columbia County School GA 12/25/2016 Electronic Educational Yes - Unknown # Unknown bistrict Some Columbia County Schools employees were encouraged to increase security on personal information accounts after being notified by district officials of a possible data breach in late November, in which a third party might have had access to personal information, including Social Security numbers.  Attribution 1  Publication: newstimes.augusta.com Author: Article Title: Article URL: http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-information reports and provided attachment containing your name, social security number, personal e-mail address, date of hire and your benefit elections for 2016 was sent to 360 Company employees.  Attribution 1  Publication: NH AG's office Author:  Attribution 1  Publication: NH AG's office Author:  TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Publication: http://doi.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf  TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Publication on Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Published On October 7, 2016, UCVH learned of an incident that cocurred on September 23, 2016 in which a third party may have gained access to personal information contained on a vendor's computer and local network when the computer was infected with maioticus software. CVH's in		Article URL:	http://www.zdnet	.com/ar	ticle/us-governn	nent-subcontrac	ctor-leaks-confidential-	military-personnel-da	<u>ta/</u>		
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Article Title: Schools report server hack jeopardizes private employee information Article URL: http://newstimes.augusta.com/news/2016-12-25/schools-report-server-hack-jeopardizes-private-employee-informate  TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report  TRC20161229-23 Venture Logistics IN 11/23/2016 Electronic Business Yes - Unknown # Unknown  On November 14,2016 an e-mail with an unencrypted attachment containing your name, social security number, personal e-mail address, date of hire and your benefit elections for 2016 was sent to 360 Company employees.  Attribution 1 Publication: NH AG's office Author:  Article Title: Venture Logistics Article URL: http://doi.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf  TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Records Report Records Exposed? Records Report Records Report Records Exposed? Records Report Records Records Report Records Records Report Records Report Records Report Records Report Records Records Report Records Records Report Records Report Records Records Records Records Records Records Records Records Record		district officials	of a possible data								
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Venture Logistics IN 11/23/2016 Electronic Business Yes - Unknown # Unknown  On November 14,2016 an e-mail with an unencrypted attachment containing your name, social security number, personal e-mail address, date of hire and your benefit elections for 2016 was sent to 360 Company employees.  Attribution 1  Publication: NH AG's office Author:  Article Title: Venture Logistics  Article URL: http://doj.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf  TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Records 12/29-22 Upper Connecticut Valley NH 12/23/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown Hospital  On October 7, 2016, UCVH learned of an incident that occurred on September 23, 2016 in which a third party may have gained access to personal information contained on a vendor's computer and local network when the computer was infected with malicious software. CVH's investigation determined that the personal information that may have been accessed included the names, addresses, telephone numbers dates of birth, and social security numbers of two New Hampshire residents.  Attribution 1  Publication: NH AG's office Author:		Article URL:	http://newstimes	.august	a.com/news/201	6-12-25/schools	-report-server-hack-jed	pardizes-private-emp	loyee-information		
On November 14,2016 an e-mail with an unencrypted attachment containing your name, social security number, personal e-mail address, date of hire and your benefit elections for 2016 was sent to 360 Company employees.  Attribution 1  Publication: NH AG's office Article Title: Venture Logistics Article URL: <a href="http://doi.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf">http://doi.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf</a> TRC Breach ID  Company or Agency  State Published Date Breach Type Breach Category Records Exposed? Records Report Hospital  On October 7, 2016, UCVH learned of an incident that occurred on September 23, 2016 in which a third party may have gained access to personal information contained on a vendor's computer and local network when the computer was infected with malicious software. CVH's investigation determined that the personal information that may have been accessed included the names, addresses, telephone numbers dates of birth, and social security numbers of two New Hampshire residents.  Attribution 1  Publication: NH AG's office  Author:	ITRC Breach ID	Company or A	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
Attribution 1 Publication: NH AG's office Author:  Article Title: Venture Logistics Article URL: <a href="http://doi.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf">http://doi.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf</a> TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Hospital  On October 7, 2016, UCVH learned of an incident that occurred on September 23, 2016 in which a third party may have gained access to personal information contained on a vendor's computer and local network when the computer was infected with malicious software. CVH's investigation determined that the personal information that may have been accessed included the names, addresses, telephone numbers dates of birth, and social security numbers of two New Hampshire residents.  Attribution 1 Publication: NH AG's office Author:	ITRC20161229-23	Venture Logis	stics	IN	11/23/2016	Electronic	Business	Yes - Unknown #	Unknown		
Article Title: Venture Logistics Article URL: <a href="http://doj.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf">http://doj.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf</a> TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report No. 12/23/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown Hospital  On October 7, 2016, UCVH learned of an incident that occurred on September 23, 2016 in which a third party may have gained access to personal information contained on a vendor's computer and local network when the computer was infected with malicious software. CVH's investigation determined that the personal information that may have been accessed included the names, addresses, telephone numbers dates of birth, and social security numbers of two New Hampshire residents.  Attribution 1 Publication: NH AG's office Author:								curity number, personal	e-mail address,		
Article Title: Venture Logistics Article URL: <a href="http://doj.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf">http://doj.nh.gov/consumer/security-breaches/documents/venture-logistics-20161206.pdf</a> TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report No. 12/23/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown Hospital  On October 7, 2016, UCVH learned of an incident that occurred on September 23, 2016 in which a third party may have gained access to personal information contained on a vendor's computer and local network when the computer was infected with malicious software. CVH's investigation determined that the personal information that may have been accessed included the names, addresses, telephone numbers dates of birth, and social security numbers of two New Hampshire residents.  Attribution 1 Publication: NH AG's office Author:		Publication: I	NILL A C'la offica		,	Author:					
TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Records Exposed? Records Exposed. Records Exposed? Records Exposed? Records Exposed. Records Exposed? Records Exposed. Records E	Attribution 1		IND AG S OILICE								
Upper Connecticut Valley NH 12/23/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown Hospital  On October 7, 2016, UCVH learned of an incident that occurred on September 23, 2016 in which a third party may have gained access to personal information contained on a vendor's computer and local network when the computer was infected with malicious software. CVH's investigation determined that the personal information that may have been accessed included the names, addresses, telephone numbers dates of birth, and social security numbers of two New Hampshire residents.  Attribution 1 Publication: NH AG's office Author:	Attribution 1										
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	TRC Breach ID	Article Title: Article URL:  Company or A  Upper Connect	Venture Logistics http://doj.nh.gov/	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte Unknown		
Article Title: Upper Connecticut Valley Hospital		Article Title: Article URL:   Company or Age  Upper Connect  Hospital  On October 7, personal informinvestigation delications.	venture Logistics http://doj.nh.gov/ gency cticut Valley  2016, UCVH learn mation contained of etermined that the	State NH ned of all on a vening person	Published Date 12/23/2016  n incident that occdor's computer ar al information tha	Electronic curred on Septend local network that may have been	Breach Category  Medical/Healthcare  aber 23, 2016 in which a when the computer was accessed included the incomputer was accessed incomputer was accessed in the incomputer was accessed in the incomputer was accessed in the incompu	Records Exposed?  Yes - Unknown #  third party may have ginfected with malicious	Unknown ained access to software. CVH's		
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Article URL: <a href="http://doj.nh.gov/consumer/security-breaches/documents/upper-connecticut-valley-hospital-20161223.pdf">http://doj.nh.gov/consumer/security-breaches/documents/upper-connecticut-valley-hospital-20161223.pdf</a>





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported WA Yes - Unknown # ITRC20161229-21 12/9/2016 Julep Beauty, Inc. Electronic **Business** Unknown

Late on November 8, 2016, we discovered an unauthorized third party hacker gained access to a portion of our website. The hacker was able to divert certain data entered on our website between, approximately, November 6-8, 2016 from our normal tokenized payment data pathway into a pathway created by the hacker.

What Information Was Involved? The hacker was able to divert payment card infonnation such as your card number and other infonnation typically necessary to making a purchase. This appears to have been limited to new customers or existing customers who updated their information

information

**Attribution 1** 

Publication: NH AG's office Author:

Article Title: Julep Beauty, Inc.

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/julep-beauty-20161209.pdf

ITRC Breach ID State Published Date Records Reported Company or Agency **Breach Type Breach Category** Records Exposed? ITRC20161229-20 MA Indique 12/5/2016 Electronic Yes - Published # **Business** 1,500

We are writing to notify you that a breach of security/unauthorized acquisition of your personal information may have occurred between September 1st, 2016 and November 28th, 2016. The breach was caused by third party actors re-writing sections of our website code sometime after September 1st but before November 1st 2016. The hack allowed consumer credit card information to be captured simultaneously as it was entered on the site.

Attribution 1 Publication: NH AG's office Author:

Article Title: Indique

Article URL: <a href="http://doj.nh.gov/consumer/security-breaches/documents/indique-hair-20161205.pdf">http://doj.nh.gov/consumer/security-breaches/documents/indique-hair-20161205.pdf</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161229-19 OH **Gorilla Glue Company** 12/14/2016 Electronic Yes - Unknown # **Business Unknown** 

On November 14, 2016, we discovered an unauthorized intrusion into our computer systems which allowed accessto our email and network drives. WHAT INFORMATION WAS INVOLVED: While our investigation is ongoing, we have evidence to indicate that certain personal information such as names, social security numbers, and addresses of current and former employees in emails and other documents stored on the network drives may have been exposed and accessed.

Attribution 1 Publication: NH AG's office Author:

Article Title: Gorilla Glue Company

Article URL: <a href="http://doj.nh.gov/consumer/security-breaches/documents/gorilla-glue-20161214.pdf">http://doj.nh.gov/consumer/security-breaches/documents/gorilla-glue-20161214.pdf</a>

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161229-18 **Fujitsu Computer Products of** CA 12/14/2016 Electronic **Business** Yes - Unknown # Unknown America, Inc.

Specifically, we recently discovered that personal data collected through our website, store.fcpafujitsu.com (the "Webstore"), may have been compromised. Through our investigation., we have determined that the unauthorized. third party accessed names and payment card

information.

Attribution 1 Publication: NH AG's office Author:

Article Title: Fujitsu Computer Products of America, Inc

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/fujitsu-computer-20161214.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161229-17 **Breville USA** CA Yes - Unknown # 12/9/2016 Electronic **Business Unknown** 

On December 5, 2016, we discovered and removed malware on our e-commerce website that was placed there on December 1,2016. The malware could have obtained access to information you submitted to the website between those dates, such as billing and shipping names, email addresses, telephone numbers, and addresses, and payment card number, CVV, and expiration date.





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2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: NH AG's office Author:

> Article Title: Breville USA

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/breville-usa-20161213.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161229-16

**Providence Health & Services** WA 12/29/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown

Between Oct. 25, 2016 and Oct. 28, 2016, an unauthorized individual accessed the paging system used by Providence and several other health care organizations, public safety departments and businesses. Information related to you was intercepted and displayed on [Insert Disclosure Date]. The information displayed about you included your demographic information (which could include your name, date of birth, and room number), and may have limited clinical information (which could include medication, symptoms, medical record numbers,

procedures, or diagnosis.)

**Attribution 1** Publication: OR AG's office / databreaches.net Author:

> Article Title: Providence Health & Services

Article URL: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/170839689

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161229-15 ОН 12/28/2016 Safe for Home Products LLC Electronic Yes - Unknown # Business Unknown dba Naturepedic

> On October 28, 2016, during an extensive scan, we learned that encrypted malware had been placed on our www.naturepedic.com website. What information was involved? The malware copied the information entered on our website to create online accounts and to place orders between June 6 and October 28, 2016, including a customer's name, address, telephone number, and credit card information.

Publication: VT AG's office / NH AG's office Attribution 1 Author:

> Article Title: Naturepedic

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Naturepedic%20SBN%20to%20Consumers.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161229-14 GΑ **Georgia Tech** 12/22/2016 Electronic Educational Yes - Unknown # **Unknown** 

> On Dec. 12, a Georgia Tech employee conducted research on a trusted website that had been compromised by a malicious software known as ransomware. The ransomware infiltrated the employee's computer, which was connected to Georgia Tech's network, allowing access to a variety of files — some of which included sensitive, personal information of current and past Georgia Tech employees

**Attribution 1** Publication: news.gatech.edu Author:

> Human Resources Notifies Employees of Data Breach Article Title:

Article URL: http://www.news.qatech.edu/2016/12/22/human-resources-notifies-employees-data-breach

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20161229-13 **Forsyth County Tax** Yes - Published # GA 12/22/2016 Electronic Government/Military 19.793

Commission A security breach at the Forsyth County Tax Commissioners office led to the inadvertent release Social Security numbers of nearly 20,000

residents.

**Attribution 1** databreaches.net / myajc.com Author: Publication:

> Article Title: Forsyth County investigates information breach

Article URL: http://www.myajc.com/news/local/forsyth-county-investigates-information-breach/cv8De4twCRcGcmGmw4QSOI/

ITRC Breach ID **Published Date Breach Category** Company or Agency State **Breach Type** Records Exposed? Records Reported ITRC20161229-12 **University of Maine** ME 12/23/2016 Yes - Published # Electronic

> The University of Maine reports some of their staff and students have been victims of cyber criminals. According to the school, 86 individuals were tricked into providing their login credentials in an online phishing attack. Personal passwords were given out to access an online document that was actually fake. We're told the cyber criminals then used that information to access university accounts, hoping to find bank account and social security numbers.

Educational





Unknown

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: wabi.tv Author:

> Article Title: UMaine Systems Reports Phishing Attack

Article URL: https://wabi.tv/2016/12/23/umaine-systems-reports-phishing-attack/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161229-11 **WestPark Capital** CA 9/27/2016 Electronic Banking/Credit/Financial Yes - Unknown #

So now to the hack they revealed: WestPark Capital in California, an international investment banking and securities brokerage firm that was founded in 1995. TDO provided a sample of documents as proof of claim, including an image of a retainer check and a number of

> confidential files, including several background checks on individuals by BackTrack, non-disclosure agreements, and other internal documents.

**Attribution 1** Author: Publication: databreaches.net

> Article Title: WestPark Capital (TDO)

Article URL: https://www.databreaches.net/two-more-hacks-with-ransom-demands-but-is-anyone-paving-part-2/

ITRC Breach ID **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported Company or Agency State ITRC20161229-10 V.I. Pay, Inc. М 9/27/2016 Electronic Yes - Unknown # **Business Unknown** 

> In an encrypted chat on September 20, "Return" claimed that he had hacked a payroll processing firm in Grandville, Michigan, V.I. Pay, Inc. As he has done in other cases, "Return" provided a large (147 mb) sample of the data he claims to have acquired. The sample includes numerous spread sheets from named clients, files with personal and financial information, login credentials, and more. The files in the sample contain a slew of personal data, such as a spreadsheet with commissions paid to a realty firm's employees, and another spreadsheet purportedly from another firm's 401K plan that includes 111 rows with the participants' name, postal and email addresses, Social Security number, date of birth, amount of employee and employer contributions to the plan, and telephone number.

Attribution 1 Publication: databreaches.net Author:

Article Title: V.I. Pay, Inc. (TDO)

Article URL: https://www.databreaches.net/two-more-hacks-with-ransom-demands-but-is-anyone-paying-part-1/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161229-09 Brandywine Pediatrics. P.A. DE 12/29/2016 Electronic Yes - Unknown # Medical/Healthcare Unknown

> The practice notified patients on December 23 that on October 25, they had discovered that their file server was inaccessible due to a computer virus. They did not indicate what type of ransomware was involved. Brandywine reports that were able to immediately restore their files from backup tapes, but a forensic computer expert hired to assist with their investigation subsequently determined that patient files containing name, address, and medical information, may have been accessed by an unauthorized person. The files did not include any Social Security numbers or payment card information.

**Attribution 1** Publication: databreaches.net / NH AG's office Author:

> Hit by ransomware, Brandywine Pediatrics recovers quickly and notifies patients Article Title:

Article URL: https://www.databreaches.net/hit-by-ransomware-brandywine-pediatrics-recovers-quickly-and-notifies-patients/

ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Exposed? Records Reported Breach Type ITRC20161229-08 ALYes - Published # **Atmore Community Hospital /** 12/29/2016 Electronic Medical/Healthcare 1,000

**Infirmary Health** 

An Atmore Community Hospital employee was terminated for accessing the electronic record of approximately 1,000 patients without an appropriate work-related reason, according to a press release from Infirmary Health.

**Attribution 1** databreaches.net / atmoreadvance.com Publication: Author

> Article Title: ACH fires employee

Article URL: http://www.atmoreadvance.com/2016/12/28/ach-fires-employee/





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 12 of 226

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20161229-07 NC Yes - Unknown # 11/30/2016 Graphik Dimensions, Ltd. Electronic **Business** Unknown

> On or around November 9, 2016, Graphik Dimensions was advised that it had been identified as a common point of purchase for credit card fraud. On or around November 29, 2016, Graphik Dimensions' investigation confirmed that an unidentified third party had injected malicious code into the pictureframes.com e-commerce site. The malicious code enabled the unidentified third party to acquire credit card information while the purchase took place.

**Attribution 1** Publication: CA AG'soffice / VT AG's office / NH AG' Author:

> Article Title: Graphik Dimensions, Ltd.

Article URL: https://oag.ca.gov/system/files/Graphik%20-%20CA%20Exhibit%201%20for%20Online%20Forms 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161229-06 NY Topps Company, Inc. 7/30/2016 Electronic Yes - Unknown # **Business Unknown** 

> On October 12, 2016, Topps became aware that one or more intruders gained unauthorized access to its website. WHAT INFORMATION WAS INVOLVED?

> This incident may have compromised names, addresses, e-mail addresses, phone numbers, credit or debit card numbers, card expiration dates, and card verification numbers for customers as they placed orders through the Topps website between approximately July 30, 2016 and October 12, 2016.

**Attribution 1** Publication: CA AG's office / VT AG's office / MT AG' Author:

> Article Title: Topps Company, Inc.

Article URL: https://oag.ca.gov/system/files/Breach%28CAFormNotice%29 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161229-05 **Claremont University** CA 12/22/2016 **Flectronic** Yes - Unknown # Educational **Unknown** Consortium

> On November 15, 2016, several items, including a password-protected laptop, were stolen from a Claremont University Consortium employee's locked vehicle. The theft was discovered the same day and the employee promptly notified the College and the Berkeley Police Department. We have been working with law enforcement but, to date, they have been unable to locate the suspects or the stolen items. What information was involved? Our investigation has confirmed that the stolen laptop may have contained information regarding your 1099 tax form, including your name, address, date of birth, and Social Security number.

**Attribution 1** Publication: CA AG's office / MT AG's office Author:

Article Title: Claremont University Consortium

**Human Services / New** 

Article URL: https://oag.ca.gov/system/files/Claremont%20Notice 0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161229-04 Department of Health and NH 12/27/2016 Yes - Published # Electronic Government/Military 15,000

A former patient at New Hampshire's state psychiatric hospital posted confidential information about thousands of people on a social media website, health officials said Tuesday. Department of Health and Human Services Commissioner Jeffrey Meyers said a patient using a

computer in the New Hampshire Hospital library in October 2015 accessed information on as many as 15,000 people who had received department services

Publication: sacbee.com / NH AG's office Attribution 1 Author:

> Article Title: New Hampshire psychiatric patient accused of data breach

Article URL: http://www.sacbee.com/news/business/technology/article123150334.html

ITRC Breach ID Company or Agency **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported State ITRC20161229-03 **InterContinental Hotels Group** 12/28/2016 Electronic Yes - Unknown # **Business** Unknown

> InterContinental Hotels Group (IHG), the parent company for more than 5,000 hotels worldwide including Holiday Inn, says it is investigating claims of a possible credit card breach at some U.S. locations.





11,700

500

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: krebsonsecurity.com Author:

> Article Title: Holiday Inn Parent IHG Probes Breach Claims

Article URL: https://krebsonsecurity.com/2016/12/holiday-inn-parent-ihq-probes-breach-claims/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161229-02 NV 12/29/2016 Yes - Published # Electronic Government/Military

**Nevada Division of Public** and Behavioral Health

Nevada took its medical marijuana program database off the internet this week after the Social Security numbers and other sensitive

information involving thousands of dispensary applicants were inadvertently leaked online.

A vulnerability affecting a web portal used by the state's medical weed program resulted in more than 11,700 dispensary applications being

publicly accessible prior to the database being disabled this week, security researcher Justin Schafer said Wednesday.

**Attribution 1** Publication: nakedsecurity.sophos.com / Washington Author:

> Article Title: Nevada takes medical marijuana database offline after data breach affects dispensary applicants

Article URL: http://www.washingtontimes.com/news/2016/dec/29/nevada-takes-medical-marijuana-database-offline-af/

ITRC Breach ID **Published Date** Records Exposed? Records Reported Company or Agency State **Breach Type Breach Category** ΑZ 12/20/2016 Electronic Medical/Healthcare Yes - Published #

ITRC20161229-01 **Desert Care Family and Sports Medicine** 

On December 20, the center notified HHS that 500 patients were being notified that their server had been infected in August 2016. Of note, not only were the data on the server encrypted - including patient records - but Desert Care took the server to several IT specialists who

were all reportedly unable to break the encryption.

**Attribution 1** Publication: hhs.gov / databreaches.net Author:

> Desert Care Family and Sports Medicine Article Title:

https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161222-07 **Southcentral Foundation** ΑK 12/16/2016 Electronic Yes - Published # Medical/Healthcare 14.719

On October 18, 2016, SCF became aware that some employee email accounts might be accessible to persons outside the organization as a

result of a cyber security attack.

**Attribution 1** Publication: MT AG's office / databreaches.net / hhs. Author:

> Article Title: Southcentral Foundation

https://dojmt.gov/wp-content/uploads/Southcentral-Foundation-SCF-2.pdf

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20161222-06 IL 12/20/2016 **Federal Savings Bank** Electronic Banking/Credit/Financial Yes - Unknown # Unknown

> TFSB recently discovered that an employee's e-mail account was criminally hacked and then used to send phishing e-mails. That personal information may include your name, mailing address, Social Security number, date of birth, driver's license number, bank account or other

financial account number without any passcode or security code, and credit or debit card number.

**Attribution 1** Publication: MT AG's office Author:

> Article Title: Federal Savings Bank

Article URL: https://dojmt.gov/wp-content/uploads/The-Federal-Savings-Bank.pdf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported

ITRC20161222-05 Bomberg, Roach & Hanson, MN 12/16/2016 Electronic Yes - Unknown # **Business Unknown PLLC** 

> On September 13, 2016, we discovered that an unauthorized individual had gained access to our electronic file storage system. We also conducted an investigation and determined that files that the individual may have accessed could have contained your name, address, date of birth, Social Security number, and financial account information. We immediately contacted the IRS, who has flagged any potentially affected taxpayer accounts to protect against unauthorized activity on those accounts.





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: MT AG's office / NH AG's office Author:

Article Title: Bomberg, Roach & Hanson, PLLC

Article URL: https://doimt.gov/wp-content/uploads/Bomberg-Roach-Hanson-PLLC.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161222-04 IΑ **Luther College** 12/20/2016 Electronic Educational Yes - Unknown # Unknown

On October 12, 2016, we discovered that Luther College had become the target of a phishing email campaign and that a few Luther College employees had clicked on the phishing emails and entered their credentials. These workstation computer files and email accounts contained, among other things, personally identifiable information of certain individuals related to Luther College. While we have no evidence that the unauthorized individual or individuals actually accessed or acquired your information, we have confirmed that your name and Bank Account Number. Bank Name were accessible to the intruder.

Attribution 1 Publication: MT AG's office / NH AG's office Author:

Article Title: Luther College

Article URL: https://dojmt.gov/wp-content/uploads/Luther-College.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161222-03 ОН **Henry County Health** 12/22/2016 Electronic Yes - Published # Medical/Healthcare 500

Department Home Health and

More than 500 patients served by Henry County Health Department Home Health and Hospice are being notified after a nurse's laptop and

paperwork was stolen from her garaged car on October 22.

Attribution 1 Publication: databreaches.net Author:

Article Title: Henry County home health and hospice patients' records stolen

Article URL: https://www.databreaches.net/oh-henry-county-home-health-and-hospice-patients-records-stolen/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161222-02 **Fairbanks Hospital** IN 12/22/2016 Electronic Yes - Published # Medical/Healthcare 12.994

On October 18, 2016, Fairbanks became aware that some files on our internal network that contained patient information were electronically accessible to Fairbanks employees, including employees who were not intended to have access to patient information. Based upon our investigation, it was determined that the following types of patient information were contained on one or more files on our network that were impacted by this issue: name, Social Security number, date of birth, contact information, patient identification number, diagnosis, treatment information, health insurance information, and information relating to initial admission and scheduling of appointments.

Attribution 1 Publication: databreaches.net / hospital website / hh Author:

Article Title: STATEMENT REGARDING FAIRBANKS HOSPITAL'S

Article URL: http://www.fairbankscd.org/statement-regarding-fairbanks-hospitals-recent-data-privacy-event/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161222-01 **Dover Federal Credit Union** DE 12/22/2016 Electronic Banking/Credit/Financial Yes - Unknown # **Unknown** 

On September 20, 2016, DFCU learned that an employee had transferred DFCU files to the employee's personal Dropbox account to access the information from the employee's home computer for business purposes. The information included your name, address, DFCU

account number, and your Social Security number.

**Attribution 1** Publication: CA AG's office / MT AG's office Author:

Article Title: Dover Federal Credit Union

Article URL: https://oaq.ca.gov/system/files/DFCU%20CA%20Adult%20Letter%20Sample 1.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20161221-05 CO **Western Union Financial** Yes - Published # 12/20/2016 Electronic **Business** 15,700 Services, Inc.

Hackers stole credit and debit card information from 15,700 online customers of Western Union, whose Web site was unprotected while undergoing maintenance.

Western Union said the problem was caused by human error and not an inherent technical flaw.





Unknown

Yes - Unknown #

2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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**Attribution 1** Publication: CA AG's office / ABCnewsgo.com Author:

> Article Title: Western Union Financial Services, Inc.

Article URL: http://abcnews.go.com/US/story?id=95806&page=1

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161221-04 CA 11/28/2016

Electronic

Medical/Healthcare

You visited kp.org between November 16 and 28, 2016, and used our online Estimates tool. Due to a system error, there is a small chance

that your name, age, address, and some information on how much you've spent on health care this year may have been seen by another kp.org user.

**Attribution 1** Publication: CA AG's office / hipaajournal.com Author:

> Article Title: Kaiser Permanente

**Kaiser Permanente** 

Article URL: https://oag.ca.gov/system/files/Patient%20Notification%20Letter%20-%20DRAFT%2012-20-16 0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161221-03 **Columbia County School** GΑ 12/21/2016 Yes - Unknown # **Flectronic** Educational **Unknown** 

**District** 

A message was sent out to Columbia County School District employees and students about a possible data breach. According to a release, on Nov. 28, the district confirmed one of their servers was compromised by an outside entity.

The school district said Wednesday that no student data was on the server but it did contain some confidential employee information,

including personal information such as names, Social Security numbers, and birth dates of their employees, their dependents, spouses, and any other life, dental, or vision insurances beneficiaries.

Attribution 1 Publication: wrdw.com / databreaches.net Author:

Possible data breach affects Columbia County School district employees

Article URL: http://www.wrdw.com/content/news/Possible-data-breach-affects-Columbia-County-School-district-employees-407785

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161221-02 WA **Community Health Plan of** 12/21/2016 Electronic Yes - Published # Medical/Healthcare 381,534

Washington

Attribution 1

More than 380,000 current and former members of the Community Health Plan of Washington may have had personal information stolen in

a data breach, officials confirmed. A statement released Wednesday by Community Health Plan says, "It appears that names, addresses, dates of birth, Social Security numbers and certain coding information related to health care claims may have been accessed. Banking and credit information was not contained in the data."

Publication: komonews.com / WA AG's office Author: Attribution 1

Publication: kety.com

Company

Data breach at Community Health Plan of Wash. exposes 380,000 members

http://komonews.com/news/local/data-breach-at-community-health-plan-of-wash-exposes-380000-members

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161221-01 **University of Nebraska -**NE 12/20/2016 Yes - Published # Electronic Educational 30,000

University of Nebraska-Lincoln officials emailed students Tuesday to warn them of a security breach. The names, ID numbers and grades of

30,000 current and former students may have been comprised over the last two years, the email read.

Article Title: UNL security breach puts thousands of current, former students' information at risk

Article URL: http://www.ketv.com/article/unl-security-breach-puts-thousands-of-current-former-students-information-at-risk/852243

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161220-10 **United States Fire Insurance** NJ 7/21/2016 Electronic Yes - Unknown # **Business Unknown** 

Author:

A U.S. Fire employee within the CoverX division had a company cell phone stolen on May 16, 2016. While U.S. Fire's investigation has been unable to determine whether any of the personal information contained in email was viewed or accessed, it does know that the cell phone contained certain personal information in email and/or attachment(s) that included your name, driver's license number and date of birth.





Unknown

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: MT AG's office Author:

> Article Title: United States Fire Insurance Company

Article URL: https://doimt.gov/wp-content/uploads/US-Fire-CoverX-Corporation.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported TX 7/22/2016 Electronic **Business** Yes - Unknown #

ITRC20161220-09 **American College of** 

**Emergency Physicians /** 

I am writing to provide you with important information about a recent incident with a third party vendor involving some of your personal information. Based on what ComNet has reported to ACEP, it appears that your personal information, including, your full name, address, and credit card or debit card, or other payment information you used to renew your membership, may have been accessed by an unauthorized

third party as a result of the intrusion.

**Attribution 1** Publication: MT AG's office Author:

> Article Title: American College of Emergency Physicians / ComNet Marketing Group

Article URL: https://doimt.gov/wp-content/uploads/American-College-of-Emergency-Physicians-ACEP.pdf

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20161220-08 Taleff & Murphy, P.C. MT 8/10/2016 Electronic Yes - Unknown # **Business Unknown** 

> On Wednesday, June 15, 2016, our law office was the subject of a computer "hack" in which access was gained to our data system. We understand the access was made through an attachment to an email, but at this time we do not have any definitive information as to how the

access was accomplished.

**Attribution 1** Publication: MT AG's office Author:

Article Title: Taleff & Murphy, P.C.

https://doimt.gov/wp-content/uploads/Taleff-Murphy.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported TX 8/11/2016 Electronic Yes - Unknown # **Business** Unknown

ITRC20161220-07 **USAA Federal Savings Bank** 

> Between July 23 – 25, 2016, a technical error occurred that may have caused your W-9 form to be displayed to another member for a brief moment. The technical error was corrected and we are taking steps to prevent similar incidents in the future. The personal information

involved in this incident may have included your first and last name, address, and social security number.

**Attribution 1** Publication: MT AG's office Author:

**USAA Federal Savings Bank** 

Article URL: https://doimt.gov/wp-content/uploads/USAA-Federal-Savings-Bank.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161220-06 Green Plains, Inc. NE 8/1/2016 Electronic Yes - Unknown # **Business Unknown** 

On July 27, 2016, we learned that a password-protected laptop computer issued to one of our employees had been stolen from the employee's vehicle the night before. After conducting a thorough review, we determined that the laptop may have contained vendor forms. To the extent the vendor forms were on this laptop, one of them would have contained your name, address, and banking information.

**Attribution 1** MT AG's office Publication: Author:

> Green Plains, Inc. Article Title:

Article URL: https://doimt.gov/wp-content/uploads/Green-Plains-Inc.pdf

ITRC Breach ID **Published Date** Records Reported Company or Agency State **Breach Category** Records Exposed? **Breach Type** ITRC20161220-05 WI 8/15/2016 Yes - Unknown # Electronic **Business Unknown** 

Anderson, Tackman & **Company PLC** 

> We are writing to provide you with important information about a recent incident which involves the security of some of your personal information that was supplied to us. Based on our forensic investigation, we can confirm that certain tax returns were accessed, including your tax return that contained your full name, address and Social Security number, and possibly your bank account and routing number.





Unknown

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: MT AG's office Author:

> Article Title: Anderson, Tackman & Company PLC

Article URL: https://doimt.gov/wp-content/uploads/Anderson-Tackman-Co..pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161220-04 MA **Matouk Factory Store** 8/8/2016 Electronic **Business** Yes - Unknown #

On July 22 we detected suspicious activity that occurred on our website between 6/19/2016 and 7/22/2016. Upon learning this, we

immediately worked to strengthen security measures throughout the Matouk system. The data accessed during this period may have included personal information such as Name, Billing Address, Phone Number, Email Address and Credit Card information for card number

ending in XXX.

**Attribution 1** Publication: MT AG's office Author:

> Article Title: Matouk Factory Store

Article URL: https://doimt.gov/wp-content/uploads/Matouk.pdf

ITRC Breach ID Published Date Breach Type **Breach Category** Records Exposed? Records Reported Company or Agency State ITRC20161220-03 **Bank of America** NC 3/21/2016 Electronic Banking/Credit/Financial Yes - Unknown # **Unknown** 

An incident occurred on January 19, 2016 that resulted in the disclosure of your information by a former employee who retained your information for business solicitation purposes at their current place of employment. The former employee has confirmed destruction of your information. WHAT INFORMATION WAS INVOLVED: According to our records, the information involved in this incident was related to your mortgage loan application and may have included your first and last name, address, phone number, date of birth, Social Security number,

account numbers and account balances.

**Attribution 1** Publication: MD AG's office Author:

> Article Title: Bank of America

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-266930.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20161220-02 **Contact Solutions** VA 3/4/2016 Electronic Yes - Unknown # Banking/Credit/Financial **Unknown** 

On February 17, 2016, Contact Solutions, LLC management was notified that Contact Solutions, LLC was the victim of a successful phishing incident that resulting in the unauthorized disclosure of employee information. We believe that your personal information, including name,

social security number, wage information may have been among the information that was compromised.

Publication: MD AG's office Author: Attribution 1

> Article Title: Contact Solutions

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-266933.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161220-01 **4D Sound Diagnostics** TX 12/20/2016 Electronic Yes - Published # Medical/Healthcare 1,000

> Unfortunately, and as we're seeing all too often, a cloned server using the Rsync protocol was indexed by Shodan and was available to anyone and everyone because port 873 was open. So what was in the exposed data? For those seeking elective ultrasounds, the files contained client/patient forms with name, date of birth, address, email address, telephone numbers, due date, how many weeks pregnant, physician's name, method of payment, and a permission/consent form asking whether the firm could use the woman's name and the

ultrasound image on its web site or for advertising.

**Attribution 1** Publication: databreaches.net

> Article Title: Texas firm exposed fetal and patient ultrasounds

https://www.databreaches.net/texas-firm-exposed-fetal-and-patient-ultrasounds/



### Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161219-08	Pentagon	DC	12/15/2016	Electronic	Government/Military	Yes - Published #	3,500
	Russian hackers struck at the h News has learned. Within an ho organization of some 3,500 milit credentials of Dempsey and hur	our, hack tary offic	ers had seized co ers and civilians w	ontrol of the unc who work for the	lassified e-mail system us Chairman. In that time, th	ed by the Pentagon's e hackers seized the	Joint Staff, the computer
Attribution 1	Publication: cbsnews.com			Author:			
	Article Title: Russian hack alm	nost brou	ght the U.S. milita	ary to its knees			
	Article URL: <a href="http://www.cbsn">http://www.cbsn</a>	ews.cor	n/news/russian-l	hack-almost-br	ought-the-u-s-military-to	-its-knees/	
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161219-07	Lumiere Place Casino & Hotels / Tropicana St. Louis,	МО	12/15/2016	Electronic	Business	Yes - Unknown #	Unknown
	We recently learned that on Oct management system at Lumiere addresses and Social Security r	e Place (	Casino & Hotels. T				
Attribution 1	Publication: MT AG's office Article Title: Lumiere Place Ca Article URL: https://dojmt.go		łotels / Tropicana	•	uis-LLC.pdf		
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161219-06	UnitedStatesGoldBureau.com	AL	12/15/2016	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1	On August 28, 2016, we discove internal investigation and retained determined that a server used to Publication: MT AG's office Article Title: UnitedStatesGold Article URL: https://dojmt.go/	ed third-p o store c dBureau.	party forensic expensions of the contact in the con	erts to assist in the formation was a Author:	the investigation of the inc	ident. The forensic inv	
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161219-05	Corpus Christi Independent School District	TX	12/17/2016	Electronic	Educational	Yes - Published #	443
	The Corpus Christi Independent service, after their Social Securi					ent student free credit	monitoring
Attribution 1	Publication: databreaches.net Article Title: CCISD notifies st	udents o	f breach of persor			ture.	
	Article URL: https://www.data	<u>abreach</u>	es.net/tx-ccisd-n	otifies-student	s-of-breach-of-personal-	<u>info/</u>	
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161219-04	Ameriprise	MN	12/16/2016	Electronic	Banking/Credit/Financial	Yes - Published #	350
	An advisor working for financial of dollars. The data was found of with his primary backup drive at	on an inte	ernet-connected b	ackup drive at the	he advisor's home, which	was set to synchronize	e over the internet
	. , .						

Article URL: <a href="http://www.zdnet.com/article/ameriprise-leak-exposes-millions-of-dollars-worth-of-accounts/">http://www.zdnet.com/article/ameriprise-leak-exposes-millions-of-dollars-worth-of-accounts/</a>



ITRC20161216-16

#### Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 19 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported CA ITRC20161219-03 12/18/2016 Lynda.com Electronic **Business** Yes - Unknown # Unknown We recently became aware that an unauthorized third party breached a database that included some of your Lynda.com learning data, such as contact information and courses viewed. We are informing you of this issue out of an abundance of caution. Please know that we have no evidence that this data included your password. And while we have no evidence that your specific account was accessed or that any data has been made publicly available, we wanted to notify you as a precautionary measure. Attribution 1 Publication: mspoweruser.com / databreaches.net Author: Article Title: LinkedIn's Lynda.com starts notifying users about a data breach affecting more than 50 thousand users Article URL: https://mspoweruser.com/linkedins-lynda-com-starts-notifying-users-data-breach-affecting-50-thousand-users/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161219-02 **Modern Business Solutions** TX 10/13/2016 Electronic Yes - Unknown # **Business Unknown** MBS is a company specializing in providing in-house data management and monetization services to other companies. If you're an MBS customer, then you probably don't even know it, and the 58 million stolen database records could belong to just about anyone. The data was quickly removed each time, but it included complete names, IP addresses, dates of birth, email addresses, vehicle data, and occupations. In other words, the data would be incredibly helpful for conducting further, highly individualized attacks such as identity theft. Author: **Attribution 1** Publication: digitaltrends.com Hacker steals at least 58 million personal records from data management firm Article Title: Article URI: http://www.digitaltrends.com/computing/modern-business-solutions-data-breach/ ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161219-01 **County of Los Angeles** CA 5/13/2016 Electronic Yes - Published # Government/Military 749,017 The County of Los Angeles is notifying 756,000 individuals of a breach that occurred five months ago stemming from a phishing scheme that tricked more than 100 county employees. Bank account and payment card information, Social Security numbers and health-related information was potentially exposed. **Attribution 1** Publication: healthcareinfosecurity.com Author: Marianne Kolbasuk M L.A. County: Major Breach Stemmed from Phishing Attack Article Title: Article URL: http://www.healthcareinfosecurity.com/la-county-major-breach-stemmed-from-phishing-attack-a-9595?rf=2016-12-20-e **Attribution 2** Publication: CA AG's office / hhs.gov Author: Article Title: County of Los Angeles Article URL: https://oag.ca.gov/system/files/LA%20County%20Ad%20CEO%20r16prf\_0.pdf? ITRC Breach ID Company or Agency State Records Reported Published Date **Breach Type Breach Category** Records Exposed? ITRC20161216-17 **Coronado Stone Products** CA 2/29/2016 Electronic Yes - Unknown # **Business Unknown** On February 2, 2016, an unusual activity was detected on the Company's information system. The Company immediately launched an investigation to determine what information had potentially been affected. A server containing payroll records and information for direct deposit purposes appeared to have been compromise. The affected server contains the employee's name, address, social security number and financial account number (without password, security code, or access code), of two (2) employee's in Maryland. **Attribution 1** Publication: MD AG's office Author: Article Title: Coronado Stone Products Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-266935.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

On March 4, 2016, we learned that a device containing member information was lost while in transit to our branch. We have been unable to locate the missing device. The device may have contained your name, address, phone number, British Airways Employees Federal Credit Union (BAEFCU) credit card number, and Social Security number.

Banking/Credit/Financial

Yes - Unknown #

Unknown

Electronic

CA

3/15/2016

**SkyOne Federal Credit Union** 





Unknown

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: MD AG's office Author:

> Article Title: SkyOne Federal Credit Union

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-266940.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported CA 3/22/2016 Electronic Educational Yes - Unknown #

ITRC20161216-15 Harvey Mudd College / **Ultimate Software** 

> On March 4, 2016, several faculty and staff notified the Human Resources Office that they received an email message from Ultimate Software, the company that owns UltiPro payroll software, stating that their password for UltiPro had been changed. he unauthorized person accessed some faculty and staff records containing certain personal information, including name, address, Social Security number, and

salary.

**Attribution 1** MD AG's office Author: Publication:

> Article Title: Harvey Mudd College

Article URL: http://www.marylandattornevgeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-266941.pdf

ITRC Breach ID **Published Date Breach Category** Records Reported Company or Agency State **Breach Type** Records Exposed? ITRC20161216-13 Mann Mortgage, Inc. MT 3/25/2016 Electronic Banking/Credit/Financial Yes - Unknown # **Unknown** 

We are writing to you on behalf of our client, Mann Mortgage, Inc. ("Mann"), to notify you that Mann recently learned that certain Mann employees' work email accounts were compromised by a hacker using a phishing scam to gain access. The personal information contained in the accounts may have included names, addresses, Social Security numbers, and certain tax filing documentation relevant to their loan

application.

MD AG's office / MT AG's office **Attribution 1** Publication: Author:

Mann Mortgage, Inc.

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-266961.pdf

ITRC Breach ID Records Reported Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? ITRC20161216-12 VA **Interstate Hotels & Resorts** 3/21/2016 Electronic Yes - Unknown # **Business Unknown** 

On February 26, 2016 a PDF copy of your Form W-2, along with the Form W-2s of certain other individuals, was inadvertently sent in an email to someone within Interstate who was not authorized to receive it. As you know, a Form W-2 contains the name, address and Social Security Number of an employee, among other things.

Publication: MD AG's office **Attribution 1** Author:

> Article Title: Interstate Hotels & Resorts

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-266966.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20161216-11 **Lynn University** FL 2/19/2016 Electronic Yes - Unknown # Educational **Unknown** 

On January 19, 2016, it was brought to Lynn University's attention that the myLynn Student Finances page contained incorrect permission settings. The settings made it possible for information in the Refund Set-up portion to be viewable by individuals with Lynn University student log in credentials. Moreover, we can confirm that the only information that may have been viewable was students' names, student ID numbers, the dates of the requested refunds, the bank routing and account numbers where the refund was to be deposited, and the account

types. No other personally identifiable infonnation, such as Social Security numbers or credit card numbers, was viewable.

Publication: MD AG's office **Attribution 1** Author:

> Article Title: Lynn University

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-266994.pdf





Unknown

Yes - Unknown #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

2/26/2016

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 21 of 226

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161216-10 Applause App Quality, Inc.

On February 19, 2016, we became aware of a disclosure of certain Applause payroll data to an unauthorized party, as a result of a

Electronic

cyberattack. Unfortunately, a review of the data in question has determined that some of your personally identifiable information was acquired by this unauthorized party, including the following types of data: first name, last name, address, Social Security number, and 2015 salary.

Business

Attribution 1 Publication: MD AG's office Author:

MA

Article Title: Applause App Quality, Inc.

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-266995.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161216-09 IL **Plano Synergy** 2/15/2016 Electronic Yes - Unknown # **Business** Unknown

On February 11, 2016, the Company experienced an incident that affected our systems. We became aware of the incident on the same day and commenced an immediate investigation. The information that was disclosed was a file containing employees' Form W-2 related information, which included the employee's name, address, social security number, wage and associated information from calendar year

2015, and information related to the Company.

Publication: MD AG's office Author: **Attribution 1** 

> Article Title: Plano Synergy

Article URI: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-266996.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported PΑ ITRC20161216-08 **Trop Gun Shop** 2/22/2016 Electronic Yes - Unknown # **Business** Unknown

> Trop Gun Shop learned on that, on or about January 10, 2016, malware was installed by unauthorized person(s) on portions of the Shop's website, including its online store. This resulted in a security breach that made certain personally-identifiable information accessible to those

person(s)

**Attribution 1** Publication: MD AG's office Author:

> Article Title: Trop Gun Shop

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-266997.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161216-07 VA VBrick Systems, Inc. 4/22/2016 Yes - Unknown # **Flectronic Business** Unknown

On March 24, 2016, Lisa Dias, an HR representative in VBrick's Wallingford, CT, office, received a "spoof' email that appeared to come from VBrick's CEO, Shelly Heiden, requesting copies of 2015 W-2 tax forms prepared for VBrick employees. Ms. Dias, believing this to be a

genuine request, provided PDF copies of the 2015 W-2s of 141 of VBrick's current and past employees in response to the request.

Publication: MD AG's office Author: **Attribution 1** 

> Article Title: VBrick Systems, Inc.

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270376.pdf

ITRC Breach ID Company or Agency **Published Date** Records Reported State **Breach Type Breach Category** Records Exposed? ITRC20161216-06 **Acceptance Insurance** TN 4/25/2016 Electronic Yes - Unknown # Business Unknown

> An Acceptance Insurance employee generated an electronic file containing the requested W-2 forms and sent the file as an attachment by email to the former employee. After sending the message, the Acceptance Insurance employee discovered that the W-2 forms for other

employees were inadvertently included.

**Attribution 1** Publication: MD AG's office Author:

> Article Title: Acceptance Insurance

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270378.pdf



Article URL:

#### Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 **Exposed:** 

Formerly IDT911 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 22 of 226 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported LIT 4/26/2016 ITRC20161216-05 O.C. Tanner Electronic **Business** Yes - Unknown # Unknown On Thursday, April 14, 2016, O.C. Tanner was the targeted victim of an e-mail phishing attack. Through this attack, a request was made for employee 2015 Tax Form W-2 information. The 2015 Tax Form W -2 information was sent in response to the fraudulent email and included the following categories of information: (1) name; (2) address; (3) Social Security number; and (4) wage information, if any wages were earned from O.C. Tanner in 2015. NH AG's office, MD AG's office Attribution 1 Publication: Author: Article Title: O.C. Tanner Article URL: http://doj.nh.gov/consumer/security-breaches/documents/o-c-tanner-20160426.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161216-04 Oak Cliff Orthopaedic TX 12/16/2016 Paper Data Yes - Published # Medical/Healthcare 1.057 **Associates** On October 17, 2016, Oak Cliff Orthopaedic Associates discovered that boxes of old business records from the years 2006 and 2007 were stolen from their storage unit, but later discovered in a hotel room along with other stolen property. Attribution 1 Publication: databreaches.net / hipaajournal.com / h Author: Oak Cliff Orthopaedic Associates Announce Incident Involving Theft of Business Records Article URL: https://www.databreaches.net/oak-cliff-orthopaedic-associates-announce-incident-involving-theft-of-business-records ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161216-03 **Black Hawk College / Summit** IL 12/16/2016 Electronic Yes - Published # Educational 1.000 Reinsurance Services, Inc. Summit Reinsurance Services Inc. has notified the college that the names, Social Security numbers, health insurance information and medical records of 1,000 current and former employees could have been accessed after Summit's servers were infected, according to a BHC news release. The information also may have been compromised for these employees' dependents, according to BHC. **Attribution 1** Publication: qconline.com Author: Anthony Watt Article Title: Security breach could affect BHC employees Article URL: http://www.qconline.com/news/local/security-breach-could-affect-bhc-employees/article\_582b0fd1-d353-5265-a3a1-f3b ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161216-02 **Bleacher Report / Turner** CA 12/16/2016 Yes - Unknown # Electronic **Business Unknown Broadcasting System** On November 12, 2016, we became aware that an unauthorized party gained access to certain files containing limited Bleacher Report user information. We concluded that the unauthorized party may have acquired the first name, last name, usemame (email address), and password for Bleacher Report's website and mobile application user accounts. The Bleacher Report website and mobile application do not collect credit card numbers or other sensitive personal information, such as Social Security numbers. **Attribution 1** Publication: CA AG's office / databreaches.net Author: Article Title: Bleacher Report / TBS Article URL: https://oag.ca.gov/system/files/Blearcher%20Report%20Consumer%20Notice%20Redacted 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161216-01 **Frederick County Public** MD 12/13/2016 **Flectronic** Yes - Published # Educational 1,000 **Schools** Officials with Frederick County Public Schools say about 1,000 former students are affected by a pre-2010 data breach that was discovered in September. Schools spokesman Michael Raymond Doerrer said in an email Tuesday that students who attended county public schools between November 2005 and November 2006 were affected. He says the data includes names, Social Security number, and date of birth. **Attribution 1** Publication: WJLA.com Author: Article Title: Public schools data breach affects 1,000 former students

http://wjla.com/news/local/public-schools-data-breach-affects-1000-former-students



### Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

	·	hat are the rules?	_			port Date: 1/18/2017		Page 23 of 226
TRC Breach ID	Company or A		State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
RC20161215-06	Office of Dr.	Melissa D. Selke	MD	12/14/2016	Electronic	Medical/Healthcare	Yes - Published #	4,277
						scovered an unauthorize patients and used that ac		
Attribution 1	Publication:	databreaches.net	•					
	Article Title:	NJ family medicine						
	Article URL:	https://www.data	breach	es.net/nj-family-r	nedicine-practi	ce-notifying-4277-patie	nts-after-ransomware	-attack/
Attribution 2	Publication:	hipaajournal.com			Author:			
	Article Title:	Princeton Medicin	e Ranso	mware Attack Re	ported			
	Article URL:	http://www.hipaa	<u>journal</u>	.com/princeton-r	<u>medicine-ranso</u>	mware-attack-reported	<del>-8609/</del>	
TRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20161215-05	K Partners H	lotel Management	TX	4/2/2016	Electronic	Business	Yes - Unknown #	Unknown
		_						
		016, we discovered email account and			a result of a sop	phisticated network intru	sion, an unauthorized t	nird party gained
Attribution 1	Publication:	CA AG's office			Author:			
	Article Title:							
	Article URL:	https://oag.ca.go	<u>v/syste</u>	<u>m/files/K%20Par</u>	<u>tners%20-%20N</u>	lotice%20Letter%20%5	BRedacted%5D%20%	286490516x7AB84
TRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
RC20161215-04	Office of Cha	arles Stamitoles	FL	12/11/2016	Paper Data	Medical/Healthcare	Yes - Published #	5,600
	Charles Stam	nitoles FL Healthcar	e Provid	der 5600 12/11/20	16 Improper Dis	posal Paper/Films		
Attribution 1	Publication:	hhs.gov			Author:			
	Article Title:	Office of Charles S	Stamitol	es				
	Article URL:	https://ocrportal.	hhs.go	v/ocr/breach/bre	ach report.jsf			
TRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20161215-03	CHI Francisc	an Health	WA	11/28/2016	Electronic	Medical/Healthcare	Yes - Published #	12,413
	Hospice - Ta							•
						her backpack stolen who		
						mber's username and pa		
						ic medical record treatm		
	number, socia	ai security number,	insuran	ce number, and n	ext of kin name	and contact information	or 1,223 washington n	esidents.
Attribution 1	Publication:	hhs.gov / WA AG'	s office		Author:			
	Article Title:	CHI Franciscan H		•				
	Article URL:	https://ocrportal.	hhs.go	v/ocr/breach/bre	ach report.jsf			
TRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20161215-02	Appalachian		NC	12/10/2016	Electronic	Medical/Healthcare	Yes - Published #	11,000
	Gastroenter			1110 :	I 44000 10/1-	/004011-1: //=:::	( Nietwood - O	
	Appalachian (	Gastroenterology, F	A. NC	Healthcare Provid	der 11000 12/10/	/2016 Hacking/IT Inciden	t Network Server	
Attribution 1	Publication:	hhs.gov			Author:			
	Article Title:	Appalachian Gast	roentero					
				- 37,				

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf</a>



Article Title:

#### Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details Report Date: 1/18/2017 Page 24 of 226 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161215-01 CA 12/16/2016 Yes - Unknown # Yahoo #2 Electronic **Business** Unknown Yahoo, already reeling from its September disclosure that 500 million user accounts had been hacked in 2014, disclosed Wednesday that a different attack in 2013 compromised more than 1 billion accounts. **Attribution 1** Publication: nytimes com Author: Article Title: Yahoo Says 1 Billion User Accounts Were Hacked Article URI · http://www.nytimes.com/2016/12/14/technology/yahoo-hack.html? r=1 **Attribution 2** Publication: krebsonsecurity.com Author: Article Title: My Yahoo Account Was Hacked! Now What? Article URL: https://krebsonsecurity.com/2016/12/my-yahoo-account-was-hacked-now-what/ ITRC Breach ID State Records Reported Company or Agency **Published Date Breach Type Breach Category** Records Exposed? ITRC20161213-02 IΑ Yes - Unknown # **BraceAbility** 9/24/2016 Electronic **Business** Unknown On October 28, 2016, BraceAbility, Inc. learned of a possible security incident involving its online ordering website. We immediately engaged independent IT forensic experts to assist with our investigation. The information potentially exposed includes your name, address, card number, verification code, and/or the card's expiration date as well as information related to your online purchase. Attribution 1 Publication: CA AG's office / MT AG's office Author: Article Title: BraceAbility Article URI: https://oag.ca.gov/system/files/BraceAbility%20notice%20only%20 1.pdf? ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported **Breach Type Breach Category** ITRC20161213-01 **Quest Diagnostics** NJ 12/12/2016 Electronic Yes - Published # Medical/Healthcare 34,055 On November 26th an unauthorized third party accessed the MyQuest by Care 360® internet application and obtained PHI of approximately 34,000 patients. The data included name, date of birth, lab results, and, in some instances, telephone numbers. Attribution 1 Publication: CA AG's office / databreaches.net / OR Article Title: Quest Diagnostics Article URL: <a href="https://oag.ca.gov/system/files/Patient%20Notice%20FINAL\_0.pdf">https://oag.ca.gov/system/files/Patient%20Notice%20FINAL\_0.pdf</a>? Records Reported ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? **Breach Type** ITRC20161212-13 **University of Wisconsin -**WI 12/9/2016 Electronic Yes - Published # **Educational** 1,123 Madison On Nov. 3, university officials discovered that a hacker had gained unauthorized access to the University of Wisconsin Law School's server earlier that day. Upon discovery of the breach, UW-Madison removed the affected records from the hacked server and contacted law enforcement authorities. The database contained applicants' Social Security numbers, which were paired with corresponding names. No other personal data was accessed, according to UW-Madison. **Attribution 1** Publication: scmagazine.com Author: Article Title: University of Wisconsin-Madison data breach impacts 1000-plus former law school applicants https://www.scmagazine.com/university-of-wisconsin-madison-data-breach-impacts-1000-plus-former-law-school-appl ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161212-12 FriendFinders Network CA 11/14/2016 Electronic Yes - Unknown # Business Unknown A hack against popular adult dating and entertainment company FriendFinder Networks exposed data related to more than 412 million user accounts, according to a report from breach notification site LeakedSource. **Attribution 1** Publication: washingtonpost.com / CA AG's office Author:

Article URL: https://www.washingtonpost.com/news/the-switch/wp/2016/11/14/adult-friendfinder-hit-with-one-of-the-biggest-data-br

Adult FriendFinder hit with one of the biggest data breaches ever, report says



### Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1 003 Exposed:

RESOURCE C	CENTER 2016 B	reach List:	Breaches:	1,093 Exp	osed: 36,601,93	9 Formerly Will	1711			
How is this report	produced? What are the	rules? See las	t page of report fo	or details. Re	port Date: 1/18/2017		Page 25 of 226			
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte			
RC20161212-11	PhyMed	TN	4/29/2016	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown			
	On April 18 and April 19, PhyMed's CEO, the emp PhyMed current and forn	loyee sent outs	ide the company	appro.ximately s	ix .pdf files containing 20					
Attribution 1	Publication: MD AG's of	office		Author:						
	Article Title: PhyMed									
	Article URL: http://www	w.marylandatte	orneygeneral.gov	v/ID%20Theft%2	0Breach%20Notices/20	016/itu-270392.pdf - se	earch=PhyMed%20			
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte			
TRC20161212-10	Total Community Option	ons, CO	5/2/2016	Electronic	Business	Yes - Unknown #	Unknown			
	On April 22, 2016, Innov Age discovered that its was targeted in an email spoofing attack. Through this attack, what was then believed to be									
	a legitimate request was	made on April	8, 2016 for 2015 I	RS Tax Form W	-2 information.					
Attribution 1	Publication: MD AG's of	office / MT AG's	office	Author:						
		, ,	, Inc. dba InnovA	9						
	Article URL: http://www	w.marylandatt	orneygeneral.gov	v/ID%20Theft%2	0Breach%20Notices/2	016/itu-270395.pdf				
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
TRC20161212-09	Raging Wire Data Cent	ers NV	5/5/2016	Electronic	Business	Yes - Unknown #	Unknown			
Attribution 1	0 0	agingWire emp office ire Data Center	loyees. RagingWi s	ire responded to Author:		ile to the impersonator.	gWire requesting			
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
TRC20161212-08	Veterans Management	VA	4/25/2016	Electronic	Business	Yes - Unknown #	Unknown			
	Services, Inc.  VMSI discovered a phishing incident occurred on March 10, 2016 in which your 2015 W-2 Wage and Tax Statement was inadvertently disclosed when fulfilling what was believed to be a legitimate request for information. It is with sincere regret that we must notify you that you are an individual potentially affected by this breach. The information compromised included your W-2 containing your full name, mailing address, and Social Security number.									
Attribution 1	Publication: MD AG's o			Author:						
	Article Title: Veterans Management Services, Inc.  Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270380%20(2).pdf									
	Article OKL. IIIIp.//www	w.maryianuatt	<u>omeygeneral.gov</u>	V/ID 7620 I HeIT 762	OBTEACTI 7020NOTICES/20	<u>010/1tu-270380%20(2).</u>	<u>Jai</u>			
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
TRC20161212-07	Avinger, Inc.	CA	4/26/2016	Electronic	Business	Yes - Unknown #	Unknown			
	On April 21, 2016, an Avinger employee was tricked into disclosing employees' W-2 information to an unauthorized individual as part of a phishing attack. Avinger discovered the disclosure on April 22, 2016. The information included employees' names, addresses, social security numbers, wages, and withholdings.									

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270382.pdf

Publication: MD AG's office

Article Title: Avinger, Inc.

**Attribution 1** 

Author:



### Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID	Company or Age	ency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
TRC20161212-06	Symphony EYO		MA	4/28/2016	Electronic	Business	Yes - Unknown #	Unknown		
	We are writing to statements for 2		an una	uthorized acquisit	ion of your persor	nal information occurred	d on April 27, 2016 in th	ne form of W2		
Attribution 1	Article Title: S	ID AG's office ymphony EYC			Author:					
	Article URL: ht	ttp://www.maryla	andatto	<u>rneygeneral.gov</u>	<u>//ID%20Theft%20</u>	Breach%20Notices/20	016/itu-270385.pdf			
TRC Breach ID	Company or Age	ency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
TRC20161212-05	Group Benefit	Services	MD	5/9/2016	Electronic	Business	Yes - Unknown #	Unknown		
Attribution 1	On February 8, 2016, GBS learned of a programming error in a software upgrade (installed the afternoon of February 5, 2016) for an online benefits portal GBS provides to one of its clients. The upgrade was intended to allow the client's employees to access their online benefit transaction history. However, due to the error, if any of the client's employees clicked on the link to view their transaction history and then clicked on the back button, a link was available that could have permitted the user to view other employees' transaction history.  Publication: MD AGs office / MT AG's office Author:  Article Title: Group Benefit Services  Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270409.pdf									
TRC Breach ID	Company or Age	ency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
TRC20161212-04	Astreya Partner		CA	5/6/2016	Electronic	Business	Yes - Unknown #	Unknown		
Attribution 1	that information of one (1) Maryland resident was accessed without authorization. The W-2 information included names, addresses, Social Security numbers and tax information.  Publication: MD AG's office Author:  Article Title: Astreya Partners, Inc.  Article URL: <a href="http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270411%20(1).pdf">http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270411%20(1).pdf</a>									
TRC Breach ID	Company or Age		State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20161212-03	Westcor Land Company	Title Insurance	FL	5/10/2016	Electronic	Business	Yes - Unknown #	Unknown		
	I am writing to notify you that on April 28, 2016, Westcor Land Title Insurance Company, determined that it had been the victim of an email phishing scheme, occurring on that same day, which may have resulted in an unauthorized person or entity obtaining a copy of employee 2015 W-2 forms.									
	phishing scheme	e, occurring on th								
Attribution 1	phishing scheme 2015 W-2 forms Publication: M Article Title: W	e, occurring on th s. ID AG's office Vestcor Land Title	at same	e day, which may , nce Company	have resulted in a		n or entity obtaining a co			
	phishing scheme 2015 W-2 forms Publication: M Article Title: W	e, occurring on the state of th	at same	e day, which may , nce Company	have resulted in a	an unauthorized persor	n or entity obtaining a co			
TRC Breach ID	phishing scheme 2015 W-2 forms  Publication: M  Article Title: W  Article URL: http://pii/pii/pii/pii/pii/pii/pii/pii/pii/	e, occurring on the state of th	Insurai	e day, which may nce Company rneygeneral.gov	have resulted in a Author:  */ID%20Theft%20	an unauthorized persor	or entity obtaining a co	opy of employee		
Attribution 1  TRC Breach ID  TRC20161212-02	Publication: M Article Title: W Article URL: M Company or Age BlackHeart Rec On Dec 1st the online. BlackHeilabel with a rang tracks, never be	e, occurring on the state of th	Insuranandatto  State NY  rity Res Independentists. 1s, even	Published Date 5/12/2016  search Center discurdent label found. The data breach is rejection letters from the data	Author:  MID%20Theft%20  Breach Type Electronic  covered Joan Jett as a massive treas rom 1980 when Jet and the second se	Breach%20Notices/20 Breach Category Business 's BlackHeart Records and Kenny Laguna and lure trove for fans and coan Jett was trying to g	016/itu-270413.pdf Records Exposed?	Records Reporte  Unknown  gabytes of data as an established here are unreleased are also social		
TRC Breach ID	Publication: M Article Title: W Article URL: M Company or Age BlackHeart Rec On Dec 1st the online. BlackHeilabel with a rang tracks, never be security number	e, occurring on the state of th	Insuranandatto  State NY  rity Res Independentists. 1s, even	Published Date 5/12/2016  search Center discindent label found. The data breach is rejection letters fit band members,	Author:  MID%20Theft%20  Breach Type Electronic  covered Joan Jett as a massive treas rom 1980 when Jet and the second se	Breach%20Notices/20 Breach Category Business 's BlackHeart Records and Kenny Laguna and lure trove for fans and coan Jett was trying to g	n or entity obtaining a control of the control of t	Records Reporter  Unknown  gabytes of data as an established here are unreleased are also social		
TRC Breach ID TRC20161212-02	Publication: M Article Title: W Article URL: M Company or Age BlackHeart Rec On Dec 1st the lonline. BlackHeart label with a range tracks, never be security number	e, occurring on the state of th	Insurar andatto State NY rity Res Indepe	Published Date 5/12/2016  search Center discindent label found. The data breach is rejection letters fit band members,	Author:  WID%20Theft%20  Breach Type Electronic  covered Joan Jett as a massive treas rom 1980 when Jointernal memos a	Breach%20Notices/20 Breach Category Business 's BlackHeart Records and Kenny Laguna and lure trove for fans and coan Jett was trying to g	n or entity obtaining a control of the control of t	Records Report  Unknown  gabytes of data as an established here are unreleased are also social		

Article URL: https://mackeeper.com/blog/post/307-joan-jetts-blackheart-records-leaks-thousands-of-files-online



ITRC20161212-01

## Identity Theft Resource Center CYBERSCOU



Unknown

36,601,939 2016 Breach List: Breaches: 1,093 **Exposed:** 

How is this report produced? What are the rules?	See last page of report for details.	Report Date: 1/18/2017	Page 27 of 226
ITRC Breach ID Company or Agency	State Published Date Breach 1	ype Breach Category	Records Exposed? Records Reported

Electronic

On or about November 7, 2016, a security researcher accessed one of our databases that was publicly exposed on the Internet. We reacted swiftly by reconfiguring the database and moving to secure the data. Because the security researcher had access to this database, your

Banking/Credit/Financial Yes - Unknown #

personal information may have been exposed.

CA

**Attribution 1** Publication: CA AG's office / NH AG's office / VT AG' Author:

Article Title: Anchor Loans

**Anchor Loans** 

Article URL: https://oag.ca.gov/system/files/Anchor%20Loans%20Sample%20Notice 0.pdf?

11/7/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161209-08 **Henry County** GA 12/7/2016 Yes - Published # **Flectronic** Government/Military 17,841

> The county last week sent a letter to 17,841 voters to notify them of the computer hacking incident that occurred Oct. 31. County officials also offered a free year of service from a credit-monitoring company. With each name in the file of voter registrations was the person's address, phone number, ZIP code, party affiliation, the last four digits of their Social Security number, and their driver's license number.

Author: Attribution 1 Publication: toledoblade.com / databreaches.net Article Title:

Residents' information is exposed in hacking Article URL: http://www.toledoblade.com/Politics/2016/12/07/Residents-information-is-exposed-in-Henry-County-hacking.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161209-07 VT **University of Vermont** 11/30/2016 Electronic Yes - Unknown # Educational **Unknown** 

> UVM's Information Security Team received a report on September 15,2016 that a purse owned by a UVM employee was stolen. The purse contained a USB drive that contained your personally identifiable information. 1. A scanned copy of UVM's Disclosure Notice. The Disclosure Notice contains your full name (first, last and middle), social security number and date of birth. 2. A scanned copy of UVM's Acknowledgment and Authorization for consumer reports. The Acknowledgment and Authorization form includes your name, social security number, date of birth, aliases, driver's license number, driver's license state of issuance, phone number, email address, present address and previous addresses.

**Attribution 1** Publication: VT AG's office / databreaches.net Author:

> Article Title: University of Vermont

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Vermont%20SBN%20to%20Vermont%20SBN%20to%20Vermont%20SBN%20to%20Vermont%20SBN%20to%20Vermont%20SBN%20to%20Vermont%20SBN%20to%20Vermont%20SBN%20Vermont%20SBN%20to%20SBN%20to%20SBN%20Vermont%20SBN%2

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161209-06 FL **Citrix Systems** 12/6/2016 Electronic Yes - Unknown # **Business Unknown** 

> The breach involved an unknown and unauthorized person accessing and downloading client files saved on an online Citrix ShareFile server. The information accessed by the unauthorized person primarily includes QuickBooks files and summary statements of tax returns. More specifically, some of the information accessed includes client names, social security numbers, personal tax identification numbers, and mailing addresses. I am unsure at this time whether the information as accessed was encrypted on Citrix's server such that the data is unreadable, so I am giving this notice out of an abundance of caution.

**Attribution 1** Publication: MT AG's office Author:

Article Title: Citrix Systems

Article URL: https://doimt.gov/wp-content/uploads/Citrix-Systems-1.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161209-05 Young Adult Institute, Inc. NY 11/28/2016 Electronic Yes - Published # Medical/Healthcare 913

Young Adult Institute, Inc. NY Healthcare Provider 913 11/28/2016 Theft Other Portable Electronic Device

**Attribution 1** Publication: hhs.gov Author:

Article Title: Young Adult Institute, Inc.

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161209-04	UnitedHealth Group Single Affiliated Covered Entity #2 UnitedHealth Group Single Affilia	MN	11/22/2016	Electronic	Medical/Healthcare	Yes - Published #	1,408
Attribution 1	Publication: hhs.gov Article Title: UnitedHealth Grou	up Singl	e Affiliated Covere	Author: ed Entity #2	11/22/2010 GHAUHOH2G	a Access/Disclosure C	uici
	Article URL: <a href="https://ocrportal.">https://ocrportal.</a>	hhs.go	v/ocr/breach/bre	ach report.jsf			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161209-03	Preventice Services, LLC	TX	12/7/2016	Electronic	Medical/Healthcare	Yes - Published #	6,800
	Preventice Services, LLC TX He	althcare	Provider 6800 12	2/07/2016 Unautl	norized Access/Disclosu	re Other	
Attribution 1	Publication: hhs.gov			Author:			
Autibution	Article Title: Preventice Service	es, LLC		Addition.			
	Article URL: <a href="https://ocrportal.">https://ocrportal.</a>	hhs.go	v/ocr/breach/bre	ach report.jsf;j	sessionid=6774A1EF96	B5EB6CE841CC5588	24E10A
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161209-02	CVS Health	RI	12/5/2016	Electronic	Medical/Healthcare	Yes - Published #	626
Attribution 1	CVS Health RI Healthcare Provi			Author:			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161209-01	Managed Health Services #2	IN	11/29/2016	Electronic	Medical/Healthcare	Yes - Published #	5,500
	Managed Health Services IN He						0,000
Attribution 1	Publication: Article Title: Managed Health S Article URL: https://ocrportal.		; #2	Author: ach_report.jsf;j	sessionid=D3F46C7984	D850963A2AF0F4A86	EAED9
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161208-01	East Valley Community Health Center	CA	12/14/2016	Electronic	Medical/Healthcare	Yes - Published #	65,000
	We learned that your personal ir insurance account number may identification/driver license number authorization and installed Trold attack. One of the files that was However, to date, there is no income.	have be per was esh/Sha encrypte	een compromised. not included. On ( ade, encrypting (lo ed had patient hea	However, inform October 18th, an cking) the files thatth information of	nation such as social sec unknown individual logg nat were stored on the se on it, which came from cl	curity number and/or CA ged into an EVCHC server, this is also known aims that were submitt	A ver without n as a ransomware
Astaila ation 4	Publication: CA AG's office / h	inaaioui	rnal.com / hhs.	Author:	-		
Attribution							
Attribution 1	Article Title: East Valley Comn						

Article URL: <a href="https://oag.ca.gov/system/files/Patient%20Breach%20Notification%20Letter">https://oag.ca.gov/system/files/Patient%20Breach%20Notification%20Letter</a> 0.pdf?





Unknown

Yes - Unknown #

2016 Breach List: Breaches: 1,093 Exposed: 36.601.939

ow is this report produced? What are the rules? S	See last page of report for details.	Report Date: 1/18/2017	Page 29 of 226
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ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161206-11 **Wisconsin National Guard** 

Association

Recently, we became aware of an unauthorized intrusion into a:database used by the Wisconsin National Guard Association (WINGA) in connection with their group life insurance program. New York Life Insurance Company is the insurer for the program. This intrusion may have resulted in unauthorized access to the personal information of individuals and beneficiaries currently or preViously insured under the WINGA group life insurance program, including the name, address, date Of birth, and social security number of 1 New Hampshire resident.

**Business** 

Electronic

**Attribution 1** Publication: Nh AG's office Author:

> Article Title: Wisconsin National Guard Association

W/I

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/winga-20161123.pdf

11/28/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161206-10 CA **Educents** 11/22/2016 Electronic Yes - Unknown # **Business Unknown** 

> Specifically, between September 26,2016 and October 18,2016, an unauthorized person may have gained access to credit card numbers and other information that certain Educents customers entered during the Educents checkout process.

Publication: NH AG's office Attribution 1 Author:

Article Title: Educents

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/educents-20161122.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161206-09 NV **Caesars Entertainment** 11/25/2016 Paper Data Yes - Unknown # **Business Unknown** 

> On or around November 8, 2016, Caesars learned that the Las Vegas Metropolitan Police Department ("LVMPD") had discovered hard copies of customer credit applications and other paper customer records in the possession of a suspect in an unrelated investigation. Through its own recent review, Caesars determined that most of these records were likely stolen from a storage facility in one of its properties on or around July 29, 2015. The records found by the LVMPD varied from individual to individual but included some or all of the following: name, residence and business addresses, email address, telephone numbers, date of birth, Social Security number, driver's license number, employment information and bank account information (although no PINs or passwords). Additionally, in some instances, the records also may have included photocopies of customers' driver licenses or similar identification documents.

Publication: NH AG's office **Attribution 1** Author:

> Caesars Entertainment Article Title:

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/caesars-20161128.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161206-08 **Brennan Recupero Cascione** RI 11/22/2016 Yes - Unknown # Electronic **Business Unknown** 

Scungio and McAllister LLP

**Attribution 1** 

On August 15, 2016, the credentials for a Brennan Recupero attorney were briefly used by an unauthorized individual to remotely access its computer network.

Publication:

Article Title: Brennan Recupero Cascione Scungio and McAllister LLP

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/brennan-recupero-20161122.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161206-07 **BWTX Associates** TX 11/21/2016 Electronic Yes - Unknown # **Business Unknown** 

> BWTX recently began investigating unusual activity reported by its credit card processor. Leading third party forensic experts were retained to assist BWTX with this investigation and to determine what happened and who may be impacted. On or around September 15, 2016, malicious files were identified on a BWTX device used to process payment information for quests' hotel bookings,

Publication: NH AG's office Attribution 1 Author:

Article Title: BWTX Associates

Article URL: <a href="http://doi.nh.gov/consumer/security-breaches/documents/bwtx-20161121.pdf">http://doi.nh.gov/consumer/security-breaches/documents/bwtx-20161121.pdf</a>



# Identity Theft Resource Center CYBERSCOUT



36,601,939 2016 Breach List: Breaches: 1,093 Exposed:

	Company or	Agonay	Ctoto	Dublished Data	Dracab Tuna	Dracab Catagoni	December Typesed?	Dogardo Dogarto
ITRC Breach ID	Company or			Published Date		Breach Category	Records Exposed?	Records Reporte
TRC20161206-06	SwervePoin	t, LLC	MA	11/29/2016	Electronic	Business	Yes - Unknown #	Unknown
						ty had injected malicious rty to acquire credit card		
Attribution 1	Publication:	MT AG's office / N	IH AG's	office /	Author:			
	Article Title:	SwervePoint, LLC	;					
	Article URL:	https://dojmt.gov	//wp-co	ntent/uploads/Sv	vervepoint.pdf			
TRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20161206-05	Baylor Colle	ege of Medicine	TX	11/30/2016	Electronic	Educational	Yes - Unknown #	Unknown
	compromised	d, and immediately ber of individuals w	began ir	vestigating. The i	nformation involv	ntaining information abouted included first name, see of Medicine. It is likely	middle initial, last name	e, and Social
Attribution 1	Publication:	MT AG's office / N			Author:			
	Article Title:	Baylor College of						
	Article URL:	https://dojmt.gov	//wp-co	<u>ntent/uploads/Ba</u>	<u>ıylor-College-of</u>	-Medicine.pdf		
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
ITRC20161206-04	Guilmartin, Sokolowski,		СТ	12/2/2016	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1	gained acces	ss to a GDS server	and may name, a IT AG's	have accessed finddress, Social Se	iles containing yo	formed GDS that it appear our personal information age information, and po	. These files contained	information related
		•		,	umer/Security	Breach/Guilmartin%20	DiPiro%20and%20Sol	kolowski%20LLC%
	Autolo OTCL.	nttp://ago.vermo	nt.gov/c	133013/11103/00113	differ/Occurity	Breach, Gairmartin /020	DII 110/020ana/020001	KOIOWSKI /020LLO /
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
ITRC20161206-03	Cleveland C General / An		ОН	11/25/2016	Electronic	Medical/Healthcare	Yes - Published #	730
		hat contracts with C		l Clinic Akron Ger	neral to provide r	emote monitoring servic		30 Akron General
						ompromised. According ortable USB drives, com		cor, a former
Attribution 1				ential company in				cor, a former
Attribution 1	employee im	properly downloade	ed confid	ential company in	formation onto p			cor, a former
Attribution 1	employee im Publication:	properly downloade	ed confid	ential company in , eneral / Ambucor	formation onto p	ortable USB drives, com		cor, a former
	employee im  Publication:  Article Title:  Article URL:	properly downloade ohio.com Cleveland Clinic A http://www.ohio.	ed confid	ential company in eneral / Ambucor ws/local/regiona	formation onto p Author: I-news-briefs-no	ortable USB drives, com	nmonly known ás "thum	cor, a former b" or "flash" drives.
Attribution 1  ITRC Breach ID  ITRC20161206-02	employee im  Publication: Article Title: Article URL:  Company or	properly downloade ohio.com Cleveland Clinic A http://www.ohio.	ed confid	ential company in , eneral / Ambucor	formation onto p	ortable USB drives, com		cor, a former b" or "flash" drives. Records Reporte
ITRC Breach ID	employee im  Publication: Article Title: Article URL:  Company or  New Mexico Ambucor	ohio.com Cleveland Clinic A http://www.ohio. Agency Heart Institute /	Akron Gecom/net	ential company in eneral / Ambucor ws/local/regiona Published Date 11/25/2016	formation onto p Author:  I-news-briefs-no  Breach Type  Electronic	ortable USB drives, corr	Records Exposed?  Yes - Published #	cor, a former b" or "flash" drives.  Records Reporte 4,185
TRC Breach ID TRC20161206-02	employee im Publication: Article Title: Article URL: Company or New Mexico Ambucor The New Me	ohio.com Cleveland Clinic A http://www.ohio. Agency Heart Institute / xico Heart Institute	Akron Gecom/net  State NM this wee	ential company in properties of the company in the	formation onto p Author:  I-news-briefs-no  Breach Type Electronic  cy breach at one	ortable USB drives, com  ov-26-1.729739  Breach Category  Medical/Healthcare	Records Exposed?  Yes - Published #	cor, a former b" or "flash" drives.  Records Reporte 4,185
TRC Breach ID	employee im  Publication: Article Title: Article URL:  Company or  New Mexico Ambucor	ohio.com Cleveland Clinic A http://www.ohio. Agency Heart Institute /	Akron Gecom/net  State NM  this wee	ential company in eneral / Ambucor ws/local/regiona  Published Date 11/25/2016  k reported a priva	formation onto p Author:  I-news-briefs-no  Breach Type  Electronic	ortable USB drives, com  ov-26-1.729739  Breach Category  Medical/Healthcare	Records Exposed?  Yes - Published #	cor, a former b" or "flash" drives.  Records Reporte 4,185



# Identity Theft Resource Center CYBERSCOUT



Breaches: 1.093 Exposed: 2016 Breach List:

RESOURCE C	CENTER	2016 Breach	List:	Breaches:	1,093 Exp	osed: 36,60	1,939	
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ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Categ	ory Records Exposed?	Records Reported
TRC20161206-01	Center / Wh Glendale Ad authorization		yee. Th	ne unauthorized a			Yes - Published # on of 528 patients was accer from Glendale Adventist's si	
Attribution 1	Publication: Article Title: Article URL:		.com/sc	ocal/glendale-new			reach-20161202-story.html acy-breach-20161202-stor	<u>y.html</u>
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Categ	ory Records Exposed?	Records Reported
ITRC20161205-13	TSYS Merc	hant Solutions	NE	11/29/2016	Electronic	Business	Yes - Unknown #	 Unknown
Attribution 1	representati	ve of a TSYS partne ble to this bank repro CA AG's office TSYS Merchant S	r bank v esentati olutions	vas inadvertently ove.	copied on the en	nail. The result of t	e ISO that processes your tra his error was that your mero 20Notification 1.pdf?	
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Categ	ory Records Exposed?	Records Reported
ITRC20161205-12	San Jose E	vergreen College District	CA	12/1/2016	Electronic	Educationa	Yes - Unknown #	Unknown
Attribution 1	certain SJE	CCD students to a pur name, date of birth  CA AG's office / da  San Jose Evergre	ublicly a n, and S atabread en Com	ccessible folder o ocial Security nur ches.net / MT munity College D	on the SJECCD versions and the SJECCD versions and the subsection of the subsection	website. The perso	file containing the personal and information contained in the contained in	the file may have
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Categ	ory Records Exposed?	Records Reported
ITRC20161205-11	LANG Com		WI	9/1/2016	Electronic	Business	Yes - Unknown #	 Unknown
Attribution 1	card transactions	ctions at www.LANG. 1, 2016 to October 1 CA AG's office / V	com. Ba 9, 2016, T AG's	ased on our inves , may have had in	tigation, we belie formation assoc	eve that customers	on the computer server used s who placed an order on ou er transmitted outside of our	r website from
	Article Title: Article URL:	LANG Companies <a href="https://oag.ca.go">https://oag.ca.go</a>		m/files/CA%20No	otice 0.pdf?			
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Categ	ory Records Exposed?	Records Reported
ITRC20161205-10	Office of Hi	llary Tentler	CA	11/4/2016	Electronic	Business	Yes - Unknown #	Unknown
		unty Sheriff's office a					discovery, I immediately not nal effects, the burglars stol	
Attribution 1	Publication: Article Title:	CA AG's office Office of Hillary Te	entler		Author:			

Article URL: <a href="https://oag.ca.gov/system/files/Tentler%20Letter%20Version%201">https://oag.ca.gov/system/files/Tentler%20Letter%20Version%201</a> <a href="https://oag.ca.gov/system/files/Tentler%20Letter%20Version%201">https://oag.ca.gov/system/files/Tentler%20Version%201</a> <a href="https://oag.ca.gov/system/files/Tentler%20Version%20Version%201">https://oag.ca.gov/system/files/Tentler%20Version%20Version%201</a> <a href="https://oag.ca.gov/system/files/Tentler%20Version%20Version%201">https://oag.ca.gov/system/files/Tentler%20Version%20Vers



# Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report	produced? What are the rules?	See las	t page of report fo	or details. Re	eport Date: 1/18/2017		Page 32 of 226
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161205-09	Vision Care Florida	FL	11/16/2016	Electronic	Medical/Healthcare	Yes - Published #	7,500
	Vision Care Florida, LLC FL He	ealthcare	Provider 7500 11	/16/2016 Unauth	norized Access/Disclosur	e Desktop Computer	
Attribution 1	Publication: hhs.gov			Author:			
	Article Title: Vision Care Flori						
	Article URL: https://ocrporta	<u>ıı.nns.go</u>	v/ocr/breach/bre	acn report.jst			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161205-08	OptumHealth New Mexico	MN	11/18/2016	Electronic	Medical/Healthcare	Yes - Published #	2,006
Attribution 1	On Nov. 17, OptumHealth New discovered on September 26 to Publication: hhs.gov / databre	have be	en lost in the post			nnamed vendor on Se	otember 16, was
	•		o notifies 2,006 mo es.net/optumhea		h o-notifies-2006-member	<u>'s-of-breach/</u>	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161205-07	Louisiana Health Cooperative, Inc. Louisiana Health Cooperative,	LA Inc. in Re	11/30/2016 ehabilitation LA He	Electronic ealth Plan 8000	Medical/Healthcare	Yes - Published #	8,000
Attribution 1	Publication: hhs.gov Article Title: Louisiana Health Article URL: https://ocrporta	•		Author:			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161205-06	Sagewood / LCS Westminster Partnership	AZ	11/22/2016	Electronic	Medical/Healthcare	Yes - Published #	863
	On Sept. 29, 2016, Sagewood information as well as health in addresses, dates of birth, phon	surance	claim information.	The resident an	d health insurance inforn	nation may have includ	led names,
Attribution 1	_	S Westmi	nster Partnership		mployees-and-resident	s-of-cyber-attack/	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161205-05	Camas Center Clinic / Kalispel Tribe of Indians	WA	11/21/2016	Electronic	Medical/Healthcare	Yes - Published #	504
	Camas Center Clinic, Kalispel Computer, Paper/Films	Tribe of I	ndians WA Healtl	hcare Provider 5	04 11/21/2016 Unauthor	ized Access/Disclosure	e Desktop
Attribution 1			lispel Tribe of Indi				
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161205-04	Berkshire Medical Center / Ambucor	MA	11/23/2016	Electronic	Medical/Healthcare	Yes - Published #	1,745

Personal information on hundreds of Berkshire Medical Center cardiology patients have been found on thumb drives recovered from a former employee of an outside service vendor, the hospital reported on Wednesday.





81.112

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: TheBerkshireEagle.com / beckershospit Author:

> Article Title: Hundreds of BMC patients' info found on vendor's thumb drives Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161205-03 **Akron General Medical Center** OH 11/23/2016 Yes - Published # Electronic Medical/Healthcare 730

Akron General Medical Center OH Healthcare Provider 730 11/23/2016 Unauthorized Access/Disclosure Other Portable Electronic Device

**Attribution 1** Publication: hhs.gov Author:

> Akron General Medical Center Article Title:

https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161205-02 **Group Health Incorporated** NY 11/22/2016 Yes - Published # Paper Data Medical/Healthcare

Group Health Incorporated NY Health Plan 81122 11/22/2016 Unauthorized Access/Disclosure Network Server, Other, Paper/Films

**Attribution 1** Publication: hhs.gov Author:

> Article Title: Group Health Incorporated

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20161205-01 **Chesapeake Public Schools** VA 12/3/2016 Yes - Published # Electronic Educational 10,827

Chesapeake Public Schools are warning employees about a possible data breach after an employee's laptop was stolen.

Kellie Goral with CPS says that the laptop was password protected and there is currently no information that data breach has affected anyone. The personal information on the files included names, social security numbers, and bank account numbers of some present and past employees.

CPS has notified over 10,000 people that could be affected and have setup a free protective service.

**Attribution 1** Publication: WAVY.com Author:

> Article Title: Chesapeake Public Schools warn about data breach

http://wavy.com/2016/12/03/chesapeake-public-schools-warn-about-data-breach/

State ITRC Breach ID Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161202-01 FL BLU 11/25/2016 Yes - Published # Electronic **Business** 120,000

Earlier this month, the Californian consumer electronics manufacturer admitted to a significant security breach which affected approximately 120,000 of its active devices. An app called "Wireless Update" has been collecting personal data from some BLU customers including text

messages, call logs, and contact lists without any authorization and forwarded them to a private Chinese server.

**Attribution 1** Publication: androidheadlines.com Author:

> Article Title: BLU Faces Possible Class Action Lawsuit Over Security Breach

Article URL: http://www.androidheadlines.com/2016/11/blu-faces-possible-class-action-lawsuit-over-security-breach.html

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161129-10 **U.S. Olympic Committee** CO 11/21/2016 Electronic Yes - Unknown # **Business** Unknown

> On November 18, 2016, the USOC learned that an unauthorized individual had gained access to an email sent to a government contractor who performed security clearances in advance of a USOC event. The email attachment contained certain personal information, including name, address, date of birth, telephone number, social security number and passport information for a limited number of individuals. Based on its investigation to date, the USOC has not identified any evidence that this incident involves any unauthorized access to or use of any usoe computer systems or networks.





Unknown

Unknown

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: NH AG's office / databreaches.net Author:

> Article Title: United States Olympic Committee

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/usoc-20161121.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161129-09 CA IDEO.org 11/9/2016 Electronic **Business** Yes - Unknown #

On September 30, 2016, a work laptop was stolen from an employee's home. The laptop contained personal information that included social security numbers, driver's license numbers, and passport numbers.

**Attribution 1** Publication: NH AG's office Author:

> Article Title: IDEO.org

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/ideo-org-20161109.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161129-08 MA 11/28/2016 **State Street Corporation** Electronic Banking/Credit/Financial Yes - Unknown #

On July 16, 2016, one of our vendors transferred information about certain State Street accounts to a United States-based bank as part of a

movement of accounts between financial institutions. During the transfer, because of a software programming error, your information was inadvertently included among the records sent to the other bank. Specifically, the personal information that was inadvertently shared with the other bank included name, Social Security and/or taxpayer ID number, date of birth, address, phone number, and email address information.

Author: Attribution 1 Publication: MT AG's office / NH AG's office

> Article Title: State Street Corporation

Article URI: https://doimt.gov/wp-content/uploads/State-Street.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161129-07 **Aon Hewitt** Ш 7/7/2016 Electronic Yes - Published # **Business** 2,892

> We are writing to notify you of an incident that occurred on or around July 2016 that involved the potential, unauthorized access to your personal information. The personal information potentially accessed by the unknown third person or persons was limited to your first and last name, social security number, saved contact information (such as mailing address or phone numbers), date of birth, beneficiary information,

employee ID number, employment status, and health care plan status.

**Attribution 1** Publication: CA AG's office Author:

Article Title:

**County Commissioners** 

Article URL: https://oag.ca.gov/system/files/Ppt%20Notice 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161129-06 **Consultants in Neurological** FL 11/8/2016 Paper Data Yes - Published # Medical/Healthcare 800

Surgery, LLP

Consultants in Neurological Surgery, LLP FL Healthcare Provider 800 11/08/2016 Unauthorized Access/Disclosure Paper/Films

**Attribution 1** Publication: Author: hhs.gov

> Consultants in Neurological Surgery, LLP Article Title:

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf</a>

ITRC Breach ID Company or Agency State **Published Date Breach Category** Breach Type Records Exposed? Records Reported ITRC20161129-05 FΙ 11/18/2016 Yes - Published # **Pinellas County Board of** Electronic Government/Military 2,800

Pinellas County Board of County Commissioners FL Health Plan 2800 11/18/2016 Unauthorized Access/Disclosure Email

**Attribution 1** Publication: Author:

Article Title: Pinellas County Board of County Commissioners

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
ITRC20161129-04	Lister Healthcare	AL	11/9/2016	Electronic	Medical/Healthcare	Yes - Published #	1,349
	Lister Healthcare AL Healthcar	e Provide	r 1349 11/09/2016	6 Theft Laptop			
Attribution 1	Publication: hhs.gov		,	Author:			
	Article Title: Lister Healthcare						
	Article URL: <a href="https://ocrporta">https://ocrporta</a>	ıl.hhs.go	v/ocr/breach/brea	ach report.jst			
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161129-03	North Texas Heart Center, P.A.	TX	11/21/2016	Electronic	Medical/Healthcare	Yes - Published #	4,210
	North Texas Heart Center, P.A	. TX Heal	thcare Provider 42	210 11/21/2016 7	Theft Other Portable Ele	ctronic Device	
Attribution 1	Publication: hhs.gov		,	Author:			
	Article Title: North Texas Hea						
	Article URL: https://ocrporta	<u>II.nns.go</u>	v/ocr/breach/brea	acn report.jst			
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161129-02	Darlingten	GA	11/22/2016	Electronic	Medical/Healthcare	Yes - Published #	600
	Darlingten GA Business Asso	ciate 600	11/22/2016 Impro	per Disposal Em	ail		
Attribution 1	Publication: hhs.gov		,	Author:			
	Article Title: Darlingten						
	Article URL: https://ocrporta	ıl.hhs.go	v/ocr/breach/brea	ach report.jsf			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161129-01	Spreadshirt.com	MA	11/7/2016	Electronic	Business	Yes - Unknown #	Unknown
	An unauthorized user with a lis log in to different websites, inc websites. Spreadshirt believes	uding Sp	readshirt.com, hop	oing that users h	ad the same usernames	and passwords across	
Attribution 1	log in to different websites, inc	uding Sp	readshirt.com, hop thorized user logg	oing that users h	ad the same usernames	and passwords across	
Attribution 1	log in to different websites, inc websites. Spreadshirt believes	uding Spi this unau	readshirt.com, hop thorized user logg	oing that users haged into your acc	ad the same usernames	and passwords across	
Attribution 1	log in to different websites, inc websites. Spreadshirt believes Publication: VT AG's office Article Title: Spreadshirt.com	uding Spithis unau	readshirt.com, hop thorized user logg	oing that users h ged into your acc Author:	ad the same usernames	and passwords across als.	many different
	log in to different websites, inc websites. Spreadshirt believes Publication: VT AG's office Article Title: Spreadshirt.com	uding Sp this unau USA ont.gov/a	readshirt.com, hop thorized user logg	oing that users h ged into your acc Author:	ad the same usernames ount using your credenti	and passwords across als.	many different
TRC Breach ID	log in to different websites, inc websites. Spreadshirt believes Publication: VT AG's office Article Title: Spreadshirt.com Article URL: http://ago.verm	uding Spithis unau	readshirt.com, hop thorized user logg	oing that users had a line of the control of the co	ad the same usernames ount using your credenti	and passwords across als.  20Inc.%20SBN%20to%	many different
TRC Breach ID	log in to different websites, inc websites. Spreadshirt believes  Publication: VT AG's office Article Title: Spreadshirt.com Article URL: http://ago.verm  Company or Agency	USA ont.gov/a  State CA  ng adult d	readshirt.com, hopethorized user logging assets/files/Cons  Published Date 11/13/2016  ating and entertain	bing that users highed into your acconductor:  Author:  Breach Type  Electronic  The ment company	Breach/Spreadshirt.%2  Breach Category  Business  Friend Finder Network h	and passwords across als.  20Inc.%20SBN%20to%  Records Exposed?  Yes - Unknown #  as exposed more than a	Records Reporter Unknown 412 million
Attribution 1  TRC Breach ID  TRC20161128-21  Attribution 1	log in to different websites, inc websites. Spreadshirt believes  Publication: VT AG's office Article Title: Spreadshirt.com Article URL: http://ago.verm  Company or Agency  AdultFriendFinder  A massive data breach targetin accounts. The hack includes 3	USA ont.gov/a  State CA  ng adult d	readshirt.com, hop thorized user logg assets/files/Cons Published Date 11/13/2016 atting and entertain accounts from A	bing that users highed into your acconductor:  Author:  Breach Type  Electronic  The ment company	Breach/Spreadshirt.%2  Breach Category  Business  Friend Finder Network h	and passwords across als.  20Inc.%20SBN%20to%  Records Exposed?  Yes - Unknown #  as exposed more than a	Records Reported Unknown 412 million
TRC Breach ID TRC20161128-21	log in to different websites, inc websites. Spreadshirt believes  Publication: VT AG's office Article Title: Spreadshirt.com Article URL: http://ago.verm  Company or Agency  AdultFriendFinder  A massive data breach targetin accounts. The hack includes and swinger community."  Publication: zdnet.com	USA ont.gov/s  State CA  ng adult d 339 million	readshirt.com, hop thorized user logg assets/files/Cons Published Date 11/13/2016 atting and entertain accounts from A	bing that users highed into your accordants according to the property of the p	Breach/Spreadshirt,%2  Breach Category  Business  Friend Finder Network h.com, which the compar	and passwords across als.  20Inc.%20SBN%20to%  Records Exposed?  Yes - Unknown #  as exposed more than a	Records Reported Unknown 412 million
TRC Breach ID TRC20161128-21	log in to different websites, inc websites. Spreadshirt believes  Publication: VT AG's office Article Title: Spreadshirt.com Article URL: http://ago.verm  Company or Agency  AdultFriendFinder  A massive data breach targetir accounts. The hack includes and swinger community."  Publication: zdnet.com Article Title: AdultFriendFindfindfindfindfindfindfindfindfindfindf	USA ont.gov/a  State CA ng adult d 339 million	readshirt.com, hopethorized user logging assets/files/Cons  Published Date 11/13/2016 atting and entertain accounts from A	bing that users had into your accordants according to your accordants account to your accordants account to your accordants account to your accordants according to your accordants according to your accordants according to your accordants according to your accordin	Breach/Spreadshirt,%2  Breach Category  Business  Friend Finder Network h.com, which the compar	and passwords across als.  20Inc.%20SBN%20to%  Records Exposed?  Yes - Unknown # as exposed more than any describes as the "wo	Records Reported Unknown 412 million
TRC Breach ID TRC20161128-21	log in to different websites, inc websites. Spreadshirt believes  Publication: VT AG's office Article Title: Spreadshirt.com Article URL: http://ago.verm  Company or Agency  AdultFriendFinder  A massive data breach targetir accounts. The hack includes and swinger community."  Publication: zdnet.com Article Title: AdultFriendFindfindfindfindfindfindfindfindfindfindf	USA ont.gov/a  State CA  ng adult d 339 million er network	readshirt.com, hopethorized user logging assets/files/Cons  Published Date 11/13/2016 atting and entertain accounts from A	bing that users had into your accordants according to your accordants account to your accordants account to your accordants account to your accordants according to your accordants according to your accordants according to your accordants according to your accordin	Breach/Spreadshirt.%2  Breach Category  Business  Friend Finder Network h.com, which the comparents	and passwords across als.  20Inc.%20SBN%20to%  Records Exposed?  Yes - Unknown # as exposed more than any describes as the "wo	Records Reported Unknown 412 million

On April 14, 2016, the City's computer systems were infected with a ransomware virus. We began an investigation to determine what happened and to determine whether any sensitive information was accessed or acquired. The following types of your information may have been located on the server: your name, <<driver's license number, credit card information, date of birth, bank account information, Tribal ID number, and Social Security number.





**Unknown** 

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: MT AG's office Author:

> Article Title: City of Plummer

Article URL: https://dojmt.gov/wp-content/uploads/City-of-Plummer.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161128-19 VA **Capital One** 9/15/2016 Electronic Banking/Credit/Financial Yes - Unknown # Unknown

> A former employee at a Capital One® service provider, while still working on Capital One matters, accessed it when they shouldn't have, potentially for illicit purposes. While we do not see any suspicious account transactions related to this, please keep an eye out for unauthorized transactions (including outside of Capital One) because the person saw your account information, such as your name, account

number, and social security number.

**Attribution 1** Publication: MT AG's office Author:

> Article Title: Capital One

Article URL: https://doimt.gov/wp-content/uploads/Capital-One.pdf

ITRC Breach ID **Published Date Breach Category** Records Reported Company or Agency State **Breach Type** Records Exposed?

ITRC20161128-18

**Boeing Employees Credit** WA 9/26/2016 Electronic Banking/Credit/Financial Yes - Unknown # **Unknown** 

On or around August 9, 2016, we detected suspicious activity in your BECU Online Banking service and upon investigation, determined that unauthorized individuals were able to obtain access to your account by utilizing a username and password that we believe they obtained

from infiltrating a non-BECU website.

**Attribution 1** Publication: MT AG's office Author:

> Article Title: Boeing Employees Credit Union

https://doimt.gov/wp-content/uploads/BECU.pdf

**Breach Category** ITRC Breach ID Company or Agency State **Published Date Breach Type** Records Exposed? Records Reported

ITRC20161128-17

Office of Dale A. Wein, Prof. SD 10/1/2016 Electronic Yes - Unknown # **Business** Unknown

On July 12, 2016, we discovered that as a result of a sophisticated network intrusion between late May 2016 and July 12, 2016, an unauthorized third party gained access to one of our servers. Upon learning of the issue, our incident response team promptly launched an investigation and notified the U.S. Trustee's Office and law enforcement. Because we value our relationship with you, we wanted to make you aware of this incident because the unauthorized party may have accessed some of your personal information with in the Infected server,

including your full name and Social Security number.

Publication: MT AG's office Author: **Attribution 1** 

> Article Title: Office of Dale A. Wein, Prof. LLC

Article URL: https://dojmt.gov/wp-content/uploads/Dale-A-Wein-Prof-LLC.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161128-16 **University of Montana** MT 10/6/2016 Electronic Yes - Unknown # Educational

We are contacting you regarding an information security incident that occurred on September 12, 2016, at the University of Montana. In this incident, an attacker fraudulently obtained the email credentials of an employee of the ASUM Day care. The incident was discovered on September 14,2016, when the .attacker, used the account to send out large amounts of spam. UM took inunediate action and disabled the

> email account. A thorough forensic investigation revealed that the attacker gained access to an email which contained a single cell phone photo of your social security card.

**Attribution 1** Publication: MT AG's office Author:

> Article Title: University of Montana

https://dojmt.gov/wp-content/uploads/University-of-Montana.pdf





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161128-15 FL 10/20/2016 Electronic Yes - Unknown # Natural Life Collections, Inc. **Business** Unknown

The compromise of our eCommerce checkout page occurred on September 18, 2016 and may impact the security of credit cards customers used for purchases through our site, naturallife.com, from September 18, 2016 to September 23, 2016.

Based on om investigation, we can confirm that the information potentially involved in this incident may have included your name, billing and shipping address. credit card number, card expiration date and CVV (3 or 4 digit code on the fi-ont or back of the card). It is also possible that your email address and password you use to make purchases through naturallife.com was involved.

Attribution 1 Publication: MT AG's offic Author:

Article Title: Natural Life Collections, Inc.

Article URL: https://dojmt.gov/wp-content/uploads/Natural-Life-Collections.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161128-14 **National Satellite Center** CA 10/21/2016 Electronic Yes - Unknown # **Business** Unknown

On September 13, 2016, we discovered that a former employee was able to gain access to a current employee's computer and to those files the current employee has access. We immediately conducted an investigation and determined that the files that former employee may have accessed may have contained your name, address, date of birth, and Social Security number. Law enforcement has been notified and we are cooperating with their investigation.

Attribution 1 Publication: MT AG's office Author:

Article Title: National Satellite Center

Article URL: https://dojmt.gov/wp-content/uploads/Pacific-Concepts-Group-dba-National-Satellite-Center.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161128-13 **Christian Louboutin** NY 11/3/2016 Electronic Yes - Unknown # **Business** Unknown

On August 28, 2016, unknown individuals gained access to our U.S. online boutique, through unauthorized use of an administrative password from a third party website manager. Unfortunately, and despite all the security measures implemented on the website, the intruders were able to access information associated with online purchases through this website between August 28, 2016 and October 3,

2016.

Attribution 1 Publication: MT AG's office Author:

Article Title: Christian Louboutin

Article URL: https://dojmt.gov/wp-content/uploads/Christian-Louboutin.pdf

ITRC Breach ID Company or Agency **Published Date** Breach Type State **Breach Category** Records Exposed? Records Reported ITRC20161128-12 Baker, Overby & Moore, Inc., WA 11/8/2016 Electronic Yes - Unknown # **Business** Unknown

PS

During the weekend of October 8th and 9th, 2016, a burglar broke into our locked Forks, Washington office and stole a laptop computer that

contained client personal information. he following information may have been involved: passport number, name and Social Security number.

Attribution 1 Publication: MT AG's office Author:

Article Title: Baker, Overby & Moore, Inc., P.S.

Article URL: https://doimt.gov/wp-content/uploads/Baker-Overby-Moore-Inc.-P.S..pdf

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161128-11 **State Farm** IL 10/20/2016 Electronic Yes - Unknown # **Business Unknown** 

On September 27, 2016, State Farm became aware that unauthorized online access to some customers' accounts on statefarm.com® had occurred. We initiated an investigation to determine the extent of the unauthorized activity. Our investigation indicates that someone with information about you was able to register and/or access your State Farm accounts online at statefarm.com. Further, our investigation has identified that in some cases, unauthorized transactions and/or customer profile changes may have been processed. Other personal information may have also been accessed.





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: MT AG's office Author:

Article Title: State Farm

Article URL: https://doimt.gov/wp-content/uploads/State-Farm-Mutual-Automobile-Insurance-Company.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161128-10 **Yummie by Heather Thomson** NY 11/16/2016 Electronic **Business** Yes - Unknown # Unknown

I am writing to inform you of a data security incident that we have just uncovered, which involved your personalinformation. Between October 4, 2016 and November 1, 2016, malicious "credit card skimming" software was installed by an unauthorized foreign party on the front end of our website, www.yummielife.com, without our knowledge or consent. Consequently, when you recently made a purchase from our website, your personal data was illegally diverted, including your name, billing address, credit card number, expiration date and card security/access code, and your user name and password.

Attribution 1 Publication: MT AG's office / NH AG's office Author:

Article Title: Yummie by Heather Thomson

Article URL: https://dojmt.gov/wp-content/uploads/Yummie.pdf

ITRC Breach ID<br/>ITRC20161128-09Company or AgencyState<br/>Ameriprise FinancialPublished Date<br/>MNBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20161128-09Ameriprise FinancialMN11/18/2016Paper DataBanking/Credit/FinancialYes - Unknown #Unknown

On October 17, 2016, we became aware of an issue regarding a systematic disbursement to alternate payee instructions that are maintained on your brokerage account. Ameriprise Financial was instructed to provide your Social Security number as an identification on this disbursement(s) to a person or entity. Due to a set up error, this identifying information was included in the address section printed on the check, which caused your Social Security number to be visible in the window of the envelope.

Attribution 1 Publication: MT AG's office Author:

Article Title: Ameriprise Financial

Article URL: https://doimt.gov/wp-content/uploads/Ameriprise-Financial-Services-Inc..pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20161128-08 **Backcountry Gear** OR 11/23/2016 Electronic Yes - Unknown # **Business Unknown** 

On November 4th, 2016, we were informed that customer payment card information may have acquired without authorization. We immediately began an investigation, and confirmed that payment card information used to make online purchases on our site between September 26, 2016, and early November 5th, 2016, may have been acquired without our customer's authorization. The following information may have been accessed: payment card information, including names, payment card numbers, security codes and expiration dates. It did not include debit or credit card PINs or bank account numbers. The credit card number we have record of use for your order is a [Card Type] Card ending with [Last 4 of credit card].

Attribution 1 Publication: MT AG's office / VT AG's office Author:

Article Title: Backcountry Gear

Article URL: <a href="https://dojmt.gov/wp-content/uploads/Back-Country-Gear.pdf">https://dojmt.gov/wp-content/uploads/Back-Country-Gear.pdf</a>

ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Exposed? Records Reported Breach Type ITRC20161128-07 **Primerica** GΑ 11/23/2016 Yes - Unknown # Electronic Banking/Credit/Financial Unknown

On September 4, 2016, a Primerica agent's office was burglarized. On September 12, 2016, Primerica learned that one of the stolen devices was a computer that may have contained client files. Primerica promptly began an investigation to identify what records may have been on any stolen devices. Through the investigation, we determined that a stolen computer and external hard drive likely contained completed client and agent applications and miscellaneous files. These files contained your name and Social Security number, and may have included your driver's license or other government-issued identification number, expired debit or credit card number, medical information, checking account number, and date of birth.

Attribution 1 Publication: MT AG's office / OR AG's office Author:

Article Title: Primerica

Article URL: https://doimt.gov/wp-content/uploads/Primerica.pdf





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
ITRC20161128-06	Aetna Signature	СТ	11/24/2016	Electronic	Medical/Healthcare	Yes - Published #	18,854

The incident occurred after an employee of Aetna Signature Administrators, a division of Aetna, mailed a CD on Sept. 6 to another employee for archiving purposes. When the envelope arrived, the CD was missing. On Sept. 9, the U.S. Postal Service was notified but was unable to locate the missing item. A "thorough investigation" revealed names, birth dates, phone numbers and some Social Security numbers were on the lost CD.

Attribution 1 Publication: hipaajournal.com Author:

Article Title: Lost CD Contained Social Security Numbers of 18,854 Health Plan Members

Article URL: http://www.hipaajournal.com/lost-cd-contained-social-security-numbers-18854-health-plan-members-8701/

Attribution 2 Publication: databreaches.net / chron.com / NH AG's Author:
Article Title: Aetna 'privacy incident' affects 3,000 Texans

Article URL: http://www.chron.com/business/bizfeed/article/Aetna-data-incident-affects-3-000-Texans-10633073.php

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161128-05	US Navy / Hewlett Packard Enterprise Services	DC	11/23/2016	Electronic	Government/Military	Yes - Published #	134,386

Oct. 27, 2016, the Navy was notified by Hewlett Packard Enterprise Services (HPES) that one of the company's laptops operated by their employee supporting a Navy contract was reported as compromised.

Attribution 1 Publication: navy.ml Author:

Article Title: Security Breach Notification of Sailors' PII

Article URL: <a href="http://www.navy.mil/submit/display.asp?story">http://www.navy.mil/submit/display.asp?story</a> id=97820

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161128-04	Vascular Surgical Associates	GA	11/24/2016	Electronic	Medical/Healthcare	Yes - Published #	36,496

On or about September 13, 2016, we became aware of suspicious activity involving one of our computer servers. Although our investigation was not able to definitively conclude whether the hackers actually accessed or obtained a particular individual's information, it would have been possible for the hackers to access and obtain patient information about many of our current and former patients, including medical records and demographic information such as date of birth and address. No social security numbers or financial data was stored on the compromised server.

Attribution 1 Publication: databreaches.net Author:

Article Title: Vascular Surgical Associates Notifies Patients of Hack

Article URL: https://www.databreaches.net/ga-vascular-surgical-associates-notifies-patients-of-hack/

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
ITRC20161128-03	Bigfork School District	MT	11/22/2016	Electronic	Educational	Yes - Unknown #	Unknown

Bigfork School District will not submit to ransom demands after the district's computer network was compromised over the weekend by ransomware. In a phone interview Tuesday, Jensen said student information affected was contained to grades and directory-type information. Staff Social Security numbers, however, were affected and as a precautionary measure personnel have been given the option to sign up for free identity protection services.

Attribution 1 Publication: dailyinterlake.com / databreaches.net Author:

Article Title: Bigfork school computers breached

Article URL: http://www.dailyinterlake.com/news/bigfork-school-computers-breached/article\_d9ec72a2-b117-11e6-95cc-7be8ddd1e

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161128-02	CDCR - Folsom State Prison	CA	11/28/2016	Electronic	Government/Military	Yes - Unknown #	Unknown

On Friday, October 28, 2016, at approximately 11:00 a.m., the Confidential Alpha Roster (MIRS report) that contains all staff names, social security numbers, dates of birth, and other non-confidential data such as classification, tenure, and time base had been saved in a none-secure location, accessible to all FSP Staff.





36,601,939 2016 Breach List: Breaches: 1,093 **Exposed:** 

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 40 of 226

Attribution 1	Publication: CA AG's office Author:  Article Title: CDCR - Folsom State Prison  Article URL: https://oag.ca.gov/system/files/BREACH%200F%20CONFIDENTIAL%20INFORMATION 1.pdf?									
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20161122-08	Madison Square Garden Company		NY	11/22/2016	Electronic	Business	Yes - Unknown #	Unknown		
	Findings from the investigation show external unauthorized access to MSG's payment processing system and the installation of a program that looked for payment card data as that data was being routed through the system for authorization. Data contained in the magnetic stripe on the back of payment cards swiped in person to purchase merchandise and food and beverage items at Madison Square Garden, the Theater at Madison Square Garden, Radio City Music Hall, Beacon Theater, and Chicago Theater between November 9, 2015 and October 24, 2016 may have been affected, including credit card numbers, cardholder names, expiration dates and internal verification codes.									
Attribution 1	Publication:	databreaches.ne	t / CA AC	G's office	Author:					
	Article Title: Madison Square Garden Company Alerts Customers of Payment Card Data Breach									
	Article URL:	https://www.dat	<u>abreach</u>	es.net/madison-	square-garden-	company-alerts-custon	ners-of-payment-card-	data-breach/		
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20161122-07	Conemaugh Ambucor	Health System /	PA	10/31/2016	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown		
	Ambucor Health Solutions ("Ambucor"), a remote monitoring labor service for cardiac devices utilized by Conemaugh Physician Group Cardiology, discovered that thumb drives recovered from a former employee contained some personal information of this customer's patients. The personal information may have included a patient's name, date of birth, home address, phone number, medications, race, testing data, Social Security number, patient identification number, medical device information such as the manufacturer, diagnosis, Ambucor enrollment number, Ambucor enrollment date, Ambucor technician name, physician name(s), and the name and address of the practice where the patient was seen									
Attribution 1	Publication: databreaches.net / CHS website Author:									
	Article Title: Conemaugh Health System / Ambucor									
	Article URL:	http://www.cone	emaugh.	.org/press-releas	ses/notice-of-pri	vacy-incident				
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20161122-06	Stony Brook	k Heart Institute /	NY	11/21/2016	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown		

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161122-06	Stony Brook Heart Institute /	NY	11/21/2016	Flectronic	Modical/Hoalthcare	Ves - Unknown #	Unknown

Ambucor has been investigating the activities of a former Ambucor employee, and that investigation has revealed that this former employee downloaded certain Stony Brook Internists, UFPC patient information to thumb drives and retained those drives on March 17, 2016 shortly before his employment at Ambucor ended.

**Breach Category** 

Records Exposed?

Records Reported

**Attribution 1** Publication: SBHI website / hhs.gov Author:

**University Faculty Practice** 

ITRC Breach ID Company or Agency

Stony Brook Heart Institute / University Faculty Practice Corporation / Ambucor

State Published Date Breach Type

Article URL: https://heart.stonybrookmedicine.edu/patientcare/ambucor-letter

ITRC20161122-05	Northwell Health / /Lenox Hill Heart and Vascular Institute /	NY	11/18/2016	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown
	Ambucor Health Solutions ("Amb former Ambucor employee conta some patients of Stony Brook Int	ined th	e personal informa	ation of some of	Ambucor's customer's pa	atients. The affected pa	atients include
	5 1 2 2 N 4 H 11 14			A (1			

Northwell Health website **Attribution 1** Publication:

Northwell Health / /Lenox Hill Heart and Vascular Institute / Ambucor Article Title:

Article URL: https://www.northwell.edu/about/news/press-releases/notice-privacy-incident





2016 Breach List: Breaches: 1,093 Exposed: 36,

36,601,939

Formerly NIDT911

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported			
ITRC20161122-04	Main Line HealthCare / Ambucor	PA	11/11/2016	Electronic	Medical/Healthcare	Yes - Published #	4,500			
	Ambucor Health Solutions, a Ma information breach. This breach patients who were under Ambuc	involved	d Ambucor patient	s in other parts o	of the United States as w	vell as nearly 4,500 Mai	n Line HealthCare			
Attribution 1	Publication: Main Line Health	website		Author:						
	Article Title: Ambucor Health S	Solutions	s, a Main Line Hea	althCare vendor,	subject of patient inform	ation breach				
	Article URL: <a href="https://www.mair">https://www.mair</a>	nlinehe	alth.org/news/20	<u>16/11/11/ambuc</u>	or-health-solutions-a-r	main-line-healthcare-v	endor-subject-of-p			
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
TRC20161122-03	Wentworth-Douglass Hospital / Ambucor	NH	11/21/2016	Electronic	Medical/Healthcare	Yes - Published #	775			
	Ambucor discovered recently that patients nationwide, including 77 Medicaid/Medicare or other finant	75 WDH	patients. The per							
Attribution 1	Publication: databreaches.net			Author:						
	Article Title: Wentworth-Dougla	ass repo	orts insider breach	at business ass	ociate, Ambucor (UPDA	TED)				
	Article URL: <a href="https://www.databreaches.net/wentworth-douglass-reports-insider-breach-at-business-associate-ambucor/">https://www.databreaches.net/wentworth-douglass-reports-insider-breach-at-business-associate-ambucor/</a>									
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
ITRC20161122-02										
TRC20161122-02	Atlantis, Paradise Island (Brookfield Asset	FL	11/21/2016	Electronic	Business	Yes - Unknown #	Unknown			
TRC20161122-02	•	unusual to invesi suspicio	activity after rece tigate these report ous files on its cor	iving reports from ts and to identify mputer systems t	n its credit card processor any signs of compromis hat indicated a potential	or. The Resort immedia se on its computer syste I compromise of custom	tely began working ms. On October			
Attribution 1	(Brookfield Asset  The Resort began investigating with third-party forensic experts to 21, 2016, the Resort discovered	unusual to invesi suspicio	activity after rece tigate these report ous files on its cor t cards used at for	iving reports from ts and to identify mputer systems t	n its credit card processor any signs of compromis hat indicated a potential	or. The Resort immedia se on its computer syste I compromise of custom	tely began working ms. On October			
	(Brookfield Asset  The Resort began investigating with third-party forensic experts to 21, 2016, the Resort discovered debit card data for some credit at	unusual to inves suspicion and debi	activity after rece tigate these report ous files on its cor t cards used at for	iving reports from ts and to identify mputer systems to and beverage	n its credit card processor any signs of compromis hat indicated a potential	or. The Resort immedia se on its computer syste I compromise of custom	tely began working ms. On October			
	(Brookfield Asset  The Resort began investigating with third-party forensic experts of 21, 2016, the Resort discovered debit card data for some credit at Publication: VT AG's office Article Title: Atlantis, Paradise	unusual to inves suspiciond debi	activity after rece tigate these report ous files on its cor t cards used at for	iving reports from its and to identify inputer systems to and beverage Author:	n its credit card processor any signs of compromis hat indicated a potential	or. The Resort immedia se on its computer syste I compromise of custom ne resort.	tely began working ms. On October ers' credit and			
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	(Brookfield Asset  The Resort began investigating with third-party forensic experts 21, 2016, the Resort discovered debit card data for some credit and Publication: VT AG's office Article Title: Atlantis, Paradise Article URL: http://ago.vermo.	unusual to inves suspicion and debi Island nt.gov/a	activity after rece tigate these report ous files on its cor t cards used at for assets/files/Cons	iving reports from its and to identify inputer systems to and beverage Author:	n its credit card processor any signs of compromis that indicated a potential and retail locations at the Breach/Atlantis%20Page	or. The Resort immedia se on its computer syste compromise of custom ne resort.	tely began working ms. On October ers' credit and			
Attribution 1  TRC Breach ID	(Brookfield Asset  The Resort began investigating with third-party forensic experts of 21, 2016, the Resort discovered debit card data for some credit at Publication: VT AG's office Article Title: Atlantis, Paradise Article URL: http://ago.vermo	unusual to invest suspicit and debi	activity after rece tigate these report ous files on its cont t cards used at for assets/files/Cons  Published Date 11/18/2016  eccived a report freere used to make the receurity firm to to the web server a	iving reports from is and to identify inputer systems to and beverage Author:  Breach Type Electronic  om a payment cat a purchase on context examine our we and installed code.	Breach/Atlantis%20Pal  Breach Category  Business  ard network that it had no use that was designed to compromis hat indicated a potential and retail locations at the second seco	or. The Resort immedia te on its computer syste compromise of custom the resort.  Records Exposed?  Yes - Unknown #  Oticed a pattern of unau Armory immediately inition toober, the investigation copy information entere	tely began working ems. On October hers' credit and  BN%20to%20Cons  Records Reported  Unknown  thorized charges ated an odetermined that during the			
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Attribution 1  TRC Breach ID  TRC20161122-01	(Brookfield Asset  The Resort began investigating with third-party forensic experts of 21, 2016, the Resort discovered debit card data for some credit at Publication: VT AG's office Article Title: Atlantis, Paradise Article URL: <a href="http://ago.vermo">http://ago.vermo</a> Company or Agency  Springfield Armory  In late September, Springfield At occurring on payment cards after investigation and engaged a lead an unauthorized person gained a checkout process, including order security code.	unusual to invest suspicion and debi suspicion and debi suspicion and su	activity after rece tigate these report ous files on its cont t cards used at for t cards used to make the ere used to make the security firm to to the web server at the cards are, address, emails	iving reports from is and to identify inputer systems to and beverage Author:  Breach Type Electronic  om a payment cate a purchase on context examine our we cand installed codail address, phone	Breach/Atlantis%20Pal  Breach Category  Business  ard network that it had no use that was designed to compromis hat indicated a potential and retail locations at the second seco	or. The Resort immedia te on its computer syste compromise of custom the resort.  Records Exposed?  Yes - Unknown #  Oticed a pattern of unau Armory immediately inition toober, the investigation copy information entere	tely began working ems. On October hers' credit and  BN%20to%20Cons  Records Reported  Unknown  thorized charges ated an odetermined that during the			
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A recent report from the Treasury Inspector General for Tax Administration (TIGTA) found that IRS employees sent unencrypted emails which contained 8,031 different taxpayers' personally identifiable information. According to the report, TIGTA found 326 unencrypted emails containing taxpayer data. 275 of the emails were sent internally within IRS, while 51 emails were sent outside of the agency's network to non-IRS email accounts. Of those emails sent externally, 20 were sent to six IRS employees' personal email accounts.





600.000

Unknown

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 42 of 226

**Attribution 1** Publication: fedsmith.com Author:

> Article Title: IRS Employees Sent Unencrypted Emails Containing Personal Data of Thousands of Taxpayers

Article URI: http://www.fedsmith.com/2016/11/20/ig-irs-employees-sent-unencrypted-emails-containing-personal-data-of-thousand

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161121-07 MS Yes - Published # **Briar Hill Management** 11/21/2016 Electronic Medical/Healthcare 2.000

> On February 26, 2016, the company learned that an employee was unable to locate a company-assigned laptop. The company later learned that the employee had violated company practice by impermissibly saving resident health information on the hard drive, and by failing to properly secure the laptop when outside of the company's office.

**Attribution 1** Publication: databreaches.net / hipaajournal.com

> Article Title: Briar Hill Management notifies 2,000 nursing facilities residents of lost laptop

Article URL: https://www.databreaches.net/briar-hill-management-notifies-2000-nursing-facilities-residents-of-lost-laptop/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161121-06 Biomechanics LLC / Rehab ΑZ 11/18/2016 Yes - Published # **Flectronic** Medical/Healthcare 1,049

**Billing Solutions** 

A Prescott physical therapy and rehabilitation firm was recently notified of a data breach by a billing and claims service vendor. The data storage account at issue contains practice information of RBS customers, including patient information from The Biomechanics LLC. Information may have included patient names, dates of birth, patient addresses, medical imaging records, intake forms, drivers' licenses, Medicare numbers, insurance cards, prescriptions, progress reports, and claim forms.

**Attribution 1** Publication: dailycourier.com Author:

> Local company reports data breach in 2012 to 2014 Article Title:

http://www.dcourier.com/news/2016/nov/18/local-company-reports-data-breach-2012-2014/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161121-05 **US Department of Housing** DC 11/18/2016 Electronic Yes - Published # Government/Military

and Urban Development

The Fargo Housing and Redevelopment Authority says almost 600,000 names and social security numbers were posted to an unsecured

website viewable to the public and it was not their doing but the US Department of Housing and Urban Development.

**Attribution 1** Publication: Author:

> Article Title: Almost 600,000 at risk of identity theft after US Department of Housing and Urban Development data breach

http://www.valleyhttp://www.valleynewslive.com/content/news/Almost-600000-people-at-risk-of-identity-theft-after--401

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20161121-04 GΑ 8/31/2016 **Gray Television** Electronic Yes - Unknown # **Business** Unknown

> On August 12, 20 16. Gray was notified by its insurance carrier that a package Gray had mailed to the carrier did not include a thumb drive containing employee information that was supposed to be enclosed, leading Gray to conclude that the thumb drive was either lost or stolen.

**Attribution 1** SC AG's office/ MT AG's office Publication: Author:

> Article Title: **Gray Television**

https://dojmt.gov/wp-content/uploads/Gray-Television.pdf Article URL:

ITRC Breach ID Company or Agency **Breach Category** Records Reported State **Published Date** Records Exposed? Breach Type ITRC20161121-03 CT 4/22/2016 Yes - Unknown # **Odyssey Logistics &** Electronic

**Technology Corporation** 

On April 14, 2016, W-2's (2015) for many Odyssey's employees were emailed to an unknown recipient who had impersonated Odyssey's

**Business** 

Chief Financial Officer and his email address. As a result, this information may have been exposed to cybercriminals.

**Attribution 1** Publication: SC AG's office Author:

Article Title: Odyssey Logistics & Technology Corporation

Article URL: <u>n/a</u>



ITRC20161121-02

#### Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 43 of 226 ITRC Breach ID Company or Agency State Published Date Records Reported **Breach Type Breach Category** Records Exposed?

11/19/2016 Yes - Published # Michigan State University Educational 400.000 Michigan State University officials announced there was a massive data breach into it's security system yesterday, after hackers broke

though it, and gained personal information from students and employees. MSU officials say they are certain 449 people have had their personal information compromised.

Electronic

**Attribution 1** Publication: fox2detroit.com / MT AG's office / CA A

> Article Title: Michigan State University reports data breach of 400,000 records Article URL: http://www.fox2detroit.com/news/local-news/218427299-story

MI

Publication: WLNS.com Attribution 2 Author:

Article Title: MSU speaks out about security breach

Article URL: http://wlns.com/2016/11/19/msu-speaks-out-about-security-breach/

Breach Type ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Exposed? Records Reported ITRC20161121-01 **Eye Institute of Marin (Marin** CA 11/20/2016 Electronic Yes - Unknown # Medical/Healthcare **Unknown Medical Practice Concepts)** 

> The San Rafael, CA-based Eye Institute of Marin has informed some of its patients that a ransomware attack on its electronic medical record provider has potentially resulted in some of their electronic protected health information being accessed by the attackers. The EMR system contained a considerable amount of sensitive patient data including names, telephone numbers, addresses, birth dates, race, gender, Social Security numbers, medical histories, medical diagnoses, prescription information, health insurance details, health visit information, charges and payment details, and emergency contact information

**Attribution 1** Publication: hipaajournal.com / CA AG's office Author:

> Eye Institute of Marin Notifies Patients of Ransomware Data Loss Article Title:

Article URL: http://www.hipaajournal.com/eye-institute-marin-notifies-patients-ransomware-data-loss-3678/

ITRC Breach ID State Company or Agency **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161118-12 IL Yes - Published # 5/11/2016 MYR Group Electronic **Business** 6,878

> On May 5, 2016, we learned that on April14, 2016, a member of the Company's payroll team received a spoofed "phishing" email message constructed to appear as if it came from the Company's CEO Bill Koertner. This employee, thinking they were responding to what appeared to be a request from the CEO for accounting, payroll and tax records, provided to the unknown third party behind the phishing email the 2015 W-2 forms for employees of the Company including your 2015 W-2 (Consumers affected per IN AG's office).

**Attribution 1** Publication: MD AG's office / IN AG's office / MT AG' Author:

> Article Title: MYR Group

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270416.pdf

ITRC Breach ID Records Exposed? Company or Agency State **Published Date Breach Category** Records Reported Breach Type ITRC20161118-11 AR George Gillian, DDS 5/13/2016 Electronic Medical/Healthcare Yes - Unknown # **Unknown** 

> An unknown person broke into the offices of George E. Gillian, DDS and took a desktop computer containing patient dental records. In addition to dental records the stolen computer contained patient billing and payment information which included social security numbers and insurance information. As a result, your personal information may have been potentially exposed to others.

**Attribution 1** Publication: MD AG's office Author:

> Article Title: George Gillian, DDS

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270418.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161118-10 **Buffalo Public School District** 11/18/2016 Electronic Yes - Published # Educational 4,400

> DataBreaches.net checked the url he provided. Sure enough, there were more than 4,400 entries from the Buffalo Public Schools Language Assessment System. As indicated in the screenshot below, the records included Student ID, Student First name, Student Last Name, Parent First Name, Parent Last Name, Student Date of Birth, Student Grade, and Date of Testing.





537

Yes - Published #

2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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**Attribution 1** Publication: databreaches.net Author:

> Article Title: Buffalo Public Schools exposed more than 4,000 records with students' and parents' personal information

> > 11/14/2016

Article URL: https://www.databreaches.net/buffalo-public-schools-exposed-more-than-4000-records-with-students-and-parents-per

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported РΑ

Electronic

ITRC20161118-09 **Lebanon Cardiology** 

Associates, PC / Ambucor

Specifically, Ambucor has been investigating the activities of a former Ambucor employee, and that investigation has revealed that in March 2016 this former employee downloaded certain Lebanon Cardiology Associates, PC patient information to mobile storage devices, often known as thumb drives or flash drives. The former employee downloaded this information shortly before his employment at Ambucor ended.

Medical/Healthcare

Author: **Attribution 1** Publication: hhs.gov / Ambucor Letter

> Article Title: Lebanon Cardiology Associates, PC

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach report.jsf;jsessionid=BA6A0FE68BB16082FC79491978505A73

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161118-08 **Horizon Blue Cross Blue** NJ 11/16/2016 Paper Data Yes - Published # Medical/Healthcare 170,000

Shield of New Jersey /

Between October 31 and November 2, Horizon BCBSNJ's vendor printed and mailed Explanation of Benefit letters to members; however, an error resulted in some members' names, claim numbers, Member ID numbers, dates of service, service codes, provider and facility names, and a limited description of services being printed on EOB letters that were send to other members.

Attribution 1 Publication: hipaajournal.com Author:

> Article Title: Horizon BCBS of New Jersey Privacy Breach Impacts 170,000 Members

Article URI: http://www.hipaajournal.com/horizon-bcbs-new-jersey-privacy-breach-impacts-170000-members-3672/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161118-07 **Emblem Health** NY 11/16/2016 Paper Data Yes - Unknown # Medical/Healthcare **Unknown** 

> Emblem Health, one of the largest health plans in the United States, has discovered a printing error has resulted in some members Social Security numbers being printed on the outside of envelopes during a recent mailing. Affected members therefore had their Social Security numbers printed on the outside of the envelopes along with their name and address

**Attribution 1** Publication: hipaajournal.com / CA AG's office

> Article Title: Emblem Health Mailing Error Exposes Members' Social Security Numbers

http://www.hipaajournal.com/emblem-health-mailing-error-exposes-members-social-security-numbers-3673/

Records Exposed? ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** 

KinetoRehab Physical ITRC20161118-06 NY 11/18/2016 Electronic Yes - Published # Medical/Healthcare 665 **Therapy** 

> On September 16, 2016, KinetoRehab discovered a laptop computer was missing from its facilities. A review of security camera footage revealed the laptop computer had been stolen. The laptop contained data on a limited number of patients, although those affected by the breach have had highly sensitive information exposed. The laptop contained patients' names, birthdates, Social Security numbers, insurance information, and notes relating to the physical therapy provided by the clinic

hipaajournal.com / hhs.gov

Patients Notified of KinetoRehab Physical Therapy Laptop Theft Article Title:

http://www.hipaajournal.com/patients-notified-kinetorehab-physical-therapy-laptop-theft-3677/

ITRC Breach ID **Published Date** Records Reported Company or Agency State **Breach Type Breach Category** Records Exposed? ITRC20161118-05 Wal-Mart Stores, Inc. AR 11/4/2016 Paper Data Yes - Published # Medical/Healthcare

Author:

Wal-Mart Stores, Inc AR Healthcare Provider 771 11/04/2016 Unauthorized Access/Disclosure Paper/Films

Author: **Attribution 1** Publication: hhs.gov

> Article Title: Wal-Mart Stores, Inc.

**Attribution 1** 

Publication:

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach report.jsf;jsessionid=84334C9BAB0845D92C8AB1CAD445457C





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161118-04 Sirius XM NY 11/11/2016 Yes - Unknown # Electronic **Business Unknown** 

A data security incident has occurred on or about October 31, 2016 that involved a potential intrusion into your credentials in our Online Account Center (the "OAC"). Your Sirius XM customer account number, your street address, email address, nickname of your radio (i.e., your automobile radio) and your method of payment for our services (i.e., credit card or check) may have been accessed. None of your payment card or bank account data has been accessed.

Attribution 1 Publication: VT AG's office Author:

Article Title: Sirius XM

Article URL: <a href="http://ago.vermont.gov/assets/files/Consumer/Security">http://ago.vermont.gov/assets/files/Consumer/Security</a> Breach/Sirius%20XM%20SBN%20to%20Consumers.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161118-03 **Chicago Public Schools** IL 11/18/2016 Electronic Yes - Published # Educational 30,000

An employee in the school's district shared confidential student data with the Noble Network of Charter Schools, which then used the information for a mail advertising campaign. What type of information? Students' names, addresses, grade levels and their current elementary schools.

Attribution 1 Publication: scmagazine.com Author:

Article Title: Chicago Public School data improperly shared

Article URL: https://www.scmagazine.com/chicago-public-school-data-improperly-shared/article/573961/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported PΑ ITRC20161118-02 QVC 11/18/2016 Electronic **Business** Yes - Unknown # Unknown

QVC uses technology to track activities that occur on its website, and the tracking technology sends data to companies that provide services to QVC. We recently learned that as the result of a technical setting, instead of sending anonymous data, the tracking technology unintentionally sent limited information about website visitors to those online marketing partners. While the information was sent securely, neither QVC nor the online marketing partners intended for this data to be sent. The information about you that was sent includes your email address and password used to access your QVC account.

Attribution 1 Publication: CA AG's office Author:

Article Title: QVC

Watsonville Chiropractic, Inc.

**Program / HP Enterprise** 

Article URL: https://oag.ca.gov/system/files/Final%20CA%20Email%20Notice%20Proof\_0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161118-01 Luque Chiropractic, Inc. / CA 11/17/2016 Electronic Yes - Published # Medical/Healthcare 1,341

On September 18, 2016, Luque was notified by its billing software company that its Amazon "S3" storage account was vulnerable because it was accessible to persons outside their organization, and that a security researcher accessed and downloaded information from the storage account. This storage account contained, among other things, protected health information of certain Luque Chiropractic, Inc. and Watsonville Chiropractic, Inc. (David W. Christie, D.C.) patients. While Luque has no indications that any fraud has resulted from this incident, it has confirmed that the data affected by this incident possibly includes patient names, addresses, diagnoses, dates of birth, treatment locations, treatment dates, and Social Security numbers.

Attribution 1 Publication: CA AG's office / hhs.gov Author:
Article Title: Luque Chiropractic, Inc. / Watsonville Chiropractic, Inc.

Article URL: https://oaq.ca.gov/system/files/Luque%20--%20Press%20Release 1.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161115-11 **Indiana Health Coverage** TX 11/7/2016 Yes - Published # Electronic Medical/Healthcare 1.235

HP Enterprise Services LLC (HPE), a Medicaid fiscal agent for the Indiana Health Coverage Program, recently notified HHS of the theft of 1,235 members' information. The theft was discovered on September 16 and reported to HHS by HPE on November 7.





16,000

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: hhs.gov / IN AG's office / databreaches. Author:

> Article Title: HP Enterprise Services, LLC

Article URL: https://www.databreaches.net/indiana-health-coverage-program-members-notified-of-breach/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161115-10 FL Yes - Published #

Electronic

Medical/Healthcare

HeartCare Consultants FL Healthcare Provider 16000 05/11/2016 Hacking/IT Incident Electronic Medical Record

5/11/2016

Publication: **Attribution 1** hhs.gov Author:

> HeartCare Consultants Article Title:

**HeartCare Consultants** 

https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20161115-09 Harrisonburg OB GYN VA 10/20/2016 Yes - Published # **Flectronic** Medical/Healthcare 800

Associates, P.C. Harrisonburg OB GYN Associates, P.C. VA Healthcare Provider 800 10/20/2016 Theft Electronic Medical Record

**Attribution 1** Publication: hhs.gov Author:

> Article Title: Harrisonburg OB GYN Associates, P.C.

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20161115-08 CA **Kaiser Permanente Health** 11/7/2016 Electronic Medical/Healthcare Yes - Published # 4.432

Consultants

Plan, Inc. (Northern

Kaiser Permanente is notifying some of its members of a website configuration error that resulted in the exposure of some of their protected health information. Fortunately, the error was rapidly identified and ePHI was only exposed for around two hours. The extent of ePHI exposed depends on the webpages members visited after logging in, although the exposed information was limited in nature and did not include any highly sensitive data such as Social Security numbers or financial information.

**Attribution 1** Publication: hhs.gov / hipaajournal.com Author:

> Article Title: Kaiser Permanente Health Plan, Inc. of Northern California

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach report.jsf;jsessionid=2BF328FC76110BB77CC9918BFCE06C2A

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161115-07 **Kaiser Permanente Health** CA 11/6/2016 Electronic Medical/Healthcare Yes - Published # 3,044

Plan, Inc. (Southern Kaiser Permanente is notifying some of its members of a website configuration error that resulted in the exposure of some of their protected health information. Fortunately, the error was rapidly identified and ePHI was only exposed for around two hours. The extent of ePHI

exposed depends on the webpages members visited after logging in, although the exposed information was limited in nature and did not include any highly sensitive data such as Social Security numbers or financial information.

**Attribution 1** Publication: hhs.gov / hipaajournal.com Author:

> Kaiser Permanente Health Plan, Inc. (Southern California) Article Title:

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach report.jsf;jsessionid=2BF328FC76110BB77CC9918BFCE06C2A

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161115-06 **Austin Pulmonary** TX 11/7/2016 Paper Data Yes - Published # Medical/Healthcare 889

> On September 8, 2016 Austin Pulmonary Consultants discovered that a third party vendor which had been contracted to provide cleaning services at its recently opened offices at 5920 W. William Cannon, Building 1, Suite 150 in Austin, Texas had improperly disposed of documents containing the protected health information of patients.

**Attribution 1** Publication: hhs.gov / hipaajournal.com Author:

Austin Pulmonary Consultants Reports Improper Disposal of PHI

Article URL: http://www.hipaajournal.com/austin-pulmonary-consultants-improper-disposal-phi-3670/





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 47 of 226 ITRC Breach ID Records Reported Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? CT ITRC20161115-05 **Best Health Physical** 11/10/2016 Yes - Published # Electronic Medical/Healthcare 1.100 Therapy, LLC / Rehab Billing The data breach occurred at Best Health Physical Therapy's billing service provider, Rehab Billing Solutions (RBS). Best Health Physical Therapy was notified of the breach on September 23, 2016 after RBS was contacted by MacKeeper security researcher Chris Vickery and advised that client data had been exposed and was freely accessible online. **Attribution 1** Publication: hhs.gov / hipaajournal.com Author: Article Title: Best Health Physical Therapy Fires Billing Service Provider for PHI Breach Article URL: http://www.hipaajournal.com/best-health-physical-therapy-fires-billing-service-provider-for-phi-breach-3671/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161115-04 Windy Ridge Accounting & OR 11/9/2016 Yes - Unknown # **Flectronic** Business **Unknown** Tax Service Someone broke into our office between 1am on October 22nd and 1 am on October 23rd 2016, and stole all our computers and other electronics and a small number of actual files (any clients whose files were stolen have been notified their actual file is gone). The information included your name, Social Security number, address, date of birth, and banking account information for clients who use direct deposit. **Attribution 1** Publication: OR AG's office Author: Article Title: Windy Ridge Accounting & Tax Service Article URL: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/2117860618 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161115-03 Honig's Whistle Stop, Inc. MI 11/8/2016 Flectronic Yes - Unknown # **Business Unknown** On October 5, 2016, we confirmed through our forensic investigators that our website had been breached. The incident involved an outside source uploading a malicious file on Honig's Whistle Stop, Inc.'s ("Honig's") website that collected information entered on our customer order form. Publication: VT AG's office / NH AG's office Author: **Attribution 1** Article Title: Honig's Whistle Stop, Inc. Article URI: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Whistle%20Stop%20SBN%20to%20Consumer/Security\_Breach/Honigs%20Stop%20SBN%20to%20SBN%20Top%20SBN%20SBN%20Top%20SBN%20SBN%20SBN%20SBN%20SBN%20Top%20SBN% ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161115-02 **Baxter Credit Union** CA 10/3/2016 Electronic Banking/Credit/Financial Yes - Unknown # **Unknown** On October 11, 2016, we learned that the email account of one of our employees had been compromised as part of an investigation we undertook after the email account was used to SPAM, or send an unsolicited email. The account contained certain personal information including names, or partial names, Social Security numbers and, for some individuals, a bank account number, credit card number and/or driver's license number. Publication: CA AG's office Author: **Attribution 1** Article Title: **Baxter Credit Union** Article URL: https://oag.ca.gov/system/files/BCU - SSN Plus Notice 0.PDF? ITRC Breach ID Company or Agency **Published Date** Records Exposed? Records Reported State **Breach Type Breach Category** ITRC20161115-01 Eileen Fisher NY 10/24/2016 Electronic Yes - Unknown # Business Unknown Our records show that you made a purchase on eileenfisher.com between Wednesday, September 7 - Monday, October 24, 2016. In late October, we were informed of a possible data security incident that affected our website during that time. Publication: CA AG's office / VT AG's office **Attribution 1** Author: Article Title: Eileen Fisher

Article URL: <a href="https://oag.ca.gov/system/files/Eileen%20Fisher%20notice%20only\_0.pdf">https://oag.ca.gov/system/files/Eileen%20Fisher%20notice%20only\_0.pdf</a>?



ITRC20161108-04

Prime Inc.

## Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 48 of 226 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161114-02 **Broward Health Imperial Point** FI 11/10/2016 Yes - Published # Paper Data Medical/Healthcare 126 Earlier this year, law enforcement officers visited the home of an individual as part of a routine investigation and discovered documents containing the personal information of patients of Broward Health Imperial Point in Fort Lauderdale, Florida. According to the Florida Bulldog, the documents were hospital facesheets which contained patients' names, addresses, phone numbers, dates of birth, Social Securify numbers, insurers' names, insurance guarantor details, emergency contact information, and reasons for visits. Attribution 1 Publication: hipaajournal.com / Scmagazine.com Author: Article Title: Broward Health Discovers Breach 'Linked' to Florida Identity Theft Gang Article URL: http://www.hipaajournal.com/broward-health-discovers-breach-linked-to-florida-identity-theft-gang-3665/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161114-01 **Seguin Dermatology** TX 11/14/2016 Electronic Yes - Published # Medical/Healthcare 29,969 Texas-based Seguin Dermatology has started informing patients of a ransomware attack that has likely resulted in electronic protected health information (ePHI) being inappropriately accessed. The attack occurred on or around September 12, 2016 and involved a server used by the office of Robert J. Magnon, M.D. The ransomware encrypted numerous file types preventing data access. While the server was not used to store electronic medical records, some ePHI was in the encrypted files. **Attribution 1** Publication: hipaajournal.com Author: Ransomware Attack: ePHI Access Likely Article Title: Article URI: http://www.hipaajournal.com/sequin-dermatology-announces-ransomware-attack-ephi-access-likely-3669/ ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161109-02 **VA Eastern Colorado Health** CO 11/9/2016 Electronic Yes - Published # Government/Military 2.130 **Care System** More than 2,100 Colorado veterans may have had their personal information compromised, the VA Eastern Colorado Health Care System (ECHCS) said Wednesday. At risk are the veterans' names, the last four digits of their Social Security number and their diagnoses. According to the ECHCS, the information may have been compromised when a VA employee emailed unencrypted documents to their personal email account Attribution 1 Publication: databreaches.net / KKTV.com Author: Article Title: Personal information for thousands of Colorado vets may have been compromised Article URL: http://www.kktv.com/content/news/Personal-information-for-thousands-of-Colorado-vets-may-have-been-compromise ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161109-01 **UFCW Local 655** MO 7/14/2016 Electronic Yes - Unknown # **Business Unknown** On or around July 21, 2016, UFCW Local 655 Food Employers Joint Pension Plan was the victim of a ransomware attack. After an extensive investigation, we found no evidence demonstrating that an unauthorized individual accessed or acquired your child's information, however we determined that an unauthorized user gained access to our server on July 14, 2016, one week before the ransomware attack. While there is no evidence that your child's information was accessed or acquired, we are unable to definitively rule out this possibility, and are providing notice out of an abundance of caution. CA AG's office / VT AG's office / OR AG' Author: Publication: Attribution 1 Article Title: UFCW Local 655 Article URL: https://oag.ca.gov/system/files/UFCW%20Local%20655%20Food%20Employers%20notice%20only%20pdf 0.pdf? ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported

On the morning of October 20, 2016 Prime encountered a cyber-attack. At this time, an unauthorized, external user breached the Prime network and was successful in accessing data/information respecting the driver identities of Prime company drivers who were on active status with the company during calendar year 2015.

Business

Yes - Unknown #

Unknown

Electronic

MO

10/31/2016





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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Author:

Unknown

Unknown

544

Yes - Unknown #

Yes - Unknown #

**Attribution 1** 

Publication: Nh AG's office

Morris Rothenberg & Son,

Article Title: Prime Inc.

Article URI: http://doj.nh.gov/consumer/security-breaches/documents/prime-20161031.pdf

11/3/2016

11/8/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161108-03 NY **Business** 

Electronic

Inc. dba Rothco

On September 26, 2016. Rothco learned of an intrusion to its website that may have resulted in the disclosure of users' credit card numbers. The incident involved individuals' names, addresses and credit card numbers. The incident did not involve Social Security numbers.

**Attribution 1** Publication: NH AG's office Author:

> Article Title: Morris Rothenberg & Son, Inc. dba Rothco

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/morris-rothenberg-son-20161103.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported IΑ

Electronic

ITRC20161108-02 DealerBuilt / Auto **Dealerships Nationwide** 

> Names, addresses, phone numbers and social security numbers for both customers and employees for over a hundred car dealerships have leaked online, all thanks to a centralized records system coupled with shoddy security. Each database includes dozens of tables each, including sales, messages between staff (including talk of bonuses in some cases), payroll data, and customer names and addresses. The databases also stored sensitive information like social security numbers of customers, but also the employees who work at these dealerships.

**Business** 

**Attribution 1** Publication: databreaches.net / Zdnet.com Author:

> Article Title: Bought a car recently? Millions of dealership customer details found online

Article URL: http://www.zdnet.com/article/bought-a-car-recently-millions-of-customers-records-found-online/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161108-01 **Kaiser Foundation Health** OR 10/12/2016 Yes - Published # Electronic Medical/Healthcare

Plan of the Northwest

For approximately two hours during the evening of October 12th into the early morning of October 13th, 2016, some of your protected health information that you viewed after signing in to kp.org may have been mistakenly viewable by other visitors to the website during that time

frame.

**Attribution 1** Publication: CA AG's office / OR AG's office / hipaajo Author:

Kaiser Foundation Health Plan of the Northwest

Article URL: https://oag.ca.gov/system/files/Privacy Incident Oct 2016 Template Member Letter Standard Custom 0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161107-09 **Sentinel Hotel** OR 11/4/2016 Electronic Yes - Unknown # **Business Unknown** 

On October 5, 2016, the investigation identified signs that an unauthorized program was installed on one of the payment terminals at the hotel's front-desk designed to copy data as it was input into the terminal. The program could have copied payment card data - including cardholder name, payment card account number, card expiration date, and verification code - of guests who used a payment card at this

one terminal during the period from July 12, 2016 to October 3, 2016.

Attribution 1 Publication: databreaches.net / OR AG's office Author:

Article Title: Sentinel Hotel Notifies Guests of Payment Card Incident

Article URL: https://www.databreaches.net/or-sentinel-hotel-notifies-guests-of-payment-card-incident/

Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20161107-08 Thirty Three Threads, Inc. CA 11/2/2016 Electronic Yes - Unknown # **Business Unknown** 

> Between approximately September 22, 2016, and October 5, 2016, we believe our internet system was hacked into, and that a breach occurred that may have exposed some of your personal information. The IT company was able to remove the planted code that had caused the issue and have stopped the breach. The data accessed included your: (i) date of online purchase; (ii) billing name; (iii) shipping name; (iv) shipping address; (v) purchase amount; (vi) email address; and (vii) credit card number and security code. In some instances, an account ID number was also accessed.





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: VT AG's office / NH AG's office Author:

Article Title: Thirty Three Threads, Inc.

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Thirty%20Three%20Threads,%20Inc.%20SBN%20to%2

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20161107-07 Manduka CA 10/31/2016 Electronic Business Yes - Unknown # Unknown

On September 28, 2016, Manduka learned of a potential security incident involving the unauthorized installation of malware on our e-commerce web platform. While our investigation is ongoing, we believe the malware could have compromised personal information of some of our customers who utilized our web platform to purchase products from January 29, 2016- October 8, 2016, including first and last name, address, website login creden tials (username and password), credit/debit card number, expiration date, and CVV security code.

Attribution 1 Publication: VT AG's office / NH AG's office Author:

Article Title: Manduka

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Manduka%20SBN%20to%20Consumers.pdf

ITRC Breach ID **Published Date** Records Exposed? Records Reported Company or Agency State **Breach Type Breach Category** ITRC20161107-06 i-Dressup.com US 11/6/2016 Electronic Yes - Unknown # **Business Unknown** 

On September 27, 2016, we learned that cyber criminals gained unauthorized access to our computer system and to your personal information, including your age, email address and password that you provided to create, and used to access, your www.i-dressup.com account, as well as any additional personal information that you may have voluntarily provided such as your first name, last name, gender and country (collectively, "Personal Information").

Attribution 1 Publication: CA AG's office Author:

Article Title: i-Dressup.com

Article URL: <a href="https://oag.ca.gov/system/files/Notice%20of%20i-dressup\_data\_breach\_C\_1.pdf">https://oag.ca.gov/system/files/Notice%20of%20i-dressup\_data\_breach\_C\_1.pdf</a>?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161107-05 CA **Welk Resort Group** 10/5/2016 Electronic Yes - Unknown # **Business Unknown** 

On October 6, 2016, we learned that, late on October 5, a Welk team member's home was burglarized, and the team member's company laptop was stolen. The information contained on the stolen laptop may include your name, Social Security number, address, certain benefit plan participation information, and date of birth.

pian participation information, and date of birth.

Attribution 1 Publication: CA AG's office Author:

Article Title: Welk Resort Group

Article URL: <a href="https://oag.ca.gov/system/files/Welk%20CA%20Notice\_0.pdf">https://oag.ca.gov/system/files/Welk%20CA%20Notice\_0.pdf</a>?

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Category** Records Exposed? **Breach Type** ITRC20161107-04 **National Wholesale** NC 10/15/2016 Electronic Yes - Published # **Business** 14.281

Incorporated

Findings from the investigation show that if a customer placed an order on our website from September 1, 2016 through October 15, 2016, information associated with the order being placed, including the customer's name, address, phone number, email address, payment card

number, expiration date and credit card security code (CVV) may have been obtained by unauthorized individuals.

Attribution 1 Publication: CA AG's office / VT AG's office / NH AG' Author:

Article Title: National Wholesale Incorporated

Article URL: https://oag.ca.gov/system/files/CA%20Consumer%20Notice 1.pdf?

Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20161107-03 Singh and Arora Oncology MI 10/21/2016 Electronic Yes - Published # Medical/Healthcare 16,000

Hematology, PC
Singh and Arora Oncology Hematology, P.C. MI Healthcare Provider 16000 10/21/2016 Hacking/IT Incident Network Server





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: hhs.gov Author:

Article Title: Singh and Arora Oncology Hematology, PC

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20161107-02 MGA Home Healthcare AZ 10/19/2016 Electronic Medical/Healthcare Yes - Published # 3,119

MGA Home Healthcare has notified 3,119 patients that some of their electronic protected health information (ePHI) has been exposed after

an unencrypted laptop computer was stolen from the vehicle of an employee.

Attribution 1 Publication: hhs.gov / hipaajournal.com Author:

Article Title: Theft of Unencrypted Laptop Results in Exposure of 3,100 Patients' ePHI

Article URL: http://www.hipaajournal.com/theft-of-unencrypted-laptop-results-in-exposure-of-3100-patients-ephi/

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20161107-01 Four Star Drug of Bethany, NE 10/18/2016 Paper Data Medical/Healthcare Yes - Published # 647

inc.

Four Star Drug of Bethany, Inc. NE Healthcare Provider 647 10/18/2016 Improper Disposal Paper/Films

Attribution 1 Publication: hhs.gov Author:

Article Title: Four Star Drug of Bethany, Inc.

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf</a>

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20161101-05 You and Your Health Family FL 10/20/2016 Yes - Published # Electronic Medical/Healthcare 3.000

Care, Inc.

You and Your Health Family Care, Inc. FL Healthcare Provider 3000 10/20/2016 Hacking/IT Incident Network Server

Attribution 1 Publication: hhs.gov Author:

Article Title: You and Your Health Family Care, Inc.

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf</a>

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20161101-04 Office of Dr. Dennis T. Myers, MO 10/24/2016 Electronic Medical/Healthcare Yes - Published # 3,364

DDS, PA

Dr. Dennis T. Myers, D.D.S., P.A. MO Healthcare Provider 3364 10/24/2016 Hacking/IT Incident Network Server

Attribution 1 Publication: hhs.gov Author:

Article Title: Office of Dr. Dennis T. Myers, DDS, PA

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161101-03 IN **Anthem** 10/26/2016 Electronic Yes - Published # Medical/Healthcare 3,525

Anthem, Inc. IN Health Plan 3525 10/26/2016 Unauthorized Access/Disclosure Email

Attribution 1 Publication: hhs.gov Author:

Article Title: Anthem

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf



Article URL:

## Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed:

36,601,939

Formerly NIDT911

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 52 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported TX ITRC20161101-02 11/1/2016 Yes - Unknown # **Don Joses Mexican** Paper Data **Business** Unknown Restaurant It was a startling surprise for neighbors who found papers containing social security numbers, bank accounts, and other personal information blowing across their yards over the weekend. "There were signed receipts, credit card, MasterCard, Visa, invoices, W2's, income tax Along with social security numbers, routing numbers and checks from the restaurant. **Attribution 1** Publication: databreaches.net / newschanneltnow.co Author: Article Title: Popular restaurant under fire after dumpster discovery Article URL: http://www.newschannel6now.com/story/33534559/popular-restaurant-under-fire-after-dumpster-discovery ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161101-01 MN City of Duluth 11/1/2016 Electronic Yes - Unknown # Government/Military **Unknown** The breach occurred on Aug. 14 and was discovered eight days later, at which time the compromised email account was shut down immediately. An ensuing investigation determined that the email intruder could have accessed several potentially sensitive documents, including: A voter registration list that contained 55,184 voter names, addresses, phone numbers and dates of birth; A business license report that contained about 427 business names, addresses, some Social Security numbers and tax ID numbers; Four business license applications that contained names, addresses, birth dates, tax ID numbers, Social Security numbers and driver's license or passport numbers; Job applicant information for 14 people, containing personal contact information, driver's license numbers and questionnaire responses. Included in some of the documents were 184 Social Security numbers. **Attribution 1** Publication: bemidjipioneer.com Author: Duluth phishing attack may have exposed private data: City acknowledges security breach in letter to voters Article Title: http://www.bemidjipioneer.com/news/region/4149410-duluth-phishing-attack-may-have-exposed-private-data-city-ackn ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161031-16 Stream Gas & Electric TX 5/13/2016 Electronic Yes - Unknown # **Business Unknown** On April 25, 2016, we discovered that an unauthorized person gained access to the employee website hosted by our payroll and benefits provider, ExponentHR. Based on our ongoing investigation, we determined that during the period from April 21, 2016 to April 25, 2016 the unauthorized person may have accessed current and former employees' account information on the ExponentHR website, and for a small percentage of accounts, attempted to change the direct deposit information. The information involved in this incident includes the information in your ExponentHR account, including your name, address, date of birth, Social Security number, bank account and routing number, date of birth, and wages. Publication: MD AG's office Author: **Attribution 1** Article Title: Stream Gas & Electric Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270419.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161031-15 Kolodzey & Cox CPAs, PC N.I 5/17/2016 Electronic Yes - Unknown # **Business Unknown** On May 2, 2016, with the help of third party computer forensic experts, K & C learned that a possible security incident may have impacted the security of client information stored on its servers. It appears that a limited number of files stored on K & C's system may have been accessed by an unauthorized individual on March 21, 2016. These files contain information related to tax filings, and may have included clients' name, address, Social Security number, wage information, and in some instances bank account information. **Attribution 1** Publication: MD AG's office Author: Article Title: Kolodzey & Cox CPAs, PC

http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270423.pdf





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

030

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 53 of 226 ITRC Breach ID Records Reported Company or Agency State **Published Date Breach Category** Records Exposed? **Breach Type** ITRC20161031-14 WA 5/17/2016 Yes - Published # **Batdorf & Bronson Coffee** Electronic **Business** 1.845 Roasters On April 20, 2016, we learned that an unknown attacker had compromised our e-commerce system, potentially affecting customer payment card information. The information compromised by the attack may have included your name, payment card number, expiration date, and CVV number from payment cards used for online transactions on Batdorf's e-commerce web site from October 1, 2015 to April 22, 2016 (Consumers affected per IN AG's office) **Attribution 1** Publication: MD AG's office / IN AG's office Author: Article Title: Batdorf & Bronson Coffee Roasters Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270424.pdf Company or Agency ITRC Breach ID State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161031-13 **USI Insurance Services /** NY 5/19/2016 Electronic Yes - Published # **Business** 1.851 **Univers Workplace Solutions** On April 28, 2016, the payroll representative mistakenly emailed to the Employee an attachment containing the W2 Forms of other USI Insurance Services employees. You are receiving this notice because your W2 Form was included in the attachment. As you know, your W2 Form includes, among other information, your name, Social Security number and employee tax information. (Consumers affected per IN AG's office) **Attribution 1** Publication: MD AG's office / IN AG's office Author: Article Title: USI Insurance Services Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270425.pdf ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency ITRC20161031-12 **Oldcastle Building Envelope** GΑ 5/18/2016 Electronic Yes - Unknown # **Business Unknown** We have just learned that last Thursday, through a sophisticated attack directed at our payroll department, a database containing your 2015 W2 information, including your Social Security number, may have been accessed by criminals engaged in tax or related fraud. We have not seen any cases yet of misuse of the information. Attribution 1 Publication: MD AG's office Author: Article Title: Oldcastle Building Envelope Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270427(2).pdf ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161031-11 ОН Mid-Ohio Foodbank 5/24/2016 Electronic Yes - Unknown # **Business Unknown** Our client, Mid-Ohio Foodbank, on April12, 2016, learned that an employee's password protected, company issued laptop, stolen on March 14, 2016, contained applicant benefit files. The employee reported that a suitcase with the laptop was checked on a flight, and upon reaching the employee's destination, learned that the laptop was stolen from the suitcase. To date, the laptop has not been recovered. The information contained in the benefit files included applicants' names, addresses, driver's license, or Social Security numbers. **Attribution 1** Publication: MD AG's office Author: Article Title: Mid-Ohio Foodbank Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270428.pdf ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20161031-10 Ben Bridge Jewelers WA 5/27/2016 Electronic Yes - Unknown # **Business Unknown** 

On Wednesday, May 18, 2016, Ben Bridge was the target of an e-mail phishing attack that resulted in the disclosure of certain of its current and former employees' 2015 W-2 forms, including those employees' first and last names, addresses, Social Security numbers and compensation information. Upon discovering the incident, Ben Bridge promptly launched an internal investigation and notified the Federal Bureau of Investigation ("FBI") and the Internal Revenue Service ("IRS")





365

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: MD AG's office Author:

> Article Title: Ben Bridge Jewelers

**Symphony Health Solutions** 

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270431.pdf

5/4/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161031-09 PΑ Yes - Published #

Electronic

Corporation

On April 22, 2016, an employee of Symphony Health Solutions Corporation ("SHS") received a targeted fraudulent email requesting copies of W-2 forms for certain current and former personnel of SHS. The employee responded with PDF attachments of W-2s of approximately 365 individuals, of which 2 are residents of Maryland. The following personal information was involved in the incident: names, addresses,

Medical/Healthcare

wages, and social security numbers.

**Attribution 1** Publication: MD AG's office Author:

> Article Title: Symphony Health Solutions Corporation

Article URI: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270439.pdf

ITRC Breach ID **Published Date** Records Exposed? Records Reported Company or Agency State **Breach Type Breach Category** ITRC20161031-08 **AxoGen** FL 4/19/2016 Electronic Medical/Healthcare Yes - Unknown # **Unknown** 

> On April 5, 2016 AxoGen discovered that on March 17,2016, as a result of a phishing email, an unauthorized third party obtained an electronic file containing certain information on individuals that were employed by AxoGen during 2015. AxoGen has confirmed that the information obtained by the unauthorized party included 2015 W-2, which included full names, Social Security numbers, home addresses,

and wage and tax information.

Publication: MD AG's office **Attribution 1** Author:

> AxoGen Article Title:

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270441.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161031-07 TX **Anthelio Healthcare** 4/20/2016 Electronic Medical/Healthcare Yes - Unknown # **Unknown** 

Solutions, Inc.

On April 4, 2016 Anthelio discovered that on February 25, 2016, as a result of a phishing incident, an unauthorized third party may have received an electronic file containing certain information on current and former employees who received employment earnings in 2015 from

Anthelio.

the Currency

**Attribution 1** Publication: MD AG's office Author:

> Article Title: Anthelio Healthcare Solutions, Inc.

http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270448.pdf Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20161031-06 **Abernathy & Company** AR 5/11/2016 Electronic Yes - Unknown # **Business Unknown** 

bernathy recently noticed some unusual activity on its computer system. Upon learning of the issue, Abernathy immediately commenced an investigation of the incident, including engaging external cybersecurity professionals, and retained an independent computer forensic firm to determine if any information was at risk. On April 12, 2016 Abernathy received notification that the forensic investigation concluded that an

unauthorized third-party had accessed the server and obtained certain client information in a file.

Publication: **Attribution 1** MD AG's office Author:

Article Title: Abernathy & Company

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270457.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20161031-05 Office of the Comptroller of DC Yes - Published # 10/28/2016 Electronic Government/Military 10.000

> The top U.S. banking regulator revealed Friday that a former employee downloaded thousands of files from the agency's servers without authorization nearly a year ago and that the agency has not yet been able to recover those files.





Unknown

Unknown

Yes - Unknown #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 55 of 226

**Attribution 1** Publication: housingwire.com Author:

> Article Title: OCC reveals major information security breach involving former employee

Article URL: http://www.housingwire.com/articles/38402-occ-reveals-major-information-security-breach-involving-former-employee

ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161031-04 NY **New Leaders** 4/15/2016 Electronic **Business** Yes - Unknown # Unknown

We have learned that a cybercriminal using a spoofing scam led to an unauthorized third party obtaining certain W-2 information from 2014

and 2015 for New Leaders current and former employees.

**Attribution 1** Publication: MD AG's office Author:

> Article Title: **New Leaders**

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270443.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161031-03 CT Politi & Magnifico LLC 10/28/2016 Electronic Yes - Unknown #

On September 13, 2016, we discovered that a small number of our clients' 2015 tax returns were filed with the IRS by an unknown third party. Your 2015 tax return was not among those returns filed. Upon learning of the unauthorized tax filings we took immediate steps to investigate the cause and scope of the issue and contacted law enforcement. Our investigation has determined that information contained in

> your tax documents may have been exposed including your name, address, date of birth, Social Security number and limited financial information.

**Attribution 1** Publication: VT AG's office / NH AG's office Author:

> Article Title: Politi & Magnifico LLC

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Politi%20&%20Magnifico%20SBN%20to%20Consumer

**Business** 

Medical/Healthcare

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161031-02 Office of Anne M. Cummings, MD, FACP / Marin Medical

On August 22, 2016, I received confirmed notice from my electronic medical record provider that their electronic system was subject to a malware attack on July 26, 2016. They became aware of the incident on July 27, 2016, and I am informed that they promptly took action to

Electronic

secure their systems. The electronic record system contains your full name, address, telephone number, date of birth, gender, race, social security number (if provided to us), medical history, prescriptions, diagnoses, insurance and health visit information, emergency contact information, and charges and payments. The system does not contain personal financial information (i.e. no credit card nor bank

information).

**Attribution 1** Publication: CA AG's office Author:

Article Title: Office of Anne M. Cummings, MD, FACP

Article URL: <a href="https://oaq.ca.gov/system/files/Cummings%20Notice%20A">https://oaq.ca.gov/system/files/Cummings%20Notice%20A</a> 0.pdf?

CA

10/30/2016

ITRC Breach ID State **Published Date Breach Category** Records Exposed? Records Reported Company or Agency **Breach Type** ITRC20161031-01 CA 10/28/2016 **Beyond Yoga** Electronic Yes - Unknown # **Business Unknown** 

> What Happened? We recently discovered that your personal information may have been exposed in July and August 2016 as a result of an incident currently under

investigation. What Information Was Involved? The incident may have exposed your personal information, including payment card

information and user names and passwords.

**Attribution 1** CA AG's office Publication: Author:

> Article Title: Bevond Yoga

https://oag.ca.gov/system/files/password-reset-email\_V3\_0.pdf?





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 56 of 226 ITRC Breach ID Records Reported Company or Agency State Published Date **Breach Category Breach Type** Records Exposed? ITRC20161028-4 CA Yes - Unknown # 5/23/2016 Spectrum, Inc. Electronic **Business** Unknown Between April 4, 2016 and April 21, 2016, the company was subject to a phishing scam in which hackers, impersonating company executives, were able to obtain copies of W-2 tax forms of all of om- company employees. We became aware of this data breach on April 26, 2016. We believe that the hackers may attempt to file fraudulent tax returns with the IRS or with state taxing authorities in the name of some of the employees in order to obtain a tax refund (which refund would be sent to the hackers). Publication: MD AG's office Attribution 1 Author: Article Title: Spectrum, Inc. Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270463.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161028-06 **Habitat for Humanity** MI 10/28/2016 Electronic Yes - Published # **Business** 5.500 Habitat for Humanity of Michigan's virtual hard drive backups, which contained more than 400GB of information, were discovered online by an Austin-based security researcher in early October. The data is said to have contained hundreds of background and credit check profiles, in addition to roughly 4,600 individual profiles, all of which included Social Security numbers and other personally identifiable information. **Attribution 1** Publication: dailydot.com Author: Article Title: More than 5,000 people exposed in Habitat for Humanity data breach Article URL: http://www.dailydot.com/layer8/habitat-for-humanity-applicants-michigan-data-breach/ ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161028-05 NY Yes - Published # Hill+Knowlton 4/29/2016 Electronic **Business** 592 Please be advised that on February 23, 2016, an employee of Hill+Knowlton Strategies sent certain employee records to an unauthorized email recipient. The incident was not discovered until Friday, April 22, 2016. The documents contained certain personal information of Hill+Knowlton Strategies employees including names, home addresses, social security numbers and salary information. Publication: MD AG's office Author: **Attribution 1** Article Title: Hill+Knowlton Article URI: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270458.pdf ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161028-03 Napoli Bern Ripka Shkolnik, NY 6/6/2016 Electronic Yes - Unknown # **Business Unknown** On July 9, 2014, Pasternack Tilker, LLP discovered that a now former employee of the law firm Napoli Bern Ripka Shkolnik, LLP ("Napoli Bern"), removed certain client data from a network system shared between our firm and Napoli Bern without authorization from either law **Attribution 1** Publication: MD AG's office Author: Article Title: Napoli Bern Ripka Shkolnik, LLP http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270474.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161028-02 VA **37th Parallel Properties** 6/7/2016 Electronic Banking/Credit/Financial Yes - Unknown # **Unknown Investment Group, LLC** On May 9, 2016, we discovered that an unauthorized third party had accessed an email account belonging to one of our employees. Our investigation suggests the unauthorized party first gained access on or before April 25, 2016. The data accessed may have included personal information such as your first and last name, email address, account number(s) and social security number.

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270477.pdf

Author:

37th Parallel Properties Investment Group, LLC

Publication: MD AG's office

Article Title:

**Attribution 1** 



Report Date: 1/18/2017



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2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ۱/Δ ITRC20161028-01 6/3/2016 **Marymount University** Electronic Educational Yes - Unknown # **Unknown** We recently learned that an unauthorized individual may have gained access to some of our systems during two brief overnight periods on May 13 to May 14, 2016 and May 15 to May 16, 2016. We believe that the incident may have affected certain employees' personal information available on our intranet, including name, address, phone number, email address, Social Security number, wage information, and, for some employees, bank account information and the name and Social Security number of their spouse and dependents. Attribution 1 Publication: MD AG's office Author: Article Title: Marymount University Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-270471%20(2).pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161027-02 **Rocky Mountain Credit Union** MT 10/26/2016 Electronic Yes - Unknown # Banking/Credit/Financial **Unknown** A southwestern Montana credit union has notified 135 of its members that some of their personal information could have been publicly accessible through its website between April 15 and June 30. Attribution 1 Publication: washingtontimes.com / MT AG's office Author: Rocky Mountain Credit Union Article Title: Article URL: http://www.washingtontimes.com/news/2016/oct/26/credit-union-tells-customers-about-possible-securi/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported NV ITRC20161027-01 **Finley Center for** 10/20/2016 Electronic Yes - Published # Medical/Healthcare 3.000

Acupuncture and

Earlier this month, The Finley Center in Nevada, a provider of physical therapy, acupuncture, and naturopathic medicine, reported the theft of a desktop computer to the Office for Civil Rights. The computer contained the ePHI of approximately 3,000 patients

Attribution 1 Publication: hhs.gov / hipaajournal.com Author:

Article Title: Recent Healthcare Data Breaches Involving the Theft of Unencrypted Devices used to Store ePHI

Article URL: http://www.hipaajournal.com/theft-of-unencrypted-laptop-results-in-exposure-of-3100-patients-ephi/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported NY ITRC20161026-07 **SOS International LLC** 10/20/2016 **Flectronic Business** Yes - Unknown # **Unknown** 

Beginning in mid-August 2016, SOSi began using the Egnyte™ file-sharing platform to facilitate renewing and extending these contracts. In September 2016, SOSi experienced a data incident involving the Egnyte™ file-sharing platform, in which personal information contained in contract materials uploaded to an EgnyterM folder by some SOSi independent contractors may have been accessed or downloaded from Egnyte™ by other SOSi independent contractors.

Attribution 1 Publication: NH AG's office Author:

How is this report produced? What are the rules? See last page of report for details.

Article Title: SOS International LLC

Article URL: <a href="http://doj.nh.gov/consumer/security-breaches/documents/sos-international-20161020.pdf">http://doj.nh.gov/consumer/security-breaches/documents/sos-international-20161020.pdf</a>

ITRC Breach ID **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency State ITRC20161026-06 RI 10/18/2016 **ParsonsKellogg** Electronic **Business** Yes - Unknown # **Unknown** 

I write to provide notice of a data security incident in accord on behalf of my client parsonsKellogg, Ilc. One service parsonsKellogg provides is establishing webstores or microsites for companies which allow their employees to order promotional products bearing the employer's logo. For many customers, employees use their own credit card to pay for the order.

Attribution 1 Publication: NH AG's office Author:

Article Title: ParsonsKellogg

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/parsonskellogg-20161018.pdf





**Unknown** 

Yes - Unknown #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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Electronic

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported FΙ

ITRC20161026-05 **Greater Florida Anesthesiologists** 

> On September 21, 2016, GFA learned that a third party may have gained unauthorized access to files contained on the GFA computer systems on July 12, 2016. GFA immediately began an investigation, including hiring a leading forensics firm, which determined that the files may have contained GFA employees' names, dates of birth, social security numbers, bank account information, and potentially benefits and other financial information.

Medical/Healthcare

**Attribution 1** Publication: NH AG's office Author:

> Article Title: Greater Florida Anesthesiologists

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/greater-fl-anesthesiologists-20161021.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161026-04 **Atlanta Falcons Football** GA 10/21/2016 Electronic Yes - Published # **Business** 975

Club. LLC / NCR Corporation

On September 30, 2016, we were notified by our service provider that operated the online store system, NCR Corporation, that an unauthorized third party uploaded malicious computer code to the system that hosts officialfalconsgear.com. The code was present when

customers made purchases on the website and may have been used to obtain customer information.

10/21/2016

**Attribution 1** Publication: NH AG's office / MT AG's office Author:

> Article Title: Atlanta Falcons Football Club, LLC

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/atlanta-falcons-20161021.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161026-03 TN 10/12/2016 Yes - Published # **Beford County Board of** Paper Data Educational 862

Education

Bedford County Board of Education TN Business Associate 862 10/12/2016 Unauthorized Access/Disclosure Paper/Films

Attribution 1 Publication: hhs.gov Author:

> Article Title: Beford County Board of Education

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161026-02 **Medical Marijuana Dispensary** 10/25/2016 Paper Data Yes - Unknown # **Business** Unknown

A medical marijuana dispensary is conducting an investigation into how sensitive patient information ended up in a pile of trash on a public

sidewalk. The man who found the medical records believes this is a breach of patient privacy. The documents weren't shredded and were laving out in the open. Somehow, trash from Horizon THC, a medical marijuana dispensary near 31st Avenue and Peoria, ended up in a pile

of garbage across the street and visible from the sidewalk.

**Attribution 1** Publication: Fox10phoenix.com Author:

> Medical marijuana patients' personal information found in trash pile Article Title: Article URL: http://www.fox10phoenix.com/news/arizona-news/213622501-story

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161026-01 Cisco Systems CA 8/18/2016 Electronic **Business** Yes - Unknown # Unknown

> An independent security researcher discovered that a limited set of job application related information from the Cisco Professional Careers mobile website was accessible. Exposed data included the following data fields: name, address, email, phone number, username and password, answers to security questions, education and professional profile, cover letter and resume text, and voluntary information (if

entered) such as gender, race, veteran status, and disability.

**Attribution 1** Publication: CA AG's office / databreaches.net Author:

> Article Title: Cisco Systems

Article URI: https://oag.ca.gov/system/files/%28US%29%20Data%20Incident%20-%20Notice%20to%20Consumers 0.pdf?



ITRC20161024-15

**New America** 

#### Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36

36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 59 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Type** Records Exposed? **Breach Category** Records Reported NY ITRC20161025-03 10/21/2016 City of Middletown Electronic Government/Military Yes - Unknown # **Unknown** On Wednesday, June 15, 2016, the City of Middletown was notified by the FBI that it had discovered evidence that the City of Middletown network may have been compromised. The investigation revealed that an unauthorized individual or individuals gained access to a database in Middletown's system that contained some of your personal information and was able to export at least a portion of the information in the database. The following types of your information accessible to the unauthorized individual(s) included: <<ClientDef1(your name, Social Security number, drivers license number, state ID number, date of birth, FBI number and address.)>> **Attribution 1** Publication: VT AG's office / NH AG's office Author: Article Title: City of Middletown Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Middletown%20New%20York%20SBN%20to%20Consu ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161025-02 **TOPCON / Paychex** CA 10/19/2016 Electronic Yes - Unknown # **Business** Unknown On August 26, 2016, we learned of unauthorized changes to the direct deposit information of some employee accounts in the Paychex payroll system. We immediately launched an investigation to determine the nature and scope of this incident. While our investigation is ongoing, we determined that, on August 12, 2016, certain accounts were accessed without authorization using compromised administrative credentials. **Attribution 1** Publication: VT AG's office Author: Article Title: TOPCON Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Topcon%20SBN%20to%20Consumers.pdf ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161025-01 **Silver Creek Physical** CA 9/11/2016 Electronic Yes - Unknown # Medical/Healthcare Unknown **Therapy Entities** On September 11, 2016, we were notified by our billing and software companies that their Amazon "S3" storage account was vulnerable because it was accessible to persons outside their organization, and that a security researcher who works for a software company accessed and downloaded information from the account. This storage account contained, among other things, protected health information of certain Silver Creek Fitness & Physical Therapy, Silver Creek Physical Therapy Gilroy, Silver Creek Physical Therapy Sunnyvale, and Silver Creek Physical Therapy Los Gatos patients. Publication: CA AG's office / hipaajournal.com Author: Attribution 1 Article Title: Silver Creek Article URL: <a href="https://oag.ca.gov/system/files/Adult%20Notice">https://oag.ca.gov/system/files/Adult%20Notice</a> 1.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20161024-16 **Zero Gravity Solutions** FL 7/29/2016 Electronic **Business** Yes - Unknown # Unknown On July 1, 2016, a person falsely claiming to offer information technology support to one of Zero Gravity's employees obtained administrative access via remote login to the employee's laptop computer and its hard drive, which contained data including personal information of investors in the company. While the types of personal information contained on the affected laptop varied from investor to investor, the information on the computer's hard drive included name, address, phone number, email address, citizenship, and social security number or other government-issued identification number. Publication: MD AG's office **Attribution 1** Author: Zero Gravity Solutions Article Title: Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271146.pdf ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported

On March 3, 2016, New America discovered that an unknown party had accessed a limited number of its employee email accounts without authorization. This access occurred on or about January 18. On June 8, 2016, our subsequent investigation concluded that the accounts contained your Social Security number.

**Business** 

Yes - Unknown #

Unknown

Electronic

CA

7/19/2016



**Attribution 1** 

## Identity Theft Resource Center



Unknown

Yes - Unknown #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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Publication: MD AG's office Author:

Article Title: New America

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271751%20(2).pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161024-14 Clear One Funding, LP /

**WWC Capital Group, LLC** 

On July 18, 2016, an employee inadvertently misplaced a laptop with a DVD that contained a small number of investors' subscription agreements for the senior debt invested in Clear One Advantage, LLC through Clear One Funding, LP. These subscription agreements included your name, date of birth, Social Security number, contact address details, phone number, email address and investment amount.

Banking/Credit/Financial

Electronic

Publication: MD AG's office **Attribution 1** Author:

Article Title: Clear One Funding, LP / WWC Capital Group, LLC

VA

7/22/2016

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271161%20(2).pdf

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161024-13 MO Smith, Patrick LLC 7/28/2016 Electronic Yes - Published # **Business** 1,649

> On July 2, 2016, a principal at Smith Patrick received an email from a hacker who reported that he/she had infiltrated Smith Patrick's computer network and demanded that Smith Patrick pay a ransom. Based on Smith Patrick's investigation, the hacker entered Smith Patrick's network on or about June 17, 2016 and it is possible that certain personal information of Smith Patrick's clients may have been accessed, however, it has no way of verifying whether this has in fact occurred. Smith Patrick has determined that the information involved in this purported breach may have included the name; mailing address; social security number; and other information included on a tax return, for certain of its clients. (Consumers affected per IN AG's office)

**Attribution 1** Publication: MD AG's office / IN AG's office Author:

> Article Title: Smith, Patrick LLC

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271159.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20161024-12 CA **SportBrella** 7/30/2016 Electronic Yes - Unknown # **Business Unknown** 

> We recently learned that the section of our online store at https://sport-brella.com that processes customer orders was subject to an online attack, and as a result, credit card numbers, associated CVV codes, and other customer information used to make purchases in recent months may have been accessed by unauthorized parties.

Publication: MD AG's office Author: **Attribution 1** 

Article Title:

Federation / Comnet

http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271158%20(2).pdf Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161024-11 **Vacation Express USA Corp** GA 7/8/2016 Electronic Yes - Unknown # **Business Unknown** 

On 6/14/16, we learned that a former Vacation Express employee had been arrested. At the time of the arrest, the former employee had in his possession a small number of customers' payment card information, including your name, address, payment card number ending in

XXXX, card expiration date and CVV code.

Publication: MD AG's office Author: **Attribution 1** 

Article Title: Vacation Express USA Corp

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271764.pdf

ITRC Breach ID State **Published Date** Company or Agency Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161024-10 VA Water Environment 7/8/2016 Electronic Yes - Unknown # **Business** Unknown

> On June 27, 2016, Comnet informed WEF that an unauthorized individual gained access to Comnet's system on April 24, 2016 and deleted the information that Comnet had collected from WEF members for membership renewals from August 17, 2015 to April 24, 2016. Comnet assisted WEF with membership renewal outreach, and stored your name, address, phone number, and payment card information when you renewed your membership through them.





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Attribution 1 Publication: MD AG's office Author:

Article Title: Water Environment Federation / Comnet Marketing Group

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271765%20(2).pdf

ITRC Breach ID Published Date Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161024-09 John J. Capelli, CPA CA 7/8/2016 Electronic **Business** Yes - Unknown # Unknown

On May 28, 2016, I was informed that some of my clients had received a fraudulent 'Docusign' email from me. Having no knowledge nor authorization of the 'Docusign' email, I immediately changed my email account password, and changed email accounts. If you are an individual, this information may have included your name, gender, date of birth, telephone number, address, social security number, all employment (W-2) information, and direct deposit bank account information including account number(s) and routing information (if sent to me via email).

Attribution 1 Publication: MD AG's office Author:

Article Title: John J. Capelli, CPA

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271766.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161024-08 NJ **Wyndham Vacation Resorts** 7/6/2016 Electronic Yes - Unknown # **Business Unknown** 

While we take reasonable steps to protect our records, on or about April 21, 2016, your owner contract was scheduled for pick up from U.S. Bank (one of our service providers) by UPS for shipment to our Las Vegas office. The package has yet to arrive at our Las Vegas office and is considered missing. This contract contained your personal information such as your name, address, Social Security number, bank account number and possibly your credit score information.

Attribution 1 Publication: MD AG's office Author:

Article Title: Wyndham Vacation Resorts

Article URL: <a href="http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271769%20(2).pdf">http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271769%20(2).pdf</a>

ITRC Breach ID<br/>ITRC20161024-07Company or AgencyState<br/>GAPublished DateBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20161024-07KRT CPAsGA7/1/2016ElectronicBusinessYes - Published #3,793

We have recently learned that on April 10, 2016, our computer system was compromised by an outside attacker who was able to gain access to our tax software. While we do not believe that any fraudulent tax returns were filed using our system, our investigation indicates that the unauthorized person did have access to the data in our system during this time. (Consumers affected per IN AG's office)

Attribution 1 Publication: MD AG's office / SC AG's office / IN AG' Author:

Article Title: KRT CPAs

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271770.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported NY ITRC20161024-06 Frank Day, CPA LLC 6/8/2016 Electronic Yes - Unknown # **Business Unknown** 

take to protect your information, and resources I am making available to help you protect your identity. On May 3, 2016, a client informed me that their tax return was found to be in the possession of an unauthorized individual. I immediately began an investigation, with the assistance of computer experts, to determine the scope of the potential compromise and determined that an unauthorized individual may have accessed my e-mail account and additional client documents. After investigating, it appears that documents may have contained your name, address, Social Security number and/or tax information.

Attribution 1 Publication: MD AG's office Author:

Article Title: Frank Day, CPA LLC

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271790%20(2).pdf

ITRC Breach ID Company or Agency State **Published Date** Records Reported Breach Type Breach Category Records Exposed? ITRC20161024-05 Remedi SeniorCare MD 6/10/2016 Yes - Unknown # Electronic Medical/Healthcare **Unknown** 

On June 6, 2016, Remedi SeniorCare ("Remedi") became aware that, on May 16, 2016, a criminal impersonating a senior company official requested and received the personal information of a number of Remedi employees, including their Social Security numbers.





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: MD AG's office Author:

> Article Title: Remedi SeniorCare

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271805%20(2).pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161024-04 CA BioTime, Inc. 6/14/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown

> Our client, BioTime, Inc. and its subsidiaries ("BioTime"), on June 9, 2016, learned that a targeted "phishing" email message had been sent from outside the company to a BioTime employee that same day. Upon learning this, BioTime immediately began an internal investigation. The investigation revealed that the phishing email the employee received was designed to appear as though it had been sent by a BioTime

executive and requested 2015 IRS Forms W-2.

**Attribution 1** Publication: MD AG's office Author:

> Article Title: BioTime, Inc.

Article URI: http://www.marylandattornevgeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271806.pdf

Records Reported ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? ITRC20161024-03 **Tom McLeod Software Corps** AL 6/15/2016 Electronic Yes - Unknown # **Business** Unknown

On June 8, 2016, TMSC discovered that it had been the victim of an email spoofing scam that resulted in a compromise of the security of

employee 2015 IRS Tax Form W-2 information including employee names, addresses, Social Security numbers, and wage information.

Publication: MD AG's office Author: Attribution 1

> Article Title: Tom McLeod Software Corps

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271812.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161024-02 **Grand Valley State University** MI 6/17/2016 Electronic Yes - Published # Educational 3,198

On April 25, 2016, we learned that a package mailed to the city of Grand Rapids for tax purposes had not yet been received. We

immediately began a comprehensive search with the assistance of the postal service and the city of Grand Rapids to attempt to locate the package. The package included a disc which contained tax information for our employees working and/or residing in the city of Grand Rapids, including your name, address, Social Security number and 2015 income. (Consumers affected per IN AG's office)

Publication: MD AG's office / IN AG's office **Attribution 1** Author:

Grand Valley State University

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271833.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161024-01 Tricerat, Inc. MD 6/17/2016 Electronic Yes - Unknown # **Business Unknown** 

We were recently the victims of a social engineering scam which resulted in the exposure of your 2015 W-2 information, including your name, address, social security number and salary information.

Publication: MD AG's office **Attribution 1** Author:

> Article Title: Tricerat, Inc.

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271831.pdf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported

ITRC20161021-07 **Seattle Indian Health Board** WA 10/20/2016 Electronic Yes - Published # Medical/Healthcare 793 The Seattle Indian Health Board experienced a security attack to an employee email account on August 10, 2016. Access to the account

lasted approximately 4 hours before the Seattle Indian Health Board IT department shut down the email system. The information accessed may or may not have included patients' names, date of birth, patient ID numbers, social security numbers or other protected health information.





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**Attribution 1** Publication: databreaches.net / SIHB / hhs.gov / hipa Author:

> Article Title: Seattle Indian Health Board notified almost 800 patients after email hack

Article URL: https://www.databreaches.net/seattle-indian-health-board-notified-almost-800-patients-after-email-hack/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161021-06 MA Yes - Published # **Baystate Health** 10/21/2016 Electronic Medical/Healthcare 13.112

> About 13,000 patients of Baystate Health may have had some of their personal information compromised, due to a "phishing" e-mail that was received by some staff members. According to a Baystate Health news release sent to 22News, the information may have included names and dates of birth, in addition to medical information, such as diagnoses and the type of treatment the patient received, and even

perhaps health insurance identification numbers.

**Attribution 1** Publication: databreaches.net / company website / hi Author:

> Article Title: Information of 13,000 Baystate patients possibly compromised due to "phishing"

Article URI: https://www.databreaches.net/ma-information-of-13000-baystate-patients-possibly-compromised-due-to-phishing/

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State Breach Type

ITRC20161021-05 Florida Hospital Medical FL 10/21/2016 Paper Data Medical/Healthcare Yes - Published # 6,786

> In a release, the hospital said, "While transferring boxes from our storage vendor, Access, to another one of our storage vendors, Iron Mountain, we discovered on or about Aug. 17, 2016, boxes containing patient information were inadvertently misplaced."

Attribution 1 Publication: wftv.com / databreaches.net / hipaajourn Author:

> Article Title: Boxes of patient information missing from Florida Hospital in Orlando

Article URI: http://www.wftv.com/news/local/boxes-of-patient-information-missing-from-florida-hospital-in-orlando/459486261

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161021-04 **Eastwood Company** PΑ 10/19/2016 Electronic Yes - Published # **Business** 20,929

> On July 22, 2016, Eastwood learned that malicious software code may have been inserted into its e-commerce website. We immediately removed the malicious software, began an investigation and hired a third-party cybersecurity firm to assist us. Findings from the investigation show that if a customer placed an order on our website from May 29, 2016 to July 22, 2016, information associated with the order being placed, including the customer's name, address, phone number, email address, payment card number, expiration date and security code (CVV) may have been obtained by an unauthorized third-party. (Consumers affected per IN AG's office)

**Attribution 1** CA AG's office / VT AG's office / WA AG Author: Publication:

> Article Title: Eastwood Company

Article URL: https://oaq.ca.gov/system/files/Eastwood%20CA Redacted 0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20161021-03 Health Access Network / ME 10/19/2016 Electronic Medical/Healthcare Yes - Published # 17,000

> Health Access Network is warning "a very small number" of its 17,000 patients to beware of identity theft after firing a new employee for improperly accessing patient clinical information, its CEO said Wednesday. The worker had access to patient billing information — including Social Security numbers and payment arrangements — as part of her job, but she was fired after computer tracking indicated that she

> inappropriately opened clinical data.

**Lincoln Medical Center** 

Publication: **Attribution 1** bangordailynews.com / hipaajournal.com Author:

Article Title: Lincoln health center warning patients of data breach, fired worker

Article URL: http://banqordailynews.com/2016/10/19/health/lincoln-health-center-warning-patients-of-data-breach-fired-worker/?ref=

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20161021-02 NY **Foursquare** 10/20/2016 Electronic Yes - Unknown # **Business** Unknown

> It's not known when Foursquare, a location-based check-in site, was attacked, but the group claims more than 22.5 million accounts were stolen in the alleged breach. According to another sample given to us, each record contains an email address, first and last name, gender, their location, Facebook ID, and Twitter username.





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**Attribution 1** Publication: zdnet.com Author: Article Title: Weebly confirms hack; millions of Foursquare accounts also exposed Article URI: http://www.zdnet.com/article/millions-of-accounts-stolen-in-weebly-foursquare-breaches/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161021-01 CA **Business** Weebly 10/20/2016 Electronic Yes - Unknown # Unknown Weebly, a San Francisco-based company that has allowed more than 40 million people create websites with since 2007; will start sending notification letters to all of their customers on Thursday, informing them of a data breach that occurred eight months ago. The breach, affecting 43,430,316 customers, happened February 2016, but the root cause remains unknown **Attribution 1** Publication: CSOonline.com Author: Article Title: Weebly data breach affects 43 million customers Article URL: http://www.csoonline.com/article/3133031/security/weebly-data-breach-affects-43-million-customers.html ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161019-03 **Genesis Physical Therapy** CA 10/7/2016 Yes - Published # Flectronic Medical/Healthcare Genesis Physical Therapy, Inc. CA Healthcare Provider 2245 10/07/2016 Unauthorized Access/Disclosure Electronic Medical Record **Attribution 1** Publication: hhs.gov Author: Article Title: Genesis Physical Therapy Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf</a> ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported DC ITRC20161019-02 **National Republican** 10/18/2016 Electronic **Business** Yes - Unknown # **Unknown Senatorial Committee (NRSC)** The digital storefront used by the National Republican Senatorial Committee (NRSC) to sell products ranging from "Never Hillary" stickers to "Make America Great Again" bracelets was compromised for nearly six months starting March 16, researcher Willem de Groot wrote in a recent report. (Targeted Victory) **Attribution 1** Publication: nakedsecurity.sophos.com Author:

Article Title: Republican site rigged with credit card skimmer malware for 6 months

Article URL: https://nakedsecurity.sophos.com/2016/10/19/republican-site-rigged-with-credit-card-skimmer-malware-for-6-months/?

Attribution 2 Publication: Washingtontimes.com / databreaches.n Author:

Article Title: Hackers stole credit card data from Republican website for 6 months: Report

Article URL: http://www.washingtontimes.com/news/2016/oct/18/hackers-stole-credit-card-data-from-republican-web/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161019-01 **Mercy Hospital and Medical** IL 10/18/2016 Paper Data Yes - Published # Medical/Healthcare 547

On August 15, 2016, Mercy Hospital & Medical Center discovered that some medical billing information for a total of 547 patients was potentially exposed as a result of a third-party billing service's loss of Mercy's documents from their offices.

Attribution 1 Publication: databreaches.net Author:

Corportation

Article Title: Mercy Hospital & Medical Center notifies patients after billing service loses 547 patients' documents

Article URL: https://www.databreaches.net/il-mercy-hospital-medical-center-notifies-patients-after-billing-service-loses-547-patient

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161018-16 **Delta Career Education** VA 10/13/2016 Electronic Yes - Published # **Educational** 4,014

According to the investigation, Delta believes that an unauthorized individual or individuals potentially obtained copies of all Forms W-2 that Delta sent to employees for calendar year 2015, which contain names, addresses, Social Security numbers, and income information. (Consumers affected per IN AG's office)





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**Attribution 1** Publication: NH AG's office / IN AG's office Author:

> Article Title: **Delta Career Education Corportation**

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/delta-career-20161013.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161018-15 Chevron USA, Inc. CA **Business** 10/17/2016 Electronic Yes - Unknown # Unknown

On or about June 4, 2016, Chevron noticed certain electronic files appeared to be missing. Chevron immediately began working diligently to investigate to determine what happened. On July 1, 2016, Chevron confirmed that the files were removed from their system. An internal

investigation revealed a contractor working on a project copied files to a personal hard drive and took it with him after the expiration of the

contract.

**Attribution 1** Publication: NH AG's office Author:

> Article Title: Chevron USA, Inc.

Article URI: http://doj.nh.gov/consumer/security-breaches/documents/chevron-20161012.pdf

ITRC Breach ID **Published Date Breach Category** Records Reported Company or Agency State **Breach Type** Records Exposed? ITRC20161018-14 **Big Y Foods** CT 10/13/2016 Electronic Yes - Unknown # **Business Unknown** 

n or around September 29, 2016, Big Y Foods, Inc. ("Big Y") discovered, and immediately removed, "skimmers" on five (5) single-payment

terminals, located in five (5) of its seventy-five (75) stores. The five (5) impacted stores are located in Avon, Connecticut;

Author: Attribution 1 Publication: NH AG's office

Article Title: Big Y Foods

Article URL: <a href="http://doj.nh.gov/consumer/security-breaches/documents/big-y-20161013.pdf">http://doj.nh.gov/consumer/security-breaches/documents/big-y-20161013.pdf</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161018-13 NJ 10/14/2016 Electronic Yes - Unknown # **Business Unknown** 

**Borden Perlman Salisbury &** Kelly

On July 7, 2016, we discovered that the email accounts of two Borden Perlman employees were subject to unauthorized access. We immediately launched an internal investigation and retained third-party forensic experts to assist in the investigation of the incident. We

**Business** 

Yes - Unknown #

**Unknown** 

determined that while the unauthorized individual or individuals had access to the two employees' email accounts, some of your personal information may have been viewed by the unauthorized individual including your name and Social Security number.

**Attribution 1** Publication: NH AG's office Author:

Borden Perlman Salisbury & Kelly

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/borden-perlman-20161010.pdf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported OR

Electronic

ITRC20161018-12 **Liberty Buy Sell** 

> We are contacting you because we have learned of a serious data security incident that occurred on approximately 9/21/2016 that involved some of your personal information. The breach involved scanned images of your photo ID that you would have provided to complete a sales transaction with Liberty Buy Sell. The information breached contained (customer names, mailing addresses, driver's license or passport #.

Other information (bank account PIN, security codes, etc.) was not released.

Publication: OR AG's office Attribution 1 Author:

Article Title: Liberty Buy Sell

Article URL: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/1795067647

10/17/2016

Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported WA 10/14/2016 Electronic Yes - Unknown # **Business** Unknown

ITRC20161018-11 **Noble House - Teton** Mountain Lodge & Spa /

> Noble House Hotels & Resorts was alerted to potential suspicious activity on the payment card system for Teton Mountain Lodge & Spa and Hotel Terra on September 6, 2016, by a computer security firm Noble House engaged to examine the systems for its properties. the information potentially compromised involved data found in the magnetic stripe on payment cards, including payment card number, payment card expiration date, CVV number, and, in some instances, the payment cardholder's name.





Unknown

Records Reported

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: databreaches.net Author:

> Article Title: Noble House Hotels & Resorts notifies guests of payment card breaches at Teton Mountain Lodge & Spa and Hotel Terra

Article URI: https://www.databreaches.net/noble-house-hotels-resorts-notifies-guests-of-payment-card-breaches-at-teton-mountai

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20161018-10 **One Nevada Credit Union** NV 10/17/2016 Electronic Banking/Credit/Financial Yes - Published # 1.000

> FOX5 reported that a number of credit union members told the news station that their accounts had been "wiped out." and that members were "scrambling" to find out what happened. The report referred to the issue only as a "breach" related to debit cards. The report included a comment from one unhappy member who said he had been with the One Nevada for 12 years and would be leaving as a result of the issue.

**Attribution 1** Publication: Cutoday.com Author:

> Article Title: About 1,000 Members Victimized In Skimming Breach

Article URL: http://www.cutoday.info/Fresh-Today/About-1-000-Members-Victimized-In-Skimming-Breach

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161018-09 CA 7/28/2016 **Broadview Mortgage** Electronic Yes - Unknown # Banking/Credit/Financial **Unknown** 

> On July 28, 2016, we were advised by our third-party information technology provider that it had identified two unauthorized administrative accounts on a server in one of our branch offices. We immediately began an investigation and promptly disabled the unauthorized accounts.

**Attribution 1** Publication: CA AG's office / NH AG's office Author:

> **Broadview Mortgage** Article Title:

Article URI: https://oag.ca.gov/system/files/Broadview%20Adult\_0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20161018-08 CA 7/26/2016 Yes - Unknown # Electronic Medical/Healthcare

Office of Curtis F. Robinson. MD, Inc. / Marin Medical

ITRC Breach ID

On August 22, 2016, we received confirmed notice from our electronic medical record provider that their electronic system was subject to a malware attack on July 26, 2016. They became aware of the incident on July 27, 2016, and we are informed that they promptly took action to

secure their systems.

Company or Agency

**Attribution 1** Publication: CA AG's office / databreaches.net Author:

Office of Curtis F. Robinson, MD, Inc. / Marin Medical Practice Concepts

**Published Date** 

https://oag.ca.gov/system/files/Robinson%20Notice 0.pdf? Article URL:

State

ITRC20161018-07 **Integrity Transitional Hospital** TX 10/17/2016 Yes - Published # Electronic Medical/Healthcare 29.514

Integrity Transitional Hospital of Denton, TX has discovered an unauthorized individual gained access to its computer system and potentially

Breach Type

viewed lab test results and other sensitive patient data. The security breach affects patients of a number of different healthcare providers.

**Breach Category** 

Records Exposed?

**Attribution 1** Publication: hipaajournal.com / CA AG's office / VT A Author:

> Article Title: Integrity Transitional Hospital Learns of Data Breach

http://www.hipaajournal.com/integrity-transitional-hospital-learns-of-data-breach-3634/ Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161018-06 CalOptima #2 CA 10/18/2016 Yes - Published # Electronic Medical/Healthcare 56,000

> Prior to leaving employment, the former employee downloaded the protected health information of individuals who were enrolled in the county's health plan for low-income and disabled Californians.

**Attribution 1** Publication:

> Article Title: CalOptima Discovers Breach That Could Impact 56,000 Members

Article URL: http://www.hipaajournal.com/caloptima-discovers-breach-that-could-impact-56000-members-3636/



# Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161018-05	Fred's Stores of Tennessee	TN	9/29/2016	Electronic	Medical/Healthcare	Yes - Published #	9,624
	In late September, Fred's Stores 9,624 individuals were impacted			ted the theft of a	laptop computer contain	ning information relating	g to prescriptions.
Attribution 1	Publication: hhs.gov / hipaajou	ırnal.cor	n .	Author:			
					encrypted Devices used		
	Article URL: <a href="http://www.hipaa">http://www.hipaa</a>	<u>journal</u>	.com/theft-of-un	encrypted-lapto	<u>p-results-in-exposure-</u>	<u>of-3100-patients-ephi/</u>	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161018-04	Warren Clinic	ОК	10/7/2016	Electronic	Medical/Healthcare	Yes - Published #	2,938
	St Francis Health System has an Clinic; a division of St. Francis th September 7, 2016, a hacker mastolen from one of its servers. A revealed a database containing	nat provi ade cont third pa	des primary care tact with St. Franc rty security firm w	and specialty me is Health Systen as contracted to	edical services to patient n demanding payment in conduct a thorough inve	s throughout Eastern C exchange for the retur	klahoma. On n of data that were
Attribution 1	Publication: hhs.gov / hipaajou	ırnal.cor	n .	Author:			
	Article Title: St. Francis Health	•		•			
	Article URL: <a href="http://www.hipaa">http://www.hipaa</a>	<u>journal</u>	.com/st-francis-h	<u>nealth-system-a</u>	nnounces-extortion-att	<u>tempt-3633/</u>	
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161018-03	Rainbow Children's Clinic	TX	10/3/2016	Electronic	Medical/Healthcare	Yes - Published #	33,698
Attribution 1	On August 3, 2016, a hacker gai protected health information of primpact on patients.  Publication: hhs.gov / hipaajou Article Title: Rainbow Children	atients. ırnal.cor	The ransomware	prevented critica	al patient files from being		
					ansomware-attack-resu	ulted-in-data-loss-363	<u>5/</u>
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161018-02	Peabody Retirement Community	IN	10/14/2016	Electronic	Medical/Healthcare	Yes - Published #	1,466
	Peabody Retirement Community	/ IN Hea	lthcare Provider 1	466 10/14/2016	Hacking/IT Incident Ema	ail, Network Server	
Attribution 1	Publication: hhs.gov Article Title: Peabody Retireme	ont Com		Author:			
	Article URL: <a href="https://ocrportal.">https://ocrportal.</a>		-	ach report.isf			
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20161018-01	Gibson Insurance Agency	IN	10/14/2016	Electronic	Business	Yes - Published #	7,242
	On July 28, 2016, we discovere determined the files on the lapto information.						
Attribution 1	Publication: hhs.gov / databrea Article Title: Indiana business a				nagement notifies 7,242		

Article URL: https://www.databreaches.net/indiana-business-associate-providing-employee-benefits-management-notifies-7242-aft



ITRC20161014-12

**HSBC Seurities USA, Inc.** 

### Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,93

RESOURCE C	CENTER 2016 Breach	List:	Breaches:	1,093 Exp	osed: 36,601,93	9	- /
How is this report	produced? What are the rules?	See las	st page of report fo	or details. Re	oort Date: 1/18/2017		Page 68 of 226
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
ITRC20161017-01	Katy Independent School District / SunGard K-12	TX	10/17/2016	Electronic	Educational	Yes - Published #	78,000
	SunGard K-12, a third-party stu a software installation the comp						
Attribution 1	•	parents	after third-party e	•	K-12 S-after-third-party-erro	or-by-sungard-k-12/	
Attribution 2	•	•	of potential data b			each-of-students-info/	<u>336937199</u>
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161014-15	Krispy Kreme Donut Corporation	NC	6/18/2016	Electronic	Business	Yes - Unknown #	Unknown
	On the afternoon of June 17, 20 records.	)16, Kris	py Kreme Donut (	Corporation (KKD	) was the target of a ph	ishing attack to access	employee payroll
Attribution 1	Publication: MD AG's office Article Title: Krispy Kreme Do Article URL: http://www.mary		oration	Author: //ID%20Theft%2	0Breach%20Notices/2	016/itu-271849.pdf	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161014-14	National Church Solutions	WV	6/21/2016	Electronic	Business	Yes - Unknown #	Unknown
	On or about February 8, 2016, communicating with its network 2016 and February 9, 2016, anwith which it works, including the number.	. On May d that thi	y 5, 2016 NCS de s virus may have	termined that a viresulted in unaut	rus infected certain dev norized access to some	rices on its systems bet information related to d	ween February 3, certain businesses
Attribution 1	Publication: MD AG's office Article Title: National Church Article URL: http://www.mary		S	Author: //ID%20Theft%2	0Breach%20Notices/2	016/itu-271851.pdf	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161014-13	Independent Medical Specialty Dealers Association	ОН	6/22/2016	Electronic	Business	Yes - Unknown #	Unknown
	On April 29, 2016, a laptop owr storage area while at a busines Independent Medical Specialty certain emails stored on the sto	s functio Dealers	n at a hotel in Ter Association ("IMD	nnessee. Select A A"). Based on its	Association Management internal investigation of	nt is the management co f this matter, IMDA has	ompany of the
Attribution 1	Publication: MD AG's office			Author:			
	·	•	•		Association Management   OBreach%20Notices/2	ent <u>016/itu-271853%20(2).</u> j	pdf
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported

We became aware of an incident where a former employee printed and took customer account information prior to leaving HSBC on June 8, 2016 and began contacting those customers from his new employer, Wells Fargo. The information accessible included customer name, mailing address, social security number, date of birth, e-mail address, financial account numbers and phone numbers.

Banking/Credit/Financial

Yes - Unknown #

**Unknown** 

Electronic

7/15/2016



**Attribution 1** 

### Identity Theft Resource Center



Unknown

Unknown

Yes - Unknown #

Yes - Unknown #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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> Publication: MD AG's office Author:

Article Title: HSBC Seurities USA, Inc.

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-272253.pdf

ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161014-11 **Paul Stuart** NY **Business** 

On Tuesday, May 10, a Paul Stuart employee mistakenly responded to a phishing email by releasing confidential personally identifiable

6/20/2016

6/28/2016

employee information. We identified the incident on June 14, and immediately proceeded to take appropriate corrective measures.

Electronic

**Attribution 1** Publication: Author:

> Article Title: Paul Stuart

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271863%20(2).pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

Electronic

ITRC20161014-10 Pennsylvania Lumbermens **Mutual Insurance Company** 

> On June 16, 2016, Pennsylvania Lumbermens Mutual Insurance Company was the targeted victim of an email spoofing attack. Through this email spoofing attack, a successful request was made for 2015 current and former employees' Tax Form W-2 information to be sent to an email address purporting to be from within PLM. The information on the disclosed W-2 included your name, address, wage and tax amounts, and Social Security number.

**Business** 

Publication: MD AG's office Attribution 1 Author:

> Article Title: Pennsylvania Lumbermens Mutual Insurance Company

PΑ

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271868.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161014-09 Rayner, Foos, Kruse and Irwin OH 6/28/2016 Electronic Yes - Published # **Business** 1,336

On April 18, 2016, RFKI learned that a possible security incident may have impacted the security of information stored on its servers. RFKI immediately began an investigation and engaged independent, third-party forensic computer experts to assist. On May 27, 2016 RFKI learned from the forensic computer experts that files stored on its system may have been accessed by an unauthorized individual. These files contain information related to tax returns, including names, addresses, Social Security numbers, and possibly bank account information.

(Consumers affected per IN AG's office)

**Attribution 1** MD AG's office / IN AG's office / MT AG; Author: Publication:

> Article Title: Rayner, Foos, Kruse and Irwin

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271871.pdf

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20161014-08 Quikrete, Inc. CA 6/7/2016 Electronic Yes - Unknown # **Business Unknown** 

The Company recently learned that one of its Human Resources employees inadvertently sent by email a spreadsheet containing social security numbers to area supervisors in other divisions of the Company who did not have a need for such information to perform their job functions. This spreadsheet included your name and social security number, as well as that of your dependents on your health care plan.

Publication: MD AG's office Author: **Attribution 1** 

Article Title: Quikrete, Inc.

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271926.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported KS ITRC20161014-07 **Higdon & Hale Certified** 6/23/2016 Electronic Yes - Unknown # **Business Unknown** 

**Public Accountants** It is our understanding that on approximately May 14, 2016, an unknown cyber attacker gained improper access into the firm's comput er systems and appears to have accessed numerous client files. The cyber hacker appears to have again improperly accessed the systems on May 11th, attempting to again obtain and misuse information on the firm's current and former clients.





Unknown

**Unknown** 

Yes - Unknown #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: MD AG's office Author:

> Article Title: Higdon & Hale

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271934%20(2).pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ОН **Business** 

Electronic

6/27/2016

ITRC20161014-06 Flynn & Company, Inc.

**Certified Public Accountants** 

On May 26, 2016, the forensic investigation concluded that, beginning on March I, 2016, a foreign third-party had gained unauthorized access to our systems, which are outsourced and managed by our third-party IT provider, and could have viewed or acquired certain files containing client information. We can confirm that the files that may have been accessed contained your full name and Social Security

number.

**Attribution 1** MD AG's office Author: Publication:

> Article Title: Flynn & Company, Inc. Certified Public Accountants

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-271935.pdf

ITRC Breach ID **Published Date** Records Reported Company or Agency State Breach Type **Breach Category** Records Exposed? MD 6/23/2016 Electronic Yes - Unknown # **Business Unknown** 

ITRC20161014-05 **Washington County Housing** and Redevelopment Authority

> On March 14, 2016, we discovered that on that same day, as a result of a sophisticated network intrusion, an unauthorized third party gained access to one of our servers. Upon learning of the issue, our incident response team promptly launched an investigation and notified local law enforcement. Because we value our relationship with you, we wanted to make you aware of this incident because the unauthorized party may have accessed some of your personal information within the infected server, including your full name and < Alt Address (Social Security number; driver's license number; bank account information)>.

**Attribution 1** Publication: MD AG's office Author:

> Article Title: Washington County Housing and Redevelopment Authority

http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-272236.pdf

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20161014-04 Santander MA 7/12/2016 Electronic Yes - Unknown # Banking/Credit/Financial **Unknown** 

On June 23, 2016 the Santander Bank Fraud Card Detection group discovered suspicious ATM withdrawals. Upon further investigation, it was determined that a magnetic stripe skimming device had been placed on the ATM vestibule door of our ATM located at 901 West Park Avenue, Ocean, New Jersey. After reviewing video surveillance footage, it was determined that the device had been placed on the ATM vestibule door on May 6, 2016 and removed May 8, 2016. Furthermore, a camera device was installed in the ATM Light Lens. The personal

> information potentially compromised included the customer's name, card number, card expiration date, card security code, and card PIN number.

Publication:

**Attribution 1** 

**Attribution 1** Publication: MD AG's office Author:

> Article Title: Santander

http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-272249.pdf Article URL:

ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Exposed? Records Reported Breach Type ITRC20161014-03 VA Virginia Premier Health Plan 7/21/2016 Yes - Unknown # Electronic

> On July 11, 2016 we discovered that on June 30, 2016, as a result of a complex phishing incident, an unauthorized third party obtained an electronic file containing certain information on current and former employees who received employment earnings in 2015 from VPHP.

**Business** 

MD AG's office Article Title: Virginia Premier Health Plan

http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-272257.pdf

Author:



**Attribution 1** 

### Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20161014-02 Hogan Taylor, LLP OK 7/29/2016 Electronic Business Yes - Unknown # Unknown

Hogan Taylor has recently learned that, on June 28,2016, during the audit of a company's benefit plan, a member of our firm mistakenly forwarded an email containing names and Social Security numbers to a wrong party instead of to the benefit plan administrator, as was necessary for our audit. While Hogan Taylor does not believe that information was disclosed any further or used for any improper purpose,

out of an abundance of caution, it is notifying every person affected by this incident.

Publication: MD AG's office Author:

Article Title: Hogan Taylor, LLP

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-272311.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161014-01 TD Bank / Santander MA 8/4/2016 Electronic Yes - Unknown # Banking/Credit/Financial **Unknown** 

As you may be aware already, on February 25,2016, Santander Bank, N.A. sent an image cash letter file to the Federal Reserve Bank (FRB). The file did not have correct alignment of the data to the image records and as a result, it is possible that check images from the file were viewed by third parties (i.e. unintended recipients of the check image). The personal information viewed may have been name, address

and account number.

Attribution 1 Publication: NH AG's office Author:

Article Title: TD Bank / Santander

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/td-bank-20160804.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161013-24 **TD Bank** NJ 10/4/2016 Electronic Yes - Unknown # Banking/Credit/Financial **Unknown** 

We recently learned that one of our employees inappropriately obtained and used confidential customer information which may have resulted in fraudulent activity on their account. The personal information which was exposed may have included name, address, date of birth,

social security number, and account number.

Attribution 1 Publication: NH AG's office Author:

Article Title: TD Bank

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/td-bank-20161004.pdf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161013-23 NH MicroDAQ 10/11/2016 Yes - Unknown # **Flectronic Business** Unknown

MicroDAQ has learned that an unknown third party imbedded malware onto MicroDAQ's website that caused some customers' financial information to be sent surreptitiously to an email account not associated with MicroDAQ as orders were placed online. The customers affected could include those who purchased products from our website, www.MicroDAO.com, between September 4 and September 22,

2016.

Attribution 1 Publication: NH AG's office Author:

Article Title: MicroDAQ

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/microdag-20161007.pdf

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161013-22 **HD Vest Investment Services** TX 10/5/2016 Yes - Unknown # Electronic Banking/Credit/Financial **Unknown** 

On August 1, 2016, HD Vest learned that Patricia Flagg, an HD Vest Advisor, received a message on her computer that it was infected with a virus and provided her with a contact number for assistance in removing the virus. Suspicious of the incident, Ms. Flagg notified HD Vest. HD Vest immediately began an investigation and learned that, while the unauthorized person was connected to Ms. Flagg's computer, the unauthorized person would have had access to certain individuals' information accessible from the computer.

Attribution 1 Publication: NH AG's office Author:

Article Title: HD Vest Investment Services

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/hd-vest-investment-20161005.pdf





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this repor	t produced? W	hat are the rules?	See last	t page of report fo	i details. Re	port Date: 1/18/2017		Page 72 of 226
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161013-21	New Horizon Learning Cer		FL	10/6/2016	Electronic	Educational	Yes - Unknown #	Unknown
	action to secu Horizons dete	ire its system and o	conducte	ed an investigation	n to determine w	had gained access to its hat information that indi- tudent information, include	vidual may have gained	access to. New
Attribution 1	Publication:	NH AG's office			Author:			
	Article Title:	New Horizons Cor	•	J				
	Article URL:	http://doj.nh.gov/	consur	ner/security-brea	iches/documen	ts/geb-computer-traini	<u>ng-20161006.pdf</u>	
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161013-20	Office of France.	ncisco Jaume,	AZ	10/4/2016	Electronic	Medical/Healthcare	Yes - Published #	14,236
	Francisco Jau	ıme, D.O. AZ Hea	lthcare	Provider 14236	10/04/2016 Hac	king/IT Incident Networ	k Server	
Attribution 1	Publication: Article Title:	hhs.gov / IN AG's Office of Francisco			Author:			
		https://ocrportal.		•	ach report.jsf			
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161013-19	Baxter Regio Center - Hom	nal Medical ne Health Facility	AR	10/5/2016	Paper Data	Medical/Healthcare	Yes - Published #	2,124
						heir protected health info overed on August 5, 201		ak-in at its facility
Attribution 1	Publication: Article Title: Article URL:	hhs.gov / hipaajou BAXTER REGION https://ocrportal.	IAL HO	ME HEALTH ALE		TO POTENTIAL PHI EX	XPOSURE	
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161013-18	Baxter Healtl	ncare	IL	10/10/2016	Electronic	Medical/Healthcare	Yes - Published #	992
						that exposed their emai 992 patients inviting ther		
Attribution 1	Publication: Article Title:	hhs.gov / hipaajou Baxter Healthcare	rnal,cor	m ,	Author:			
	Article URL:	https://ocrportal.	hhs.gov	v/ocr/breach/brea	ach report.jsf			
								Dagarda Dagartas
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
			State CA	Published Date 10/5/2016	Breach Type Electronic	Breach Category  Medical/Healthcare	Yes - Published #	
	Company or A Apria Healtho On August 5, access and in incident. The	care  2016, Apria Health nmediately launche forensic investigat en undertook a tho	CA care dised an integrated or later	10/5/2016 covered that the ernal investigation determined that	Electronic  email account of a and retained the the email accourt		Yes - Published #  uployee was subject to us to assist in the investial information of certain	1,987  unauthorized gation of the individuals. Apria
ITRC Breach ID ITRC20161013-17 Attribution 1	Company or A Apria Healthe On August 5, access and in incident. The Healthcare the	care  2016, Apria Health nmediately launche forensic investigat en undertook a tho	CA  care dised an interpretation of the control of	10/5/2016 accovered that the dernal investigation of determined that malysis and review	Electronic  email account of and retained the email accourt of all document	Medical/Healthcare an Apria Healthcare emird-party forensic expertent contained the personal	Yes - Published #  uployee was subject to us to assist in the investial information of certain	1,987  unauthorized gation of the individuals. Apria
ITRC20161013-17	Company or A  Apria Health  On August 5, access and in incident. The Healthcare the data types investigation	2016, Apria Health nmediately launche forensic investigat en undertook a tho rolved.	CA care dised an integrated an integrated cough and the co	10/5/2016 scovered that the dernal investigation determined that inalysis and review	Electronic  email account of and retained the email account of all document of all document Author:	Medical/Healthcare an Apria Healthcare emird-party forensic expertent contained the personal	Yes - Published #  uployee was subject to us to assist in the investial information of certain	1,tunauthorized gation of the individuals. Apr

Article URL: <a href="https://www.databreaches.net/ca-apria-healthcare-notifies-patients-of-breach/">https://www.databreaches.net/ca-apria-healthcare-notifies-patients-of-breach/</a>



**Attribution 1** 

## Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161013-16	Marin Healthcare District / Marin Medical Practices	CA	10/6/2016	Electronic	Medical/Healthcare	Yes - Published #	2,292
	Marin Medical Practices Conce On July 26, 2016 MMPC discov hhs.gov)		\ /!	•			
Attribution 1		ENDOR	PAYS RANSOM		P SYSTEM FAILURE	failure-3622/	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161013-15	Thomasville Eye Center	GA	10/10/2016	Electronic	Medical/Healthcare	Yes - Published #	10,891
	A former employee of the Thom information of patients without a patients.						
Attribution 1		CENTER	DISCOVERS INS		: 10,891 PATIENTS IMP ers-insider-breach-108		<u>3626/</u>
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161013-14	VA Department of Veterans Services / McGuire VA	VA	10/11/2016	Paper Data	Government/Military	Yes - Published #	5,051
	The Virginia Department of Vet abandoned storage unit. The fil						s of files in an
Attribution 1	•	th persor	nal info of Virginia		in fired ex-Veteran Servi ticle 5a9caf23-fba6-59	. ,	
Attribution 2	Publication: hipaajournal.com	1		Author:			
			VETERANS SE .com/boxes-of-a		DISCOVERED rans-services-files-disc	covered-3627/	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161013-13	Peachtree Orthopedics	GA	10/13/2016	Electronic	Medical/Healthcare	Yes - Published #	531,000
	On September 22, 2016, the or gained access to a patient data The Federal Bureau of Investig.	base. Co	mputer forensics	experts have be	en brought in to conduct	the investigation, which	
Attribution 1		RTHOPE	DICS DISCOVER	_	TABASE WAS HACKED		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161013-12	University of Wisconsin HealthCenter	WI	10/10/2016	Paper Data	Medical/Healthcare	Yes - Published #	6,923
	Madison-based University of W some patients' parents instead patients, the cover letter was according to the	of the pa	tients themselves	. d Aug. 2. While	the envelopes were add	dressed to the parents	or guardians of

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Author:

Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/university-of-wisconsin-health-data-breach-

Publication: beckershospitalreview.com / hhs.gov

Article Title: University of Wisconsin Health data breach stems from mailing error



## Identity Theft Resource Center CYBERSCOU



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161013-11	Northwest C Hospital / R-	community C Healthcare	IL	10/10/2016	Electronic	Medical/Healthcare	Yes - Published #	540
						third-party breach at R-C 550 patients. They say t		
Attribution 1	Publication:	databreaches.net	/ hhs.gc	OV .	Author:			
	Article Title:	Northwest Comm	•	•				
	Article URL:	https://www.data	<u>abreach</u>	es.net/northwest	-community-no	tifies-patients-of-r-c-he	ealthcare-breach/	
Attribution 2	Publication:	beckershospitalre	eview.cor	m .	Author:			
	Article Title:	Vendor data brea			, ,	•		
	Article URL:	http://www.beck	ershosp	oitalreview.com/h	<u>nealthcare-infor</u>	mation-technology/ven	dor-data-breach-affec	ts-550-northwest-
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161013-10	Hutchinson Foundation	Community	KS	10/11/2016	Electronic	Business	Yes - Published #	5,500
	contents enc		er investi	gation they found		ndation's network server d done more than infect		
Attribution 1	Publication:	Scmagazine.com			Author: Robert A	Abel		
	Article Title:	Data breach and	ransomv	vare hit Hutchinso	n Community Fo	undation		
	Article URL:	http://www.scma	agazine.	com/data-breach	n-and-ransomwa	are-hit-hutchinson-com	nmunity-foundation/ar	ticle/546824/
		-					-	
ITRC Breach ID	Company or			Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
	Company or Presnell Gag	Agency		Published Date 8/30/2016	Breach Type Electronic	Breach Category  Business		
ITRC Breach ID ITRC20161013-09	Presnell Gag	Agency ge, PLLC e recently learned whether its informa	State ID that a nution syst	8/30/2016  Imber of its clients em had been acc	Electronic s had tax returns essed without au		Records Exposed?  Yes - Published #  out their authorization. 8, 2016 it determined t	8,724  It immediately hat client files may
ITRC Breach ID ITRC20161013-09 Attribution 1	Presnell Gag	Agency ge, PLLC e recently learned whether its informa	State ID that a nution syst	8/30/2016 umber of its clients em had been acc on between July 1	Electronic s had tax returns essed without au	Business filed in their names with	Records Exposed?  Yes - Published #  out their authorization. 8, 2016 it determined t	8,724 It immediately hat client files may
ITRC20161013-09	Presnell Gag investigated have been ac	Agency  ge, PLLC  e recently learned whether its informaticessed without authority was a compared by the second of	State ID that a nution system thorization in AG's LLC	8/30/2016 umber of its clients em had been acc on between July 1 office	Electronic s had tax returns essed without au 6, 2016 and Aug	Business filed in their names with thorization. On August 1 ust 18, 2016. (Consume	Records Exposed?  Yes - Published #  out their authorization. 8, 2016 it determined to the stress affected per IN AG's	8,724 It immediately hat client files may office)
ITRC20161013-09	Presnell Gag investigated have been ac Publication:	Agency  ge, PLLC  e recently learned whether its informaticessed without authority was a compared by the second of	State ID that a nution system thorization in AG's LLC	8/30/2016 umber of its clients em had been acc on between July 1 office	Electronic s had tax returns essed without au 6, 2016 and Aug	Business filed in their names with	Records Exposed?  Yes - Published #  out their authorization. 8, 2016 it determined to the stress affected per IN AG's	8,724 It immediately hat client files may office)
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ITRC20161013-09	Presnell Gag investigated have been ac Publication: Article Title: Article URL:	Agency  ge, PLLC  e recently learned whether its informaticessed without automaticessed without automatices and the second secon	State ID that a nution syst thorization IN AG's LLC 3bucket	8/30/2016  Imber of its clients em had been accon between July 1 office  .s3.amazonaws.	Electronic s had tax returns essed without au 6, 2016 and Aug Author:	Business filed in their names with thorization. On August 1 ust 18, 2016. (Consume	Records Exposed?  Yes - Published #  out their authorization. 18, 2016 it determined to the saffected per IN AG's affected per IN AG's at Law Enforcement/F	8,724 It immediately hat client files may office)  PresnellGagePLLC.  Records Reported
Attribution 1  ITRC Breach ID	Presnell Gag investigated have been ac  Publication: Article Title: Article URL:  Company or  Group Healt  On Septembe coverage termember informations	Agency  ge, PLLC  e recently learned whether its informations are recessed without autority.  WA AG's office / Presnell Gage, Plattp://agportal-size.  Agency  h Cooperative  er 6, 2016, Group Hemination. Letters m	State ID that a nution syst thorization IN AG's LLC State WA Health Coalled on or include	8/30/2016  Imber of its clients em had been accon between July 1  office  S3.amazonaws.  Published Date  9/23/2016  ooperative discov. August 31,2016,	Electronic s had tax returns essed without au 6, 2016 and Aug Author:  Com/uploadedfi  Breach Type Paper Data ered a potential p September 1, 20	Business filed in their names with thorization. On August 1 ust 18, 2016. (Consume	Records Exposed?  Yes - Published #  out their authorization. 18, 2016 it determined to the saffected per IN AG's  Law Enforcement/F  Records Exposed?  Yes - Published #  a letter notifying the must was sent to the wro	8,724  It immediately hat client files may office)  PresnellGagePLLC.  Records Reporter  668  ember of their ng subscriber. The
Attribution 1  ITRC Breach ID	Presnell Gag investigated have been ac  Publication: Article Title: Article URL:  Company or  Group Healt  On Septembe coverage termember informations	Agency  ge, PLLC  e recently learned whether its informations are recessed without authorized without author	State ID that a nution syst thorization IN AG's LLC State WA Health Chailed on or included.	8/30/2016  Imber of its clients em had been accon between July 1 office  S3.amazonaws.  Published Date 9/23/2016  ooperative discov. August 31,2016, ed: patient name,	Electronic s had tax returns essed without au 6, 2016 and Aug Author:  Com/uploadedfi  Breach Type Paper Data ered a potential p September 1, 20	Business  filed in their names with thorization. On August 1 ust 18, 2016. (Consume  Breach Category  Medical/Healthcare  privacy breach related to 16 and September 2, 20	Records Exposed?  Yes - Published #  out their authorization. 18, 2016 it determined to the saffected per IN AG's  Law Enforcement/F  Records Exposed?  Yes - Published #  a letter notifying the must was sent to the wro	8,724  It immediately hat client files may office)  PresnellGagePLLC.  Records Reported 668  ember of their ng subscriber. The
Attribution 1  ITRC Breach ID  ITRC20161013-08	Presnell Gag investigated have been ac  Publication: Article Title: Article URL:  Company or  Group Healt  On Septembe coverage termember informedical informations	Agency  ge, PLLC  e recently learned whether its informations are recessed without authorized without author	State ID that a nution syst thorization IN AG's LLC State WA Health Coailed on er included. hhs.gov	8/30/2016  Imber of its clients em had been accon between July 1 office  S3.amazonaws.  Published Date  9/23/2016  Ooperative discove August 31,2016, ed: patient name,	Electronic s had tax returns essed without au 6, 2016 and Aug Author:  Com/uploadedfi  Breach Type Paper Data ered a potential p September 1, 20 address, and me	Business  filed in their names with thorization. On August 1 ust 18, 2016. (Consume  Breach Category  Medical/Healthcare  privacy breach related to 16 and September 2, 20	Records Exposed?  Yes - Published #  out their authorization. 18, 2016 it determined to the saffected per IN AG's  Law Enforcement/F  Records Exposed?  Yes - Published #  a letter notifying the must was sent to the wro	8,724  It immediately hat client files may office)  PresnellGagePLLC.  Records Reported 668  ember of their ng subscriber. The
Attribution 1  ITRC Breach ID  ITRC20161013-08	Presnell Gag investigated have been ac  Publication: Article Title: Article URL:  Company or  Group Healt  On Septembe coverage termember informedical infor  Publication: Article Title:	Agency  ge, PLLC  e recently learned whether its informations are seed without automatic without automatic ways and without automatic ways and without automatic ways are seed without automatic ways office / Presnell Gage, Plantip://agportal-simage.  Agency  h Cooperative  er 6, 2016, Group Finination. Letters more mation on the letter mation was included ways office / Group Health Cooperative ways office / Group Health Cooperative ways of the seed of the see	State ID  that a nution syst thorization IN AG's IN AG's State WA  Health Crailed on or include ad.  hhs.gov operative	8/30/2016  Imber of its clients em had been accon between July 1 office  S3.amazonaws.  Published Date  9/23/2016  Doperative discoverage August 31,2016, ad: patient name,	Electronic s had tax returns essed without au 6, 2016 and Aug Author:  Com/uploadedfii  Breach Type Paper Data ered a potential p September 1, 20 address, and me	Business  filed in their names with thorization. On August 1 ust 18, 2016. (Consume  Breach Category  Medical/Healthcare  privacy breach related to 16 and September 2, 20	Records Exposed?  Yes - Published #  out their authorization. 8, 2016 it determined the standard per IN AG's affected per IN AG's affected per IN AG's at Law Enforcement/F  Records Exposed?  Yes - Published #  a letter notifying the multiple was sent to the wrout innancial data, Social Standard per Innancial data p	hat client files may office)  PresnellGagePLLC.  Records Reported  668  ember of their ng subscriber. The Security number, or
Attribution 1  ITRC Breach ID  ITRC20161013-08	Presnell Gag investigated have been ac  Publication: Article Title: Article URL:  Company or  Group Healt  On Septembe coverage termember informedical infor  Publication: Article Title:	Agency  ge, PLLC  e recently learned whether its informations are seed without autority was a cessed without autority was a G's office / Presnell Gage, Plattp://agportal-sites.  Agency  h Cooperative  er 6, 2016, Group Hemination. Letters mornation on the letter mation was included was a G's office / Group Health Cooperative.	State ID  that a nution syst thorization IN AG's IN AG's State WA  Health Crailed on or include ad.  hhs.gov operative	8/30/2016  Imber of its clients em had been accon between July 1 office  S3.amazonaws.  Published Date  9/23/2016  Doperative discoverage August 31,2016, ad: patient name,	Electronic s had tax returns essed without au 6, 2016 and Aug Author:  Com/uploadedfii  Breach Type Paper Data ered a potential p September 1, 20 address, and me	Business  filed in their names with thorization. On August 1 ust 18, 2016. (Consume  Breach Category  Medical/Healthcare  privacy breach related to 16 and September 2, 20 dical record number. No	Records Exposed?  Yes - Published #  out their authorization. 8, 2016 it determined the standard per IN AG's affected per IN AG's affected per IN AG's at Law Enforcement/F  Records Exposed?  Yes - Published #  a letter notifying the multiple was sent to the wrout innancial data, Social Standard per Innancial data p	8,724 It immediately hat client files may office)  PresnellGagePLLC.  Records Reported  668 ember of their ng subscriber. The Security number, or

Just recently, we were informed by Samanage Ltd., our subcontractor, that a data file containing your Personal Information inadvertently may have become accessible in an unauthorized manner. Samanage provides information technology support functions under a contract to us. We are a service provider for the State of Vermont. From the information provided to us by Samanage, this data file may have been accessible between June 2, 2016 and July 27, 2016.





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Attribution 1 Publication: VT AG's office / databreaches.net Author:

Article Title: Vermont Health Connect / WEX / Samanage

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Wex%20Health%20SBN%20to%20Consumers.pdf

 ITRC Breach ID
 Company or Agency
 State
 Published Date
 Breach Type
 Breach Category
 Records Exposed?
 Records Reported

 ITRC20161013-05
 Vaupell
 WA
 10/3/2016
 Electronic
 Business
 Yes - Published #
 2 897

RC20161013-05 Vaupell WA 10/3/2016 Electronic Business Yes - Published # 2,897

We write to you with important information about a potential compromise of certain personal information that occurred on the evening of

We write to you with important information about a potential compromise of certain personal information that occurred on the evening o September 12, 2016. On that date, an unauthorized person accessed our internal network servers for approximately 37 minutes, some portion of which was spent accessing a departmental server. The drives accessible to the intruder on that server included some small number of files containing personal information, including your personal information. (Consumers affected per IN AG's office)

Attribution 1 Publication: VT AG's office / NH AG's office / WA AG Author:

Article Title: Vaupell

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Vaupell%20SBN%20to%20Consumer.pdf

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State Breach Type ITRC20161013-04 Vera Bradley, Inc. IN 7/25/2016 Electronic Yes - Unknown # **Business Unknown** 

On September 15, 2016, Vera Bradley was provided information from law enforcement regarding a potential data security issue related to our retail store network. Upon learning this information, Vera Bradley immediately launched an investigation with the assistance of a leading computer security firm to aggressively gather facts and determine the scope of the issue and promptly notified the payment card networks. Findings from the investigation show unauthorized access to Vera Bradley's payment processing system and the installation of a program that looked for payment card data

Attribution 1 Publication: CA AG's letter / eSecurityplanet.com Author:

Article Title: Vera Bradley, Inc.

Article URL: https://oaq.ca.gov/system/files/Regulatory%20Packet%20%28CA%29 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20161013-03 **Qvale Auto Group, Inc.** CA 10/7/2016 Electronic Yes - Unknown # **Business Unknown** 

The incident occurred when, during the course of an upgrade by a third party IT vendor, employee access limitations were removed to certain information of employees for a limited time period in June 2016. This allowed certain employees to potentially access that

information. As soon as this error was discovered, it was corrected.

Attribution 1 Publication: CA AG's office Author:

Article Title: Qvale Auto Group, Inc.

Article URL: https://oag.ca.gov/system/files/Qvale%20Notification%20%2810-7-16%29 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20161013-02 **Public Health Institute** CA 10/5/2016 Electronic Yes - Unknown # **Business Unknown** 

We are writing to let you know about a data incident in which a database containing your personal information was accessible on the internet without encryption or other security features. The California Environmental Health Tracking Program (CEHTP) of the Public Health Institute (PHI) became aware on August 4, 2016 that an electronic database containing email addresses and corresponding passwords for individual user accounts at one or more of the sites listed below was accessible on the internet without encryption or other security features for

approximately 30 days.

Attribution 1 Publication: CA AG's office Author:

Article Title: Public Health Institute

Article URL: https://oag.ca.gov/system/files/1887.2%20Notice%200f%20Data%20Breach%20PHl%20CEHTP%20final%20100516\_0.p





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ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161013-01	Office of Hal Meadows, MD	CA	9/8/2016	Electronic	Medical/Healthcare	Yes - Published #	6,000
	On July 27, 2016, Dr. Meadows billing, which included: Names and addresses, Birth da		·				ation used for
Attribution 1	Publication: CA AG's office /	hipaajou	rnal.com / hhs.	Author:			
	Article Title: Office of Hal Mea	adows, M	ID				
	Article URL: <a href="https://oag.ca.g">https://oag.ca.g</a>	ov/syste	m/files/meadows	s%20notification	n 0.pdf?		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161004-11	Prima Medical Foundation / Marin Medical Practices	CA	9/30/2016	Electronic	Medical/Healthcare	Yes - Published #	Unknown
	On July 26, 2016, Prima Medic group of physicians dedicated t Medical Practices Concepts, In ransomware infection. (records	o providi c., (MMF	ng high-quality ca	re throughout Ma	arin, Sonoma, and Napa	counties, received notic	ce that Marin
Attribution 1	Publication: databreaches.ne	t / hhs.go	OV	Author:			
	Article Title: UPDATE: 5,000	Marin Me	edical Practices C	oncepts patient i	records lost during recov	ery from ransomware a	ttack
	Article URL: <a href="https://www.dat">https://www.dat</a>	abreach	es.net/update-50	00-marin-medic	cal-practices-concepts-	patient-records-lost-d	luring-recovery-fro
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161004-10	VF Outlet, Inc.	NC	9/27/2016	Electronic	Business	Yes - Unknown #	Unknown

Specifically, on August 18, 2016, we found indication that an unauthorized individual accessed a third party computer server that hosted the VF Outlet website (www.vfoutlet.com). Through our subsequent investigation, we learned that personal information of customers of the vfoutlet.com website may have been accessed by a third party between April 17, 20 16 and August 26, 20 16, when we shut down the website. W

website. V

Attribution 1 Publication: NH AG's office Author:

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Article Title: VF Outlet, Inc.

**Commissioned Corps** 

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/vf-outlet-20160927.pdf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20161004-09 **Urgent Care Clinic of Oxford** MS 10/4/2016 Yes - Published # **Flectronic** Medical/Healthcare 64,000

Urgent Care Clinic of Oxford, MS has notified its patients that their protected health information may have been viewed by unauthorized individuals after malicious actors gained access to a computer server in July 2016. Data stored on the server included names, social security numbers, birthdates, personal information, and health information.

Attribution 1 Publication: hipaajournal.com / databreaches.net / h Author:

Article Title: URGENT CARE CLINIC OF OXFORD NOTIFY PATIENTS OF HACKING INCIDENT

Article URL: http://www.hipaajournal.com/urgent-care-clinic-of-oxford-notify-patients-of-hacking-incident-3618/

ITRC Breach ID Company or Agency **Published Date** Records Reported State **Breach Type Breach Category** Records Exposed? ITRC20161004-08 **US Public Health Service** DC 10/4/2016 Electronic Government/Military Yes - Published # 6,600

Another federal agency has experienced a breach of personal information, this time, the data of current, former, and retired members of the United States Public Health Service Commissioned Corps has been compromised. According to the Washington Post, the Commission learned of the breach on September 20. A system used to "process payroll, leave, time, attendance, and other functions" appears to have been accessed by unauthenticated users.

Attribution 1 Publication: hipaajournal.com / databreaches.net Author:

Article Title: SURGEON GENERAL WARNS EMPLOYEES OF PERSONAL INFORMATION BREACH

Article URL: <a href="http://www.hipaajournal.com/surgeon-general-warns-employees-personal-information-breach-3619/">http://www.hipaajournal.com/surgeon-general-warns-employees-personal-information-breach-3619/</a>





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	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
ITRC20161004-07	Willow Bend Dental	TX	8/31/2016	Electronic	Medical/Healthcare	Yes - Published #	625
	Willow Bend Dental TX Health	care Pro	vider 625 08/31/	2016 Theft Othe	er		
Attribution 1	Publication: hhs.gov			Author:			
	Article Title: Willow Bend Den						
	Article URL: https://ocrportal	.hhs.go	v/ocr/breach/bre	ach report.jsf			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161004-06	Santa Cruz County Health	CA	9/2/2016	Paper Data	Government/Military	Yes - Published #	25,000
	Services Agency Santa Cruz County Health Servi	ces Aae	ncv CA Healtho	care Provider 25	500 009/02/2016 Una	uthorized Access/Disclo	osure Paper/Films
	,		,				
Attribution 1	Publication: hhs.gov Article Title: Santa Cruz Coun	h, Haaltk		Author:			
	Article URL: https://ocrportal	•	,				
ITRC Breach ID	Company or Agency		Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161004-05	San Juan Oncology Associates	NM	9/29/2016	Electronic	Medical/Healthcare	Yes - Published #	500
	San Juan Oncology Associates	NM He	althcare Provider	500 09/29/2016	6 Hacking/IT Incident N	letwork Server	
Assultantian 4	Dublication, blocker			A			
Attribution 1	Publication: hhs.gov Article Title: San Juan Oncolo	av Asso		Author:			
	Article URL: https://ocrportal			ach report.jsf			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20161004-04	McLaren Greater Lansing	MI	9/21/2016	Electronic	Medical/Healthcare	Yes - Published #	1,000
	Cardiovascular Group						ŕ
	McLaren Greater Lansing Cardi Computer, Electronic Medical R			althcare Provider	1000 09/21/2016 U	Inauthorized Access/Dis	sciosure Desktop
Attribution 1	Publication: hhs.gov			Author:			
	Article Title: McLaren Greater	Lansing	Cardiovascular G	roup			
	Article URL: https://ocrportal	.hhs.go	v/ocr/breach/bre	ach report.jst			
ITRC Breach ID	Article URL: <a href="https://ocrportal">https://ocrportal</a> Company or Agency		Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC Breach ID ITRC20161004-03					Breach Category  Medical/Healthcare	Records Exposed?  Yes - Published #	Records Reported
	Company or Agency	State	Published Date 9/23/2016	Breach Type Electronic	Medical/Healthcare	Yes - Published #	
	Company or Agency  Jennie Stuart Medical Center  Jennie Stuart Medical Center	State	Published Date 9/23/2016  Ithcare Provider	Breach Type Electronic	Medical/Healthcare	Yes - Published #	
ITRC20161004-03	Company or Agency  Jennie Stuart Medical Center  Jennie Stuart Medical Center H  Publication: hhs.gov  Article Title: Jennie Stuart Medical	State KY  KY Hea	Published Date 9/23/2016  Ilthcare Provider	Breach Type Electronic 1500 09/23/201 Author:	Medical/Healthcare	Yes - Published #	
ITRC20161004-03	Company or Agency  Jennie Stuart Medical Center  Jennie Stuart Medical Center R  Publication: hhs.gov	State KY  KY Hea	Published Date 9/23/2016  Ilthcare Provider	Breach Type Electronic 1500 09/23/201 Author:	Medical/Healthcare	Yes - Published #	
ITRC20161004-03	Company or Agency  Jennie Stuart Medical Center  Jennie Stuart Medical Center H  Publication: hhs.gov  Article Title: Jennie Stuart Medical	State KY  KY Hea	Published Date 9/23/2016  Ilthcare Provider	Breach Type Electronic 1500 09/23/201 Author:	Medical/Healthcare	Yes - Published #	1,500
ITRC20161004-03 Attribution 1	Company or Agency  Jennie Stuart Medical Center  Jennie Stuart Medical Center H  Publication: hhs.gov  Article Title: Jennie Stuart Med  Article URL: https://ocrportal	State KY  KY Headical Cel	Published Date 9/23/2016  Ilthcare Provider  Inter	Breach Type Electronic 1500 09/23/201 Author:	Medical/Healthcare	Yes - Published #	1,500
Attribution 1  ITRC Breach ID	Company or Agency  Jennie Stuart Medical Center  Jennie Stuart Medical Center in Publication: hhs.gov  Article Title: Jennie Stuart Medical Center in https://ocrportal	State KY  KY Head  dical Cer  hhs.go  State SC	Published Date 9/23/2016  Ilthcare Provider  onter v/ocr/breach/b	Breach Type Electronic 1500 09/23/201 Author:  ach report.jsf  Breach Type Paper Data	Medical/Healthcare  16 Hacking/IT Incident  Breach Category  Medical/Healthcare	Yes - Published #  Network Server  Records Exposed?  Yes - Published #	Records Reported

Article Title: Heritage Medical Partners

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 78 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20161004-01 OR **Winston Dillard School** 10/3/2016 Electronic Yes - Unknown # Educational **Unknown** Distric No. 116 You are receiving this letter because of recent incidents which appear to potentially breach the security of a database holding personally identifiable information used in accounting procedures by Winston Dillard School District No. 116 for employees and former employees. This access, which appears to have occurred on three occasions, may have exposed your personally identifiable information to potential identity theft by unauthorized viewing or download of data containing your name, address, social security number, financial account number, insurance number and company, and date of birth. **Attribution 1** Publication: OR AG's office Author: Article Title: Winston Dillard School Distric No. 116 Article URL: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/732829402 ITRC Breach ID State **Published Date** Records Reported Company or Agency **Breach Type Breach Category** Records Exposed? ITRC20160929-07 FL Florida Bar Association 9/25/2016 Yes - Unknown # Electronic **Business** Unknown On September 22, a hacker or hackers associated with a former Palm Beach County Sheriff's Office deputy, who has a long-standing dispute with Florida law enforcement that appears to have gotten him raided by the FBI, managed to access and acquire what appears to be their entire database. **Attribution 1** Publication: databreaches.net Author: Article Title: Florida Bar Association hacked, members' data leaked (UPDATE3) Article URL: https://www.databreaches.net/florida-bar-association-hacked-members-data-leaked/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160929-06 NY 9/27/2016 **Mastic Beach** Electronic Yes - Published # Government/Military 488 The village of Mastic Beach says 488 residents may have had their personal information stolen in a data breach by a former employee pretending to be the chief of police. Mayor Maura Spery says an 18-month audit discovered a former village employee illegally accessed highly personal information from a law enforcement database. Publication: databreaches.net Author: Attribution 1 Article Title: 488 affected by data breach in Mastic Beach Article URL: <a href="http://longisland.news12.com/news/488-affected-by-data-breach-in-mastic-beach-1.12376103">http://longisland.news12.com/news/488-affected-by-data-breach-in-mastic-beach-1.12376103</a> ITRC Breach ID State **Published Date** Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160929-05 CO **Habitat for Humanity of** 9/29/2016 Electronic **Business** Yes - Unknown # Unknown Colorado For the past several months, HFHC has been dealing with a significant and malicious data breach which has severely handicapped our ability to efficiently conduct business and has hijacked our attention for the last several months. Compromised personal information is limited only to documents that included first and last name, address, date of birth, and either a social security number or driver's license number. At this time we believe this only includes HFHC staff and applicants specific to USDA loans and FHLB subsidies. **Attribution 1** databreaches.net / HFHC website Publication: Author: Article Title: Habitat for Humanity Colorado discloses severely handicapping data breach https://www.databreaches.net/habitat-for-humanity-colorado-discloses-severely-handicapping-data-breach/ ITRC Breach ID Records Reported Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? ITRC20160929-04 NJ **New Jersey Spine Center** 9/22/2016 Electronic Medical/Healthcare Yes - Published # 28,308

On July 27, 2016, our computer systems were attacked by a malware ransom virus called "CryptoWall." The malware was detected by our virus protection software but unfortunately not until after our electronic patient records were encrypted. The virus encrypted, thereby rendering unusable, all of our electronic medical record files that contained all of the clinical information on our patients such as procedures, office notes, reports, etc. In addition to the medical information, the records contained demographic information such as date of birth, address, and in some cases SSN, credit card and account information.





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: OR AG's office / databreaches.net / hhs. Author:

> Article Title: New Jersey Spine Center

Article URL: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/1818074805 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160929-03 CT Santoro CPA / Simplebooks 9/27/2016 Electronic **Business** Yes - Unknown # Unknown On August 19, 2016, the forensic investigators informed us that an unauthorized user may have accessed the data housed on Santoro CPA's server. This includes information related to tax documents and bookkeeping records that may have included your name, address, and Social Security number. Publication: VT AG's office / NH AG's office **Attribution 1** Author: Article Title: Santoro CPA / Simplebooks Corp. Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Santoro%20CPA%20and%20Simplebooks%20Corp%20 ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160929-02 **Vermont Health Connect #1** 9/21/2016 Yes - Published # **Flectronic** Medical/Healthcare 700 It has come to our attention that some of your fair hearing discovery documents were inadvertently mailed to the wrong petitioner. On September 13th, VHC discovered that a legal assistant inadvertently mailed documents containing case notes, notices, and payment information to another VHC consumer. Publication: VT AG's office / timesargus.com / databr Author: Attribution 1 Article Title: Vermont Health Connect Article URI: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Vermont%20Health%20Connect%20SBN%20to%20Con ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported

ITRC20160929-01 **Producteev / Jive Software** CA 9/23/2016 Electronic Yes - Unknown # **Business Unknown** 

> We learned on August 24 that your Producteev username and password had been held in a file outside our normal encryption procedures, and we believe that this file was potentially accessed by an unauthorized third party. We cannot confirm that your username or password was compromised, but we are notifying you so that you may take protective action.

**Attribution 1** Publication: CA AG's office Author:

> Article Title: Producteey / Jive Software

https://oag.ca.gov/system/files/2016-09-23%20All%20User%20Email%20Notice 0.PDF?

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20160927-04 NH **Tully Automotive Group** 9/22/2016 Yes - Unknown # Electronic **Business** Unknown

> Please be advised that on September 19, 2016, Tulley Automotive Group ("Company") learned that an unauthorized person improperly accessed the payroll records of certain employees stored on its payroll vendor's (Paylocity's) systems.

**Attribution 1** Publication: NH AG's office Author:

> Article Title: Tully Automotive Group

http://doj.nh.gov/consumer/security-breaches/documents/tulley-automotive-20160922.pdf Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type ITRC20160927-03 MI **Scentlok Technologies** 9/20/2016 Yes - Published # Electronic **Business** 1,202

> On or about August 31, 2016, we learned that a malware program had infected the ScentLok website and may have intercepted credit card information relating to transactions made on the ScentLok website between August 3, 2016 and August 31, 2016 namely, card number, expiration date and CVV code, and billing address (name and address, e-mail address and telephone number). (Consumers affected per IN AG's office)





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: NH AG's office / VT AG's office / IN AG's Author:

Article Title: Scentlok Technologies Article URL: http://doj.nh.gov/consumer/security-breaches/documents/scentlok-20160920.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160927-02 **Specialty Equipment Market** NJ Yes - Published # 7/26/2016 Electronic **Business** 490 Association (SEMA) / Comnet SEMA learned on June 27, 2016, that one of its vendors, Comnet Marketing Group, Inc. ("Comnet"), had been the victim of a potential computer intrusion. An unauthorized user gained administrative access to Comnet's systems on April 23-24, 2016, and issued commands to delete all the data housed on Comnet's servers. (Consumers affected per IN AG's office) Publication: NH AG's office / IN AG's office **Attribution 1** Author: Article Title: Specialty Equipment Market Association (SEMA) / Comnet Marketing Group Article URL: http://doj.nh.gov/consumer/security-breaches/documents/specialty-equipment-20160726.pdf ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160927-01 **Public Education Employees'** AL 9/9/2016 Yes - Published # **Flectronic** Medical/Healthcare 1,349 **Health Insurance Plan** Public Education Employees' Health Insurance Plan AL Health Plan 1349 09/09/2016 Unauthorized Access/Disclosure Network Server **Attribution 1** Author: Publication: hhs.gov Article Title: Public Education Employees' Health Insurance Plan Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf</a> ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported FL ITRC20160926-01 **Novation Settlement** 9/26/2016 Electronic **Business** Yes - Published # **Unknown** Solutions In late August, Novation learned that some of its confidential information may be in the possession of an unidentified third-party. Novation promptly initiated a fact-gathering process and, subsequently, on September 8, 2016, determined that an unidentified third-party was likely in possession of a set of Novation files including applications and contracts. (Consumers affected per IN AG's office) Publication: CA AG's office / NH AG;s office / VT AG' Author: **Attribution 1** Article Title: Novation Settlement Solutions Article URL: https://oag.ca.gov/system/files/Novation%20Ad%20CA%20r2prf 0.pdf? ITRC Breach ID **Breach Category** Company or Agency State **Published Date** Breach Type Records Exposed? Records Reported ITRC20160923-14 VA Yes - Published # Freddie Mac 9/16/2016 Electronic Banking/Credit/Financial 2.361 In April 2014, Freddie Mac learned from law enforcement that in April 2013, a person or persons had unauthorized access to certain Freddie Mac Pension Plan information. The Plan information included several Plan participants' names, addresses, Social Security Numbers, dates of birth, and plan status. (Consumers affected per IN AG's office) Publication: NH AG's office / IN AG's office **Attribution 1** Author: Article Title: Freddie Mac Article URL: http://doj.nh.gov/consumer/security-breaches/documents/freddi-mac-20160919.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160923-13 EMR4all, Inc. / Rehab Billing CA 9/22/2016 Electronic Yes - Unknown # **Business** Unknown

> EMR4all, Inc. was a California business providing free EMR software to physical therapy, speech therapy, and occupational therapy practices that used their associated patient billing service, Rehab Billing Solutions (RBS). Over the summer, they began shutting down operations and notifying their clients of their closure. Their effort to make a graceful exit wound up marred by a data leak that potentially impacts tens of thousands of patients and almost 30 clinics.

Author: Publication: **Attribution 1** databreaches.net

**Solutions** 

Article Title: Dozens of clinics, thousands of patients impacted by third-party data leak

Article URL: https://www.databreaches.net/dozens-of-clinics-thousands-of-patients-impacted-by-third-party-data-leak/



**Attribution 1** 

Publication: hhs.gov / hipaajournal.com

## Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC20160923-11  Martin Army Community  GA  9/9/2016  Paper Data  Government/Military  Yes - Published #  1,000  Fort Benning, Gabased Martin Army Community Hospital officials are alerting all patients who received care at the hospital from January 2011 to December 2013 of a possible HIPAA breach, according to the Ledger-Enquirer. The former employee was allegedly a member of a tax fraud ring that used sensitive information gathered from discarded lab specimen labels to file fraudulent tax returns with the IRS. The former employee allegedly acquired protected health information from the labels, including names, dates of birth and Social Security numbers. Officials are unsure of how many labels were taken and how much information was used, according to the article.  Attribution 1  Publication: hhs.gov / Beckershospitalreview.com/hip Author: Article Title: Martin Army Community Hospital Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/hospital-officials-note-possible-hipaa-bread  ITRC Breach ID  Company or Agency  State Published Date Breach Type Breach Category Records Exposed? Records Reported  TRC20160923-09  Asante Health System  OR  9/9/2016  Electronic Medical/Healthcare Yes - Published #  2,400  On July 13, 2016, we determined that an employee had inappropriately accessed certain Asante electronic patient records. A final audit of the employee's actions showed that the employee inappropriately accessed records from August 18, 2014 to July 21, 2016 that may have included your name, date of birth, medical record number, medications, diagnosis, and lab results.  Attribution 1  Publication: hhs.gov / OR AG's office / OR AG's offic  Article URL: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/1890743510	ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
periodically, this information is decrypted and kept internally for analysis purposes. We identified that a human error caused those decrypted files to be exposed to a public facing server and this was the source of the data loss. This was identified by our teams going back and reviewing some of the log files as indicated in the blog discussion post. We have changed our approach to handling this data and are confident that this one-time mistake will not occur again."  Attribution 1  Publication: securityweek.com Article Title: 320,000 Financial Records Apparently Stolen From Payment Processor Article URL: http://www.securityweek.com/32000-financial-records-apparently-stolen-payment-processor Article URL: http://www.securityweek.com/32000-financial-records-apparently-stolen-payment-processor Article URL: http://www.securityweek.com/324k-regpack-users-info-compromised-when-decrypted-files-placed-on-public-facing-ser Article URL: http://www.semagazine.com/324k-regpack-users-info-compromised-when-decrypted-files-placed-on-public-facing-ser Article URL: http://news.softpedia.com/news/mystery-surrounds-possible-bluesnap-data-breach-508314.shtml  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte  TRC20169823-11  Martin Army Community GA 9/9/2016 Paper Data Government/Military Yes - Published # 1,000 Hospital  For Benning, Gabased Martin Army Community Hospital officials are alerting all patients who received care at the hospital from January 2011 to December 2013 of a possible HiPAA breach, according to the Ledger-Enquirer. The former employee was allegedly a member of a tax fraud ning that used sensitive information gathered from discarded lab specimen labels to file fraudulent tax returns with the IRS. The former employee allegedly acquired protected health information from the labels, including names, dates of birth and Social Security numbers. Officials are unsure information-technology/hospital-officials-note-possible-hipaa-brear ITRC20169923-49	ITRC20160923-12	Regpack / BlueSnap	CA	9/21/2016	Electronic	Business	Yes - Unknown #	Unknown
Article Title: 320,000 Financial Records Apparently Stolen From Payment Processor Article URL: http://www.securityweek.com/320000-financial-records-apparently-stolen-payment-processor  Autribution 2 Publication: Article Title: BlueSnap / Regpack Article URL: http://www.securagazine.com/324k-regpack-users-info-compromised-when-decrypted-files-placed-on-public-facing-ser  Attribution 3 Publication: Softpedia Author: Catalin Cimpanu Article Title: Mystery Surrounds Possible BlueSnap Data Breach Article URL: http://www.scnapazine.com/sex/mystery-surrounds-possible-bluesnap-data-breach-508314.shtml  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte  ITRC20160923-11 Martin Army Community GA 9/9/2016 Paper Data Government/Military Yes - Published ## 1,000 Hospital Fort Benning, Ga-based Martin Army Community Hospital officials are alerting all patients who recealeded care at the hospital from January 2011 to December 2013 of a possible HIPAA breach, according to the Ledger-Enquiere. The former employee was allegedly a member of a tax fraud ring that used sensitive information gathered from discarded lab specimen labels to file fraudulent tax returns with the IRS. The former employee allegedly acquired protected health information from the labels, including names, dates of birth and Social Security numbers. Officials are roused from vince and the protected health information from the labels, including names, dates of birth and Social Security numbers. Officials are roused for how much information was used, according to the article Title: Martin Army Community Hospital Article Title: Martin Army Community Hospital Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/hospital-officials-note-possible-hipaa-bread information technology/hospital-officials-note-possible-hipaa-bread information has goven the member of the employee actions showed that the employee had inappropriately accessed certain Asante electronic patient record		periodically, this information is diffiles to be exposed to a public fareviewing some of the log files a	ecrypted cing ser s indicat	I and kept interna ver and this was t ed in the blog dis	lly for analysis por he source of the	urposes. We identified the data loss. This was iden	nat a human error cause ntified by our teams goi	ed those decrypted ng back and
Attribution 2 Publication: scmagazine.com Author: Article URL: http://www.scurityweek.com/320000-financial-records-apparently-stolen-payment-processor Article URL: http://www.scmagazine.com/324k-regpack-users-info-compromised-when-decrypted-files-placed-on-public-facing-ser Attribution 3 Publication: Softpedia Author: Catalin Cimpanu Article URL: http://www.scmagazine.com/324k-regpack-users-info-compromised-when-decrypted-files-placed-on-public-facing-ser Attribution 3 Publication: Softpedia Author: Catalin Cimpanu Article URL: http://news.softpedia.com/news/mystery-surrounds-possible-bluesnap-data-breach-508314.shtml  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporter TRC20169923-11 Martin Army Community GA 9/9/2016 Paper Data Government/Military Yes - Published # 1,000 Hospital Fort Benning, Ga-based Martin Army Community Hospital officials are alerting all patients who received care at the hospital from January 2011 to December 2013 of a possible HIPAA breach, according to the Ledger-Enquirer. The former employee was allegedly a member of a tax fraud ing that used sensitive information gathered from discarded lab specimen labels to file fraudulent tax returns with the IRS. The former employee allegedly acquired protected health information from the labels, including names, dates of birth and Social Security numbers. Officials are unsure of how many labels were taken and how much information was used, according to the article.  Attribution 1 Publication: https://www.beckershospitalreview.com/hip Author: Article Title: Martin Army Community Hospital Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/hospital-officials-note-possible-hipaa-breat ITRC20169923-99 Asante Health System OR 9/9/2016 Electronic Medical/Healthcare Yes - Published # 2,400 On July 13, 2016, we determined that an employee had inappropriately accessed cecords from August 18, 2014 to July 21, 2016 that may have included your rame, date of birth,	Attribution 1	Publication: securityweek.com			Author:			
Attribution 2 Publication: scmagazine.com Author: Article Title: BlueSnap / Regpack Article URL: http://www.scmagazine.com/324k-regpack-users-info-compromised-when-decrypted-files-placed-on-public-facing-ser Attribution 3 Publication: Softpedia Author: Catalin Cimpanu Article Title: Mystery Surrounds Possible BlueSnap Data Breach Article URL: http://news.softpedia.com/news/mystery-surrounds-possible-bluesnap-data-breach-508314.shtml  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporter Tirc20160923-11 Martin Army Community GA 9/9/2016 Paper Data Government/Military Yes - Published # 1,000 Hospital Fort Benning, Ga-based Martin Army Community Hospital officials are alerting all patients who received care at the hospital from January 2011 to December 2013 of a possible HIPAA breach, according to the Ledger-Enquirer. The former employee allegedly a member of a tax fraud ring that used sensitive information gathered from discarded lab specimen labels to file fraud-ulent tax returns with the IRS. The former employee allegedly acquired protected health information from the labels, including names, dates of birth and Social Security numbers. Officials are unsure of how many labels were taken and how much information was used, according to the article.  Attribution 1 Publication: hhs.gov / Beckershospitalreview.com/hip Author: Article Title: Martin Army Community Hospital Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/hospital-officials-note-possible-hipaa-brear ITRC20160923-09 Asante Health System OR 9/9/2016 Electronic Medical/Healthcare Yes - Published # 2,400 On July 13, 2016, we determined that an employee had inappropriately accessed cercords from August 18, 2014 to July 21, 2016 that may have included your name, date of birth, medical record number, medications, diagnosis, and lab results.  Attribution 1 Publication: hhs.gov / OR AG's office / OR AG's office / OR AG's office / Breach/Home/GetBreach/1890743510		Article Title: 320,000 Financial	Records	s Apparently Stole	en From Paymer	nt Processor		
Article URL: http://www.scmagazine.com/324k-regpack-users-info-compromised-when-decrypted-files-placed-on-public-facing-ser  Attribution 3 Publication: Softpedia Author: Catalin Cimpanu Article URL: http://news.softpedia.com/news/mystery-surrounds-possible-bluesnap-data-breach-508314.shtml  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporter  TRC20160923-11 Martin Army Community GA 9/9/2016 Paper Data Government/Military Yes - Published # 1,000 Hospital Fort Benning, Ga-based Martin Army Community Hospital officials are alerting all patients who received care at the hospital from January 2011 to December 2013 of a possible HIPAA breach, according to the Ledger-Enquirer. The former employee was allegedly a member of a tax fraud ring that used sensitive information gathered from discarded lab specimen labels to file fraudulent tax returns with the IRS. The former employee allegedly acquired protected health information from the labels, including names, dates of birth and Social Security numbers. Officials are unsure of how many labels were taken and how much information was used, according to the article.  Attribution 1 Publication: hhs.gov / Beckershospitalreview.com/hip Author: Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/hospital-officials-note-possible-hipaa-breat  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte  TRC20160923-09 Asante Health System OR 9/9/2016 Electronic Medical/Healthcare Yes - Published # 2,400  On July 13, 2016, we determined that an employee had inappropriately accessed certain Asante electronic patient records. A final audit of the employee's actions showed that the employee rinappropriately accessed certain Asante electronic patient records. A final audit of the employee's actions showed that the employee had inappropriately accessed certain Asante electronic patient records. A final audit of the employee's actions show		Article URL: http://www.secur	ityweek	x.com/320000-fin	ancial-records-	<u>apparently-stolen-payn</u>	nent-processor	
Attribution 3 Publication: Softpedia Author: Catalin Cimpanu Article URL: http://news.softpedia.com/news/mystery-surrounds-possible-bluesnap-data-breach-508314.shtml  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported Trace Profit of the Exposed Profit of	Attribution 2	Publication: scmagazine.com			Author:			
Attribution 3 Publication: Softpedia Author: Catalin Cimpanu Article Title: Mystery Surrounds Possible BlueSnap Data Breach Article URL: http://news.softpedia.com/news/mystery-surrounds-possible-bluesnap-data-breach-508314.shtml  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporter  ITRC20160923-11 Martin Army Community GA 9/9/2016 Paper Data Government/Military Yes - Published # 1,000  Hospital Fort Benning, Gabased Martin Army Community Hospital officials are alerting all patients who received care at the hospital from January 2011 to December 2013 of a possible HIPAA breach, according to the Ledger-Enquirer. The former employee was allegedly a member of a tax fraud ring that used sensitive information gathered from discarded lab specimen labels to file fraudulent tax returns with the IRS. The former employee allegedly acquired protected health information from the labels, incling names, dates of birth and Social Security numbers. Officials are unsure of how many labels were taken and how much information was used, according to the article.  Attribution 1 Publication: hhs.gov / Beckershospitalreview.com/hip Author: Article Title: Martin Army Community Hospital Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/hospital-officials-note-possible-hipaa-breat  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporter  ITRC20160923-09 Asante Health System OR 9/9/2016 Electronic Medical/Healthcare Yes - Published # 2,400  On July 13, 2016, we determined that an employee had inappropriately accessed certain Asante electronic patient records. A final audit of the employee's actions showed that the employee inappropriately accessed records from August 18, 2014 to July 21, 2016 that may have included your name, date of birth, medical record number, medications, diagnosis, and lab results.  Attribution 1 Publication: hhs.gov / OR AG's office / OR AG's office Article T		Article Title: BlueSnap / Regpa	ck					
Article Title: Mystery Surrounds Possible BlueSnap Data Breach Article URL: http://news.softpedia.com/news/mystery-surrounds-possible-bluesnap-data-breach-508314.shtml  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte  ITRC20160923-11 Martin Army Community GA 9/9/2016 Paper Data Government/Militrary Yes - Published # 1,,000  Hospital Fort Benning, Gabased Martin Army Community Hospital officials are alerting all patients who received care at the hospital from January 2011 to December 2013 of a possible HIPAA breach, according to the Ledger-Enquirer. The former employee was allegedly a member of a tax fraud ring that used sensitive information gathered from discarded lab specimen labels to file fraudulent tax returns with the IRS. The former employee allegedly acquired protected health information from the labels, ucluding names, dates of birth and Social Security numbers. Officials are unsure of how many labels were taken and how much information was used, according to the article.  Attribution 1 Publication: hhs.gov / Beckershospitalreview.com/hip Author: Article Title: Martin Army Community Hospital Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/hospital-officials-note-possible-hipaa-breat  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported The employee's actions showed that the employee had inappropriately accessed certain Asante electronic patient records. A final audit of the employee's actions showed that the employee inappropriately accessed records from August 18, 2014 to July 21, 2016 that may have included your name, date of birth, medical record number, medications, diagnosis, and lab results.  Attribution 1 Publication: hhs.gov / OR AG's office / OR AG's office Author: Article Title: Asante Health System https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/1890743510		Article URL: <a href="http://www.scma">http://www.scma</a>	gazine.	com/324k-regpa	ck-users-info-co	ompromised-when-dec	rypted-files-placed-on	-public-facing-ser
Article URL: <a href="http://news.softpedia.com/news/mystery-surrounds-possible-bluesnap-data-breach-508314.shtml">http://news.softpedia.com/news/mystery-surrounds-possible-bluesnap-data-breach-508314.shtml</a> ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporter Tractoring and Paper Data Government/Military Yes - Published # 1,000 Hospital Fort Benning, Gabased Martin Army Community Hospital officials are alerting all patients who received care at the hospital from January 2011 to December 2013 of a possible HIPAA breach, according to the Ledger-Enquirer. The former employee was allegedly a member of a tax fraud ring that used sensitive information gathered from discarded lab specimen labels to file fraudulent tax returns with the IRS. The former employee allegedly acquired protected health information from the labels, including names, dates of birth and Social Security numbers. Officials are unsure of how many labels were taken and how much information was used, according to the article.  Attribution 1 Publication: hhs.gov / Beckershospitalreview.com/healthcare-information-technology/hospital-officials-note-possible-hipaa-breat article URL: http://www.beckershospitalreview.com/healthcare-information-technology/hospital-officials-note-possible-hipaa-breat ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporter ITRC20160923-09 Asante Health System OR 9/9/2016 Electronic Medical/Healthcare Yes - Published # 2,400 On July 13, 2016, we determined that an employee had inappropriately accessed certain Asante electronic patient records. A final audit of the employee's actions showed that the employee inappropriately accessed records from August 18, 2014 to July 21, 2016 that may have included your name, date of birth, medical record number, medications, diagnosis, and lab results.  Attribution 1 Publication: hhs.gov / OR AG's office / OR AG's office Author: Article Title: Asante Health System	Attribution 3	Publication: Softpedia			Author: Catalin (	Cimpanu		
ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported Martin Army Community GA 9/9/2016 Paper Data Government/Military Yes - Published # 1,000 Paper Data Government/Military Yes - Published # 1,000 Paper Data Breach Type Breach Category Paper Data Breach Type Breach Category Paper Data Paper Data Government/Military Paper - Published # 1,000 Paper Data Paper Data Breach Type Breach Category Paper Paper Data Paper Data Paper Data Paper Data Government/Military Paper - Published # 1,000 Paper Data Paper Dat				•				
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Author:

Article URL: http://www.hipaajournal.com/phi-improperly-accessed-via-new-england-healthcare-exchange-network-3603/

Article Title: PHI IMPROPERLY ACCESSED VIA NEW ENGLAND HEALTHCARE EXCHANGE NETWORK





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 82 of 226 ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported **Breach Type Breach Category** ITRC20160923-07 CA 7/27/2016 Yes - Published # Office of Hal Meadows, M.D. Electronic Medical/Healthcare 6.000

On July 27, 2016, Dr. Meadows found that his patient file had been unlawfully accessed. The patient file contained information used for

billing, which included:
Names and addresses, Birth dates, Telephone numbers, Insurance numbers, Treatment codes, and Billing information

Attribution 1 Publication: CA AG's office / hhs.gov Author:

Article Title: Office of Hal Meadows, M.D.

Article URL: https://oaq.ca.gov/system/files/meadows%20notification 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160923-06 **Premier America Credit Union** CA 6/29/2016 Yes - Unknown # Electronic Banking/Credit/Financial **Unknown** 

We recently learned that a departing employee of Premier America emailed to his non-Premier America account lists that reflected some of your personal information, in violation of our company policies, during late June 2016. Only limited personal information was included on the lists that were involved in this incident. Such personal information may include your name, address, and either your social security number or employer identification number (whichever you had on file with us in relation to the services provided by our TOP Premium Finance division).

Attribution 1 Publication: CA AG's office Author:

Article Title: Premier America Credit Union

Article URL: https://oag.ca.gov/system/files/FinalLetterPackage 0.pdf?

State

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160923-05 CA Yes - Published # **Napa Valley Dentistry** 8/11/2016 Electronic Medical/Healthcare 4.262

On August 11, 2016 we discovered that we were the victims of the theft of a password protected server that contained your personal information. The information included names, addresses, dates of birth, Social Security numbers and dental insurance information.

Attribution 1 Publication: CA AG's office / databreaches.net Author:

Article Title: Napa Valley Dentistry

Article URL: https://oag.ca.gov/system/files/Napa%20Valley%20Dentistry%20NOTICE%20ONLY 0 0.pdf?

ITRC20160923-04 Yahoo CA 9/22/2016 Electronic Business Yes - Unknown # Unknown

**Breach Type** 

A copy of certain user account information was stolen from our systems in late 2014 by what we believe is a state-sponsored actor. We are closely coordinating with law enforcement on this matter and working diligently to protect you. The stolen user account information may have included names, email addresses, telephone numbers, dates of birth, hashed passwords (the vast majority with bcrypt) and, in some cases, encrypted or unencrypted security questions and answers.

**Breach Category** 

Records Exposed?

Records Reported

Attribution 1 Publication: CA AG's office Author:

Article Title: Yahoo

Company or Agency

ITRC Breach ID

Article URL: https://oag.ca.gov/system/files/Yahoo%20Notification%20Documents 0.pdf?

**Published Date** 

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type ITRC20160923-03 CA **UC San Diego School of** 9/15/2016 Electronic Yes - Unknown # Educational **Unknown** Medicine

This letter is to inform you that on September 7, 2016, UC San Diego School of Medicine (UCSD SOM) became aware of an electronic file that was accessible on the internet containing the personal information of individuals.

Attribution 1 Publication: CA AG's office Author:

Article Title: UC San Diego School of Medicine

Article URL: https://oag.ca.gov/system/files/Final%20GME%20Notice%20Letter 0.pdf?





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2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160923-02 CA Yes - Unknown # Stallcup & Associates, CPAs 9/21/2016 Electronic **Business Unknown** On July 11th, our firm was subject to a ransomware virus wherein some of our network computer files were encrypted without our permission. If you are an individual, this information may have included your name, gender, date of birth, telephone number(s), address, Social Security number, all employment (W-2) information, 1099 information, as well as direct deposit bank account information, including account number and routing information (if provided to us), and supporting records.

Report Date: 1/18/2017

Attribution 1 Publication: CA AG's office / databreaches.net Author:

How is this report produced? What are the rules? See last page of report for details.

Article Title: Stallcup & Associates, CPAs

Article URL: https://oag.ca.gov/system/files/Stallcup%20Final%20Multi%20Letter%20Sample 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160923-01 **USC Keck Medical Center** CA 8/1/2016 Electronic Yes - Published # 16,000 Medical/Healthcare

On August 1st 2016, USC Keck and Norris Hospitals detected ransomware on two servers after being notified earlier that day that certain hospital employees could not access their files. Our investigation is continuing, but to date, we have identified the following categories of documents that had sensitive data and that were encrypted by the malware attack. Sensitive data included name and demographic information, date of birth, identifiable health information, including treatment and diagnosis for some patients, and in certain cases, social security numbers.

Attribution 1 Publication: CA AG's office / hhs.gov Author:

Article Title: USC Keck Medical Center

Article URL: <a href="https://oag.ca.gov/system/files/NOTICE%20%5BFINAL%5D">https://oag.ca.gov/system/files/NOTICE%20%5BFINAL%5D</a> <a href="https://oag.ca.gov/system/files/NoTice/Syste

ITRC Breach ID State **Published Date Breach Category** Records Exposed? Records Reported Company or Agency Breach Type ITRC20160922-03 **Genghis Grills** TX 9/19/2016 Electronic Yes - Unknown # **Business** Unknown

Four Dallas-area Genghis Grill restaurants experienced breaches in their payment processing systems starting as early as February, the company reported on its website Friday. The operator said hackers installed malware in the system to capture payment card information, including names, account numbers, expiration dates and verification codes. Genghis Grill said the malware has been disabled, and security upgrades have been implemented.

Attribution 1 Publication: Nation's Restaurant News Author:

Article Title: Genghis Grill reports data breach

Article URL: http://nrn.com/technology/genghis-grill-reports-data-breach

 ITRC Breach ID
 Company or Agency
 State
 Published Date
 Breach Type
 Breach Category
 Records Exposed?
 Records Reported

 ITRC20160922-02
 KidsPeace
 PA
 9/20/2016
 Paper Data
 Medical/Healthcare
 Yes - Published #
 1,456

A box containing confidential client health information disappeared from an office at KidsPeace's Schnecksville facility, but the agency says it believes the records were not "inappropriately" removed or accessed. It was unclear from a written statement released Tuesday whether the records — which include names, birth dates, medical record reference numbers, patient account numbers and service dates — may have been lost or accidentally destroyed.

Attribution 1 Publication: mcall.com / hhs.gov Author:

Article Title: KidsPeace announces possible client information breach

Article URL: http://www.mcall.com/news/breaking/mc-kidspeace-records-breach-20160920-story.html

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160922-01 Ventura County Health Care CA 9/20/2016 Electronic Government/Military Yes - Published # 777

A July data breach involving names, birth dates and other information affected 777 patients, Ventura County Health Care Agency officials said Tuesday. A letter notifying affected patients in the county-run health system was sent on Sept. 13. Officials said the data breach happened on July 11 when an employee took home paperwork and apparently misplaced it. The material was recovered within the employee's home by an acquaintance who returned the material to the agency.





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2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: vcstar.com / hhs.com Author:

Article Title: County health care agency reports breach of patient data

Article URL: http://www.vcstar.com/story/news/local/2016/09/20/county-health-care-agency-reports-breach-patient-data/90750126/

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160920-10 UIL Holdings Corporation CT 9/16/2016 Electronic Business Yes - Published #

On August 4, 2016, in connection with a rate case proceeding before the Connecticut Public Utilities Regulatory Authority (PURA), UIL's subsidiary, The United Illuminating Company, filed a copy of a report that included an attachment that contained SPII, specifically, the names, social security numbers and 401(k) Plan account balances of 116 former employees of UIL or its affiliates, one of whom is a resident

of New Hampshire.

Attribution 1 Publication: NH AG's office Author:

Article Title: UIL Holdings Corporation

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/uil-holdings-20160916.pdf

ITRC Breach IDCompany or AgencyStatePublished DateBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20160920-09QR LendingFL9/2/2016ElectronicBanking/Credit/FinancialYes - Published #1,487

On June 29, 2016, QR Lending discovered that phishing emails were sent from two of its employees' email addresses. QR Lending immediately launched an investigation and retained third party forensic experts to assist in the investigation of the incident. QR Lending determined that the unauthorized individual or individuals who used the two employee's email accounts to send the phishing emails had

access to the. email messages in those accounts. For affected individuals that reside in New Hampshire, the personal information contained

in the email accounts was some combination of name, Social Security number, driver's license number, address, date of birth, bank account number and Tax Identification Number. (Consumers affected per IN AG's office)

Attribution 1 Publication: NH AG's office / IN AG's office Author:

Article Title: QR Lending

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/qr-lending-20160902.pdf

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160920-08 Masy BioServices / Masy MA 9/8/2016 Electronic Yes - Published # **Business** 145

Systems, Inc.

**FraserCPA** 

ITRC20160920-07

On September 2, 2016, Masy learned that employee wage and tax information was inadvertently compromised as a result of an email phishing scheme. Masy immediately investigated this incident and determined that, on August 5, 2016, a Masy employee received a "spoofed" email requesting distribution of all employees' W-2 information. The sender of the email has not yet been identified but Masy has learned that the Internal Revenue Service (IRS) has reported a recent increase in similar incidents, where a hacker impersonates an

authorized person in an attempt to obtain W-2 and other similar employee information.

Attribution 1 Publication: NH AG's office Author:
Article Title: Masy BioServices / Masy Systems, Inc.

Article URL: <a href="http://doj.nh.gov/consumer/security-breaches/documents/masy-bioservices-20160908.pdf">http://doj.nh.gov/consumer/security-breaches/documents/masy-bioservices-20160908.pdf</a>

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

Yesterday, I contacted a CPA firm in New Jersey that had been hacked by a Russian hacker known as "Return" (among other aliases).

During a chat, Return had told me that he had hacked FraserCPA and had obtained more than 12 GB of data – W-2 statements, tax returns, correspondence, etc. As proof, he sent me 500mb of files.

**Business** 

Electronic

Yes - Unknown #

Unknown

Attribution 1 Publication: databreaches.net Author:

Article Title: Maplewood tax firm hacked; data held for ransom

NJ

Article URL: https://www.databreaches.net/nj-maplewood-tax-firm-hacked-data-held-for-ransom/

9/13/2016



# Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed:

36,601,939

Formerly | IDT911

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
ITRC20160920-06	Hickey Law Firm	FL	9/12/2016	Electronic	Business	Yes - Unknown #	Unknown
	As DataBreaches.net learned, the And as he did with Man Alive, he sale. In this case, he claims the wire transfer instructions and me	e also is data inc	sued a ransom de	mand: pay him 1	8 BTC by the end of this	s month or he will put a	Il the data up for
Attribution 1		ne-Stop	Shopping" for Ha		Law Firm Found Out	s-hickey-law-firm-foun	d-out/
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160920-05	Man Alive, Inc. / Lane Treatment Center	MD	9/8/2016	Electronic	Business	Yes - Unknown #	Unknown
	The non-profit organization Man neediest residents. As if the fac personal and treatment informat	cility didr	i't have enough ch	nallenges, on Au			
Attribution 1		on treatn	nent clinic hacked	•	o for sale on dark web ment-clinic-hacked-pat	ients-info-up-for-sale-	on-dark-web/
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160920-04	ClixSense	NC	9/13/2016	Electronic	Business	Yes - Unknown #	Unknown
		110	0/10/2010	Liectionic	Dusilless	100 Officiowit ii	Olikilowii
	Troy Hunt, operator of the bread contains data taken from ClixSe and last names, home addresse	ch notificense. Beses, IP ad	ation service Have sides unhashed pa dresses, account	e I Been Pwned? asswords and e- balances, and pa	, said he reviewed the fi mail addresses, the dum	le and concluded it alm	ost certainly
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	Troy Hunt, operator of the bread contains data taken from ClixSe and last names, home addresse Publication: databreaches.net Article Title: 6.6 million plainte	ch notificense. Beses, IP ad	ation service Have sides unhashed pa dresses, account vords exposed as	e I Been Pwned? asswords and e-l balances, and pa Author: site gets hacked	, said he reviewed the fi mail addresses, the dum ayment histories.	lle and concluded it alm p includes users' dates	ost certainly of birth, sex, first
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	Troy Hunt, operator of the bread contains data taken from ClixSe and last names, home addresse Publication: databreaches.net Article Title: 6.6 million plainte http://arstechnic	ch notificense. Beses, IP addeduced to the complex com/s	ation service Have sides unhashed pa dresses, account words exposed as security/2016/09/g	e I Been Pwned? asswords and e- balances, and pa Author: site gets hacked	to the bone	le and concluded it alm np includes users' dates	ost certainly of birth, sex, first n-people-go-public/
Attribution 1	Troy Hunt, operator of the bread contains data taken from ClixSe and last names, home addresse Publication: databreaches.net Article Title: 6.6 million plainte Article URL: http://arstechnic	ch notificense. Bees, IP added to sext passvera.com/s	ation service Have sides unhashed padresses, account words exposed as security/2016/09/g  Published Date 9/16/2016	e I Been Pwned? asswords and e-balances, and pa Author: site gets hacked blaintext-password  Breach Type Electronic  ted into their ban	to the bone  Breach Category  Government/Military  k accounts after a data	lle and concluded it alm no includes users' dates no includes no include n	ost certainly of birth, sex, first  -people-go-public/  Records Reported  230  yroll service the
Attribution 1	Troy Hunt, operator of the bread contains data taken from ClixSe and last names, home addresse and last names.  Publication: databreaches.net Article Title: Data breach in One	ch notificense. Bees, IP additional sets accom/s  State SC  did not be says to the says to	ation service Have sides unhashed prodresses, account words exposed as security/2016/09/g  Published Date 9/16/2016  get money depositely do not have a security and one courses employ.	e I Been Pwned? asswords and e-balances, and parameters Author: site gets hacked blaintext-password  Breach Type Electronic ted into their ban n exact dollar and Author: ee pay issues	s, said he reviewed the fimal addresses, the durayment histories.  to the bone  ords-and-wealth-of-oth  Breach Category  Government/Military  k accounts after a data arount from the breach br	ner-data-for-6-6-million  Records Exposed?  Yes - Published #  breach involving the partitle are working with	ost certainly of birth, sex, first  -people-go-public/  Records Reported  230  yroll service the
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Attribution 1  ITRC Breach ID  ITRC20160920-03  Attribution 1	Troy Hunt, operator of the bread contains data taken from ClixSe and last names, home addresse and last names. Article URL: http://arstechnice.  Company or Agency  Oconee County  230 Oconee County employees county uses. The Sheriff's Office to investigate.  Publication: databreaches.net Article Title: Data breach in Ocone Article URL: http://wspa.com.	ch notificense. Bees, IP additional sext passwers. State  State SC did not be says to the	ation service Have sides unhashed prodresses, account words exposed as security/2016/09/g  Published Date 9/16/2016  get money depositely do not have a composite control of the control o	e I Been Pwned? asswords and e-balances, and parabalances, and parabalances, and parabalances, and parabalances, and parabalances, and parabalances, and parabalances.  Breach Type Electronic ted into their bann exact dollar and	to the bone  Breach Category  Government/Military  k accounts after a data nount from the breach breach breach breach breach Category	ner-data-for-6-6-million  Records Exposed?  Yes - Published #  breach involving the part they are working with	nost certainly of birth, sex, first sex, fir
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6.000

Yes - Published #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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ITRC Breach ID State Company or Agency Published Date **Breach Type** Records Exposed? Records Reported **Breach Category** ITRC20160920-01 OK

> Saint Francis Health System said in a statement it was notified by email on September 7, 2016, about an unauthorized external access of a server, and patient information was obtained. Roberts said after working with forensics investigators, they discovered the information taken from the server appears to be a list of about 6,000 names and addresses. She said Social Security numbers, driver's license and financial

Medical/Healthcare

information are not included on the list.

Electronic

Saint Francis Health System

**Attribution 1** databreaches.net / newson6.com Publication: Author:

> Article Title: Saint Francis Investigating Security Breach

Article URL: http://www.newson6.com/story/33131054/saint-francis-investigating-security-breach

9/19/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160919-17 **Decatur Health Systems** KS 9/9/2016 Paper Data Yes - Published # Medical/Healthcare 707

> Oberlin, KS-based Decatur Health Systems (DHS) has started notifying 707 patients about the potential theft of a limited amount of their protected health information. The PHI was recorded in a binder that was being used by a radiology technician to monitor X-ray doses. No Social Security numbers were recorded, although the binder contained names, dates of birth, the reason for performing CAT scans, test dates, X-ray doses, and the names of referring physicians.

Publication: hipaajournal.com Author: **Attribution 1** 

> Article Title: DECATUR HEALTH SYSTEMS INFORM 707 PATIENTS OF POTENTIAL PHI THEFT

Article URL: http://www.hipaajournal.com/decatur-health-systems-707-patients-potential-phi-theft-3586/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160919-16 PΑ **King of Prussia Dental** 9/12/2016 Electronic Yes - Published # Medical/Healthcare 16,228

**Associates** 

King of Prussia Dental Associates (KOPDA) has announced that a third party may have gained access to a server containing the protected health information of its patients. Data stored on the server included names, dates of birth, Social Security numbers, phone numbers, addresses, details of treatment provided to patients, and patient account numbers.

**Attribution 1** Publication: hipaajournal.com / NH AG's office / hhs. Author:

> KING OF PRUSSIA DENTAL ASSOCIATES ANNOUNCES POTENTIAL PHI BREACH Article Title:

http://www.hipaaiournal.com/king-of-prussia-dental-associates-announces-potential-phi-breach-3589/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160919-15 **Signature Financial** PΑ 9/13/2016 Yes - Unknown # Electronic Banking/Credit/Financial Unknown

> On or about July 27, 2016, we discovered that an unknown individual or individuals may have gained access to the personal email account of an employee of Signature Financial. This email account contained, among other things, personally identifiable information of certain Signature Financial clients and employees. We immediately took steps to secure the email account and launched an investigation to determine whether any sensitive information was accessed or acquired.

**Attribution 1** Publication: VT AG's office Author:

> Article Title: Signature Financial

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Signature%20Financial%20LLC%20SBN%20to%20Con

ITRC Breach ID **Published Date** Company or Agency State Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160919-13 **Ursus Holdings** TX 9/15/2016 Electronic Yes - Unknown # **Business Unknown** 

> We first detected suspicious email account activity on April 25, 2016, when an employee's email account began sending "blast" or "spam" emails. That employee previously had received a phishing email requesting account credentials to access what appeared to be a secure PDF attachment. Upon the employee providing the credentials, others within the employee's contact list began receiving similar emails. Three other employees are believed to have received the same email attachment and provided their credentials.

**Attribution 1** Publication: CA AG's office / NH AG's office Author:

Article Title: Ursus Holdings

Article URL: https://oag.ca.gov/system/files/California%20Notification%20Proof 1.pdf?



# Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160919-12	Menzies Aviation, Inc. 401(k) plan / Ascensus, Inc.	PA	9/21/2016	Electronic	Business	Yes - Unknown #	Unknown
	On August 23, 2016, we disco access to your personal informaccess.						
Attribution 1		,	1(k) plan / Ascens	•	<u>0AVIATION%20-%20%20</u>	PPT%20Letter%20-%	620General 0.pdf?
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160919-11	Rebecca Minkoff	NY	9/9/2016	Electronic	Business	Yes - Published #	6,855
	On August 10, 2016, Rebecca expert to determine whether the office)						
Attribution 1	Publication: CA AG's office /	NH AG's	office / VT AG'	Author:			
	Article Title: Rebecca Minkot Article URL: <a href="https://oag.ca.gg">https://oag.ca.gg</a>		m/files/Pages%2	0from%20REV	3 EXPERIAN C2679 NO	TICE LETTER TO	CONSUMERS %28
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160919-10	M Holdings Securities	OR	7/29/2016	Electronic	Banking/Credit/Financial	Yes - Published #	19,012
	Portland-based M Holdings Se laptop with client information, i						eneral of a stolen
Attribution 1			I / CA AG's Off				
		•	financial firms war com/portland/nev	•	data breach  one-of-portlands-largest-	financial-firms-warn	s-of.html
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160919-09	Office of Pratap S. Kurra, M.	D. CA	8/8/2016	Paper Data	Medical/Healthcare	Yes - Published #	2,029
	On August 9, 2016, I was inforinto the matter and determined during my move. Fortunately, a been a singular incident.	that on A	August 8, 2016, th	e day before, bi	lling tickets used by my pra	actice were accidenta	lly thrown away
Attribution 1	Publication: CA AG's office / Article Title: Office of Pratap			Author:			
	·		m/files/Pratap%2	20Kurra%20MD	Notice 0.pdf?		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160919-08	Lulu's Fashion Lounge	CA	8/16/2016	Electronic	Business	Yes - Unknown #	Unknown
	On August 23, 2016, we disco immediately launched a full invunauthorized access occurred new to our system.	estigation/	n, including workin	ng with a third-pa	arty digital forensic investic	ator. We determined	that the
Attribution 1	Publication: CA AG's office / Article Title: Lulu's Fashion L		office	Author:			

Article URL: <a href="https://oag.ca.gov/system/files/Lulus%20Consumer%20Notice 1.pdf">https://oag.ca.gov/system/files/Lulus%20Consumer%20Notice 1.pdf</a>?





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160919-07	St. Elizabeth Physicians (Summit Medical Group)	KY	8/23/2016	Electronic	Medical/Healthcare	Yes - Published #	674

On July 12, 2016 St. Elizabeth Physicians inadvertently released the email addresses of 674 individuals in an email sent by its Weight Management Center inviting the recipients to a vitamin presentation and open forum meeting. The sender inadvertently and mistakenly failed to blind copy the recipients thus allowing all email addresses to be visible by all recipients. No social security numbers, phone numbers, addresses, or any other personal health or identification information was disclosed. The only information disclosed was email addresses.

Attribution 1 Publication: databreaches.net / hhs.gov Author:

Article Title: St. Elizabeth Physicians' email gaffe exposed patient email addresses

Article URL: https://www.databreaches.net/st-elizabeth-physicians-email-gaffe-exposed-patient-email-addresses/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160919-06 CalOptima #1 CA 8/22/2016 Paper Data Yes - Published # Medical/Healthcare 1.000

On October 7, 2015, an internal printing error resulted in approximately 100 CalOptima Medi- Cal members with diabetes receiving a health incentive survey that may have included an extra survey meant for another member. We became aware of the error on October 8, 2015, and immediately stopped all printing. However, we were not able to retrieve the surveys that had already been processed for mailing. (Note: number of exposed records per HHS.gov)

Attribution 1 Publication: hhs.gov / company website / databreach Author:

Article Title: CalOptima notifies members of breach 8 months later?

Article URL: https://www.databreaches.net/caloptima-notifies-members-of-breach-8-months-later/

 ITRC Breach ID
 Company or Agency
 State
 Published Date
 Breach Type
 Breach Category
 Records Exposed?
 Records Reported

 ITRC20160919-05
 Los Angeles County
 CA
 8/30/2016
 Paper Data
 Government/Military
 Yes - Published #
 743

Los Angeles County Department of Health Services officials said appointment lists containing 743 patients' personal information were stolen in the breach after a hospital employee discovered their car had been broken into on July 8, according to NBC 4 news. Information in the appointment lists included full names, birth dates, medical record numbers, phone numbers, genders, clinics and appointment information.

Attribution 1 Publication: hhs.gov / beckershospitalreview.com Author:

**Department of Health** 

Article Title: 743 patients' information compromised in vehicle break-in at California hospital

Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/743-patients-information-compromised-in-v

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160919-04 PΑ **Geisinger Health Plan** 9/7/2016 **Flectronic** Yes - Published # Medical/Healthcare 2,814

Danville, Pa.-based Geisinger Health Plan is notifying members of a data breach after a processing error resulted in invoices being mailed to incorrect recipients.

Information contained in the invoices includes members' names, birth dates, health insurance premium information, member identification number and smoking status. No medical treatment or financial information was included in the statements.

Attribution 1 Publication: hhs.gov / Becker's Hospital Review Author:

Article Title: Geisinger Health Plan

Article URL: <a href="http://www.beckershospitalreview.com/healthcare-information-technology/geisinger-health-plan-mailing-error-breache">http://www.beckershospitalreview.com/healthcare-information-technology/geisinger-health-plan-mailing-error-breache</a>

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160919-03 University Gastroenterology, RI 9/8/2016 Electronic Medical/Healthcare Yes - Published # 15.478

Providence, R.I.-based specialty group University Gastroenterology is warning patients of a cyberattack the organization became aware of in July. "We determined that some files may have contained patient names, addresses, dates of birth, Social Security numbers, and medical billing information," the notification reads. "Patients' electronic medical records were not exposed and remain secure."

Attribution 1 Publication: hhs.gov / beckershospitalreview.com / N Author:

Article Title: RI gastroenterology center alerts patients to possible breach after finding encrypted files

Article URL: <a href="http://www.beckershospitalreview.com/healthcare-information-technology/ri-gastroenterology-center-alerts-patients-type-alerts-patients-patients-type-alerts-patients



Ho

ITRC20160919-02

#### Identity Theft Resource Center



1.400

Yes - Published #

2016 Breach List: Breaches: 1.093 Exposed: 36.601.939

9/9/2016

How is this report	t produced? What are the rules	? See last p	page of report fo	r details. Re	port Date: 1/18/2017		Page 89 of 226
ITRC Breach ID	Company or Agency	State F	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported

A laptop computer containing the PHI of 1,400 patients was recently stolen from a U.S. HealthWorks employee. While this would not usually result in the issuing of breach notifications to patients, in this case the employee had written down the password to access the device and

decrypt data. The password was kept with the laptop and it was also stolen.

Electronic

Medical/Healthcare

CA

**Attribution 1** Publication: hhs.gov / hipaajournal.com Author:

Article Title: U.S. HEALTHWORKS ANNOUNCES THEFT OF ENCRYPTED LAPTOP AND DECRYPTION KEY

Article URL: http://www.hipaajournal.com/u-s-healthworks-announces-theft-encrypted-laptop-decryption-key-3591/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160919-01 CHI Franciscan Health / St. WA 9/16/2016 Yes - Published # **Flectronic** Medical/Healthcare 2,818

Clare Hospital / St. Joseph

U.S. Healthworks

CHI Franciscan Health St. Clare Hospital and St. Joseph Medical Center WA Healthcare Provider 2818 09/16/2016 Unauthorized

Access/Disclosure Electronic Medical Record

**Attribution 1** Publication: Author: hhs.aov

Article Title: CHI Franciscan Health / St. Clare Hospital / St. Joseph Medical Center

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160915-03 Office of Michelle A. Pecora OR 8/25/2016 Yes - Unknown # Electronic Business **Unknown** 

Ms Resora determined that between July 27,2016 and August 2,2016, her office was broken into and a laptop was stolen. The laptop

contained personally identifiable information pertaining Ms. Pecora's clients.

**Attribution 1** Publication: OR AG's office / MT AG's office Author:

Article Title: Office of Michelle A. Pecora CPA

Article URL: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/261051790

**Published Date** ITRC Breach ID Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160915-02 CA 8/9/2016 Electronic Yes - Unknown # Wheeler & Egger **Business Unknown** 

> As reported to you in our communication of August 22, on August 15, 2016, we discovered a data security incident involving our firm and your personal information. Our tax software company reported to us that the IRS reported to them that your tax return had been e-filed. Knowing that we had not filed the return and conferring with both our software company and the IRS, it became evident that someone, other than you or us, had filed your return and a total of 44 other clients, on dates between August 3rd and August 9th, 2016.

**Attribution 1** Publication: CA AG's office / databreaches.net / SC

> Article Title: Wheeler & Egger

Article URL: https://oag.ca.gov/system/files/Wheeler%20Letter%201s 0.pdf?

ITRC Breach ID **Breach Category** Company or Agency State **Published Date Breach Type** Records Exposed? Records Reported ITRC20160915-01 **Yuba Sutter Medical Clinic** CA 9/11/2016 Yes - Unknown # Electronic Medical/Healthcare **Unknown** 

On or about August 3, 2016, the Yuba-Sutter Medical Clinic's computer system came under a "ransomware attack" by hackers.

Ransomware attacks are designed to deny access to certain portions of a computer system until a ransom is paid.

**Attribution 1** Publication: CA AG's office Author:

> Article Title: Yuba Sutter Medical Clinic

Article URL: https://oag.ca.gov/system/files/2016 09 11 21 53 08 0.pdf?



ITRC20160908-08

#### Identity Theft Resource Center



Unknown

Yes - Unknown #

2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

9/2/2016

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ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported

> On August 3th, 2016, three (3) of our employee email accounts were compromised due to a phishing attack on our organization. The phishing attack consisted of a message appearing to come from a legitimate person with a link to click on which would take them to a document. The link brought them to a form to fill out to retrieve the document and the form was used to collect our employee's login

Electronic

Banking/Credit/Financial

information

**Merrimack Mortgage** 

**Attribution 1** Publication: NH AG's office Author:

NH

Article Title: Merrimack Mortgage

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/merrimack-mortgage-20160902.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160908-07 TX **Exterran** 8/25/2016 Electronic Yes - Published # **Business** 10.844

> On November 24, 2015, an Exterran Human Resources employee had an Exterran-issued laptop stolen from the employee's car. The theft occurred in Houston, Texas, and the employee reported it to Exterran and local law enforcement. The laptop was password-protected. The laptop also contained a feature that would allow all information stored on the laptop to be remotely "wiped" or deleted if an attempt were made to access the Internet through the laptop. (Consumers affected per IN AG's office)

**Attribution 1** Publication: NH Ag's office / IN AG's office Author:

Article Title:

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/exterran-20160825.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported NC ITRC20160908-06 Jerry's Artarama N.C., Inc. 7/10/2016 Electronic Yes - Unknown # **Business Unknown** 

> Although we had taken measures that we believe were commercially reasonable under the circumstances, we may have been subject to a sophisticated cyber-attack that appears to have potentially penetrated our defenses. Malicious code may have been placed on our system and based upon our investigation, appears to have intercepted customer information that was transmitted during purchase transactions from May 3rd, 2016 until July 10th, 2016.

Attribution 1 Publication: CA AG's office / OR AG's office Author:

> Article Title: Jerry's Artarama N.C., Inc.

Article URL: <a href="https://oag.ca.gov/system/files/Form%200f%20Customer%20Notice%20Letter%20re%20Breach%20-%20Jerrys%20Arta">https://oag.ca.gov/system/files/Form%20of%20Customer%20Notice%20Letter%20re%20Breach%20-%20Jerrys%20Arta</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160908-05 Southwest Portland Dental / OR 9/2/2016 Electronic Yes - Published # Medical/Healthcare 1,980

Patterson Dental Supply, Inc.

Patterson Dental Supply Inc. (PDSI) is a trusted third-party vendor that provides software to dentists to help manage dental practice information. On July 1, 2016, we determined that between April 2012 and January 2016 one or more unauthorized individuals gained access

to a network resource site used by SPD and PDSI in 2010 to exchange data between software systems.

**Attribution 1** Publication: OR AG's office / hhs.gov Author:

> Article Title: Southwest Portland Dental / Patterson Dental Supply, Inc.

Article URL: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/1841081963

**Attribution 2** Publication: databreaches.net / OR AG's office Author:

> Article Title: Southwest Portland Dental notifies patients of Patterson Dental breach

Article URL: https://www.databreaches.net/southwest-portland-dental-notifies-patients-of-patterson-dental-breach/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160908-04 MΑ **Nourse Farms** 8/31/2016 Electronic Yes - Published # **Business** 6,320

> We recently Identified a security issue that affected our ecommerce site between February 22, 20116 and July 16, 2016, and resulted in an unauthorized access of customer information by a third party. Our website., noursefarms.com was one of over 300 online ecommerce sites to be invaded by a hack that targeted a specific software platform. Once discovered, we took immediate steps to stop the breach and prevent future breaches.





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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Publication: databreaches net / NH AG's office

Attribution 1	Publication: Article Title: Article URL:	databreaches.net Nourse Farms http://doj.nh.gov			Author: aches/documen	nts/nourse-farms-20160	<u>831.pdf</u>	
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160908-03	U.S. Custom Protection	ns and Border	DC	9/6/2016	Electronic	Government/Military	Yes - Published #	5,000
	individuals to Act in distribution	dozens of federal uting the informatio	agencies n across ation suc	s during an investi government, the h as Social Secu	igation of cheatir Homeland Secu rity numbers, em	nation, including Social Sing on polygraph tests. Cluding on polygraph tests. Cluding the period of the properties of the properties of the polygraphs.	BP violated some aspetor general found in its	cts of the Privacy report. The agency
Attribution 1	Publication: Article Title: Article URL:	•	ousands	of Individuals' Pr		n Including Feds, Golfe s-thousands-individual		-including-feds-gol
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160908-02	Children's N	lercy Hospital	MO	9/5/2016	Paper Data	Medical/Healthcare	Yes - Published #	238
Attribution 1  ITRC Breach ID	Publication: Article Title: Article URL: Company or		Hospital	Announces Brea		PHI announces-breach-of-c	hildrens-phi-3579/ Records Exposed?	Records Reported
ITRC20160908-01		vioral Health	MO	9/5/2016	Electronic	Medical/Healthcare	Yes - Published #	<del></del>
Attribution 1	Springfield M the protected Publication: Article Title:	lissouri-based Burr I health information hipaajournal.com Patients Notified	ell Behaven of certain	vioral Health has a in patients being o om I Behavioral Healt	announced it has obtained by unau Author: th Cyberattack a	s been the subject of a cy uthorized individuals.	/berattack which has p	·
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160907-08		f Alaska Mat-Su	AK	9/7/2016	Electronic	Educational	Yes - Published #	5,416
	many victims		,416. WI	nat type of informa	ation? Names, s	mployee credentials may ocial security numbers, t in the breach.		
Attribution 1	Publication:	scmagazine.com			Author:			

Article Title: University of Alaska breach may have exposed student info

Article URL: http://www.scmagazine.com/university-of-alaska-breach-may-have-exposed-student-info/article/520975/

ITRC Breach ID Company or Agency **Published Date Breach Category** Records Exposed? Records Reported State **Breach Type** ITRC20160907-07 Stand Up Desk Store (SUDS) ΑL 8/31/2016 Electronic Yes - Unknown # **Business Unknown** 

> We recently became aware of a malware intrusion affecting our e-commerce platform by targeting customers' payment card information. Promptly after discovering the intrusion, we contained it and conducted an in-depth investigation, engaging outside cybersecurity experts to determine the facts. We estimate that the malware operated between July 3 and July 22, 2016. Based on our investigation, we believe this unauthorized person may have accessed documents or records containing your name, billing address, email address and credit card number (including CCV number).





21,880

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: VT AG's office Author:

> Article Title: Stand Up Desk Store (SUDS)

Article URI: http://ago.vermont.gov/assets/files/Consumer/Security Breach/SUDS%20SBN%20to%20Consumers.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160907-06 AL **Vulcan Industries** 8/31/2016 Electronic Yes - Unknown # **Business** Unknown

We recently became aware of a malware intrusion affecting our Siegel Display Products e-commerce platform by targeting customers' payment card information. Promptly after discovering the intrusion, we contained it and conducted an in-depth investigation, engaging outside cybersecurity experts to determine the facts. We estimate that the malware operated between July 3 and July 22, 2016. Based on our investigation, we believe this unauthorized person may have accessed documents or records containing your name, billing address,

email address and credit card number (including CCV number).

**Attribution 1** Publication: VT AG's office Author:

> Article Title: Vulcan Industries

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Vulcan%20Industriues%20SBN%20to%20Consumers.p

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160907-05 IL Village of Oak Park 8/18/2016 Electronic Yes - Published # Medical/Healthcare 688

The breach in question dates back to January. On January 22, 2016, officials at Village of Oak Park discovered an employee had emailed

spreadsheets containing the PHI of 688 individuals to a personal email account.

**Attribution 1** Publication: hhs.gov / hipaajournal.com Author:

> Article Title: Another Employee is Fired for Emailing PHI to a Personal Account

http://www.hipaajournal.com/another-employee-is-fired-for-emailing-phi-to-a-personal-account-3581/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160907-04 **Planned Parenthood of** WA 8/26/2016 Yes - Published # Electronic Medical/Healthcare 10.700

**Greater Washington and** 

4, 2016.

An email incident has been reported to the Department of Health and Human Services' Office for Civil Rights that has impacted 10,700 individuals. On June 28, 2016, Planned Parenthood of Greater Washington and North Idaho discovered that emails had been accidentally

sent to incorrect recipients.

**Attribution 1** Publication: hhs.gov / hipaajournal.com Author:

Planned Parenthood of Greater Washington and North Idaho Informs Patients of Email Incident

Article URL: http://www.hipaajournal.com/medstar-health-cardiology-associates-terminates-employee-for-phi-theft-3578/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported **New York State Psychiatric** NY 8/15/2016 Electronic Yes - Published #

ITRC20160907-03

**Attribution 1** 

New York State Psychiatric Institute has reported that unauthorized individuals have gained access to parts of the institute's computer system which was used to store the protected health information of 21,880 research participants. The intrusion was detected on June 17, 2016, although the subsequent investigation revealed that the system was accessed by unauthorized individuals between April 28 and May

**Business** 

Article Title: New York State Psychiatric Institute

Publication: hhs.gov / hipaajournal.com

**Highline Medical Center / R-C** 

Article URL: http://www.hipaajournal.com/new-york-state-psychiatric-institute-reports-22k-record-phi-breach-3574/

Author:

Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20160907-02 **CHI Franciscan Healthcare** WA 9/1/2016 Electronic Yes - Published # Medical/Healthcare 18,399

> On July 22, 2016, R-C Healthcare Management, a vendor working on behalf of Highline Medical Center advised Highline that files containing patient information had inadvertently been left accessible via the internet by R-C Healthcare, from April 21, 2016 to June 13, 2016. R-C Healthcare performed services for Highline Medical Center prior to CHI's acquisition of Highline Medical Center in 2014. The data involved was used in cost reporting functions from years 1993-1994 and 2008 – 2013.





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: hhs.gov / VT AG's office / databreaches. Author:

Article Title: CHI Franciscan Healthcare Highline Medical Center

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/CHI%20Franciscan%20Healthcare%20Highline%20Med

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160907-01 Cardiology Associates MD 8/10/2016 Electronic Medical/Healthcare Yes - Published # 907

An employee of Medstar Health's Cardiology Associates has been terminated after emailing the protected health information of 907 patients to a personal email account. The list contained the names of patients, their dates of birth, and health insurance ID numbers. Some Social

Security numbers were also detailed on the list.

Attribution 1 Publication: hhs.gov / hipaajournal.com Author:

Article Title: MedStar Health Cardiology Associates Terminates Employee for PHI Theft

Article URL: http://www.hipaajournal.com/medstar-health-cardiology-associates-terminates-employee-for-phi-theft-3578/

ITRC Breach IDCompany or AgencyStatePublished DateBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20160906-03Hutton HotelTN9/5/2016ElectronicBusinessYes - Unknown #Unknown

The Hutton Hotel is warning customers about a data breech that may have compromised the credit card information of thousands of guests. The Hotel is working with police to determine how malware was installed to capture information on its payment processing system. Hutton Hotel says the breach included names, credit card numbers, verification codes and expiration dates for customers between September 2012

through April of 2015.

Attribution 1 Publication: fox17.com / databreaches.net / CA AG's Author:

Article Title: Hutton Hotel enhances security measures after breach

Article URL: http://fox17.com/news/local/hutton-hotel-enhances-security-measures-after-breach

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160906-02 **Medical College of Wisconsin** WI 9/6/2016 Electronic Yes - Published # Medical/Healthcare 3.179

On July 5, the college noticed unusual activity associated with an employee's email account, according to a news release. Upon discovering the issue, MCW took action to prevent further access and began an investigation. The college retained an independent computer forensic

firm to investigate the abnormal activity.

 Attribution 1
 Publication:
 wauwatosanow.com / hhs.gov
 Author:

Article Title: Medical College discloses security breach information

Article URL: http://www.wauwatosanow.com/story/news/2016/09/06/medical-college-wisconsin-discloses-information-security-brea

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160906-01 **Dropbox** CA 8/29/2016 Electronic Yes - Unknown # **Business Unknown** 

Data from a 2012 breach has resurfaced, leading to fears that the information could be used to compromise accounts. IT managers using a new Dropbox feature don't need to worry, but they still have to guard against employees' bad password hygiene. Among the half billion Dropbox users, those who have not changed their passwords since mid-2012 may wish to come up with another sequence of impossible-to-

remember alphanumeric characters to authenticate themselves.

Attribution 1 Publication: informationweek.com Author:

Article Title: Dropbox Urges Users To Change Old Passwords

Article URL: http://www.informationweek.com/devops/project-management/dropbox-urges-users-to-change-old-passwords/d/d-id/1

Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20160830-09 W.C. Ralston Architects VA 8/16/2016 Electronic Yes - Unknown # **Business Unknown** 

RSI has advised our client that during the window of July 18 to July 25, 2016, a third party might have gained access to certain personal information of twenty nine (29) current and former employees, limited to name, address, telephone number, social security number and date of birth.





Unknown

Yes - Unknown #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: NH Ag's office Author:

> Article Title: W.C. Ralston Architects

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/w-c-ralston-architects-20160816.pdf

8/17/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160830-08 J. Polep Distribution Services MA

Electronic

**Business** 

On July 29, 2016, J. Polep discovered that they were the victim of an email spoofing scam that resulted in the compromise of 2015 W -2 forms. Through this spoofing scam, a request was made from what appeared to be a legitimate J. Polep company, Consumer Products Distributors ("CPO"), email address for 2015 W-2 information. An employee W-2 includes the following categories of information: (1) the

employee's name, and the employee's Social Security number.

**Attribution 1** Publication: NH Ag's office Author:

> Article Title: J. Polep Distribution Services

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/i-polep-distribution-20160817.pdf

ITRC Breach ID **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported Company or Agency State ITRC20160830-07 **Dennis Group** MA 8/12/2016 Electronic **Business** Yes - Unknown # Unknown

On August 5, 2016, Dennis Group discovered that its company was targeted in an email spoofing attack. Through this attack, a request was made for 2015 IRS Tax Form W-2 information. A report with some information, including names, addresses, Social Security numbers, and compensation information, was emailed before it was discovered that the request was made from a fraudulent account by an individual

purporting to be Dennis Group's CEO.

**Attribution 1** Publication: NH AG's office Author:

> Article Title: Dennis Group

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/dennis-group-20160812.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160830-06 CA **Birch Communications** 8/25/2016 Electronic Yes - Published # **Business** 

1,913

Please be advised that on August 4, 2016, Birch Communications ("Company") learned that it experienced a data incident on that same date when one of its employees, while responding by email to an inquiry from a former employee, inadvertently attached a file containing personal information (including names and social security numbers) pertaining to certain current and other former employees

**Attribution 1** Publication: NH AG's office / IN AG's office Author:

> Article Title: Birch Communications

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/birch-communications20160825.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20160830-05 Yes - Unknown # Millenium Hotels & Resorts CO 8/25/2016 Electronic **Business Unknown** 

Millennium Hotels & Resorts North America (MHR) has become aware of a data security incident involving food and beverage point of sale

systems at 14 of its hotels in the United States.

**Attribution 1** Author: Publication: databreaches.net

> Article Title: Millennium Hotels & Resorts North America Informed of Potential Data Security Incident

Article URL: https://www.databreaches.net/millennium-hotels-resorts-north-america-informed-of-potential-data-security-incident/

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160830-04 Office of Dr. Richard Boehm TN 8/25/2016 Paper Data Yes - Published # Medical/Healthcare 500

> As required by law, this notice is to inform our patients that some of your confidential personal information may have been compromised. It has come to our attention that an employee may have printed documents containing some of our patients' personal information from our computer files and removed these documents from our office.





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: databreaches.net Author:

Article Title: Tennessee dentist notifies patients of possible data theft by employee

Article URL: https://www.databreaches.net/tennessee-dentist-notifies-patients-of-possible-data-theft-by-employee/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160830-03 NY Yes - Unknown # **Langston Hughes Young** 8/26/2016 Paper Data Educational Unknown **Explorers Academy** In a shocking breach of confidential information, names, addresses, even social security numbers for students and parents were found outside a Bronx school Eyewitness News has learned exclusively that the pile of papers contain extremely personal documents, including private medical information and social security numbers of students, documents that no one outside the school is supposed to see, but that were left fully exposed on the street for anyone to see. **Attribution 1** Publication: databreaches.net / WABC=TV Author: Article Title: NYC students' personal info left on street in careless breach Article URL: https://www.databreaches.net/nyc-students-personal-info-left-on-street-in-careless-breach/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20160830-02 Appalachian Regional Healthcare NC 8/30/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown

On Saturday August 27, 2016, a computer virus was discovered to have been installed on Appalachian Regional Healthcare's system. Computer systems were immediately shut down to prevent the spread of the virus to other systems. As a result, web based services and electronic communications have been affected.

Attribution 1 Publication: hipaajournal.com Author:

Article Title: APPALACHIAN REGIONAL HEALTHCARE EXPERIENCES CYBERATTACK

Article URL: <a href="http://www.hipaajournal.com/appalachian-regional-healthcare-experiences-cyberattack-3572/">http://www.hipaajournal.com/appalachian-regional-healthcare-experiences-cyberattack-3572/</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160830-01 CA **USC Medical Center** 8/30/2016 Paper Data Yes - Published # Medical/Healthcare 700

More than 700 patients of the neurosurgery clinic of LA County's USC Medical Center have been informed that some of their protected health information has been obtained by criminals. Printed lists of patients who had visited the LAC+USC neurosurgery clinic were stolen from the vehicle of an employee. The lists contained full names, genders, telephone numbers, medical record numbers, dates of birth, appointment times, reasons for appointments, and medical diagnoses.

Attribution 1 Publication: hipaajournal.com Author:

Article Title: PHI BREACH REPORTED BY LA COUNTY USC MEDICAL CENTER

Article URL: http://www.hipaajournal.com/phi-breach-reported-by-la-county-usc-medical-center-3573/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160829-07 **Arizona Department of** ΑZ 8/29/2016 Yes - Unknown # Electronic Government/Military **Unknown** Administration

According to Matthew Roberts, Director of Communications for the Arizona Secretary of State, in late May, Arizona officials took the statewide voting registration system offline after the FBI alerted the Arizona Department of Administration that there was a credible cyber threat to the voter registration system.

Attribution 1 Publication: cnn.com Author:

Article Title: Officials: Hackers breach election systems in Illinois, Arizona

Article URL: http://www.cnn.com/2016/08/29/politics/hackers-breach-illinois-arizona-election-systems/

ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160829-06 IL **Illinois Board of Elections** 8/29/2016 Electronic Yes - Unknown # Government/Military Unknown

In Illinois, hackers accessed a database for the Illinois Board of Elections, compromising up to 200,000 personal voter records according to Ken Menzel, General Counsel for the board. The Illinois database included voters' names, addresses, sex and birthdays in addition to other information. Some of the records include either last four digits of a voter's social security number or drivers' license numbers.





6.441

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 96 of 226

**Attribution 1** Publication: cnn.com Author:

> Article Title: Officials: Hackers breach election systems in Illinois, Arizona

Article URL: http://www.cnn.com/2016/08/29/politics/hackers-breach-illinois-arizona-election-systems/

8/15/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160829-05 **Phoenix Dental Care** TN Yes - Published #

Paper Data

Medical/Healthcare

Phoenix Dental Care TN Healthcare Provider 500 08/15/2016 Theft Paper/Films

**Attribution 1** Publication: hhs.gov Author:

> Article Title: Phoenix Dental Care

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type ITRC20160829-04 **Liberty Mountain Sports, LLC** UT 8/26/2016 Yes - Unknown # Electronic **Business** Unknown

> Liberty Mountain was the victim of an email "phishing" scam that caused Liberty Mountain inadvertently to disclose confidential information of approximately 300 employees in 3 states. If you are receiving this notice, your name, social security number, 2015 wages, date of birth, and

address were inadvertently disclosed to an unknown party.

**Attribution 1** Publication: VT AG's office Author:

Article Title: Liberty Mountain

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Liberty%20Mountain%20SBN%20to%20Consumers.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160829-03 **Noble House Hotels &** WA 8/24/2016 Electronic **Business** Yes - Unknown # **Unknown** 

**Resorts - Ocean Key Resort &** 

Noble House was notified by the Secret Service on July 13, 2016, about possible fraudulent activity on the payment card system for one of its properties, Ocean Key Resort & Spa. We promptly began an investigation and engaged a computer security firm to examine our payment system for any signs of an issue. On July 26, 2016, the computer security firm confirmed that Ocean Key's system may have been compromised between April 26, 2016 and June 8, 2016.

Publication: VT AG's offce / CA AG's office **Attribution 1** Author:

Noble House Hotels & Resorts - Multiple properties

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Ocean%20Key%20Resort%20and%20Spa%20SBN%20t

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160829-02 **Toyota Motor Credit** CA 6/28/2016 Electronic **Business** Yes - Published # 8.989 Corporation

> On June 28, 2016, a TFS associate mistakenly emailed a spreadsheet containing customer information to her personal email account. The email was sent using an encrypted transmission method. This incident was discovered on June 28, 2016. (Consumers affected per IN AG's

office)

CA AG's office / NH AG's office / IN AG' **Attribution 1** Publication: Author:

> **Toyota Motor Credit Corporation** Article Title:

Article URL: https://oag.ca.gov/system/files/2008%20--%20CUSTOMER%20Letter%20for%20AG\_0.pdf?

ITRC Breach ID State Company or Agency **Published Date Breach Category** Records Exposed? Records Reported Breach Type ITRC20160829-01 CA 8/8/2016 **Sacramento County** Yes - Unknown # Electronic Government/Military **Unknown** 

> An error was discovered in the online automated application system within the Accela software that may have made your personal data available to Emergency Medical Service license applicants that had an account on the system. What Information Was Involved? Your name, address, social security number, driver's license, phone number, and date of birth.

Publication: CA AG's office Author: **Attribution 1** 

> Sacramento County Article Title:

Article URL: https://oag.ca.gov/system/files/Updated%20Sac%20Co%20Notice 0.pdf?

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# Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160825-04	Burke Mountain	VT	8/24/2016	Electronic	Business	Yes - Unknown #	Unknown
	I am writing to you because of purchase of a season pass fel which your credit card informa but should not be taken as an	I between tion may h	the periods of 6ar lave been compro	m Sunday, July 1 omised. This lette	0th through 6:30pm Moer is meant as a reminde	nday, July 11th. This wa	as the time in
Attribution 1	Publication: VT AG's office			Author:			
	Article Title: Burke Mountain Article URL: http://ago.verm		seete/files/Cons	umer/Security	Breach/Burke%20Mou	ntain%20SBN%20to%	20Consumers ndf
	Article OIL. http://ago.vem	iont.gov/a	155615/11165/00115	differ/Security_	Breach/Burke /020Wou	III. 17/0203BN 702010 70.	<u> 20Consumers.pur</u>
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160825-03	DXE Medical	TN	8/18/2016	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown
	On July 28, 2016, we were adoperates our e-commerce web to copy data that was entered	osite. We i	mmediately begar	n an investigatior			
Attribution 1	Publication: VT AG's office /	NH AG's	office	Author:			
	Article Title: DXE Medical Article URL: http://ago.verm	nont.gov/a	assets/files/Cons	umer/Security	Breach/DXE%20Medic	al%20SBN%20to%20C	Consumers.pdf
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TD000400005 00	Bereitsten Bleetler III O	10/1	0/45/0040				
HRG20160825-02	Precision Pipeline, LLC On July 25, 2016, an e-mail pl						<b>3,675</b> cial Security
Attribution 1	On July 25, 2016, an e-mail pl number ("SSN") and annualize	nishing atta ed comper 'NH AG's ne, LLC	ack directed at Prosation and tax with	ecision resulted i thholding informa Author:	in the disclosure of your ation. (Consumers affect	first and last name, Soc ed per IN AG's office)	cial Security
Attribution 1	On July 25, 2016, an e-mail pl number ("SSN") and annualized Publication: VT AG's office / Article Title: Precision Pipeli	nishing atta ed comper 'NH AG's ne, LLC nont.gov/a	ack directed at Prosation and tax with	ecision resulted i thholding informa Author:	in the disclosure of your ation. (Consumers affect	first and last name, Soc ed per IN AG's office)	cial Security
Attribution 1  ITRC Breach ID  ITRC20160825-01	On July 25, 2016, an e-mail pl number ("SSN") and annualized Publication: VT AG's office / Article Title: Precision Pipeli Article URL: http://ago.verm Company or Agency	nishing atta ed comper 'NH AG's ne, LLC nont.gov/a	ack directed at Prisation and tax with office / IN AG's assets/files/Cons	ecision resulted in the control of t	in the disclosure of your ation. (Consumers affect Breach/Precision%20F	first and last name, Socied per IN AG's office)  Pipeline%20SBN%20to	cial Security
Attribution 1  ITRC Breach ID	On July 25, 2016, an e-mail pl number ("SSN") and annualized Publication: VT AG's office / Article Title: Precision Pipeli Article URL: http://ago.verm	hishing attaced compensions of the content used to the content of	eack directed at Prosation and tax with office / IN AG's assets/files/Cons  Published Date 8/15/2016  AA) recently learn neuter server that around Apriler had gained admed ad	ecision resulted ithholding informate Author:  Sumer/Security  Breach Type Electronic  ed that one of its stored PSAA model 24, 2016. Upon	Breach/Precision%20F  Breach Category  Business  s contractors, ComNet Members' credit card infor learning of the incident,	first and last name, Socied per IN AG's office)  Pipeline%20SBN%20to  Records Exposed?  Yes - Unknown #  Marketing Group, Inc. (Comation. ComNet launched a for	Records Reported Unknown omNet), rensic investigation
Attribution 1  ITRC Breach ID	On July 25, 2016, an e-mail phenumber ("SSN") and annualized Publication: VT AG's office / Article Title: Precision Pipelin Article URL: http://ago.verm  Company or Agency  Penn State Alumni Association / ComNet  The Penn State Alumni Association / ComNet's computer server de and determined that an unauth members' personal information  Publication: VT AG's office Article Title: Penn State Alum	hishing attaced comper  NH AG's ane, LLC  nont.gov/a  State PA  diation (PS, of the condetion occurred use on from its of the condition of the condition occurred use on from its of the condition occurred use on the condition occurred use of the condition occurred use oc	eack directed at Prosation and tax with sation	ecision resulted in thholding information and the sumer/Security  Breach Type Electronic  and that one of its stored PSAA made 24, 2016. Upon an inistrative access that the sum of the sum	Breach/Precision%20F  Breach Category  Business s contractors, ComNet Members' credit card infor learning of the incident, as and issued command	first and last name, Socied per IN AG's office)  Pipeline%20SBN%20to  Records Exposed?  Yes - Unknown #  flarketing Group, Inc. (Comnation.  ComNet launched a forms to delete files contain	Records Reported Unknown omNet), rensic investigation ing PSAA
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Article URL: https://www.databreaches.net/in-orleans-medical-clinic-patient-information-breach/

Article Title: Orleans Medical Clinic Patient Information Breach





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported US ITRC20160824-15 8/16/2016 Yes - Unknown # SocialBlade Electronic **Business** Unknown

The hack reportedly occurred in August 2016, and the hackers gained access to 273,086 users' details and 13,009 forum accounts. The leaked account data includes users' email address, IP address, username, user identifier and password.

Attribution 1 Publication: Author:

Article Title: SocialBlade Suffers Breach, User Data Leaked

Article URL: http://www.batblue.com/socialblade-suffers-breach-user-data-leaked/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160824-14 Center for Neurosurgical and LA 8/17/2016 Electronic Medical/Healthcare Yes - Published # 1,134 **Spinal Disorders** 

On the morning of July 21, 2016, we detected an unauthorized intruder in one of our computers. Access to this computer was immediately shut down; subsequently, CNSD's servers and network were taken offline. CNSD's IT professional, who after performing an investigation, determined that a hacker had gained remote access to the office manager's computer and installed both a program which recorded the user's keystrokes, and a program that periodically took screen shots of what was being displayed on the computer.

Attribution 1 Publication: databreaches.net / website Author:

Article Title: Center for Neurosurgical and Spinal Disorders discloses hack

Article URL: https://www.databreaches.net/la-center-for-neurosurgical-and-spinal-disorders-discloses-hack/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported FL ITRC20160824-13 **Rotech Healthcare** 8/17/2016 Paper Data Yes - Published # Medical/Healthcare 957

On June 13, 2016, Rotech received a report that certain patient information had been recovered by law enforcement after being found in the possession of an unauthorized individual. Although the investigations into this incident by Rotech and law enforcement are ongoing, Rotech determined that the paper records recovered by law enforcement contained your personal and protected health information, including : name, Social Security number, patient number, address, the name of the Rotech subsidiary company from which you received health care services, and possibly phone number and/or date of birth.

Attribution 1 Publication: databreaches.net / hhs Author:

Article Title: Rotech Healthcare notifies patients whose details were found in possession of unauthorized individual

Article URL: https://www.databreaches.net/rotech-healthcare-notifies-patients-whose-details-were-found-in-possession-of-unautho

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160824-12 **University of New Mexico** NM 8/17/2016 Yes - Published # **Flectronic** Educational 1,300

Ronald Murray is accused of taking personal information from a University of New Mexico database and using it to go on a nearly \$90,000 spending spree. Trujillo said Murray had a flash drive containing personal information for 1,300 former UNM students and employees. Police still don't know how he obtained it.

Attribution 1 Publication: koat.com Author:

Article Title: UNM students, employees could be victims of ID theft

Article URL: http://www.koat.com/news/unm-students-employees-could-be-victims-of-id-theft/41256378

ITRC Breach ID Company or Agency Records Reported State **Published Date Breach Type Breach Category** Records Exposed? ITRC20160824-11 **Eastern Carolina** NC 8/19/2016 Electronic Medical/Healthcare Yes - Published # 1,000

Cardiovascular / Outer Banks

Personal data for patients over a period of 12 years might be at risk after two thumb drives went missing during the transfer of computer files

from Eastern Carolina Cardiovascular to The Outer Banks Hospital.

Attribution 1 Publication: http://outerbanksvoice.com/ Author: Rob Morris

Article Title: Hospital alerts cardio-rehab patients of data loss

Article URL: <a href="http://outerbanksvoice.com/2016/08/19/hospital-alerts-cardio-rehab-patients-of-possible-data-loss/">http://outerbanksvoice.com/2016/08/19/hospital-alerts-cardio-rehab-patients-of-possible-data-loss/</a>





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 2** Publication: databreaches.net / outbanksvoice.com Author: Article Title: Hospital alerts cardio-rehab patients of data loss

> Article URL: http://outerbanksvoice.com/2016/08/19/hospital-alerts-cardio-rehab-patients-of-possible-data-loss/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20160824-10 IN Yes - Published # **Factory RV Surplus** 8/22/2016 Electronic **Business** 8.500

> More than one month ago, I was contacted by a consumer who was frustrated that Factory RV Surplus was exposing his information and that it had been indexed by Google. He called them and spoke to them, but nothing changed. He also contacted authorize net, who also did nothing. In frustration, he turned to DataBreaches.net. This site attempted to contact the firm directly, but got no response. This site then contacted Digital Hill Media on July 25, as they are listed in the domain registration as the responsible Tech admin.

**Attribution 1** Author: Publication: databreaches.net

> Article Title: Consumer Caution: Factory RV Surplus exposing customer info

Article URI: https://www.databreaches.net/consumer-caution-factory-rv-surplus-exposing-customer-info/

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20160824-09 Scan Health Plan CA 8/23/2016 Electronic Yes - Published # Medical/Healthcare 87,069

> On June 27, 2016 we learned that contact sheets, which are documents kept in a system used for sales purposes, had been accessed and possibly viewed for unauthorized purposes. We immediately began an investigation and brought in outside experts. We determined the unauthorized access occurred between March and June of 2016. While there is no indication that the information in this system has been used fraudulently, we needed to let you know that your information was in this system.

Attribution 1 Publication: databreaches.net Author:

> SCAN Health Plan notifying members of unauthorized access to their information Article Title:

Article URL: https://www.databreaches.net/scan-health-plan-notifying-members-of-unauthorized-access-to-their-information/

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160824-08 **Idaho Department of Fish and** ID 8/24/2016 Electronic Yes - Published # Government/Military 788,064

Game / Active Network

I just hacked four websites and reported the security holes. Two of these were government websites. All of these websites pertain to one type of activity that requires registering PI. Each website is contained to one state. I got over six million pieces of personal information from these websites. This should make the news. I'll list the exact websites once the security hole is patched and/or it makes the news.

**Attribution 1** Publication: spokesman.com Author:

> Article Title: Idaho Fish & Game warns customers after news that data breach compromised personal info

http://www.spokesman.com/blogs/boise/2016/auq/26/idaho-fish-game-warns-customers-after-news-data-breach-comp Article URL:

Publication: databreaches.net **Attribution 2** Author:

> Article Title: Four states' fishing and hunting licensing sites hacked

Article URL: https://www.databreaches.net/four-states-fishing-and-hunting-licensing-sites-hacked/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160824-07 OR 8/24/2016 Electronic Government/Military Yes - Published # 1,195,204

**Oregon Department of Fish** and Wildlife / Active Network

I just hacked four websites and reported the security holes. Two of these were government websites. All of these websites pertain to one type of activity that requires registering PI. Each website is contained to one state. I got over six million pieces of personal information from these websites. This should make the news. I'll list the exact websites once the security hole is patched and/or it makes the news.

1,195,204 - Oregon: Name, DOB, Address, and DL#. Some have email and/or phone.

Attribution 1 Publication: mailtribune.com Author:

> Article Title: Possible ODFW license hack reveals how tax fraud can occur Article URL: http://www.mailtribune.com/article/20160826/NEWS/160829722

Publication: **Attribution 2** databreaches.net Author:

> Article Title: Four states' fishing and hunting licensing sites hacked

https://www.databreaches.net/four-states-fishing-and-hunting-licensing-sites-hacked/ Article URL:





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
ITRC20160824-06	Kentucky Department of Fish & Wildlife	KY	8/24/2016	Electronic	Government/Military	Yes - Published #	2,126,449
	I just hacked four websites and type of activity that requires regi these websites. This should ma 2,126,449 – Kentucky: Name,	stering F ke the ne	PI. Each website is ews. I'll list the exa	s contained to or act websites onc	ne state. I got over six mile the security hole is pat	illion pieces of personal ched and/or it makes th	information from
Attribution 1	Publication: databreaches.net Article Title: Four states' fishir Article URL: https://www.data	g and hu	ınting licensing si		unting-licensing-sites-l	nacked <u>/</u>	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160824-05	Washington Department of Fishing & Wildlife / Active	WA	6/15/2016	Electronic	Government/Military	Yes - Published #	2,435,452
	It doesn't appear that a hacker of WDFW's public website earlier washington: Name, DOB, Add	his weel	k, but it will be dov	wn for at least 24	more hours as techies	check for vulnerabilities	. 2,435,452 –
Attribution 1	Publication: northwestsportsm Article Title: WDFW's Website Article URL: http://nwsportsm	Briefly	Hacked, Unlikely	Sensitive Info Ac	cessed e-briefly-hacked-unlike	ely-sensitive-info-acce	essed/
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160824-04	Epic Games	NC	8/23/2016	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1	Epic Games has temporarily shithe second data breach of the graduation:  Publication: bankinfosecurity.c  Article Title: Epic Games Foru  Article URL: http://www.bank	ame ma com ms Brea	ker in 13 months. ched Again	Author:	enance after data on abo	ut 808,000 accounts wa	as stolen, marking
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160824-03	Dominican Hospital	CA	8/18/2016	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown
	On July 28, 2016, we discovered health plan containing an exces						
Attribution 1	Publication: CA AG's office / h Article Title: Dominican Hospit	sive num ipaajour al	nal.com	ome of whom ma		associated with the hea	
	Publication: CA AG's office / h Article Title: Dominican Hospit	sive num ipaajour al ov/syste	nal.com	ome of whom ma	ay not be covered by or a	associated with the hea	
ITRC Breach ID	Publication: CA AG's office / h Article Title: Dominican Hospit Article URL: https://oag.ca.go	sive num ipaajour al ov/syste	nal.com m/files/Patient%	ome of whom ma	ay not be covered by or a	associated with the hea	lth plan.
Attribution 1  ITRC Breach ID  ITRC20160824-02	health plan containing an exces  Publication: CA AG's office / h  Article Title: Dominican Hospit  Article URL: https://oag.ca.gd  Company or Agency	sive num ipaajour al ov/syste  State MN igation,	her of patients, sonal.com  m/files/Patient%  Published Date 8/15/2016  t was determined	Author:  20Notifications  Breach Type Electronic  that the potentia	Breach Category Business Bly compromised data in	Records Exposed?  Yes - Unknown #  cluded the names of so	Records Reported Unknown



ITRC Breach ID

# Identity Theft Resource Center



Records Exposed?

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Records Reported

2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

State Published Date

Report Date: 1/18/2017

**Breach Category** 

ITRC20160824-01 WA 8/18/2016 Yes - Published # **Eddie Bauer, LLC** Electronic Business 2.192.422 We recently learned that point of sale systems at Eddie Bauer retail stores may have been accessed without our authorization. We immediately initiated a full investigation with third-party digital forensic experts. On August 11, 2016 we received confirmation that your payment card information used at one or more of our retail stores may have been accessed without authorization. (Consumers affected per IN AG's office) **Attribution 1** Publication: CA AG's office / IN AG's office Author: Article Title: Eddie Bauer, LLC Article URL: https://oag.ca.gov/system/files/Eddie%20Bauer%20non-Massachusetts%20consumer%20notification%20final 1.PDF? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160817-01 NV **Nevada Department of** 8/17/2016 Electronic Yes - Unknown # Government/Military **Unknown Transportation** The personal information, including social security numbers, of state employees was breached and used to apply for state unemployment claims. That's according to the Nevada Department of Transportation which notified its employees yesterday of the security breach. "We

**Breach Type** 

Attribution 1 Publication: thisisreno.com Author:

How is this report produced? What are the rules? See last page of report for details.

Company or Agency

Article Title: Data Breach Exposes Personal Information Of State Employees

which may assist you in preventing or responding to fraudulent use of your PII."

Article URL: http://thisisreno.com/2016/08/data-breach-exposes-personal-information-state-employees/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160816-06 **Shoppe Designs** CA 8/15/2016 **Flectronic** Yes - Unknown # **Business** Unknown

On July 24th we received an email from Meghan Aileen, the original owner of TheShoppeDesigns.com, telling us she had received an email from a developer that helped her

want to make you aware that your Personal Identifiable Information (PII), including your name, date of birth, and Social Security Number may have been exposed," the government agency wrote to its employees. "This notification is intended to provide you with information

create the site. He had uncovered a hack being used to steal information from many websites using the Lemonstandv1 e-commerce

platform.

Attribution 1 Publication: NH AG's office Author:

Article Title: Shoppe Designs

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/the-shoppe-designs-20160815.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160816-05 **FSC Securities Corporation** GΑ 8/10/2016 Yes - Unknown # Electronic Banking/Credit/Financial Unknown

On May 24, 2016, an FSC became aware of several fraud attempts against clients from the same FSC branch office (none of whom were NH residents), which led to an investigation to find the cause. We believe there was a cybersecurity event; however the precise source could

not be determined with certainty.

Attribution 1 Publication: NH AG's office Author:

Article Title: FSC Securities Corporation

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/fsc-securities-20160810.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20160816-04 First Home Mortgage Corp. MD 8/12/2016 Electronic Banking/Credit/Financial Yes - Published # 1,300

On July 10, 2016, a First Home employee had his vehicle broken into and his company laptop stolen. Although the computer was password protected and it is unlikely that the stored data was accessed, First Home believes that certain customer information, address, Social Security number, driver's license or identification number, and financial account number may have been stored on this device and could have potentially been affected as a result of the theft. (Consumers affected per IN AG's office)





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: NH AG's office / IN AG's office Author:

Article Title: First Home Mortgage Corp.

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/first-home-mortgage-20160812.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160816-03 AL **Business EBSCO Industries, Inc.** 8/9/2016 Electronic Yes - Unknown # Unknown

We recently became aware of a malware intrusion affecting our e-commerce platform by targeting customers' payment card information. We

estimate that the malware operated between July 16 and July 22, 2016 by intercepting payment card information entered into our ecommerce accessed included personal information such as names, billing addresses, email addresses and credit card numbers (including

CCV numbers).

Attribution 1 Publication: NH AG's office Author:

Article Title: EBSCO Industries, Inc.

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/ebsco-industries-20160809.pdf

ITRC Breach ID **Published Date** Records Exposed? Records Reported Company or Agency State **Breach Type Breach Category** ITRC20160816-02 **Neurology Physicians LLC** MD 7/20/2016 Electronic Yes - Published # Medical/Healthcare 4.831

Neurology Physicians LLC MD Healthcare Provider 4831 07/20/2016 Hacking/IT IncidentOther

Attribution 1 Publication: hhs.gov Author:

Article Title: Neurology Physicians LLC

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type ITRC20160816-01 IL Yes - Published # **Autism Home Support** 8/10/2016 **Flectronic** Medical/Healthcare 533

Services

Autism Home Support Services IL Healthcare Provider 533 08/10/2016 Unauthorized Access/DisclosureEmail

Attribution 1 Publication: hhs.gov Author:

Article Title: Autism Home Support Services

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf</a>

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160815-11 TN **County of Anderson** 8/10/2016 Electronic Government/Military Yes - Published # 1,800

County Law Director Jay Yeager sent a memo to all elected officials, school system employees, school board members, veterans service members and county contractors that there had been a "potential system-wide breach" of the main courthouse server. Yeager says about

1,800 people have been notified they may be affected.

Attribution 1 Publication: Knoxville News Sentinel Author: Lynda Edwards

Article Title: Still no answers in Anderson County courthouse server hack

Article URL: <a href="http://www.knoxnews.com/news/state/still-no-answers-in-anderson-county-courthouse-server-hack-3c799227-ae71-56">http://www.knoxnews.com/news/state/still-no-answers-in-anderson-county-courthouse-server-hack-3c799227-ae71-56</a>

Attribution 2 Publication: databreaches.net / WATE.com Author:

Article Title: 1,800 possibly affected by Anderson County government computer breach

Article URL: https://www.databreaches.net/tn-1800-possibly-affected-by-anderson-county-government-computer-breach/

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20160815-10 **EXOS (Athletes' Performance)** ΑZ 8/10/2016 Electronic Yes - Published # Medical/Healthcare 854

Recently, we learned that the laptop of an EXOS employee was stolen from our facility. While, typically, laptops are not stolen to access the data on the laptop, we would like you to know that your personal information, including name, contact information, payment data, health information and/or insurance information, may have been on the stolen laptop.





882.590

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: databreaches.net Author:

> Article Title: Laptop stolen from EXOS contained protected health information

Article URL: https://www.databreaches.net/az-laptop-stolen-from-exos-contained-protected-health-information/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20160815-09 **Department of State Health** TX Yes - Published # 8/11/2016 Electronic Government/Military 1.500

Services

The missing book — one of about 800 volumes of birth records that state workers assemble each year from data passed on by local registrars — contained sensitive personal information on about 1,500 infants and parents, including the parents' Social Security numbers,

Department of State Health Services spokeswoman Carrie Williams said Wednesday.

**Attribution 1** Publication: Dallas Morning News Author:

> Article Title: 2 officials sacked for not reporting loss of birth records that could have exposed 1,500 Texans to ID theft

Article URL: http://www.dallasnews.com/news/politics/headlines/20160811-2-officials-sacked-for-not-reporting-loss-of-birth-record

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160815-08

**University of Vermont** 8/10/2016 Electronic Yes - Unknown # Educational **Unknown** 

On July 1, 2016, we discovered that your UVM NetiD and password were used to gain access to UVM's Human Resources People Soft Self-Service Module. Our investigation revealed that the unauthorized access, affecting a small number of employees, was the result of compromised UVM credentials for each affected employee (UVM NetiD and password), which appear to have been stolen as part of a "phishing" scam. The email may have contained the subject "Message from UVM Staff Portal" or it could have contained a link that infected the computer you were using with malicious software.

Publication: VT AG's office Attribution 1 Author:

> University of Vermont Article Title:

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20Of%20Vermont%20SBN%20to%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20Of%20Vermont%20SBN%20to%20Consumer/Security\_Breach/University%20Of%20Vermont%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20to%20SBN%20SBN%20to%20SBN%20to%20SBN

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160815-07 CA Office of John E. Gonzalez, 7/25/2016 Electronic Medical/Healthcare Yes - Unknown # **Unknown** 

DDS

On the late afternoon of Monday July 25, 2016, my car window was broken out and my briefcase was stolen. In that briefcase was an external hard drive containing two different types of data. First, all office patient records were backed up on the drive, including social security numbers, driver's license numbers, phone numbers, date of birth, physical and email addresses and health insurance information.

**Attribution 1** Publication: CA AG's office Author:

Article Title: Office of John E. Gonzalez, DDS

Article URL: https://oag.ca.gov/system/files/GONZALEZ%20breach%20letter 0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported **Breach Type Breach Category** 

ITRC20160815-06 Valley Anesthesiology and ΑZ 8/12/2016 Electronic Yes - Published # Medical/Healthcare **Pain Consultants** 

> On June 13, 2016, VAPC learned that a third party may have gained unauthorized access to VAPC computer systems on March 30, 2016. The computer systems may contain patient information, such as patient names, their providers' names, dates of service, places of treatment, names of health insurers, insurance identification numbers, diagnosis and treatment codes, and in some instances, social

security numbers

Publication: CA AG's office / company website **Attribution 1** Author:

> Article Title: Valley Anesthesiology and Pain Consultants Notifying 882,590 Patients PLUS all Employees and Providers of Security Inciden Article URL: https://www.databreaches.net/valley-anesthesiology-and-pain-consultants-notifying-882590-patients-plus-all-employee

ITRC Breach ID State **Published Date** Company or Agency Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160815-05 MD **Bon Secours Health Systems** Yes - Published # 4/18/2016 Electronic Medical/Healthcare 655,203 / R-C Healthcare Management

> Personal information of more than 650,000 Bon Secours patients - including names, insurance identification numbers, banking information, social security numbers and some clinical data - was left exposed on the internet for four days this spring by a business associate of the hospital system.





Unknown

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: Healthcareitnews.com / CA AG's office Author:

> Article Title: Bon Secours says data breach affects 655,000 patients

Article URI: http://www.healthcareitnews.com/news/bon-secours-says-data-breach-affects-655000-patients

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160815-04 CT **HEI Hotels & Resorts** 6/21/2016 Electronic **Business** Yes - Unknown #

According to HEI, "unauthorized individuals" installed malware on its payment processing systems at these properties that can capture

payment card information at the point of purchase.

**Attribution 1** Publication: usatoday.com / CA AG's office Author:

> Article Title: Hotel operator hit by data breach

Article URL: http://www.usatoday.com/story/tech/news/2016/08/15/major-hotel-operator-hit-data-breach/88753160/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160815-03 CA 8/12/2016

PAX Labs, Inc. Electronic **Business** Yes - Published # 6.036 On July 15, 2016, we discovered that an unauthorized party had gained access to one of our cloud-based website servers and installed

unauthorized software. PAX removed this software on July 15, 2016. Subsequently, an unauthorized party added similar software on July 22, 2016, which PAX removed that same day. Our investigation revealed that the unauthorized party accessed personal payment card information of approximately 6,000 customers who had made purchases from either www.JUULvapor.com or www.PAXvapor.com between June 25, 2016, and July 22, 2016. (Consumers affected per IN AG's office)

**Attribution 1** Publication: CA AG's office / NH AG's office / IN AG' Author:

> Article Title: PAX Labs, Inc.

Article URL: https://oaq.ca.gov/system/files/PAX%20-%20Consumer%20Data%20Breach%20Notice 1.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160815-02 Office of Brian Halevie-CA 7/19/2016 Yes - Published # Electronic Medical/Healthcare 2.000

Goldman, MD

On July 19, 2016 two laptop computers belonging to the medical offices of Dr. Brian Halevie-Goldman were stolen. The laptops were

password protected, secured in a carrying case and locked inside a vehicle when the theft occurred.

**Attribution 1** 

> Article Title: Office of Brian Halevie-Goldman, MD

https://oag.ca.gov/system/files/breach%20%20letter%20pdf 0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20160815-01 CA 7-Eleven, Inc. 6/13/2016 Yes - Published # Electronic **Business** 7,832

> 7-Eleven discovered in June 2016 that as part of the update process, in addition to the normal set of employee records sent for each Employing Franchisee, some additional records from the franchisee employee database were available to certain 7-Eleven franchisees.

(Consumers affected per IN AG's office)

**Attribution 1** Publication: CA AG's office / IN AG's office Author:

> Article Title: 7-Eleven, Inc.

Article URL: https://oag.ca.gov/system/files/Individual%20notice%20-%20SAMPLE\_0.pdf?

8/10/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160810-02 FDIC #2 DC

> Occurring in New York On or about September 29, 2015, the FDIC learned that a poor performing and disgruntled employee in New York returned all electronic devices when she left her job at FDIC, with the exception of a portable USB device containing sensitive resolution plans, commonly known as living wills, sensitive banking information, and the social security numbers of 28,000-30,000 individuals.

Government/Military

Yes - Published #

30,000

Electronic





Unknown

1,185

Yes - Unknown #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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Attribution 1 Publication: GOP Interim Staff Report

> Article Title: FDIC #2

Article URL: file:///S:/Final%20GOP%20Interim%20Staff%20Report%207-12-16.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160809-09 MA

On July 17, 2016, the Santander Bank Fraud Card Detection group discovered suspicious ATM withdrawals that occurred that day. The

personal information potentially compromised included the customer's name, card number, card expiration date, card security code, and

Banking/Credit/Financial

Electronic

card PIN numbers.

Santander

Publication: NH AG's office **Attribution 1** Author:

> Article Title: Santander

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/santander-20160801.pdf

8/1/2016

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160809-08 MA 8/1/2016 Yes - Unknown # KGA, Inc. Flectronic **Business Unknown** 

On July 6, 2016, KGA discovered that an employee was the subject of a phishing attack when the employee received an email purporting to

be from the Chairman that, after the exchange of several emails, requested a wire transfer of funds. KGA immediately began an investigation, discovered that the employee's email account had been previously accessed by an unknown intruder, and determined that the request did not come from the Chairman, but from an unknown e-mail address that was made to appear to be the Chairman's email address.

**Attribution 1** Publication: NH AG's office Author:

> KGA, Inc. Article Title:

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/kga-20160801.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160809-07 **Primoris Services** CO 7/13/2016 Yes - Unknown # Electronic Business Unknown

Corporation / Hein &

On June 13, 2016, Hein learned that certain personal information on the laptop may have been accessible. Hein has confirmed that the laptop that was stolen contained electronic files with employee names and Social Security numbers of one of its clients, TransMontaigne.

Although the laptop was encrypted, Hein is concerned that information on the computer may be accessible.

**Attribution 1** Publication: MT AG's office Author:

Primoris Services Corporation / Hein & Associates LLP

Article URI: https://doimt.gov/wp-content/uploads/Primoris-Services-Corporation.pdf

**Attribution 2** Publication: NH AG's office Author:

> Article Title: Primoris Services Corporation / Hein & Associates LLP

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/hein-associates-20160713.pdf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160809-06 IL **Carle Foundation Hospital** 8/8/2016 Electronic Medical/Healthcare Yes - Published #

Carle Foundation Hospital in Urbana, III., is notifying patients of a data breach stemming from a hospital vendor, according to The News-

Gazette. One of Carle's vendors reportedly placed files containing 1,185 patients' medical records on a server intended to share large documents, according to the report. The incident took place Feb. 17.

beckershospitalreview.com / hipaajourna Author: **Attribution 1** Publication:

> Article Title: Carle Foundation Hospital breach affects 1,185 patients

Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/carle-foundation-hospital-breach-affects-1-





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ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160809-04 Professional Dermatology VA 8/9/2016 Electronic Medical/Healthcare Yes - Published # 13,237

On June 27, 2016, Professional Dermatology Care, P.C. (PDC, P.C.) discovered a potential data breach of its network server. Following a comprehensive cybersecurity and forensic investigation, PDC, P.C. learned that unauthorized third parties from outside the United States may have recently accessed and obtained patient protected health information and financial data between June 19, 2016 and June 27, 2016.

Care, PC

Attribution 1 Publication: hhs.gov / databreaches.net / company w Author:

Article Title: Professional Dermatology Care, PC

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160809-03 NJ **TD Bank** 8/8/2016 Electronic Yes - Unknown # Banking/Credit/Financial **Unknown** 

We recently determined a privacy issue occurred. We're making things right. We recently learned that your personal information may have been inappropriately accessed by one of our employees without a legitimate business need. The personal information accessed may have included your name, address, date of birth, social security number, and account number.

Attribution 1 Publication: VT AG's office Author:

Article Title: TD Bank

Article URL: <a href="http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/TD%20Bank%20NA%20SBN%20to%20Consumers.pdf">http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/TD%20Bank%20NA%20SBN%20to%20Consumers.pdf</a>

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160809-02 MedAltus, LLC NY 8/8/2016 Electronic Yes - Unknown # **Business Unknown** 

Beginning at least as early as May 3, 2016, we believe MedAltus order information may have been improperly intercepted/accessed from our Ecommerce website. This order information may have included your name, address, email, phone number, fax number, credit card information and any username or password that you may have created to access the site and purchase products. As a result, this information may have been potentially exposed to others.

Attribution 1 Publication: VT AG's office Author:

Article Title: MedAltus. LLC

Article URL: <a href="http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/MedAltus,%20LLC%20SBN%20to%20Consumers.pdf">http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/MedAltus,%20LLC%20SBN%20to%20Consumers.pdf</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160809-01 IL Travelon 8/4/2016 **Flectronic** Yes - Published # **Business** 1,672

Based on what we currently know, between November 13, 2015 and June 10, 2016, malicious code was placed on Travelon's server that caused the collection of data that was inputted in the shopping cart application on Travelon's website for transmission to the credit card

processing vendor. (Consumers affected per IN AG's office)

**Attribution 1** Publication: VT AG's office / NH AG's office / IN AG's Author:

Article Title: Travelon

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Travelon%20-%20Travel%20Caddy%20Inc%20SBN%20

ITRC Breach ID Company or Agency **Published Date Breach Category** Records Reported State **Breach Type** Records Exposed? ITRC20160808-02 **Newkirk Products** NY 8/8/2016 Electronic Medical/Healthcare Yes - Published # 3,466,120

A security breach at a company that supplies identification cards for health insurance companies may expose the personal information of about 3.3 million people, including those covered by Albany-based Capital District Physicians' Health Plan and Latham-based BlueShield of Northeastern New York, as well as about a dozen other organizations. The company, Albany-based Newkirk Products, posted a notice about the breach on its website Friday. Information on the ID cards of more than a half million CDPHP members and about 70,000 BlueShield members was potentially accessed. The information on these cards included name, mailing address, type of plan, subscriber and group ID number, and names of covered dependents.





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: timesunion.com Author:

Article Title: Data breach at Albany firm may affect CDPHP, BlueShield members

Article URL: http://www.timesunion.com/local/article/Data-breach-at-Albany-firm-may-affect-CDPHP-9129259.php

Attribution 2 Publication: hipaajournal.com Author:

Article Title: 3.3 MILLION RECORD BREACH REPORTED BY BCBS VENDOR

Article URL: http://www.hipaajournal.com/3-3-million-record-breach-reported-bcbs-vendor-3538/

ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency ITRC20160808-01 **Oracle - MICROS** CA 8/8/2016 **Flectronic** Yes - Unknown # Business Unknown

A Russian organized cybercrime group known for hacking into banks and retailers appears to have breached hundreds of computer systems at software giant Oracle Corp., KrebsOnSecurity has learned. More alarmingly, the attackers have compromised a customer support portal for companies using Oracle's MICROS point-of-sale credit card payment systems.

Attribution 1 Publication: krebsonsecurity.com Author:

Article Title: Data Breach At Oracle's MICROS Point-of-Sale Division

Article URL: https://krebsonsecurity.com/2016/08/data-breach-at-oracles-micros-point-of-sale-division/

Attribution 2Publication:techtimes.comAuthor:Dianne Depra

Article Title: Oracle Confirms Data Breach Involving MICROS Point-Of-Sale Systems

Article URL: <a href="http://www.techtimes.com/articles/173228/20160810/oracle-confirms-data-breach-involving-micros-point-of-sale-syste">http://www.techtimes.com/articles/173228/20160810/oracle-confirms-data-breach-involving-micros-point-of-sale-syste</a>

ITRC Breach ID **Published Date** Records Reported Company or Agency State **Breach Type Breach Category** Records Exposed? ITRC20160805-01 **Banner Health** ΑZ 8/5/2016 Electronic Yes - Published # Medical/Healthcare 3,623,140

On July 7, the company discovered that hackers may have accessed computer systems that process payment card data at food and beverage locations at some Banner Health facilities, potentially exposing the names, card numbers, expiration dates and verification codes

for those who used payment cards at Banner Health food and beverage locations between June 23 and July 7, 2016.

Attribution 1 Publication: eSecurity Planet / CA AG's office Author: Jeff Goldman

Article Title: 3.7 Million People Affected by Massive Data Breach at Banner Health

Article URL: <a href="http://www.esecurityplanet.com/hackers/3.7-million-people-affected-by-massive-data-breach-at-banner-health.html">http://www.esecurityplanet.com/hackers/3.7-million-people-affected-by-massive-data-breach-at-banner-health.html</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-33 NJ Institute of Management 7/19/2016 **Flectronic Business** Yes - Unknown # Unknown **Accountants** 

IMA was informed on June 20, 2016, that one of its vendors, Comnet Marketing Group, Inc. ("Comnet"), had been the victim of an intrusion of its computer systems. An unauthorized user gained administrative access to Comnet's systems on April 23-24, 2016, and issued

commands to delete all the data housed on Comnet's servers.

Attribution 1 Publication: NH AG's office / MD AG's office Author:

Article Title: Institute of Management Accountants

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/ima-20160719.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-32 **Comnet Marketing Group** OR 7/22/2016 Electronic Yes - Unknown # **Business** Unknown

On or around April 22, 2016, Comnet was the victim of a ransomware attack. While investigating this incident, on April 24, 2016, Comnet suffered a failure of its storage system that housed sensitive data.

Attribution 1 Publication: OR AG's office Author:

Article Title: Comnet Marketing Group

Article URL: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/1174305394





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2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

Report Date: 1/18/2017

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-31 WA 6/16/2016 Tax Shack Electronic **Business** Yes - Unknown # **Unknown** Sometime over Memorial Day weekend, someone broke through the 2'x 2' glass window at our principal place of business and stole our safety deposit box and petty cash. Upon discovery of the incident, and after a thorough investigation, we determined that none of our clients' files, or Company files, computers, notes, etc. were tampered with or taken. **Attribution 1** Publication: WA AG's office Author: Article Title: Tax Shack Article URL: http://agportal-s3bucket.s3.amazonaws.com/uploadedfiles/Another/Supporting Law Enforcement/TheTaxShack.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-30 **NLU Products / BGZ Brands** UT 7/17/2016 Yes - Published # **Flectronic** Business 114,261 We recently discovered that we have been the victim of a data security incident that began in April 2015, during which personal, private and unencrypted credit/debit card information may have been exposed to an outside party and compromised. (Consumers affected per IN AG's WA AG's office / SC AG's office / IN AG' Author: Attribution 1 Publication: Article Title: NLU Products / BGZ Brands Article URL: http://agportal-s3bucket.s3.amazonaws.com/uploadedfiles/Another/Supporting Law Enforcement/NLUProductsLLC.p ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-29 **Academy of Nutrition and** IL 7/28/2016 Electronic Yes - Unknown # **Business Unknown Dietetics** On June 17, 2016, the Telemarketer notified the Academy that the Telemarketer had been the victim of a ransomware attack on its computer systems. The Telemarketer advised the Academy the attack on their systems took place on April 22, 2016 and lasted until April 24, 2016. The Telemarketer has advised the Academy that as part of the attack they believe the attackers may have gained unauthorized access to the Telemarketer's computer systems that contained some of your personal information. Publication: VT AG's office Author: **Attribution 1** Article Title: Academy of Nutrition and Dietetics Article URI: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Academy%20of%20Nutrition%20and%20Dietetics%20S

THE ONE. http://ago.vermont.gov/assets/mes/consumer/security\_breach/Academy/02001/020444111011/0204144/02051ete

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-28 **American Society of Safety** IL 7/20/2016 Electronic Yes - Unknown # **Business Unknown** 

Engineers

On June 17, 2016, the Telemarketer notified ASSE that the Telemarketer had been the victim of a ransomware attack on its computer systems. The Telemarketer advised ASSE the attack on their systems took place on April 22, 2016 and lasted until April 24, 2016. The Telemarketer has advised ASSE that as part of the attack they believe the attackers may have gained unauthorized access to the Telemarketer's computer systems that contained some of your personal information.

Attribution 1 Publication: VT AG's office Author:

How is this report produced? What are the rules? See last page of report for details.

Article Title: American Society of Safety Engineers

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/American%20Society%20of%20Safety%20Engineers%2

ITRC Breach ID Company or Agency **Published Date** Records Exposed? State **Breach Type Breach Category** Records Reported ITRC20160802-27 **Internet Chess Club** PA 7/19/2016 Electronic Yes - Published # 1,651 Business

A portion of the Internet Chess Club website was attacked by malware that made it possible for customer purchase information to be scraped from the ICC website. The malware was launched on approximately April 1, 2016. It was discovered in late May, 2016, and the vulnerability was immediately repaired. However, as a result of this vulnerability, it is possible that customer transaction records were gathered by an external hacker. (Consumers affected per IN AG's office)

Attribution 1 Publication: VT AG's office / IN AG's office Author:

Article Title: Internet Chess Club

Article URL: <a href="http://ago.vermont.gov/assets/files/Consumer/Security">http://ago.vermont.gov/assets/files/Consumer/Security</a> Breach/Internet%20Chess%20Club%20SBN%20to%20Consumer/Security





2016 Breach List: Breaches: 1,093 **Exposed:** 

36.601.939

How is this report produced? What are the rules? See last page of report for details Report Date: 1/18/2017 Page 109 of 226

ITRC Breach ID State **Published Date** Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-26 MA 6/2/2016 Yes - Published # inVentiv Health Electronic Medical/Healthcare 14.604

> On July 7, 2016, we learned that a targeted "phishing" email message had been sent to inVentiv Health in June. Phishing emails are crafted to appear as if they have been sent from a legitimate organization or known individual. The email was designed to appear as though it had been sent by an inVentiv executive, from the inVentiv executive's email account, requesting the uploading of our U.S. employees' 2015 W-2 Forms to a file sharing site. Believing the email request to be legitimate, the W-2 data was uploaded. It is unknown how much of the data uploaded may have been accessed by unauthorized individuals. (Consumers affected per IN AG's office)

**Attribution 1** Publication: CA AG's office / MD AG's office / IN AG' Author:

> Article Title: inVentiv Health

**Organizations** 

Article URL: https://oag.ca.gov/system/files/inVentiv%20CA%20Notice 0.pdf?

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-24 **Democratic Political** DC: 7/29/2016 Yes - Unknown # Electronic Business Unknown

A computer network used by Democratic presidential nominee Hillary Clinton's campaign was hacked as part of a broad cyber attack on

Democratic political organizations, people familiar with the matter told Reuters.

**Attribution 1** Publication: Reuters.com

> Article Title: Exclusive: Clinton campaign also hacked in attacks on Democrats

Article URL: http://www.reuters.com/article/us-usa-cyber-democrats-investigation-exc-idUSKCN1092HK

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-23 Office of Ceaton C. Falgiano NY Yes - Published # 6/27/2016 Flectronic 650 Medical/Healthcare

Ceaton C Falgiano NY Healthcare Provider 650 06/27/2016 Unauthorized Access/Disclosure Email

**Attribution 1** Publication: hhs.gov Author:

> Article Title: Office of Ceaton C. Falgiano

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-22 **Heart Center of Southern** MD 7/7/2016 Electronic Yes - Published # Medical/Healthcare 1,350 Maryland, LLP

Heart Center of Southern Maryland, L.L.P. MD Healthcare Provider 1350 07/07/2016 Hacking/IT Incident Electronic Medical Record

**Attribution 1** Author: Publication: hhs.gov

> Article Title: Heart Center of Southern Maryland, LLP

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-21 Cefalu Eye-Tech of Green, Inc. OH 7/14/2016 Electronic Yes - Published # Medical/Healthcare 850

An employee of Cefalu Eye-Tech of Green, Inc. (Cefalu) photographed computer screens containing the protected health information (PHI) of approximately 850 individuals, including names, addresses, email addresses, and codes for diagnosis and conditions. Following the breach, Cefalu investigated the breach and provided breach notification to HHS and the affected individuals. OCR determined that the

reporting entity is no longer a covered entity.

Author: **Attribution 1** Publication: hhs.gov / databreaches.net

> Article Title: Cefalu Eye-Tech of Green, Inc.

Article URL: https://www.databreaches.net/details-emerge-on-cefalu-eye-tech-of-green-breach/



# Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
ITRC20160802-20	Sunshine State Health Plan, Inc. SUNSHINE STATE HEALTH PL.	FL AN, IN	7/14/2016 C. FL Health Plan	Electronic	Medical/Healthcare	Yes - Published #	1,479
Attribution 1	Publication: hhs.gov Article Title: Sunshine State He Article URL: https://ocrportal.		an, Inc.	Author:			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160802-19	Caring for Women, P.A.	TX	7/22/2016	Electronic	Medical/Healthcare	Yes - Published #	697
	Caring for Women, PA TX Health	ncare P	rovider 697 07/22/	/2016 Unauthoriz	zed Access/Disclosure E	mail	
Attribution 1	Publication: hhs.gov		,	Author:			
	Article Title: Caring for Women Article URL: <a href="https://ocrportal.lg">https://ocrportal.lg</a>	-	v/ocr/breach/brea	ach report.jsf			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160802-18	Greenville Health System (Carolina Cardiology) /	DE	7/22/2016	Electronic	Medical/Healthcare	Yes - Published #	2,500
	That incident was included in Pro	ici iao c	bicacii baiciilete	i ioi daiy, bat iid	additional actails work	available at that time.	
Attribution 1	Publication: hhs.gov / databrea Article Title: Business associate Article URL: https://www.databrea	e breac	h affected Greenv	•	•	nealth-system-patients	<u>s.l</u>
	Article Title: Business associate	e breac breach	h affected Greenv	rille Health Syste	•	nealth-system-patients Records Exposed?	Records Reported
ITRC Breach ID	Article Title: Business associate Article URL: https://www.datal	e breac breach	h affected Greenves.net/business-	rille Health Syste	ch-affected-greenville-h		Records Reported
ITRC Breach ID	Article Title: Business associate Article URL: https://www.datal  Company or Agency  Premier Family Care / Mario	State TX nedical nad morbank. Fugh exalety of particular in the state of pa	Published Date 7/25/2016 records were disc ved out of the local Recognizing that the mination to determation information	Breach Type Electronic  overed in the foral area and left beine records had beine what informincluding names	Breach Category  Medical/Healthcare  mer home of Dr. Mario Cehind files and records, veen left unattended, we ation was contained in the dates of birth, medical	Records Exposed?  Yes - Published #  Gross, who was previous which remained in his himmediately removed a ne records. The examinate record numbers, Socia	Records Reported  1,326  Isly an employee of louse after land secured the lation determined
ITRC Breach ID	Article Title: Business associated Article URL: https://www.data/  Company or Agency  Premier Family Care / Mario M. Gross M.D.  On April 8, 2016, unsupervised in Premier Physicians. The doctor is possession transferred to a local patient files and initiated a thorouthat the records contained a varied clinical data, and medical insurar Publication: databreaches.net	State TX nedical nad more bank. Fugh example info	Published Date 7/25/2016  records were discoved out of the local Recognizing that the mination to determination. The records website	Breach Type Electronic  overed in the foral area and left beine records had beine what informincluding names rds did not including Author:	Breach Category  Medical/Healthcare  mer home of Dr. Mario Cehind files and records, we ation was contained in the dates of birth, medical de any credit or payment	Records Exposed?  Yes - Published #  Gross, who was previous which remained in his himmediately removed a ne records. The examinate record numbers, Socia	Records Reported  1,326  Isly an employee of louse after land secured the lation determined
ITRC Breach ID ITRC20160802-17	Article Title: Business associate Article URL: https://www.dataleccccccccccccccccccccccccccccccccccc	State TX nedical nad more bank. If a light example information of the compass Notifies	Published Date 7/25/2016  records were discreted out of the local Recognizing that the mination to determination. The records website as Patients of Recognized and the record of the re	Breach Type Electronic  overed in the for all area and left be the records had be nine what inform including names rds did not include Author:	Breach Category  Medical/Healthcare  mer home of Dr. Mario Cehind files and records, we ation was contained in the dates of birth, medical de any credit or payment	Records Exposed?  Yes - Published #  Gross, who was previous which remained in his himmediately removed a ne records. The examinate record numbers, Socia	Records Reported  1,326  Isly an employee of louse after land secured the lation determined
ITRC Breach ID ITRC20160802-17  Attribution 1	Article Title: Business associate Article URL: https://www.dataleccccccccccccccccccccccccccccccccccc	State TX nedical nad more bank. Fugh examples info	Published Date 7/25/2016  records were discoved out of the local Recognizing that the mination to determatient information remains the record any website as Patients of Recognized that the record re	Breach Type Electronic  overed in the for all area and left be including names rds did not include Author: cords Security Including Incl	Breach Category  Medical/Healthcare  mer home of Dr. Mario Cehind files and records, vienen left unattended, we ation was contained in the dates of birth, medical de any credit or payment cident	Records Exposed?  Yes - Published #  Gross, who was previous which remained in his himmediately removed a ne records. The examinate record numbers, Social card information.	Records Reported  1,326  Isly an employee of louse after land secured the lation determined later Security numbers,
ITRC Breach ID ITRC20160802-17	Article Title: Business associated Article URL: https://www.data/  Company or Agency  Premier Family Care / Mario M. Gross M.D.  On April 8, 2016, unsupervised in Premier Physicians. The doctor in possession transferred to a local patient files and initiated a thorout that the records contained a varied clinical data, and medical insurary.  Publication: databreaches.net / Article Title: Premier Physicians. Article URL: http://yourpremie.	State TX nedical nad more bank. Fugh examples info	Published Date 7/25/2016  records were discreted out of the local Recognizing that the mination to determination. The records website as Patients of Recognized and the record of the re	Breach Type Electronic  overed in the for all area and left be the records had be nine what inform including names rds did not include Author:	Breach Category  Medical/Healthcare  mer home of Dr. Mario Cehind files and records, we ation was contained in the dates of birth, medical de any credit or payment	Records Exposed?  Yes - Published #  Gross, who was previous which remained in his himmediately removed a ne records. The examinate record numbers, Socia	Records Reported  1,326  Isly an employee of louse after land secured the lation determined
ITRC Breach ID ITRC20160802-17  Attribution 1	Article Title: Business associate Article URL: https://www.dataleccccccccccccccccccccccccccccccccccc	State TX  nedical nad morbank. Fugh exactly of pance info  State TX  State TX  TX  TX  State TX  State TX	Published Date 7/25/2016  records were discovered out of the local Recognizing that the mination to determation. The records website as Patients of Recognized out of the local Recognizing that the mination of the local Recognizing that the loc	Breach Type Electronic  overed in the formal area and left beine what informal including names rds did not include Author:  ords Security Including Includin	Breach Category  Medical/Healthcare  mer home of Dr. Mario Cehind files and records, veen left unattended, we ation was contained in the dates of birth, medical de any credit or payment cident  Breach Category  Medical/Healthcare  roke into a StarCare/Statone laptop had confident	Records Exposed?  Yes - Published #  Gross, who was previous which remained in his himmediately removed a ne records. The examinate card information.  Records Exposed?  Yes - Published #  arQuest office at 3315 Etial information that the	Records Reported  1,326  Isly an employee of louse after and secured the lation determined Security numbers,  Records Reported  2,900  East Broadway in burglar can

Article URL: https://www.databreaches.net/tx-starcare-specialty-health-system-notifies-patients-after-burglar-snatches-laptop-pape





2016 Breach List: Breaches: 1,093 **Exposed:** 

Formerly NIDT911 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 111 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-15 CA Yes - Unknown # 7/26/2016 **Kimpton Hotels** Electronic **Business** Unknown Kimpton Hotels, a boutique hotel brand that includes 62 properties across the United States, said today it is investigating reports of a credit card breach at multiple locations. On July 22, KrebsOnSecurity reached out to San Francisco-based Kimpton after hearing from three different sources in the financial industry about a pattern of card fraud that suggested a card breach at close to two-dozen Kimpton hotels across the country. Attribution 1 Publication: infosecuritymagazine / NH AG's office / Author: Article Title: Kimpton Hotels Hit with 6-Month Card Data Breach Article URL: http://www.infosecurity-magazine.com/news/kimpton-hotels-hit-6-month-card/ **Attribution 2** Publication: krebsonsecurity.com Author: Kimpton Hotels Probes Card Breach Claims Article Title: Article URL: http://krebsonsecurity.com/2016/07/kimpton-hotels-probes-card-breach-claims/ - more-35647 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-14 MO **Midwest Orthopedics Group** 7/27/2016 **Flectronic** Yes - Published # Medical/Healthcare "We write to inform you that our practice discovered a data breach on May 27, 2016 that may have contained personal health information and have been investigating the exact nature and scope of the information obtained by the hackers since," the letter reads. "To date, our investigation has determined that on May 4, 2016, a hacker, or hackers, likely gained access into our secured database system through a third party contractor and may have obtained some personal information of our patients including; names, addresses, social security numbers, date of births, diagnoses, lab results, other medical records, and potentially some financial information." **Attribution 1** Publication: hipaajournal.com Author: FARMINGTON MEDICAL GROUP CONFIRMS CYBERATTACK Article Title: Article URL: http://www.hipaajournal.com/farmington-medical-group-confirms-cyberattack-3527/ **Attribution 2** Publication: Article Title: Local medical group involved in computer hack identified Article URL: http://dailyjournalonline.com/news/local/local-medical-group-involved-in-computer-hack-identified/article 1dfafa55-d3 ITRC Breach ID Records Reported Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Yes - Published # ITRC20160802-13 GA **Athens Orthopedic Clinic** 7/27/2016 Flectronic Medical/Healthcare 201,000 Athens Orthopedic Clinic recently experienced a data breach due to an external cyber-attack on our electronic medical records using the credentials of a third-party vendor. Personal information of our current and former patients has been breached, including names, addresses, social security numbers, dates of birth and telephone numbers, and in some cases diagnoses and partial medical history. Attribution 1 Publication: databreaches.net / AOC website Author: Article Title: Athens Orthopedic Clinic to begin notifying patients of hack (UPDATE2) https://www.databreaches.net/athens-orthopedic-clinic-to-begin-notifying-patients-of-hack/ ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-12 **Memorial Hermann** TX 7/20/2016 Yes - Published # Electronic Medical/Healthcare 12.061 Memorial Hermann Wednesday announced an incident involving the disclosure of protected health information to select primary care physicians. The company said the information disclosed was limited to the member's demographic information, that no medical information

was disclosed. A Memorial Hermann employee on May 16 reported potential improper use of her PHI to the Memorial Hermann Privacy Office after the employee received a letter from a PCP she had no prior relationship with regarding the need for an annual physical.

**Attribution 1** Publication: databreaches.net / click2houston.com Author: Article Title: Memorial Hermann notifies employees of privacy incident

> http://www.click2houston.com/news/memorial-hermann-notifies-employees-of-privacy-incident Article URL:



# Identity Theft Resource Center CYBERSCO



RESOURCE C	ENTER	2016 Breach	List:	<b>Breaches:</b>	1,093 Exp	oosed: 36,601,9	39 Formerly	1911
How is this report	produced? V	What are the rules?	See las	t page of report fo	or details. Re	eport Date: 1/18/2017		Page 112 of 226
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160802-11	Lifewellness Bizmatics	s Institute /	CA	7/29/2016	Electronic	Medical/Healthcare	Yes - Published #	2,473
						patient data may have boot of their patients of the i	een acquired by crimina ncident.	ls. Lifewellness
Attribution 1	Publication:	databreaches.net			Author:			
	Article Title:	Another Bizmatics		•				
	Article URL:	https://www.data	breach	es.net/another-b	<u>izmatics-client</u>	-notifies-patients-of-b	reach/	
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160802-10	Jefferson M	edical Associates	MS	7/29/2016	Electronic	Medical/Healthcare	Yes - Published #	10,401
	prescriptions unlawfully ac addresses, a	and other informati cessed and copied	on for a one of t	small percentage he practice's data	e of patients. Bas bases which inc	sed on the investigation cluded patient names, d	tabase containing a limit is so far, it appears that that the lates of birth, social secu treatment at JMA, includ	ne individual rity numbers,
Attribution 1	Publication:	databreaches.net	/ compa	any website / M	Author:			
	Article Title:	Jefferson Medical	Associa	ates notifies patie	nts of new and o	ld breaches		
	Article URL:	http://www.jeffer	sonme	dical.net/breach/	index.php			
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160802-09	Prosthetic 8	& Orthotic Care	МО	7/29/2016	Electronic	Medical/Healthcare	Yes - Published #	23,015
	contact infor	mation, P&O Care p	atient II	D numbers, diagn	ostić codes, app	ointment dates and las	patient medical records the table of	records also
Attribution 1	Publication:	databreaches.net		•	Author:			
	Article Title:	Prosthetic & Ortho						
	Article URL:	https://www.data	<u>ibreach</u>	<u>es.net/another-v</u>	ictim-of-thedar	koverlord-confirms-br	<u>'each/</u>	
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160802-08	Crozer-Keys System / Ce	stone Health enter for Minimally	PA	7/29/2016	Electronic	Medical/Healthcare	Yes - Published #	900
	Bariatric Sur	gery Program regard	ding a s	upport group for t	hose patients. T		ents in our Crozer-Keystore inadvertently placed in ecipients visible.	
Attribution 1	Publication:	databreaches.net	/ compa	any website	Author:			
	Article Title:	Bariatric patients'	privacy	was compromised	d, Crozer-Keysto	one says		
	Article URL:	https://www.data	breach	es.net/pa-bariatr	ic-patients-priv	acy-was-compromise	d-crozer-keystone-says	<u>s/</u>
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160802-07	University o	f North Carolina -	NC	7/29/2016	Electronic	Educational	Yes - Unknown #	Unknown
		te employees' bank direct deposit inform		its were targeted l	by a hacker. Th	e school was alerted to	the breach when it found	d a problem with an
Attribution 1	Publication:	databreaches.net	/ WSOC	Ctv.com	Author:			
Attribution	A rtials Title:	UNIC Charlette am						

Article URL: <a href="http://www.wsoctv.com/news/local/potential-email-scam-at-uncc-affecting-direct-deposit-info/413523311">http://www.wsoctv.com/news/local/potential-email-scam-at-uncc-affecting-direct-deposit-info/413523311</a>

Article Title: UNC Charlotte employees bank accounts hacked





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 113 of 226 ITRC Breach ID Records Reported Company or Agency State Published Date **Breach Type Breach Category** Records Exposed?

ITRC20160802-06 AR 7/30/2016 Yes - Published # **University of Arkansas for** Electronic Medical/Healthcare

> Around January 6, 2016, UAMS became aware that a box containing medical records of some patients who received services and treatment at UAMS Child Study Center was missing. In retrieving a patient's medical record from storage, it was discovered that the records of 42

Medical Sciences

**Attribution 1** Publication: databreaches.net Author:

Article Title: University of Arkansas for Medical Sciences statement on missing patient records

Article URL: https://www.databreaches.net/university-of-arkansas-for-medical-sciences-statement-on-missing-patient-records/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported CA 7/30/2016 Yes - Unknown # **Flectronic Business Unknown** 

ITRC20160802-05 **Disney Consumer Products / Playdom Forum** 

> The investigation found that an unauthorized party obtained usernames, passwords and email addresses for approximately 391,000 playdomforums.com accounts. The unauthorized party also obtained the Internet Protocol (IP) address collected during user registration on playdomforums.com. The Playdom Forum website does not collect credit card numbers or other sensitive personal information, such as Social Security numbers.

**Attribution 1** Publication: databreaches.net Author:

> Article Title: Playdom Forum Site Breach Affects 391,000: Usernames, Email Addresses and Passwords Impacted

Article URL: https://www.databreaches.net/playdom-forum-site-breach-affects-391000-usernames-email-addresses-and-passwords-

Records Reported ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? ITRC20160802-04 **Access Health Care** FL 7/31/2016 Yes - Published # **Flectronic** Medical/Healthcare 2.500

> Break-in leaves 2,000 patients' personal information at risk. Access Health Care Physicians has notified approximately 2,000 patients of a breach of unsecured personal patient protected health information following a break-in at the medical office of Dr. Imad Tarabishy, 11339

Cortez Blvd., Brooksville,

**Physicians** 

Publication: Author: **Attribution 1** databreaches.net / tambabay.com

> Article Title: Access Health Care Physicians

Article URL: http://www.tampabay.com/news/briefs/hernando-briefs-for-july-22/2286120

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-03 **Blaine Chiropractic Center** MN 7/31/2016 Electronic Yes - Published # Medical/Healthcare 1,945

> On May 14, 2016, we discovered unauthorized software installed by an unknown person using a hidden administrator account. During our investigation, it was discovered that the administrator account had been created and subsequently made hidden by our third party software vendor at the point of installation of our patient record software. It is not known whether any patient information was in fact accessed. Information that could possibly have been accessed includes names, addresses, telephone number, email address, appointment activity, clinical care notes, insurance information, and social security numbers.

**Attribution 1** Publication: databreaches.net / hhs.gov Author:

> Article Title: Blaine Chiropractic Center

Article URL: https://www.databreaches.net/some-recent-additions-to-hhss-breach-tool/

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160802-02 **American Family Care** AL 8/1/2016 Electronic Yes - Published # Medical/Healthcare 7,200

> Despite that commitment, an issue was recently discovered that led to the unintentional release of protected health information ("PHI"). The issue involved x-ray CDs that were provided to patients at AFC's Alabaster, Flintridge, and Wetumpka, Alabama clinics, and Smyrna. Tennessee clinic, between the dates of August 26, 2015, through June 14, 2016. Due to an error in the design and installation of third-party software, discs were released containing the following PHI: patient name; date of birth, patient gender, and patient identification number. However, information such as social security numbers, driver's license numbers, financial data, and home addresses were not included on the CDs.



ITRC20160802-01

# Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: hhs.gov / databreaches.net Author:

> Article Title: American Family Care notifies 7,200 patients of breach involving PHI

> > ОН

Article URL: https://www.databreaches.net/american-family-care-notifies-7200-patients-of-breach-involving-phi/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

**Central Ohio Urology Group** 8/2/2016 Electronic Medical/Healthcare Yes - Published # 300,000

On August 2, 2016, an unauthorized individual posted files and documents to an online drive accessible on the Internet, which included personal information about patients, employees, and other individuals. The posted information appears to have been maintained by Central

Ohio Urology Group on its internal file server.

**Attribution 1** Publication: databreaches.net / NH AG's office Author:

> Article Title: DEVELOPING: Central Ohio Urology Group hacked, PHI dumped: hacktivist

Article URL: https://www.databreaches.net/developing-central-ohio-urology-group-hacked-phi-dumped-hactivist/

**Attribution 2** Publication: NH AG's office / hipaajournal.com Author:

> Central Ohio Urology Group Article Title:

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/central-ohio-urology-20160922.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160727-02 **U.S. Postal Service** CA 7/27/2016 Electronic Yes - Published # Government/Military 6.240

> According to court documents, the former employee—who had worked at the USPS Santa Ana Processing and Distribution Center as a mail processing clerk since 1989—allegedly stole at least 6,240 credit cards from undelivered mail between Oct. 6, 2014, and Oct. 6, 2015, while

working at the facility.

**Attribution 1** Publication: databreaches.net

> Article Title: Postal employee charged with theft of thousands of credit cards

Article URL: https://www.databreaches.net/postal-employee-charged-with-theft-of-thousands-of-credit-cards/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160722-02 WY **College Hill Health Center** 7/19/2016 Paper Data Medical/Healthcare Yes - Unknown # **Unknown** 

> Wyoming Board of Medicine Executive Director Kevin Bohnenblust said he received a call concerning the documents on Friday. The documents appear to have been found by an unnamed person who looked through the dumpster on the College Hill Health Center premises and saw what looked like official patient documents. This person then contacted a lawyer who then contacted the Board of Medicine,

Bohnenblust said.

**Attribution 1** Publication: wvominabusinessreport.com Author:

Article Title: State officials investigate medical office documents

Article URL: http://wyomingbusinessreport.com/state-officials-investigate-medical-office-documents/

ITRC Breach ID **Breach Category** Company or Agency State **Published Date** Breach Type Records Exposed? Records Reported ОН ITRC20160722-01 **Sunbury Plaza Dental** 7/22/2016 Paper Data Medical/Healthcare Yes - Published # 7,784

> We were not aware of any breach until being notified by law enforcement. Law enforcement informed us that the individuals who committed this crime gained access to the secured storage unit and did remove some of the patient records. However, the majority of the patient

records in storage were not removed from the storage unit.

databreaches.net / hhs.gov / SPD websit Author: **Attribution 1** Publication:

> Article Title: Sunbury Plaza Dental notifies patients after stored records were burglarized http://www.sunburyplazadental.com/downloads/PUBLIC%20NOTICE.pdf Article URL:





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

How is this report	produced? What are the rules?	oort Date: 1/18/2017		Page 115 of 226			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160719-17	USA Field Hockey	СО	7/14/2016	Electronic	Business	Yes - Unknown #	Unknown

USAFH determined on June 16, 2016, that it had been the victim of a potential computer hacker intrusion. Through the investigation that followed, USAFH has determined that an unauthorized person gained access to its servers on or about March 28, 2016, and may have

obtained information stored by USAFH.

**Attribution 1** Publication: NH AG's office Author:

Article Title: USA Field Hockey

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/usa-field-hockey-20160714.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160719-16 **New Hampshire Office of** NH 7/11/2016 Yes - Unknown # **Flectronic** Government/Military **Unknown Professional Licensure and** 

By this letter, the New Hampshire Office of Professional Licensure and Certification ("OPLC") hereby notifies the New Hampshire

Department of Justice of a breach of the security of confidential personal information.

**Attribution 1** Publication: NH AG's office Author:

Article Title: New Hampshire Office of Professional Licensure and Certification

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/professional-licensure-20160711.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160719-15 **American Association for the** DC 7/11/2016 Electronic Yes - Unknown # Business **Unknown** Advancement of Science /

> On behalf of the American Association for the Advancement of Science ("AAAS"), I am writing to inform you that one of our vendors, Comnet Marketing Group, Inc. ("Comnet"), recently experienced a data security incident that may have involved the personal information of

eight (8) of our members in New Hampshire.

Attribution 1 Publication: NH AG's office Author:

American Association for the Advancement of Science / Comnet Marketing Group

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/comnet-marketing-20160711.pdf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160719-14 Health Incent, LLC TN 7/11/2016 **Flectronic** Medical/Healthcare Yes - Published # 1,100

> Health Incent, the covered entity (CE), discovered on June 8, 2016 that a patient database containing electronic protected health information (ePHI) was available on the internet through web searches. The breach affected 1,100 individuals and the types of ePHI involved in the breach included patient names, dates of birth, email addresses, and mailing addresses. The CE provided timely breach notification to HHS,

affected individuals, and the media.

Publication: hhs.gov **Attribution 1** Author:

> Article Title: Health Incent, LLC

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160719-13 Lasair Aesthetic Health, P.C. CO 7/11/2016 Yes - Published # Electronic Medical/Healthcare 1,835

> On May 12, 2016, we discovered that one of our former managers, after resigning, took patient identifying information by forwarding certain documents including patient lists to her personal email account. This acquisition of our patients' protected health information (PHI) was a violation of Lasair's policies and of the federal Health Insurance Portability and Accountability Act (HIPAA). Lasair has learned through its investigation that on May 11, 2016, the former employee secretly used her work email account through her mobile phone to forward to her

personal email address certain documents and lists containing patient PHI.

**Attribution 1** Publication: hhs.gov / Lasair website Author:

> Article Title: Lasair Aesthetic Health, P.C.

Article URL: http://lasair.com/notice-of-privacy-incident/



# Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160719-11	Montana Department of Public Health and Human	MT	7/14/2016	Electronic	Government/Military	Yes - Published #	185
	Montana health officials have providers to three state legi		employees for pro	viding the Social	Security numbers and o	ther personal information	on of 185 childcare
	The Associated Press obtaindirector Richard Opper asking state workers last fall.						
Attribution 1		employees fi	red after giving da		ıblic-Health-and-Humaı	n-Services.pdf	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160719-10	Retirement Systems of Alabama	AL	7/12/2016	Electronic	Government/Military	Yes - Unknown #	Unknown
	A Mobile woman who was h Social Security numbers of					es, dependent's names	, dates of birth and
Attribution 1		ED DUE TO F	RETIREMENT SY		ABAMA WEBSITE ERRO		
	B.18. 6						
Attribution 2		osite breach	revealed personal		ate retirees ntity data for som.htr	<u>nl</u>	
	Article Title: Alabama web	osite breach	revealed personal	data of some st		nl  Records Exposed?	Records Reported
ITRC Breach ID ITRC20160719-09	Article Title: Alabama web Article URL: http://www.a  Company or Agency  Providence Medical Groundateway Clinics	State p - OR	revealed personal //index.ssf/2016/0 Published Date 7/18/2016	data of some st 07/personal ide  Breach Type  Electronic	Breach Category  Medical/Healthcare	Records Exposed?  Yes - Published #	5,978
ITRC Breach ID	Article Title: Alabama web Article URL: http://www.a  Company or Agency  Providence Medical Group	State p - OR ealed a form n, reports KG and April 20	Published Date 7/18/2016  er employee may GW. The employe 16. Potentially cor	data of some st 07/personal ide  Breach Type Electronic have inappropriate was based in appromised inform	Breach Category  Medical/Healthcare  ately accessed the medic Portland, and the audit in mation includes demogra	Records Exposed?  Yes - Published # cal records of 5,400 patendicated the employee sphic and medical treatments.	5,978 tients at Providence accessed health
ITRC Breach ID	Article Title: Alabama web Article URL: http://www.a  Company or Agency  Providence Medical Grougateway Clinics  An internal audit in May rev Health & Services in Oregorecords between July 2012	State p - OR ealed a form n, reports KC and April 20 e employee i	Published Date 7/18/2016 er employee may W. The employe 16. Potentially cormay have viewed	data of some st 07/personal ide  Breach Type Electronic have inappropriate was based in appromised inform	Breach Category  Medical/Healthcare  ately accessed the medic Portland, and the audit in mation includes demogra	Records Exposed?  Yes - Published # cal records of 5,400 patendicated the employee sphic and medical treatments.	5,978 tients at Providence accessed health
ITRC Breach ID ITRC20160719-09	Article Title: Alabama web Article URL: http://www.a  Company or Agency  Providence Medical Groug Gateway Clinics  An internal audit in May rev Health & Services in Orego records between July 2012 The report also indicates th  Publication: beckershosp	State p - OR  ealed a form n, reports KG and April 20 e employee intelligence intelligence intelligence intelligence intelligence intelligence 5,400	Published Date 7/18/2016 er employee may GW. The employe 16. Potentially cormay have viewed m patients of inside	Breach Type Electronic have inappropriate was based in impromised informinsurance information. Author:	Breach Category  Medical/Healthcare  ately accessed the medic Portland, and the audit ir mation includes demogra nation and Social Securit	Records Exposed?  Yes - Published # cal records of 5,400 patendicated the employee applic and medical treatry numbers.	tients at Providence accessed health ment information.
ITRC Breach ID ITRC20160719-09 Attribution 1	Article Title: Alabama web Article URL: http://www.a  Company or Agency  Providence Medical Ground Gateway Clinics An internal audit in May rev Health & Services in Orego records between July 2012 The report also indicates th  Publication: beckershospi Article Title: Providence in	State p - OR  ealed a form n, reports KG and April 20 e employee intelligence intelligence intelligence intelligence intelligence intelligence 5,400	Published Date 7/18/2016 er employee may GW. The employe 16. Potentially cormay have viewed m patients of inside	Breach Type Electronic have inappropriate was based in impromised informingurance information. Author:	Breach Category  Medical/Healthcare  ately accessed the medic Portland, and the audit ir mation includes demogra nation and Social Securit	Records Exposed?  Yes - Published # cal records of 5,400 patendicated the employee applic and medical treatry numbers.	5,978 tients at Providence accessed health ment information.
ITRC Breach ID ITRC20160719-09  Attribution 1	Article Title: Alabama web Article URL: http://www.a  Company or Agency  Providence Medical Groug Gateway Clinics  An internal audit in May rev Health & Services in Orego records between July 2012 The report also indicates th  Publication: beckershosp Article Title: Providence in Article URL: http://www.b	State p - OR ealed a form n, reports KG and April 20 e employee intellerview.com otifies 5,400 peckershosp  State	Published Date 7/18/2016 er employee may GW. The employe may have viewed m patients of inside bitalreview.com/h	Breach Type Electronic have inappropriate was based in inpromised informing and incomposition of the second in the	Breach Category  Medical/Healthcare  ately accessed the medic Portland, and the audit ir mation includes demogra- nation and Social Securit	Records Exposed?  Yes - Published # cal records of 5,400 pat adicated the employee aphic and medical treatry numbers.	5,978 tients at Providence accessed health ment information.
ITRC Breach ID ITRC20160719-09	Article Title: Alabama web Article URL: http://www.a  Company or Agency  Providence Medical Ground Gateway Clinics  An internal audit in May rev Health & Services in Orego records between July 2012 The report also indicates th  Publication: beckershospi Article Title: Providence in Article URL: http://www.b  Company or Agency  San Antonio Shoemakers	ealed a form n, reports KC and April 20 e employee in italreview.com outifies 5,400 beckershosp  State TX  of a compute outly after disc sely with law	Published Date 7/18/2016 er employee may SW. The employe 16. Potentially cormay have viewed m patients of inside bitalreview.com/t  Published Date 7/18/2016 er intrusion that a overing the issue, enforcement auth	Breach Type Electronic  have inappropriate was based in inpromised informinsurance informinsur	Breach Category  Medical/Healthcare  ately accessed the medic Portland, and the audit in mation includes demogra nation and Social Securit  mation-technology/pro  Breach Category  Business  systems at a number of tside cybersecurity exper	Records Exposed?  Yes - Published # cal records of 5,400 patholicated the employee applicant medical treatry numbers.  vidence-notifies-5-400  Records Exposed?  Yes - Published # San Antonio Shoemakets to conduct an extension	5,978 tients at Providence accessed health ment information.  D-patients-of-inside  Records Reported  50,000 ters stores located sive investigation.
ITRC Breach ID ITRC20160719-09  Attribution 1	Article Title: Alabama web Article URL: http://www.z  Company or Agency  Providence Medical Groug Gateway Clinics  An internal audit in May rev Health & Services in Orego records between July 2012 The report also indicates th  Publication: beckershospi Article Title: Providence in Article URL: http://www.b  Company or Agency  San Antonio Shoemakers (SAS)  We recently became aware in the United States. Promp We have been working clos	State p - OR  ealed a form n, reports KG and April 20' e employee i italreview.com otifies 5,400 beckershosp  State TX  of a computative discussion of the c	Published Date 7/18/2016 er employee may GW. The employe 16. Potentially cormay have viewed mpatients of inside pitalreview.com/lt  Published Date 7/18/2016 er intrusion that a overing the issue, enforcement authed per IN AG's office	Breach Type Electronic  have inappropriate was based in inpromised informinsurance informinsur	Breach Category  Medical/Healthcare  ately accessed the medic Portland, and the audit in mation includes demogra nation and Social Securit  mation-technology/pro  Breach Category  Business  systems at a number of tside cybersecurity exper	Records Exposed?  Yes - Published # cal records of 5,400 patholicated the employee applicant medical treatry numbers.  vidence-notifies-5-400  Records Exposed?  Yes - Published # San Antonio Shoemakets to conduct an extension	5,978 tients at Providence accessed health ment information.  D-patients-of-inside  Records Reported  50,000 ters stores located sive investigation.



**Attribution 1** 

# Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 **Exposed:** 36.601.939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 117 of 226

ITRC Breach ID State Company or Agency Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160719-07 FΙ IAP - Ingenuity and Purpose 7/14/2016 Electronic Yes - Published # **Business** 4.272

> On June 14, 2016, we identified that personal information was stored on a specific system affected by this incident that belonged to Readiness Management Support (RMS), IAP's wholly-owned subsidiary. The information disclosed may have included, among other items, your name, address, Social Security number, date of birth, passport information, bank account information, medical information, driver's

license, and/or other government issued I D. (Consumers affected per IN AG's office)

Publication: VT AG's office / IN AG's office Article Title: IAP - Ingenuity and Purpose

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/IAP%20Worldwide%20Services\_%20Inc%20SBN%20to

ITRC Breach ID State Company or Agency Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160719-06 FL **North Palm Motors** 7/14/2016 Electronic Business Yes - Published # 22.961

Author:

On February 10, 2016, various former employees of Napleton's Car Rental Center unexpectedly quit their jobs without notice. Based upon our preliminary investigation, it appears that the breach of security involved these and other former employees and may have begun during late June 2015 and may have continued to March 9, 2016. Through the initial course of discovery and the ongoing investigation, we have recently discovered a number of additional affected parties who have had their customer information taken from Napleton's Car Rental Center without authorization, and therefore are sending this notice. This customer information includes customer names, addresses, e-mail addresses, telephone numbers, date of birth, and driver's license numbers. (Consumers affected per IN AG's office)

**Attribution 1** VT AG's office / NH AG's office / IN AG's Author: Publication:

> Article Title: North Palm Motors

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/North%20Palm%20Motors\_%20LLC%20SBN%20to%20

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160719-05 NY **Matador Recordings dba** 7/15/2016 Electronic Yes - Unknown # **Business Unknown** Madador Direct

> On May 4, 2016 we were advised by our third-party website developer that it had identified and removed suspicious files from the ecommerce websites of the record labels for which Matador Direct is the distributor.

**Attribution 1** Publication: CA AG's office Author:

> Matador Recordings dba Madador Direct Article Title:

Article URL: <a href="https://oag.ca.gov/system/files/CA Redacted 0.pdf?">https://oag.ca.gov/system/files/CA Redacted 0.pdf?</a>

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160719-04 CA **Opes Advisors** 5/26/2016 Electronic Yes - Unknown # **Business Unknown** 

> On or about May 26, 2016, email login credentials were compromised allowing an outside party to gain access to one specific account. Although we are still investigating the incident, the email may have contained your private information so we wanted to let you know about

this incident right away.

**Attribution 1** Publication: CA AG's office / MD AG's office Author:

> Article Title: Opes Advisors

Article URL: https://oag.ca.gov/system/files/Adult%20Notice 0.pdf?

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160719-03 **Project Management Institute** PΑ 4/24/2016 Electronic Yes - Published # **Business** 9,100

/ Comnet Marketing Group

Publication:

**Attribution 1** 

PMI was informed on June 14, 2016, that one of its vendors, Comnet Marketing Group, Inc. ("Comnet"), had been the victim of an intrusion of its computer systems. An unauthorized user gained administrative access to Comnet's systems on April 23-24, 2016, and issued

commands to delete all the data housed on Comnet's servers. That data may have included certain PMI customer credit card information that Comnet had collected on behalf of PMI. (Consumers affected per IN AG's office)

Author:

CA AG's office / IN AG's office

Article Title: Project Management Institute / Coment Marketing Group

Article URL: https://oag.ca.gov/system/files/Standard%20Notice%20%284%29 1.pdf?





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
ITRC20160719-02	Kaiser Permanente Northern California	CA	5/19/2016	Electronic	Medical/Healthcare	Yes - Published #	1,136
	The preliminary investigation ha Permanente sites and stored the ultrasound machines were found	em in an	n offsite storage ur				
Attribution 1	Publication: CA AG's office Article Title: Kaiser Permanen	te North		Author:			
	Article URL: https://oag.ca.go	ov/syste	em/files/Member%	%20Notification	%20letter%20for%20Cli	nTech%20theft%207.1	2.16%20-%20gene
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160719-01	KUSC / University of Southern California / Comnet	CA	7/7/2016	Electronic	Educational	Yes - Unknown #	Unknown
	KUSC recently learned that one ultimately resulted in deletion of performing certain telemarking a number of KUSC donors.	its store	age system that ho	oused customer	credit card information. I	KUSC engaged Cornnet	to assist with
Attribution 1	Publication: Article Title: KUSC / University Article URL: https://oag.ca.go		thern California	Author: on%20letter%20	%5BFINAL%5D_0.pdf?	2	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160712-09	Arkansas Spine and Pain / Bizmatics	AR	7/12/2016	Electronic	Medical/Healthcare	Yes - Published #	17,100
	We have been notified by our el Bizmatics learned of the intrusic the Bizmatics servers that were	n in late	2015, however, v				
Attribution 1	Publication: Databreaches.ne Article Title: Bizmatics Securit		•	Author:			
	Article URL: <a href="http://arkansass">http://arkansass</a>	pineand	<u>lpain.com/bizma</u>	tics-security-bro	each/		

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160712-08	My Pediatrician, PA /	FL	6/1/2016	Electronic	Medical/Healthcare	Yes - Published #	2,500

A hacker gained access to the protected health information (PHI) for 2,385 of the covered entity's (CE) patients. The CE's business associate (BA), Bizmatics, Inc., informed the CE, My Pediatrician, PA, about this incident. The CE provided breach notification to HHS, affected individuals, and the media. The CE also created a website with information about the breach and posted substitute notification about the breach. To mitigate harm, the CE sent notice of the breach to Equifax, Transunion, and Experian and provided affected individuals with instructions for registering a fraud alert with a credit reporting agency and instructions on how to obtain a free annual credit report.

**Attribution 1** Publication: hhs.gov Author:

> Article Title: My Pediatrician, PA

**Bizmatics** 

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf;jsessionid=3975E32FC15E58D3DF65A24B4CA5522C.ajp13w

ITRC Breach ID Company or Agency **Published Date** State Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160712-07 **North Ottawa Medical Group /** MI 6/9/2016 Electronic Yes - Published # Medical/Healthcare 22,000

> The Michigan-based medical group was notified by Bizmatics that servers containing patient information were accessed by an unauthorized user. Although the vendor could not confirm if North Ottowa Medical Group's patient files were involved in the incident.

**Attribution 1** Publication: hhs.gov / healthitsecurity.com Author:

> North Ottawa Medical Group / Bizmatics Article Title:

Article URL: http://healthitsecurity.com/news/bizmatics-healthcare-data-breach-affects-another-22k-patients



# Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report	produced? What are the rules	? See las	t page of report fo	or details. Re	eport Date: 1/18/2017		Page 119 of 226
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160712-06	Laser & Dermatologic Surgery Center	МО	6/14/2016	Electronic	Medical/Healthcare	Yes - Published #	31,000
	On March 21, 2016., after a re to the healthcare provider's ne						had gained access
Attribution 1	Publication: hhs.gov / hipaaj Article Title: DETAILS EMER			Author: DLOGIC SURGE	RY CENTER DATA BRE	EACH	
	Article URL: <a href="http://www.hip">http://www.hip</a>	<u>aajournal</u>	.com/details-em	erge-on-laser-d	ermatologic-surgery-ce	enter-data-breach-352	<u>5/</u>
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160712-05	Midland Women's Clinic / Mario M. Gross, M.D.	TX	6/17/2016	Paper Data	Medical/Healthcare	Yes - Published #	717
	On April 26, 2016, Clinic repre had left patient information at period of time. Upon the disco determine the specific patients	nis private very of the	residence, causi e patient records,	ng the information the records were	on to be accessible to cer e promptly secured, and	rtain members of the pu an internal investigation	ublic for a limited
Attribution 1	Publication: hhs.gov / clinic v Article Title: Midland Womer			Author:			
	Article URL: https://www.da	<u>tabreach</u>	es.net/physician	-took-work-hon	ne-and-there-it-stayed-a	nfter-his-employment-	terminated/
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20160712-04	Uncommon Care, P.A. / Bizmatics	NC	6/21/2016	Electronic	Medical/Healthcare	Yes - Published #	13,674
Attribution 1		ents. We dy. Bizmat reaches.n e, PA noti	were informed by ics, however, cou	Bizmatics that in all not determine Author:  0 patients of Bize	n 2015 there had been a that the records of Unco	n unauthorized access	to certain electronic
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160712-02	Ambulatory Surgery Center a	at PA	7/12/2016	Electronic	Medical/Healthcare	Yes - Published #	13,000
	In letters sent to patients last vidiscovered the breach June 1 local physicians, and is in the	when they	noticed encrypte	ed files on an inte	ernal network. The center	r is owned by St. Mary	
Attribution 1	Publication: databreaches.ne	et		Author:			
			•	•	rgery Center at St. Mary nfo-of-13k-patients-at-a	ambulatory-surgery-ce	enter-at-st-mary/
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160712-01	Pennsylvania Department of Revenue		7/12/2016	Electronic	Government/Military	Yes - Published #	865
	In late June, four department a smashed the windows of seve employees immediately begar	ral parked	l vehicles, includir	ng the auditors' lo	ocked rental vehicle, stea	aling four laptop compu	ters. The
Attribution 1	Publication: databreaches.ne	et		Author:			
			l information of hu	undreds of Penns	sylvania taxpayers at risk	ζ.	
	Article LIDI: https://www.de	4000000	an mat/lantan the	eft musta manage	al information of bunda	ada of mannaulyania	townsupers of right

Article URL: https://www.databreaches.net/laptop-theft-puts-personal-information-of-hundreds-of-pennsylvania-taxpayers-at-risk/



# Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

	produced: What		JCC Id3	t page of report fo	i details.	eport Date: 1/18/2017		Page 120 of 226
ITRC Breach ID	Company or Age	ency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20160711-05	TD Bank		NJ	7/5/2016	Electronic	Banking/Credit/Financial	Yes - Unknown #	Unknown
	they obtained ma	ay have included		ame, address, so	cial security nun	e of our customers' person mber, date of birth, accour		
Attribution 1	Article Title: TE	H AG's office O Bank tp://doj.nh.gov/	consur		Author: aches/documer	nts/td-bank-20160628.pd	<u>f</u>	
TRC Breach ID	Company or Age	ency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160711-04	Midland Memor Mario M. Gross	, M.D.	TX	7/8/2016	Paper Data	Medical/Healthcare	Yes - Published #	1,468
	medical diagnos	es, medications,	medica		∕sician's notes,⊧	acy breach that exposed p medical record unit numbers ers exposed.		
Attribution 1	Publication: hip	paajournal.com		,	Author:			
		_				ΓΙΑL PHI BREACH	ahi hasaah 2400/	
	Afficie URL: nt	tp://www.nipaa	<u>ournai</u>	<u>.com/midiand-m</u>	<u>emoriai-nospit</u>	al-announces-potential-	oni-breach-3496/	
TRC Breach ID	Company or Age	ency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20160711-03	North Carolina University	State	NC	7/11/2016	Electronic	Educational	Yes - Published #	38,976
	information.	ormation? Name:	s, home	address from 20		University email account on umbers, and social secur		
Attribution 1		magazine.com / C State breach a			Author:			
	Article URL: ht	tp://www.scma	gazine.	com/nc-state-bre	each-affects-38	6000/article/508601/		
ITRC Breach ID	Company or Age	ency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160711-02	PruittHealth Ho	spice -	GA	6/30/2016	Electronic	Medical/Healthcare	Yes - Published #	1,437
	glass of a side w perpetrators repo	rindow. The perportedly did not di	etrators sturb ar	s also managed to ny patient files, inc	break into pation dividuals may st	ne PruittHealth Hospice-Beent file cabinets that conta ent file cabinets that conta ill have had their PHI discl ations of service, and othe	ined paper medical re losed in both events, i	cords. While the
Attribution 1		ealthitsecurity.com		Ins Result in Pote	Author: ential PHI Bread	ches		
	Article URL: ht	tp://healthitsec	urity.co	m/news/healthca	are-system-bre	eak-ins-result-in-potentia	l-phi-breaches	
	Company or Age	encv	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC Breach ID	Company of rigo			- ubiloffed Bate	Bredon Type	— Breadin Gategory		- Trecords Reported
ITRC Breach ID	California Depa		CA	6/30/2016	Electronic	Government/Military	Yes - Unknown #	Unknown
		rtment of d o you because of	a secu	rity incident that c	occurred on May	Government/Military  7 2, 2016 at the California of the wrong person.		Unknown an employee

Article URL: <a href="https://oag.ca.gov/system/files/CHCF%20Privacy%20Breach%20Letter-0.pdf">https://oag.ca.gov/system/files/CHCF%20Privacy%20Breach%20Letter-0.pdf</a>?





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

Formerly (N) IDT911

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 121 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20160708-01 TX 7/8/2016 Yes - Published # **Omni Hotels and Resorts** Electronic Business 50.000 On May 30, 2016, we discovered we were the victim of malware attacks on our network affecting specific point of sale systems on-site at some Omni properties. The malware was designed to collect certain payment card information, including cardholder name, credit/debit card number, security code and expiration date. We have no indication that reservation or Select Guest membership systems were affected. **Attribution 1** Publication: pymnts.com Author: Article Title: SECURITY & FRAUDPYMNTS Daily Data Dive: Omni Breach http://www.pymnts.com/news/security-and-risk/2016/omni-hotels-breach-data/ Publication: CA AG's office / SC AG's office Attribution 2 Author: Article Title: Omni Hotels and Resorts Article URL: https://oag.ca.gov/system/files/NoticeofDataBreach070816\_0.pdf? ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160705-07 Allergy, Asthma & CO 6/17/2016 Electronic Yes - Published # Medical/Healthcare 6,851 Immunology of the Rockies Colorado-based Allergy, Asthma & Immunology of the Rockies, P.C. (AAIR) reported that it found evidence of ransomware on its computer systems on May 16. The disturbance was first noticed when there was some difficulty in accessing documents, AAIR attorney Kari Hershey told The Post Independent. While AAIR did not specify what type of information may have been affected, it was reported that their system contained PHI, including test results and Social Security numbers. However, AAIR immediately shut the server down upon realizing the potential breach of information and contacted a forensic IT company. **Attribution 1** Publication: hhs.gov / healthitsecurity.com Author: CO Clinic Healthcare Ransomware Case Affects 6,800 Patients Article Title: Article URL: http://healthitsecurity.com/news/co-clinic-healthcare-ransomware-case-affects-6800-patients ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160705-06 VA Yes - Published # Office of Linda J. White, DDS, 6/27/2016 Electronic Medical/Healthcare 2,000 On June 27, 2016, the covered entity (CE), Dr. Linda White, reported that an external hard drive device containing a backup of the dental practice's computer server was not returned for proper destruction by an employee. Approximately 2,000 individuals were affected by the breach and the types of protected health information (PHI) stolen included patients' names, dates of births, social security numbers, and limited medical information. The CE provided breach notification to HHS, affected individuals, and the media. **Attribution 1** Publication: hhs.gov Author: Article Title: Office of Linda J. White, DDS, PC Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported Breach Type Records Exposed? ITRC20160705-05 MN 6/29/2016 Capella University Electronic Educational Yes - Unknown # Unknown On June 17, 2016 we discovered that, on June 17, 20 16, a Capella employee inadvertently e-mailed XXXX your and informauon to a third-

adult and four dependent children.

Publication: VT AG's office

Article Title: Capella University

**Attribution 1** 

party, in violation ot Capella policy. Upon investigation, Capella determined that the XXX also contained the same information for another

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Capella%20University%20SBN%20to%20Consumer%2

Author:





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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is this report produced? What are the rules? See last page of report for details. Report Date. 1/18/2017 Page 122 of 226

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 Published Date
 Breach Type
 Breach Category
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 Records Reported

 ITRC20160705-04
 KontrolFreek, LLC
 GA
 6/30/2016
 Electronic
 Business
 Yes - Unknown #
 Unknown

We recently became aware that an unauthorized third party accessed the KontrolFreek servers and acquired certain payment card information of some of our customers. Promptly after learning of the issue, we took steps to secure our website and determine the nature and scope of the issue. In addition, we retained a data security expert to conduct a forensic investigation. Based on the investigation, we believe the issue occurred between October 21, 2015 and April 7, 2016. The affected information may have included your name, address,

payment card number and security code.

Attribution 1 Publication: CA AG's office Author:

Article Title: KontrolFreek, LLC

Management

Article URL: https://oag.ca.gov/system/files/California%20Individual%20Notification%20Letter 0.pdf?

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160705-03 **Kool Kids Model & Talent** CA 2/16/2016 Electronic Yes - Unknown # **Business** Unknown

APPLE Store referred us to ACS Computer Services to remove the hard drive from our MacBook Pro prior to a repair service. While removing the hard drive and transferring it to an external hard drive case ACS COMPUTER SERVICES allegedly misplaced the MacBook Pro hard drive. Unfortunately the hard drive includes personal identifiable information for all current and former Kool Kids clients, talent as well as family members and applicants, including names, social security numbers, addresses, bank account numbers, and payroll records.

Attribution 1 Publication: CA AG's office Author:

Article Title: Kool Kids Model & Talent Management

Article URL: <a href="https://oag.ca.gov/system/files/Security%20Breach%20Filed">https://oag.ca.gov/system/files/Security%20Breach%20Filed</a> <a href="https://oag.ca.gov/system/files/Security%20Breach%20Filed</a> <a href="https://oag.ca.gov/system/files/Security%20Breach%20Filed</a> <a href="https://oag.ca.gov/system/files/Security%20Breach%20Filed</a> <a href="https://oag.ca.gov/system/files/Security%20Breach%20Filed</a> <a href="https://oag.ca.gov/system/files/Security%20Breach%20Filed</a> <a href="https://oag.ca.gov/system/files/Security%20Breach%20Filed</a> <a href="https://oag.ca.gov/system/files/Security%20Breach%20Br

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160705-02 **Massachusetts General** MA 6/30/2016 Electronic Yes - Published # Medical/Healthcare 4.293

Massachusetts General Hospital (MGH) has announced that some patients of its dental group had their protected health information exposed earlier this year. The security breach occurred at one of the healthcare provider's business associates, Patterson Dental Supply

Inc., (PDSI). Massachusetts General Hospital

**Hospital / Patterson Dental** 

**Attribution 1** Publication: hipaajournal.com / VT AG's office / NH A Author:

Article Title: MASSACHUSETTS GENERAL HOSPITAL REPORTS PHI INCIDENT

Article URL: http://www.hipaajournal.com/massachusetts-general-hospital-reports-phi-incident-3489/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160705-01 **Planned Parenthood of the** IΑ 7/5/2016 Paper Data Yes - Published # Medical/Healthcare 2,506

Heartland

On July 1, 2016, Planned Parenthood of the Heartland announced that the protected health information (PHI) of certain patients of its

On July 1, 2016, Planned Parenthood of the Heartland announced that the protected health information (PHI) of certain patients of its Dubuque health center in Iowa may have been accessed by unauthorized individuals. Patient files contained full names, mailing addresses, dates of birth, health insurance information, Social Security numbers, medical record numbers, lab test results, medical diagnoses, and

treatment information.

Attribution 1Publication:hipaajournal.comAuthor:

Article Title: POTENTIAL PRIVACY BREACH AT PLANNED PARENTHOOD DUBUQUE HEALTH CENTER

Article URL: <a href="http://www.hipaajournal.com/potential-privacy-breach-planned-parenthood-dubuque-health-center-3492/">http://www.hipaajournal.com/potential-privacy-breach-planned-parenthood-dubuque-health-center-3492/</a>

ITRC Breach IDCompany or AgencyStatePublished DateBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20160628-06Holley Central School DistrictNY6/23/2016ElectronicEducationalYes - Unknown #Unknown

According to cloud security company BatBlue Networks, a secretary at the New York-based school district discovered an attack from back in April 2016. In the attack, hackers stole information on over 150 employees and contractors, in addition to thousands more who worked for

the district any time before 2004.

Attribution 1 Publication: siliconangle.com Author: Robert Pleasant

Article Title: New York school district suffers a hack and data breach

Article URL: http://siliconangle.com/blog/2016/06/23/new-york-school-district-suffers-a-hack-and-data-breach/





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Reported Records Exposed? ITRC20160628-05 NJ 6/13/2016 **TD Bank** Electronic Banking/Credit/Financial Yes - Unknown # Unknown

We recently experienced a privacy issue but we're making things right. We recently learned that one of our employees improperly obtained some of your personal information between January 14th, 2016 and May 9th, 2016. The personal information they obtained may have included your name, address, social security number, date of birth and account numbers and balances.

included your name, address, social security number, date or birth and account numbers and balances

Attribution 1 Publication: NH AG's office Author:

Article Title: TD Bank

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/td-bank-20160613.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160628-04 **Benchmark Senior Living** MA 6/22/2016 Yes - Published # **Flectronic Business** 218

Please be advised that on June 14, 2016, Benchmark Senior Living ("Company") discovered a potential data breach when it learned of an intrusion into the company's systems affecting payroll data. The personal information potentially included in the incident included name,

address, social security number and bank account information.

Attribution 1 Publication: NH AG's office Author:

Article Title: Benchmark Senior Living

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/benchmark-20160622.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160628-03 **Riverside Health System** VA 6/10/2016 Paper Data Yes - Published # Medical/Healthcare 578

An employee authorized to work from home failed to return paper records to the physician practice. Her ex-husband discovered the records and returned them to the physician practice. The breach included the protected health information (PHI) of 578 individuals. The PHI involved in the breach included demographic information, dates of birth, social security numbers, medical records numbers, and clinical information.

Attribution 1 Publication: hhs.gov Author:

Article Title: Riverside Health System

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160628-02 Gamesa Wind US, LLC PΑ 6/27/2016 Electronic Yes - Unknown # **Business Unknown** 

On Friday June 17, 2016, we learned that earlier on the same day, an employee of the Company, while traveling on business, received a spoofed "phishing" email message constructed to appear as if it came from Ignacio Martin, Executive Chairman of the Company's global parent company Gamesa Corporacion Technologica, S.A. This employee, thinking they were responding to a legitimate request from the Executive Chairman for US payroll and tax records, provided to the unknown third party behind the phishing email the Company's 2015 W-2

forms, including your 2015 W-2.

Attribution 1 Publication: VT AG's office Author:

Article Title: Gamesa Wind US, LLC

Article URL: <a href="http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Games%20Wind%20SBN%20to%20Consumers.pdf">http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Games%20Wind%20SBN%20to%20Consumers.pdf</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160628-01 **SP+ Municipal Services** MD 6/25/2016 Electronic Yes - Unknown # **Business Unknown** 

On June 11, the city's parking contractor, SP+ Municipal Services, found malware on servers that can take credit and debit card information of from people using the Noah Hillman, Gott's Court and Knighton garages.

Attribution 1 Publication: capitalgazette.com Author:

Article Title: Annapolis parking garages accepting credit cards again

Article URL: http://www.capitalgazette.com/news/annapolis/ph-ac-cn-data-breach-update-0625-20160624-story.html





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Reported Records Exposed? NC ITRC20160627-03 6/22/2016 Sageworks, Inc. Electronic **Business** Yes - Unknown # Unknown

In January of 2015, we discovered that retained personal information about certain Sageworks, Inc. ("Sageworks") employees after his employment terminated in November of 2014. Personal information about you was included in the documents he retained.

Attribution 1 Publication: VT AG's office / MD AG's office Author:

Article Title: Sageworks, Inc.

**Medical Center Redding** 

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Sageworks%20Inc%20SBN%20to%20Consumers.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160627-02 NV **Hard Rock Hotel & Casino** 6/27/2016 Electronic Business Yes - Unknown # Unknown Las Vegas

On May 13, 2016, the investigation identified signs of unauthorized access to the resort's payment card environment. Further investigation revealed the presence of card scraping malware that was designed to target payment card data as the data was routed through the resort's payment card system.

Attribution 1 Publication: CA AG's office / SC AG's office Author:

Article Title: Hard Rock Hotel & Casino Las Vegas

Article URL: https://oag.ca.gov/system/files/Hard%20Rock%20-%20Regulatory%20Packet%20%28CA%29 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160627-01 **Dignity Health / Mercy** CA 6/13/2016 Electronic Medical/Healthcare Yes - Published # 520

On June 6, 2016., Dignity Health was informed by naviHealth that an individual had gained employment under false pretenses. The individual was employed by naviHealth as a case worker between June 2015 and May 2016. The case worker was provided with access to the protected health information (PHI) of 520 patients during the time of employment in order to complete work duties. All of the patients had previously received medical services at Mercy Medical Center Redding.

Attribution 1 Publication: CA AG's office / hipaajournal.com Author:

Article Title: Dignity Health / Mercy Medical Center Redding

Article URL: http://www.hipaajournal.com/case-manager-duped-navihealth-dignity-health-alerts-patients-to-privacy-breach-3484/

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160624-02 Texas Health and Human TX 6/14/2016 Paper Data Government/Military Yes - Published # 600
Resources Commission
Between April 19, 2016 and May 10, 2016, Iron Mountain, a business associate (BA) of the covered entity (CE), Texas Health and Human

Services Commission, was unable to locate sixteen cartons of records containing protected health information (PHI). The types of PHI involved in the breach included the names, addresses, social security numbers, social security claim numbers, dates of birth, medical record numbers, Medicaid/individual numbers, case numbers, and bank account numbers for over 500 individuals. Additionally, the CE initiated a change to its procedure for reconciling file inventories and verifying file box destruction. OCR obtained assurances that the CE implemented the corrective actions noted above.

Attribution 1 Publication: hhs.gov Author:

Article LIPI: https://ecrportal.hhs.gov/csr/broach/

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf</a>

ITRC Breach ID Records Exposed? Company or Agency State **Published Date Breach Type Breach Category** Records Reported ITRC20160624-01 Saints Mary and Elizabeth ΚY 6/10/2016 Yes - Published # Electronic Medical/Healthcare 1,682

Saints Mary and Elizabeth Hospital KY Healthcare Provider 1682 06/10/2016 Unauthorized Access/Disclosure Email

Attribution 1 Publication: hhs.gov Author:

Hospital

Article Title: Saints Mary and Elizabeth Hospital

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf</a>



ITRC20160621-01

# Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details Report Date: 1/18/2017 Page 125 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported DC: ITRC20160621-05 6/1/2016 **Washington Redskins** Electronic Business Yes - Unknown # Unknown Washington Redskins officials said Wednesday they're working with the NFL and NFL Players Association to notify thousands of players whose medical records may have been breached after a backpack containing electronic and paper files was stolen from the car of a team athletic trainer April 15 in Indianapolis. According to Deadspin, which was first to report the story, the thief took a backpack that contained "a cache of electronic and paper medical records" of thousands of athletes. Attribution 1 Publication: WashingtonPost.com Author: Liz Clarke Article Title: Redskins employee's laptop stolen; NFL trying to determine extent of the breach Article URL: https://www.washingtonpost.com/sports/redskins-employees-laptop-stolen-but-medical-records-not-feared-c ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160621-04 IL **State Farm Mutual** 6/21/2016 Electronic Yes - Unknown # **Business Unknown Automobile Insurance** On January 21, 2016, State Farm opened an investigation related to employees of a State Farm independent contractor agent in Chino Hills, CA. The investigation determined there was misappropriation of customer funds as well as misuse of customer financial cards to make payments and/or replace customer payments that were either diverted or not correctly applied to customers' accounts. At this time, our investigation has identified misappropriation of customer funds, misuse of some customer financial cards, and accessing and changing some customers' contact information. In addition, in some instances information was used to add additional insurance coverage without the policyholders' knowledge and consent. Attribution 1 Publication: CA AG's office Author: Article Title: State Farm Mutual Automobile Insurance Company Article URL: http://oag.ca.gov/system/files/Breach%20Notification%20ISRR%2005116037-2016%20%20Letter%201A\_0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160621-03 CA Santa Rosa Consulting 6/13/2016 Electronic Yes - Unknown # Banking/Credit/Financial **Unknown** The company was the target of a third-party fraudulent phishing scheme. On May 8, 2016, W2 information of our employees, intended for company officers entitled to receive such information, was unknowingly diverted to an unidentified third-party. This information includes names, addresses and Social Security numbers. **Attribution 1** Publication: NH AG's office / MD AG's office Author: Article Title: Santa Rosa Consulting Article URL: http://doi.nh.gov/consumer/security-breaches/documents/santa-rosa-consulting-20160613.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160621-02 Massachusetts Eye and Ear MA Yes - Unknown # 6/16/2016 Electronic Medical/Healthcare Unknown Infirmary, Inc. **Attribution 1** Publication: NH AG's office Author: Article Title: Massachusetts Eye and Ear Infirmary, Inc. Article URL: http://doj.nh.gov/consumer/security-breaches/documents/mass-eye-ear-20160616.pdf ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported

Inc.

Earlier today, a CPI employee responded to an e-mail that appeared to come from me, requesting a copy of your 2015 W-2 wage statement, which included your Social Security number, wage information and home address. Unfortunately, we learned later that day that the e-mail was not, in fact, from me, but rather was part of a fraudulent scheme, and your personal information was sent to an unknown individual.

Electronic

**Business** 

Yes - Unknown #

**Unknown** 

Attribution 1 Publication: NH AG's office / MD AG's office Author:

6/8/2016

PΑ

Article Title: Crane Payment Innovations, Inc.

**Crane Payment Innovations,** 

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/crane-20160608.pdf





Records Reported

Records Exposed?

2016 Breach List: Breaches: 1,093 **Exposed:** 

36,601,939

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ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Yes - Unknown # ITRC20160620-09 CA 6/20/2016 **GoToMyPC** Electronic **Business** Unknown

> GoToMyPC, a service that helps people access and control their computers remotely over the Internet, is forcing all users to change their passwords, citing a spike in attacks that target people who re-use passwords across multiple sites.

Attribution 1 Publication: krebsonsecurity.com Author:

> Article Title: Citing Attack, GoToMyPC Resets All Passwords

Article URL: http://krebsonsecurity.com/2016/06/citing-attack-gotomypc-resets-all-passwords/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported MO ITRC20160620-08 **Vein Doctor / Bizmatics** 6/3/2016 Electronic Medical/Healthcare Yes - Published # 3.000

> A breach notice has not appeared on the healthcare provider's website at the time of posting, and it is unclear how much protected health information was exposed in the cyberattack. However, the breach does appear to be linked to Bizmatics. The Vein Doctor uses the PrognoCIS EMR tool developed and maintained by Bizmatics. Other healthcare providers impacted by the Bizmatics breach also used the PrognoCIS too

Attribution 1 Publication: hhs.gov / hipaajournal.com Author:

> Vein Doctor / Bizmatics Article Title:

Article URL: http://www.hipaajournal.com/bizmatics-data-breach-victim-count-rises-almost-177000-3483/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160620-07 **Grace Primary Care, PC/** TN 6/7/2016 Electronic Yes - Published # Medical/Healthcare 6,853

**Bizmatics** 

ITRC Breach ID

Grace Primary Care P.C., also reported a data breach to the OCR which was similarly caused by the hacking of a network server. The breach report, submitted to the OCR on June 7, 2016., indicates the PHI of 6,853 patients was potentially exposed. Grace Primary Care also uses the PrognoCIS tool for its patient portal, and is another likely victim of the Bizmatics data breach.

**Attribution 1** Publication: hhs.gov / hipaajournal,com Author:

> Grace Primary Care, PC / Bizmatics Article Title:

> > State

Article URL: http://www.hipaajournal.com/bizmatics-data-breach-victim-count-rises-almost-177000-3483/

Breach Type ITRC20160620-06 IL TieMart, Inc. 6/16/2016 Yes - Published # Electronic **Business** 

Between 5/4/2016 and 5/19/2016 hackers placed malware code on our tiemart.comwebsite. On 6/3 we were able to determine that the code

**Breach Category** 

was electronically sending names, addresses and credit card information to an unknown third party location.

**Published Date** 

**Attribution 1** Publication: NH AG's office / MD AG's office Author:

> TieMart, Inc. Article Title:

Company or Agency

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/tiemart-20160613.pdf

ITRC Breach ID State Breach Type Company or Agency **Published Date Breach Category** Records Exposed? Records Reported ITRC20160620-05 DC Sandler & Travis Trade 6/13/2016 Yes - Unknown # Electronic **Business Unknown Advisory Services, LLC** 

> Specifically, on April 14, 2016, an STTAS employee received a request for all 2015 employees' W-2 information. This information was provided prior to the discovery that the request had been made form a fraudulent account by an individual purporting to be an STTAS executive. When the spoofed email returned on April 19, 2016, STTAS confirmed that the initial email was a spear phising attack.

Publication: NH AG's office / MD AG's office Attribution 1 Author:

> Article Title: Sandler & Travis Trade Advisory Services, LLC

http://doj.nh.gov/consumer/security-breaches/documents/sandler-travis-20160613.pdf





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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ITRC Breach ID Company or Agency State Published Date Records Reported **Breach Type Breach Category** Records Exposed?

ITRC20160620-04 AR Yes - Published # Wal-Mart 6/16/2016 Electronic Medical/Healthcare 27,393

Recently, we learned that the company that processes our patient refund checks experienced a printing error. This error caused incorrect information to be printed on the letters that accompanied the refund checks sent to customers. As a result, the mailing a customer received may have included another individual's information, limited to: (1) name, (2) a pharmacy prescription number or an optical order number, (3) the order date, and (4) a refund amount. The city and state of the Walmart or Sam's Club visited also was included.

Attribution 1 databreaches.net / hhs.gov Author: Publication:

> Article Title: Walmart vendor error exposed limited patient information

Article URL: https://www.databreaches.net/wal-mart-vendor-error-exposed-limited-patient-information/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160620-03 **ENT and Allergy Center /** AR 6/17/2016 Electronic Yes - Published # Medical/Healthcare 16.200

> In a statement dated May 31, that is linked from their web site, Stephen Cashman, M.D., states that the practice was initially notified of the incident in January, 2016. But, "At that time, Bizmatics could not conclude that our patient records were among those that were accessed and had no reason to believe that the data that was compromised had been published or shared in any public manner."

**Attribution 1** Publication: databreaches.net Author:

**BizMatics** 

Article Title: ENT and Allergy Center of Arkansas notifying patients of Bizmatics security incident

**Published Date** 

https://www.databreaches.net/ent-and-allergy-center-of-arkansas-notifying-patients-of-bizmatics-security-incident/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160620-02 TX **Hamilton General Hospital** 6/17/2016 Yes - Published # Electronic Medical/Healthcare 397

> An employee snooped into the medical records of 397 patients at Hamilton General Hospital. The staff member was fired after an investigation by Hamilton Health Sciences concluded the privacy of emergency room patients was breached from June 2015 to May 2016.

**Attribution 1** Publication: thespec.com / databreaches.net Author: Joanna Frketich

> Article Title: 397 medical records snooped at Hamilton General Hospital

> > State

Article URL: http://www.thespec.com/news-story/6729448-397-medical-records-snooped-at-hamilton-general-hospital/

Breach Type Company or Agency ITRC20160620-01 ОН Yes - Published # **Multi-Color Corporation** 5/15/2016 Electronic **Business** 4.602

> On May 16,2016, the law firm informed Multi-Color that someone broke into the law firm's law offices on either May 14 or May 15 and stole several items, including the hard drive containing Multi-Color's data and the password.

**Breach Category** 

Records Exposed?

Records Reported

**Attribution 1** Publication: CA AG's office / MD AG's office / IN AG' Author:

> Article Title: Multi-Color Corporation

Article URL: https://oag.ca.gov/system/files/Final%20Notice%20Letter 0.pdf?

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160615-02 **University of Connecticut -**CT Yes - Unknown # 5/31/2016 Electronic Educational **Unknown School of Engineering** 

> On March 9, 2015, Information Technology (IT) staff in the School of Engineering detected that malicious software, or "malware," had been placed on a number of servers that are part of the School's technical infrastructure over a period of months, with penetration of the servers beginning as early as September 2013. As part of the complex and thorough investigation that remains underway, it has been determined that some of the files maintained on those impacted servers contained personal information, such as names, contact information, Social Security numbers, employment information, student academic information, research data and School of Engineering graduate level admissions data.

ITRC Breach ID

**Attribution 1** Publication: CA AG's office Author:

> Article Title: University of Connecticut

Article URL: https://oag.ca.gov/system/files/Sample%20Notif%20Ltr%201 0.pdf?



ITRC20160615-01

#### Identity Theft Resource Center



Unknown

Yes - Unknown #

2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

1 Vermont Department of Fish and Wildlife

While the details of the data breach have not been disclosed, The Washington Times reports that evidence suggests an unauthorized party had access to the servers from April 2015 up until January 2016. As such, personal details such as names, addresses, and license

Government/Military

Electronic

information could have been accessed during that time, and may have been or will be misused.

6/15/2016

Attribution 1 Publication: databreaches.net Author:

Article Title: Vermont Fish and Wildlife reports license data breach

VT

Article URL: http://www.databreaches.net/vermont-fish-and-wildlife-reports-license-data-breach/

 Attribution 2
 Publication:
 siliconangle.com
 Author:
 Robert Pleasant

Article Title: Bad catch: Vermont Fish and Wildlife Department suffers data breach

Article URL: <a href="http://siliconangle.com/blog/2016/06/15/vermont-fish-and-wildlife-department-suffers-data-breach/">http://siliconangle.com/blog/2016/06/15/vermont-fish-and-wildlife-department-suffers-data-breach/</a>

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160614-17 **Primary Residential Mortgage** UT 5/9/2016 Electronic Banking/Credit/Financial Yes - Published # 2,889

We just discovered that on February 25, 2016, Primary Residential Mortgage, Inc. was the target of a "phishing" attack that resulted in the

release of a copy of your 2015 W-2 form to an unknown third party. (Consumers affected per IN AG's office)

Attribution 1 Publication: NH AG's office / IN AG's office / MD AG' Author:

Article Title: Primary Residential Mortgage

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/primary-residential-20160609.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20160614-16 **EPTAM Plastics** NH 5/27/2016 Electronic Yes - Unknown # Business Unknown

On May 18, 2016, EPTAM received an email purporting to be from its President Jeff Hollinger requesting copies of all employee Form W-2's. Unfortunately this information was provided before EPTAM discovered that the request was made from a fraudulent account by an individual

using Mr. Hollinger's name.

Attribution 1 Publication: NH AG's office Author:

Article Title: EPTAM Plastics

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/eptam-plastics-20160527.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20160614-15 PΑ Electronic **Bucknell University** 6/7/2016 Educational Yes - Unknown # Unknown

Bucknell University faculty and staff are provided with an internal electronic document storage application called Netspace. Within Netspace, certain folders are accessible to all individuals with both University login credentials and an additional level of authorization. As part of Bucknell's ongoing electronic security efforts, it deployed a tool to scan those Netspace folders in order to identify any sensitive data being stored there. On or around March 31, 2016 and April 11, 2016, Bucknell identified sensitive data elements located in a limited number of

those Netspace folders

Attribution 1 Publication: NH AG's office / VT AG's office / MD AG' Author:

Article Title: Bucknell University

Article URL: <a href="http://doj.nh.gov/consumer/security-breaches/documents/bucknell-20160603.pdf">http://doj.nh.gov/consumer/security-breaches/documents/bucknell-20160603.pdf</a>

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160614-14 **ARIAD Pharmaceuticals** MA 5/31/2016 Electronic Medical/Healthcare Yes - Unknown # **Unknown** 

The disclosure that occurred was the result of human enor prompted by a sophisticated phishing scam. The incident did not involve any customer information or an intrusion into ARIAD's computer systems or network.

Attribution 1 Publication: NH AG's office Author:

Article Title: ARIAD Pharmaceuticals

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/ariad-pharmaceuticals-20160531.pdf



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# Identity Theft Resource Center



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2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC20160614-13	Quarles & Brady, LLP	WI	4/19/2016	Electronic	Business	Yes - Published #	1,032
	Quarles & Brady, LLP WI Busin	ness Ass	sociate 1032 04/	19/2016 Theft I	Laptop		
Attribution 1	Publication: hhs.gov Article Title: Quarles & Brady, Article URL: https://ocrportal			Author:			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160614-12	Office of Allen Dell, PA	FL	6/1/2016	Electronic	Medical/Healthcare	Yes - Published #	2,500
Attribution 1	Publication: hhs.gov Article Title: Office of Allen De Article URL: https://ocrportal	.hhs.go	v/ocr/breach/bre				
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160614-11	Washington State Liquor and Cannabis Board	WA	6/7/2016	Electronic	Government/Military	Yes - Unknown #	Unknown
	The Washington State Liquor ar accidentally distributed by the ag numbers, financial information, t records request, but a folder cor	gency in tax infor	response to a pu mation and attorne	blic records requey-client privilege	lest. The data may included information. The LCB	de social security numb	ers, driver's license
Attribution 1	Publication: databreaches.net			Author:			
	Article Title: Washington marij	uana ap	plicants' personal	info subject to d	lata breach		
	Article URL: http://www.datal	<u>oreache</u>	s.net/washingtor	n-marijuana-app	olicants-personal-info-s	subject-to-data-breach	<u>1/</u>
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160614-10	Town of Saugus - Lawsuit Discovery	MA	6/9/2016	Electronic	Government/Military	Yes - Published #	1,200
	When attorney Elayne Alanis re Administrator James Rivers, she	e wasn't	expecting 48,960	pages. More up	setting than the overwhe	lming volume of docum	

Attribution 1 Publication: saugus.wickedlocal.com Author: Jeannette Hinkle

Article Title: Saugus employees' personal information released during discovery phase of Rivers lawsuit against town

was the inclusion of 1,200 town employees' Social Security numbers, tax documents and personal banking information.

Article URL: http://saugus.wickedlocal.com/article/20160609/NEWS/160606453/?Start=1

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160614-09 **Virginia's State Corporation** VA 6/10/2016 Electronic Yes - Unknown # Government/Military Unknown Commission If you sold insurance in Virginia but your license lapsed or expired between 1979 and 2004, a state agency suspects your personal information may have been stolen. Virginia's State Corporation Commission says a former contractor for the agency may have copied insurance agent files that included names, Social Security numbers or driver's licenses.

Attribution 1 Publication: databreaches.net / pilotonline.com Author:

Article Title: Virginia's State Corporation Commission

Article URL: <a href="http://pilotonline.com/business/insurance-agents-in-virginia-may-have-had-personal-data-stolen/article">http://pilotonline.com/business/insurance-agents-in-virginia-may-have-had-personal-data-stolen/article</a> c8052cf4-513f-



ITRC20160614-04

SD Associates, P.C.

# Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

RESOURCE (	CENTER 2016 Breach	List:	Breaches:	1,093 Ex	posed:	36,601,939	(4)	
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ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach	n Category	Records Exposed?	Records Reporte
ITRC20160614-08	Nationwide Retirement Solutions	ОН	6/10/2016	Electronic	J	redit/Financial		457
	Workers with Nationwide Retirement Solutions noticed "suspicious activity" with some 457 deferred compensation accounts for municipal employees similar to 401k accounts on June 1, a company spokesman said. These accounts are administered by Nationwide on behalf of the city, according to the city comptroller's office.							
Attribution 1	Publication: nj.com / databrea Article Title: Bamboozled: Afte Article URL: http://www.nj.co	er Chica	go retirement acco	-	•		nt breach could njs	s.html
Attribution 2	Publication: chicagotribune.co	nm		Author: John K	ass and Wil	lia		
Attribution 2			ch of retirement ac		acc and TTI	iiu		
	Article URL: <a href="http://www.chicago.com">http://www.chicago.com</a>	<u>agotribu</u>	une.com/news/lo	cal/breaking/ct	-officials-in	vestigate-bre	ach-of-retirement-ac	counts-20160610-s
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach	n Category	Records Exposed?	Records Reported
ITRC20160614-07	Sutter County Superior Courthouse	CA	6/14/2016	Electronic	Governn	nent/Military	Yes - Unknown #	Unknown
	Private personal information of potentially thousands of people was unintentionally available on public access computers in the Sutter County Superior Courthouse on Monday.							
Attribution 1	Publication: databreaches.net	-		Author:				
			exposes personal ocrat.com/news/		ta-breach-e	xposes-perso	onal-information/artic	ele 80a08626-31fa-1
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach	Category	Records Exposed?	Records Reported
ITRC20160614-06	Vincent Vein Center Grand Junction / Bizmatics	СО	6/13/2016	Electronic		/Healthcare	Yes - Published #	2,250
	The breach notice submitted to OCR by the Vincent Vein Center was received on June 7, 2016, more than two months after being notified of the potential breach by Bizmatics. The OCR report shows that 2,250 patients potentially had their PHI compromised. The breach notice posted on the Vincent Vein Center website indicates the same data elements were potentially viewed or copied by the attacker, although in some cases Social Security numbers were also exposed.							
Attribution 1	Publication: hipaajournal.com	/ databr	reaches.net / w	Author:				
	Article Title: Vincent Vein Cen	nter Gran	nd Junction / Bizm	atics				
	Article URL: <a href="http://vincentvei">http://vincentvei</a>	in.com/\	website-notificati	ion/				
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach	n Category	Records Exposed?	Records Reported
ITRC20160614-05	Kern County Mental Health Department	CA	6/14/2016	Paper Data	Governn	nent/Military	Yes - Published #	1,212
	A single document was left beh discovered by a KCMH staff me have access to the area. The re was provided.	ember up	oon return to the o	ffices. During th	e time that t	he report was	left unprotected, staff	members did not
Attribution 1	Publication: hipaajournal.com	I		Author:				
			L HEALTH DEPA					
	Article URL: <a href="http://www.hipa-riche.com">http://www.hipa-riche.com</a>	<u>ajourna</u>	l.com/kern-coun	ty-mental-healt	h-departme	ent-announce:	s-privacy-breach/	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach	Category	Records Exposed?	Records Reported

We are writing to inform you that on April 26, 2016, SD Associates was informed by the IRS Criminal Division that data within our database concerning some of our clients was compromised. Some of that data was used to file phony electronic tax returns by criminals who sought to obtain refunds from the IRS using the stolen information.

**Business** 

Yes - Unknown #

**Unknown** 

Electronic

6/6/2016





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: VT AG's office / MD AG's office Author:

Article Title: SD Associates, P.C.

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/SD%20Associates%20PC%20SBN%20to%20Consumer

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160614-03 Cohen & Grieb, P.A. FL 6/1/2016 Electronic Business Yes - Unknown # Unknown

On April 4, 2016, we learned that an unauthorized individual was able to gain access to our network through an account set up by our outside IT provider. We selected this company because they are well-regarded as one of the top local IT service providers. It appears that the unauthorized individual may have accessed certain client files while on our network between March 27, 2016 and April4, 2016, when our

IT provider disabled access for the affected account.

Attribution 1 Publication: VT AG's office / NH AG's office / MD AG' Author:

Article Title: Cohen & Grieb, P.A.

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Cohen%20&%20Grieb%20PA%20SBN%20to%20Consu

ITRC Breach ID Published Date **Breach Category** Records Exposed? Records Reported Company or Agency State Breach Type ITRC20160614-02 **Acer Service Corporation** TX 6/14/2016 Electronic **Business** Yes - Published # 34,500

20160614-02 Acer Service Corporation TX 6/14/2016 Electronic Business Yes - Published # 34,500

We recently identified a security issue involving the information of certain customers who used our ecommerce site between May 12, 2015 and April 28, 2016, which resulted in unauthorized access by a third party. Based on our records, we have determined that your information may have been affected, potentially including your name, address, card number ending in [insert], expiration date and three-digit security codes. We do not collect Social Security numbers, and we have not identified evidence indicating that password or login credentials were affected

Attribution 1 Publication: CA AG's office / OR AG's office / Scmag Author:

Article Title: Acer Service Corporation

Article URL: https://oag.ca.gov/system/files/Customer%20Notice%20Letter%20-%20California 0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported **Breach Type Breach Category** ITRC20160614-01 **Momentum for Mental Health** CA 6/9/2016 Electronic Yes - Unknown # Medical/Healthcare **Unknown** 

On June 3, 2016, Momentum was targeted by an e-mail scam called "spoofing." We discovered this incident within hours of it taking place.

Nonetheless, it resulted in Momentum inadvertently making personal information from your Form W-2 available to an unknown third party.

Attribution 1 Publication: CA AG's office Author:

Article Title: Momentum for Mental Health

Article URL: https://oag.ca.gov/system/files/Crrnt%20Emply.MMH .Data%20Breach%20Notice%20%283%29 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20160610-01 State Farm / DAC Group IL 6/9/2016 Electronic Yes - Published # **Business** 7.570

Cyber criminals reportedly breached the servers of digital marketing firm DAC Group and accessed 77,000 State Farm customer accounts. The attackers were able to steal information on 93,000 client accounts from the server of Toronto-based DAC Group, according to reports. At least 77,000 of those stolen accounts belong to State Farm in Bloomington, Illinois. The 93,000 stolen accounts reportedly include customers' encrypted passwords, full names, geolocation, usernames and other data. (Consumers affected per IN AG's office)

Attribution 1 Publication: batblue.com / CA AG's office / IN AG's o Author:

Article Title: Data Breach Exposes 77,000 State Farm Customers

Article URL: <a href="http://www.batblue.com/data-breach-exposes-77000-state-farm-customers/">http://www.batblue.com/data-breach-exposes-77000-state-farm-customers/</a>

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160608-01 NH **Concord School District** 6/3/2016 Electronic Yes - Unknown # Educational Unknown

The Concord School District reported on June 3, 2016, that it has been hit with a "Data Security Breach" in two months ago that compromised the W-2 forms of everyone receiving payment from the school in 2015, according to a press statement. The "social engineering attack" hit the district on April 7, 2016, according to School Superintendent Terri Forsten. The district found out about the attack on June 1. Forsten sent a letter to everyone who had received a W-2 form for 2015 to let them know about the attack.





1.625

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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Attribution 1 Publication: patch.com Author: Tony Schinella

> Article Title: Concord School District Reports 'Data Security Breach'

Article URI: http://patch.com/new-hampshire/concord-nh/concord-school-district-reports-data-security-breach-0

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160607-13 NΗ **Single Digits** 5/19/2016 Electronic Yes - Unknown # **Business** Unknown

> On May 17, 2016, Single Digits fell victim to a phishing email purportedly coming from its chief executive officer. As a result, an unauthorized third party was emailed an electronic file containing certain information on individuals that were employed by Single Digits during 2015.

Attribution 1 Publication: NH AG's office Author:

> Article Title: Single Digits

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/single-digits-20160519.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160607-12 FL Match-Up Solutions, LLC 5/31/2016 Electronic Yes - Published # **Business** 3.078

On May 3, 2016, Match-Up teamed that online stores it maintained for one of its clients may have been compromised. Match-Up immediately took the sites offline and hired independent computer forensic experts to assist with its investigation. While the investigation is still ongoing, it appears that one or more unauthorized individuals may have gained access to the e-commerce platform and inse1ted malware that captured customers' names, addresses, credit and debit card numbers, security codes, and expiration dates at the point of

check -out. (Consumers affected per IN AG's office)

**Attribution 1** NH AG's office / MD AG's office / IN AG' Author: Publication:

> Article Title: Match-Up Solutions, LLC

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/match-up-solutions-20160526.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported **Northwest Oncology &** ITRC20160607-11 IL 5/11/2016 Electronic Yes - Published # Medical/Healthcare

Hematology, S.C.

Northwest Oncology & Hematology, S.C IL Healthcare Provider 1625 05/11/2016 Unauthorized Access/Disclosure Email

**Attribution 1** Publication: hhs.gov Author:

> Article Title: Northwest Oncology & Hematology, S.C.

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf</a>

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20160607-10 **Edwin Shaw Rehabilitation** OH 4/22/2016 Electronic Yes - Published # Medical/Healthcare 975

Edwin Shaw Rehabilitation OH Healthcare Provider 975 04/22/2016 Loss Other

Author: **Attribution 1** Publication: hhs.gov

> Article Title: Edwin Shaw Rehabilitation

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160607-09 AFLAC GA 5/20/2016 Paper Data Yes - Published # Medical/Healthcare 930

Aflac GA Health Plan 930 05/20/2016 Unauthorized Access/Disclosure Paper/Films

**Attribution 1** Author: Publication: hhs.gov

> Article Title: AFLAC

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

Exposea:	36,601,939	

How is this report produced? What are the rules? See last page of report for details Report Date: 1/18/2017 Page 133 of 226 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported M ITRC20160607-08 Orchid MPS Holdings, LLC / 5/26/2016 Medical/Healthcare Yes - Published # Paper Data 771 **Welfare Benefit Plan** Orchid MPS Holdings, LLC Welfare Benefit Plan MI Health Plan 771 05/26/2016 Unauthorized Access/Disclosure Paper/Films **Attribution 1** Publication: Author: Article Title: Orchid MPS Holdings, LLC / Welfare Benefit Plan Article URI: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf ITRC Breach ID State **Published Date** Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160607-07 **Sun Road** FL 6/1/2016 Paper Data Yes - Unknown # **Business** Unknown Owner Alfredo Bacci is accused of carelessly tossing his former employee's personal information into the trash while clearing out his business. Bacci said he did not toss the documents in the trash. **Attribution 1** Publication: WFTV com Author: Article Title: Oviedo business accused of placing former employees at risk of identity theft http://www.wftv.com/news/local/oviedo-business-accused-of-placing-former-employees-at-risk-of-identity-theft/316309 ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160607-06 CiCi's Pizza TX 6/4/2016 Electronic Yes - Unknown # **Business** Unknown CiCi's Pizza, an American fast food business based in Coppell, Texas with more than 500 stores in 35 states, appears to be the latest restaurant chain to struggle with a credit card breach. The data available so far suggests that hackers obtained access to card data at affected restaurants by posing as technical support specialists for the company's point-of-sale provider, and that multiple other retailers have been targeted by this same cybercrime gang. **Attribution 1** Publication: krebsonsecurity.com / CA AG's office / S Author: Article Title: Banks: Credit Card Breach at CiCi's Pizza Article URL: http://krebsonsecurity.com/2016/06/banks-credit-card-breach-at-cicis-pizza/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160607-05 **Pennsylvania State University** PΑ Yes - Published # 6/4/2016 Electronic Educational According to their report, the university was notified on April 13 that a historical document uploaded to the Undergraduate Law Society's web site was a spreadsheet that contained two fields - SSN and DOB - that were not visible on casual inspection, but could be "unhidden" in Excel. The records therefore exposed the SSN and DOB of 379 individuals. Upon notification, the university immediately took the site offline while they investigated. **Attribution 1** Publication: databreaches.net Author: Defunct undergrad law society site exposed hundreds of SSNs Article Title: Article URL: http://www.databreaches.net/defunct-undergrad-law-society-site-exposed-hundreds-of-ssns/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160607-04 MA Cambridge Institute of 6/7/2016 Electronic Yes - Unknown # Educational **Unknown** International Education (CIIE) The MacKeeper Security Research center experts have discovered and helped to secure a publicly available, non-password protected database containing more than a half of a million records on international students and info on 12 thousand host families and housing information. **Attribution 1** Publication: databreaches.net / mackeeper.com Author: Boston-based educational consulting firm exposed personal information of thousands of international students and hosting ho Article Title: https://mackeeper.com/blog/post/234-cambridge-institute-leaks-records-of-600-000-international-students





Yes - Published #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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ITRC20160607-03 **University of New Mexico** Hospital

> University of New Mexico Hospital has started notifying 2,827 patients of a breach of personal and medical information that first occurred in late December, 2015.

Medical/Healthcare

Patients' names, service dates, providers' names, and brief descriptions of the medical services provided were detailed on invoice

Paper Data

documents which were mailed out to 18 different addresses over a period of 15 weeks.

6/7/2016

Attribution 1 Publication: Author: hipaajournal.com

Article Title: University of New Mexico Hospital Privacy Breach

NM

Article URL: http://www.hipaajournal.com/two-healthcare-providers-announce-billing-related-phi-breaches-3462/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160607-02 **Loyola University Medical** IL 6/7/2016 Paper Data Yes - Unknown # Medical/Healthcare **Unknown** 

On April 5, 2016., Loyola University Medical Center discovered billing statements had been sent to incorrect addresses in February 2016. The University had undertaken a project to acquire accurate addresses; however, some billing statements ended up being released to

addresses that had not been verified.

**Attribution 1** Publication: hipaajournal.com / databreaches.net Author:

Article Title: Loyola University Medical Center Privacy Breach

Article URL: http://www.hipaajournal.com/two-healthcare-providers-announce-billing-related-phi-breaches-3462/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160607-01 CA Yes - Published # Empathia, Inc. 6/3/2016 Electronic **Business** 26.446

> On January 30, 2016, we discovered spam files on one of our data servers. We removed the spam and immediately launched an investigation to determine the nature of the access and what data may have been stored on that server. (Consumers affected per IN AG's office)

Publication: CA AG's office / NH AG's office / IN AG' Author: **Attribution 1** 

> Article Title: Empathia, Inc.

Article URI: https://oaq.ca.gov/system/files/Empathia%20-%20Notice%20Of%20Data%20Event%20Notice%20Only-%20CA 0 0.pdf?

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160606-01 **ProMedica / Herrick Hospital** MI 6/3/2016 Electronic Yes - Published # Medical/Healthcare 3,472

> ProMedica has recently discovered that seven of its employees had been improperly accessing the protected health information of patients for almost two years. That investigation revealed that the records of 3,500 patients had been improperly accessed over a period of two years, from May 1, 2014., to April 26, 2016. The type of data viewed by the employees include patients' names, addresses, dates of birth, contact telephone numbers, insurance information, medical diagnoses, details of medications that had been prescribed, and other clinical data.

**Attribution 1** Publication: hipaajournal.com

Consortia

Article Title: PROMEDICA UNCOVERS UNAUTHORIZED ACCESSING OF PHI BY 7 EMPLOYEES

Article URL: http://www.hipaajournal.com/promedica-unauthorized-accessing-phi-7-employees-3457/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160601-10 PΑ 5/24/2016 Paper Data Yes - Published # **Keystone Rural Health** Medical/Healthcare 800

Author:

A former employee stole a printout of a patient listing created in January 2015 that was hanging in the locked medical records room and used the information to send letters to several patients. The breach included the protected health information (PHI) of approximately 800 individuals and included demographic information, dates of birth, insurance information, and providers' names. The covered entity (CE), Keystone Rural Health Consortia, Inc., provided breach notification to HHS, affected individuals, and the media. OCR reviewed the CE's most recent risk analysis to ensure compliance with the Privacy and Security Rules and obtained assurances that the CE strengthened physical safeguards to prevent similar occurrences in the future.





Yes - Published #

Yes - Unknown #

19.776

**Unknown** 

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: hhs.gov Author:

> Article Title: Keystone Rural Health Consortia

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20160601-09 **Washington DC VA Medical** DC 5/31/2016 Paper Data Yes - Published # Government/Military 1.062

The Veterans Affairs Medical Center in Washington DC has notified 1,062 individuals of a possible data breach after an alleged theft, according to the OCR's website. In a statement, the Department of Veterans Affairs reported that it's privacy office was contacted on March 31 regarding a missing controlled substance monthly report. The document contained personal information on veterans, including first and

last names as well as full and partial Social Security numbers.

**Attribution 1** Author: Publication: hhs.gov / healthitsecurity.com

> Article Title: Missing report leads to patient privacy violation at VA medical center

Article URL: http://healthitsecurity.com/news/healthcare-system-break-ins-result-in-potential-phi-breaches

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** 

ITRC20160601-08 California Health & Longevity CA 5/26/2016 Electronic Yes - Published # Medical/Healthcare 4,386 Institute / Bizmatics

> The clinic was notified on March 30, 2016, that cyber intruders may have installed malware into PrognoCIS that was not discovered by Bizmatics until the end of 2015. Bizmatics is working with law enforcement and a cyber-security firm on the matter but have been unable to

conclude whether or not the clinic's patients' information was actually viewed or acquired.

**Attribution 1** Publication: CHLI website / hipaajournal.com Author:

> Article Title: California Health & Longevity Institute Article URL: http://www.chli.com/public notice/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

Electronic

ITRC20160601-07 **Integrated Health Solutions /** 

ITRC20160601-05

**Myspace** 

On March 30, 2016, Integrated Health Solutions, P.C. was informed by Bizmatics, Inc. ("Bizmatics"), our electronic medical records service provider, that it experienced unauthorized access to its records which may have included our patient records. This information may include

Medical/Healthcare

**Business** 

name, address, social security number and health visit information.

PΑ

5/25/2016

Author: **Attribution 1** Publication: hhs.gov / the morning call

> Integrated Health Solutions Article Title:

Article URI: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

CA

5/31/2016

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported

ITRC20160601-06 **Tumblr** NY 5/31/2016 Electronic Yes - Unknown # **Business Unknown** 

> More than 65 million Tumblr accounts from a 2013 breach were spotted for sale on the dark web. Security researcher and Haveibeenpwned owner Troy Hunt recently found a database containing the stolen account information for sale on a dark web market site and listed the

breach on his own site as the third largest ever.

**Attribution 1** Publication: scmagazine.com Author: 65M Tumblr accounts for sale after 2013 breach Article Title:

Article URL: http://www.scmagazine.com/tumblr-accounts-from-2013-breach-for-sale-on-dark-web/article/499562/

ITRC Breach ID Records Reported Company or Agency State **Published Date Breach Type Breach Category** Records Exposed?

Usernames, passwords and email addresses registered before June 11, 2013 were compromised and were spotted on an online hacking forum, according to a May 31 Myspace blog post. Officials believe Russian cyberhacker 'Peace', who is allegedly responsible for the LinkedIn and TumbIr breaches, is also responsible for this event.

Electronic



**Attribution 1** 

Article Title:

## Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: scmagazine.com Author:

Article Title: Time confirms Myspace breach, 360M accounts potentially affected Article URL: http://www.scmagazine.com/myspace-accounts-breach-confirmed-millions-of-accounts-potentially-compromised/artic ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160601-04 **National Network of Abortion** MA **Business** 5/27/2016 Electronic Yes - Unknown # Unknown On or about April 7, 2016, the National Network of Abortion Funds (NNAF) Bowl-a-Thon website (http://bowlathon.nnaf.org/) was attacked. Out of an abundance of caution, on April 14, 2016, we shut down the Bowla-Thon website in order to investigate the breadth and depth of this attack, working with law enforcement, forensic experts, legal counsel, and our website hosting vendor. As a result of this Investigation, we learned on May 24, 2016 that certain donors' payment card information was compromised by a specific part of this broader attack. Specifically, the attacker injected malicious code that allowed the attacker to observe the information entered when the donations were made. We regret that your personal information and payment card information may be among those affected. Publication: VT AG's office / MD AG's office Author: Attribution 1 Article Title: National Network of Abortion Funds Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/National%20Network%20Of%20Abortion%20Funds%20 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160601-03 CT Stamford Podiatry Group / 5/25/2016 Electronic Yes - Published # Medical/Healthcare 40.491 **Bizmatics** ased on our investigation to date, it appears that tmauthorized persons with unknown and potentially malicious intent gained covert access to our systems between February 22 and April 14, 2016, including the ability to access our electronic health records database. Although we have not been able to confirm that your personal information was accessed and copied, we have not been able to rule out that possibility and encourage you to take the protective measures described below. (Bizmatics) Attribution 1 Publication: VT AG's office / Scmagazine.com / MD Author Article Title: Data of 40,000 Stamford Podiatry Group patients compromised Article URL: http://www.scmagazine.com/data-of-40000-stamford-podiatry-group-patients-compromised/article/500698/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160601-02 **Shoes West Distribution Inc.** CA 5/31/2016 Electronic Yes - Unknown # **Business** Unknown On April25, 2016, we learned that our website may have been compromised. Taos Footwear immediately began an investigation and discovered that malicious code was installed on our website on April .14, 2016. We also found evidence that an unauthorized person may have gained access to some of your information. **Attribution 1** Publication: VT AG's office Author: Article Title: Shoes West Distribution Inc. Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Shoes%20West%20Distribution%20%20Inc%20SBN%2 ITRC Breach ID State **Published Date Breach Type Breach Category** Company or Agency Records Exposed? Records Reported ITRC20160601-01 **Verity Health System** OR 4/27/2016 Yes - Published # Electronic Medical/Healthcare 7,604 On May 22, 2016, we learned that a Verity employee was targeted on April 27, 2016, by an isolated email phishing scam in which an individual outside of Verity impersonated a Verity executive requesting certain information for Verity employees. The result of this scam was that certain information related to current and former employees who would have received a W-2 for 2015 was disclosed. (Consumers affected per IN AG's office)

Copyright 2017 Identity Theft Resource Center

Article URL: https://oag.ca.gov/system/files/Verity%20Health%20System%20-%20Sample%20Notice 0.pdf?

Publication: CA AG's office / hipaajournal.com / IN A Author:

Verity Health System



## Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160531-09	AIM Inc.	IL	4/26/2016	Electronic	Business	Yes - Unknown #	Unknown
	The investigation determined the customers used to upload license customer's name and driver's license and/or name and driver's license	se and a cense. F	ge verification doo or a small percent	cuments. For mo	ost individuals the information that wa	ation that was accessed as accessed may have	d included the
Attribution 1	Publication: NH AG's office / S Article Title: AIM Inc. Article URL: http://doj.nh.gov				nts/aim-20160426.pdf		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160531-08	Kline Galland / Caroline Kline Galland Home / Galland	WA	5/2/2016	Paper Data	Medical/Healthcare	Yes - Unknown #	Unknown
	Paper records were stolen from the vehicle, including the home but which we have determined v	care wo	ker's work bag, w	hich was located	d in the trunk. Also taker	was broken and items n was a laptop compute	were removed fron er containing PHI,
Attribution 1	Publication: WA AG's office Article Title: Kline Galland / Canal Article URL: http://agportal-s		line Galland Hom		ne Care Services iles/Another/Supporting	g Law Enforcement/h	KlineGallandHome
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160531-07	Ameris Bank	FL	5/6/2016	Electronic	Banking/Credit/Financia	Yes - Unknown #	Unknown
Attribution 1	On Thursday March 10, 2016, A immediately began an investigathat an unauthorized individual linformation contained in the em  Publication: WA AG's office  Article Title: Ameris Bank  Article URL: http://agportal-s	tion into nad gain ail accou	the nature and so ed access to the l unt was accessible	ope of this incid oan officer's eme to the unautho Author:	ent. Through the ongoing ail account from Februar	g investigation, Ameris y 2, 2016 to March 10, eriod of time.	Bank determined 2016, and that
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160531-06	Macfadden	MD	5/26/2016	Electronic	Business	Yes - Unknown #	Unknown
	I regret to inform you that an int Based on our investigation, we been compromised when it was access to this data. While this n of the potential exposure of you	have lea imprope natter is	rned that sometimerly downloaded from subject to an ongo	ne in April of this om an online off oing investigatio	year, some employees' site backup storage syst n, we have determined the	personally identifiable i em used by a former er nat it is best to inform a	nformation has mployee who had
Attribution 1	Publication: VT AG's office / Marticle Title: Macfadden	/ID AG's	office	Author:			
	Article URL: <a href="http://ago.vermo">http://ago.vermo</a>	nt.gov/a	assets/files/Cons	umer/Security	Breach/Macfadden%20	Olnc%20SBN%20to%2	0Consumers.pdf
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160531-05	Department of Agriculture	ОН	5/29/2016	Electronic	Government/Military	Yes - Unknown #	Unknown
	The 13abc I-Team has uncover birth certificates without persona						urity numbers, even
Attribution 1	Publication: databreaches.net Article Title: Major personal in			Author: of Ohio			

Article URL: http://www.13abc.com/home/headlines/Major-personal-information-release-by-state-of-Ohio-322449662.html





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 138 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160531-04 Α7 5/30/2016 Yes - Published # **Emergency Medicine** Electronic Medical/Healthcare 1.067 **Associates (Carondelet)** Approximately 1,000 patients in Southern Arizona have been notified of a breach of protected health information following the theft of a physician's logbook. The logbook had been left in the vehicle of a physician who worked for Emergency Medicine Associates, which provided ER staff for Carondelet Health Network hospitals in Tucson, Arizona. A thief broke into the physician's vehicle on or around March 25, 2016 and took the logbook. (Carondelet) Attribution 1 Publication: hipaajournal.com Author: Article Title: Tucson Emergency Room Patients' PHI Stolen from Physician's Vehicle Article URL: http://www.hipaajournal.com/tucson-emergency-room-patients-phi-stolen-from-physicians-vehicle-3449/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported FL ITRC20160531-03 **Tallahassee Memorial** 5/20/2016 Electronic Yes - Published # Medical/Healthcare 505 Healthcare, Inc. Tallahassee Memorial HealthCare, Inc., the covered entity (CE), discovered that an employee attempted to upload protected health information (PHI) containing patients' names, insurance numbers, payor financial information numbers, and account numbers to an unauthorized website. The breach affected 505 individuals. The CE sent timely breach notification to HHS and to affected individuals and provided free credit monitoring to affected individuals. In response to the breach, the CE sanctioned the responsible employee, flagged patient accounts in its internal billing system, revised its website filter to block additional web sites, and updated its employee training. OCR obtained assurances from the CE that it implemented the corrective actions listed above. Attribution 1 Publication: Author: hhs.gov Article Title: Tallahassee Memorial Healthcare, Inc. Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160531-02 ΑL **Surgical Care Affiliates** 5/16/2016 Electronic Yes - Published # Medical/Healthcare 9,009 Surgical Care Affiliates AL Business Associate 9009 05/16/2016 Theft Laptop **Attribution 1** Publication: hhs.gov Author: Article Title: Surgical Care Affiliates Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf State ITRC Breach ID Company or Agency **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160531-01 Associates in EyeCare, PSC ΚY 5/16/2016 Yes - Published # Electronic Medical/Healthcare An office of the covered entity (CE), Associates in EyeCare, P.S.C., was broken into and two laptop computers and an external hard drive were stolen. The breach affected 971 individuals and the types of protected health information (PHI) involved in the breach included patients' names, internal account numbers, optical images, technical information about the images, and dates of birth. The CE provided timely breach notification to HHS, affected individuals, and the media. The CE also posted notification about the breach to its website. **Attribution 1** Publication: Author: hhs.gov Article Title: Associates in EyeCare, PSC Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf ITRC Breach ID State Published Date **Breach Category** Records Exposed? Records Reported Company or Agency **Breach Type Lewis-Palmer School District** ITRC20160525-01 CO 5/24/2016 Electronic Educational Yes - Published # 2.000

Lewis-Palmer School District 38 officials are mum about the probability that a security breach related to its Infinite Campus platform may have compromised more than 2,000 students' personal information. Infinite Campus is a software program that stores personal and academic information about students in the district. Many districts use the system, but those districts are free to decide how much information is accessible to parents and students online. Many districts only allow access to grades, attendance, and schedules. Lewis-Palmer extends the information to highly confidential personal information.





2016 Breach List: Breaches: 1,093 **Exposed:** 36.601.939

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**Attribution 1** Publication: completecolorado.com Author: Sherrie Peif Article Title: Probable security breach may have compromised thousands of Lewis Palmer students' data Article URL: http://completecolorado.com/pagetwo/2016/05/24/probable-security-breach-may-have-compromised-thousands-of-lewi ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160524-18 **UnitedHealth Group Single** MN Yes - Published # 5/4/2016 Paper Data Medical/Healthcare 5.330 **Affiliated Covered Entity** UnitedHealth Group Single Affiliated Covered Entity (SACE) MN Health Plan 5330 05/04/2016 Unauthorized Access/Disclosure Paper/Films **Attribution 1** Publication: Author: UnitedHealth Group Single Affiliated Covered Entity (SACE) Article Title: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20160524-17 Southeast Eye Institute, PA FL 5/5/2016 Yes - Published # **Flectronic** Medical/Healthcare dba Associates of Pinellas / Southeast Eye Institute, P.A. dba eye Associates of Pinellas FL Healthcare Provider 87314 05/05/2016 Hacking/IT Incident Network Server (Bizmatics) Publication: **Attribution 1** Author: Southeast Eye Institute, PA dba Associates of Pinellas / Bizmatics Article Title: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20160524-16 Lafayette Pain Care PC / IN 5/9/2016 Yes - Published # Electronic Medical/Healthcare 7.500 **Bizmatics** Lafayette Pain Care was informed by Bizmatics that it had been affected by the security breach and hackers had probed the server on which the patients' data were stored. Lafayette Pain Care had issued a statement saying the investigation into the breach suggests that Lafayette's data were not in fact compromised or obtained by hackers. Attribution 1 Publication: hhs.gov / hipaajournal.com Author: Article Title: Lafavette Pain Care PC Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? **Breach Type** 

Records Reported ITRC20160524-15 Family Medicine of Weston / FΙ 5/11/2016 Electronic Medical/Healthcare Yes - Published # 500 **Bizmatics** 

Family Medicine of Weston FL Healthcare Provider 500 05/11/2016 Hacking/IT Incident Electronic Medical Record

**Attribution 1** Author: Publication: hhs.gov

> Article Title: Family Medicine of Weston / Bizmatics

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20160524-14 **Employee Benefits Division** AR 5/12/2016 Yes - Published # Electronic Medical/Healthcare 2,602

Employee Benefits Division AR Health Plan 2602 05/12/2016 Unauthorized Access/Disclosure Email

**Attribution 1** Publication: Author: hhs.gov

> Article Title: **Employee Benefits Division**

https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf



# Identity Theft Resource Center CYBERSCOUT



RESOURCE C	ENTER	2016 Breach	List:	Breaches:	1,093 E	xposed:	36,601,93	9 Formerly (1)	1911
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ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	e Breac	ch Category	Records Exposed?	Records Reported
TRC20160524-13	Coordinated Inc.	d Health Mutual,	ОН	5/20/2016	Paper Data	Medica	al/Healthcare	Yes - Published #	591
	Coordinated	Health Mutual, Inc.	OH Hea	alth Plan 591 05/2	0/2016 Unaut	horized Acce	ess/Disclosure	Paper/Films	
Attribution 1	Publication:	hhs.gov			Author:				
	Article Title:	Coordinated Heal							
	Article URL:	https://ocrportal	.hhs.go	v/ocr/breach/bre	ach report.js	<u>if</u>			
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	e Breac	h Category	Records Exposed?	Records Reported
ITRC20160524-12	ABCya.com		RI	5/20/2016	Electronic	_	usiness	Yes - Unknown #	Unknown
Asserblusion 1	customers (i (incl. credit o	ncl. IPs, emails, na eards details such a s and info; and cred	mes, ten s hashed entials c	nporary access co d ID, fingerprints, f 4 "super admin"	ode, hashed a expiration yea users for AB0	nd salted pas r and month,	sswords); cred , last 4 digits a	credentials and info of entials and info on 21k nd card name in plain tasswords and details.	+ active customers
Attribution 1	Article Title:	databreaches.net Children's Educat				Accounts on	d Daymont Da	to	
	Article Title.			•			•	ıa ı <u>sands-of-user-accou</u> ı	ate-and-navmont-d
	AITIOIC OILE.	ппрэ.//паскеер	er.com/	blog/post/224-cli	<u>iiui eiis-euuc</u>	ational-site-	ехрозез-шоц	isanus-or-user-accour	nts-and-payment-d
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	e Breac	h Category	Records Exposed?	Records Reported
TRC20160524-11		County Memorial emorial Medical	ОК	5/19/2016	Electronic	Medica	al/Healthcare	Yes - Published #	2,199
	not contain a the subject l	any insurance or fina	ancial int ey also	formation of either did not include an	r the individua y identifying i	I to whom the	e survey was s	ates the physician was sent or the individual what all other than the individual other than the indivi	ose name was in
Attribution 1	Publication:	databreaches.net	/ hhs.go	OV .	Author:				
	Article Title:	Comanche Count	-					-	
	Article URL:	http://www.datal	<u>oreache</u>	s.net/comanche-	county-mem	orial-hospita	al-notifies-219	99-patients-after-contr	actors-email-gaffe/
TRC Breach ID	Company or	Agency	State	Published Date	Breach Type	e Breac	h Category	Records Exposed?	Records Reported
ITRC20160524-10	El Paso Ind	ependent School	TX	5/23/2016	Electronic	Edu	ucational	Yes - Unknown #	Unknown
		computer hackers I le to redirect their A		,	ne personal da	ata of a repor	ted 51 El Paso	o Independent School D	District employees
Attribution 1	Publication:	databreaches.net			Author:				
	Article Title:	EPISD employee				0004527 005	0 1106 bE04	17047676b0E4 b4ml	
	Article URL:	http://www.elpas	soinc.co	m/news/local_ne	ews/article 9	<u>cua4f3a-20f6</u>	<u>e-11e6-b531-c</u>	17817e7eb054.html	
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	e Breac	ch Category	Records Exposed?	Records Reported
TRC20160524-09	Puppet, Inc		TX	5/9/2016	Electronic	– <u>———</u> Ві	usiness	Yes - Unknown #	Unknown
	request. Wh Our investiga	nen we learned of th	is, we in he empl	nmediately secure oyee inadvertently	ed the email a disclosed a	ccount, reset	t passwords ar	2016, thinking that it wand began an investigation on your 2015 W-2 for	on of the incident.
Attribution 1	Publication:	OR AG's office / N	MD AG's	office	Author:				

Article URL: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/1046511380

Article Title: Puppet, Inc.





2016 Breach List: Breaches: 1.093 **Exposed:** 36.601.939

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ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160524-08	Milwaukee Bucks	WI	5/19/2016	Electronic	Business	Yes - Unknown #	Unknown

On April 26 an unknown party requested the documents from the Bucks via email, using a spoof email address to impersonate Peter Feigin, the team's president. An employee responded to that email request, not knowing that it was from a fraudulent source, and provided the

documents, according to the team statement.

**Attribution 1** Publication: USAToday.com Author: Charles Gardner

Article Title: Milwaukee Bucks the victims of serious financial security breach

Article URL: http://www.usatoday.com/story/sports/nba/bucks/2016/05/19/milwaukee-bucks-victims-serious-financial-security-brea

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160524-07 Maritz Holdings, Inc. MO 5/23/2016 Yes - Published # **Flectronic** Business 1,871

> On April 7, 2016, we learned that a possible data security incident which occurred between March 1 and March 17, 2016 may have impacted documents that were stored in our system. With the help of outside forensic computer experts, we conducted an investigation to determine what information, specifically, may have been affected. Unfortunately, it appears these documents may have contained a limited amount of your personal information. (Consumers affected per IN AG's office)

**Attribution 1** Publication: VT AG's office / MD AG's office / IN AG'

> Article Title: Maritz Holdings, Inc.

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Maritz%20Holdings%20Inc%20SBN%20to%20Consumer

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160524-06 CA **A&A Ready Mixed Concrete,** 5/16/2016 Yes - Unknown # Electronic Business **Unknown** 

ITRC Breach ID

We are contacting you regarding a data security incident that occurred on Monday, May 16th, 2016, at the Company. It appears the targeted data involved 2015 W2 information of employees which could potentially become available to unknown individuals. As a result, your personal information may have been exposed to others. Please be assured we have taken every step necessary to address the incident, and are fully committed to protecting your information.

**Attribution 1** Publication: CA AG's office Author:

> A&A Ready Mixed Concrete, Inc. Article Title:

https://oag.ca.gov/system/files/DATABREACH\_0.pdf? Article URL:

State

Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160524-05 CA **Berkeley Endocrine Clinic** 4/22/2016 Yes - Published # **Flectronic** Medical/Healthcare 1,370

> On April 22, 2016, my office was subject to a spam email which we believe went to many patients. Though no patient information was affected by that correspondence, we sent a notification email to all individuals on our email list, informing them of the spam. Inadvertently,

the recipient list for the notification email on April 22, 2016 was not hidden.

Publication: CA AG's office Author: **Attribution 1** 

> Article Title: Berkeley Endocrine Clinic

Article URL: <a href="https://oag.ca.gov/system/files/Berkeley%20Endocrine%20Notice 0.pdf">https://oag.ca.gov/system/files/Berkeley%20Endocrine%20Notice 0.pdf</a>?

ITRC Breach ID Company or Agency **Published Date** Records Reported State **Breach Type Breach Category** Records Exposed? ITRC20160524-04 San Juan County NM 5/23/2016 Electronic Government/Military Yes - Published # 12,500

> A hacking incident has resulted in a potential healthcare data breach for alcohol and substance abuse patients in San Juan County, New Mexico. In an official statement on its website, San Juan County announced that an outside entity had gained access to a county-owned computer, which contained PHI. The hacker was able to access the computer for approximately half an hour.

**Attribution 1** Publication: modernhealthcare.com Author: Joseph Conn

> Article Title: Data breach affects 12,000 patients in New Mexico substance-abuse program

Article URL: http://www.modernhealthcare.com/article/20160523/NEWS/160529984/data-breach-affects-12000-patients-in-new-mexi





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 2 Publication: HealthITSecurity.com Author: Jacqueline Belliveau

Article Title: NM county reports healthcare data breach after hacking incident

Article URL: http://healthitsecurity.com/news/malware-incident-in-mi-creates-potential-phi-data-breach

ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160524-03 MI Yes - Published # **Complete Chiropractic and** 5/23/2016 Electronic Medical/Healthcare 4.082 **Bodywork Therapies** 

According to the OCR's data breach portal, approximately 4,082 individuals were affected by the healthcare data security event. Complete Chiropractic and Bodywork Therapies reported that an outside party had gained access to a server containing PHI starting on November 19,

2015. The practice did not discover the intrusion until after the server malfunctioned on March 19, 2016.

Attribution 1 Publication: healthitsecurity.com Author: Jacqueline Belliveau

Article Title: Malware Incident in MI Creates Potential PHI Data Breach

Article URL: http://healthitsecurity.com/news/malware-incident-in-mi-creates-potential-phi-data-breach

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160524-02 **Noodles & Company** CO 5/23/2016 Yes - Unknown # **Flectronic** Business Unknown

"We have received information from Visa that during a recent security review, your Visa card number was identified as possibly being compromised at Noodles & Company locations and is at risk for unauthorized charges. Don't worry — you won't have to worry about paying for unauthorized charges because your card is backed by Visa's Zero Liability protection (some limitations apply)," reads an e-mail sent to a customer Monday by Denver Community Credit Union. The bank is sending a new credit card.

Attribution 1 Publication: denverpost.com / OR AG's office / NH A Author:

Article Title: Noodles & Company indirectly warns customers of credit card breach

Article URL: http://www.denverpost.com/2016/05/23/noodles-company-indirectly-warns-customers-of-credit-card-breach/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160524-01 O'Charley's Restaurants GΑ 5/20/2016 Electronic Yes - Unknown # **Business** Unknown

When one of our network security tools identified suspicious network traffic, we immediately began an investigation and engaged a leading third party cyber-security firm to assist. On April 8, 2016, the cyber-security investigation identified signs of unauthorized access to the payment card network of our restaurants. Findings show that an unauthorized program was installed on point-of-sale devices that looked for data from payment cards swiped in the restaurants when the data was being routed to obtain authorization for the transaction. In some instances the program identified data from the card's magnetic stripe that included the cardholder name and card number. In other instances the program only found data from the magnetic stripe that did not include the cardholder name.

Attribution 1 Publication: GA AG's office / O'Charley's website Author:

Article Title: O'Charley's Restaurants

Article URL: http://www.ocharleys.com/protectingourguests

ITRC Breach ID State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported Company or Agency ITRC20160523-04 MD 5/16/2016 Yes - Unknown # Conway Group, Inc. Electronic **Business Unknown** 

On May 11, 2016, Conway learned that a Conway employee was the target of a "phishing" attack on April29, 2016. The employee received an e-mail from a "spoofed" e-mail address, which asked for employees' W-2 information. The employee, believing the e-mail to be a legitimate request from a Conway executive, responded to the e-mail. As a result of this "phishing" incident, Conway employees' federal form W-2s, which include name, address, and social security number, may have been exposed to an unknown and unauthorized party.

Attribution 1 Publication: NH AG's office Author:

Article Title: Conway Group

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/conway-group-20160516.pdf





2016 Breach List: Breaches: 1,093

36,601,939 Exposed: 36,601,939

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How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 143 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported CA ITRC20160523-03 5/6/2016 Yes - Unknown # **Paper Works** Electronic **Business** Unknown We were the victim of an office break in on March 30, 2016. Among the items stolen were a laptop and a computer tower containing sensitive customer information. This information includes name, address and social security number information for you, as well as any spouse and dependents that may be listed on your tax filing. **Attribution 1** Publication: CA AG's office Article Title: Paper Works Article URL: https://oaq.ca.gov/system/files/Paper%20Tree%20resubmit-%20adults%20only 0 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160523-02 Flurish, Inc. dba LendUp CA 5/11/2016 Yes - Unknown # **Flectronic Business Unknown** Earlier this year during a routine examination, we discovered that personal information for a small subset of visitors to our website had been made available to third-party companies. We place on our website widgets, beacons, and analytics trackers from third-party companies to provide services to us and our customers related to device authentication, site functionality, advertising, and marketing. Our examination showed that personal information could have been made available to these third-party companies, for a small number of customers, as early as 2012. **Attribution 1** Publication: CA AG's office Author: Article Title: Flurish, Inc. dba LendUp Article URL: https://oag.ca.gov/system/files/CA%20Consumer%20Notice 0.pdf? ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160523-01 MO **H&R Block** 5/16/2016 Electronic Yes - Unknown # **Business Unknown** At H&R Block, we value your business and are writing to inform you of a recent issue potentially involving your personal information. Protecting your privacy is very important to us, please review the included notice regarding a former H&R Block Expat Tax Services employee who took various files and information for the purpose of starting a competing tax preparation company. This information may have included personal information about you, including information typically used to file U.S. tax returns. Publication: VT AG's office **Attribution 1** Author: Article Title: H&R Block Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/H&R%20Block%20SBN%20to%20Consumers.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160517-04 **Digilant** MA 5/6/2016 Electronic Yes - Unknown # **Business Unknown** On May 3, 2016, we discovered that our company was the targeted victim of an email spoofing attack that compromised the security of your 2015 W-2 record, which contains your name, address, Social Security number, and 2015 compensation information. This attack occurred on March 30, 2016. We are working diligently to mitigate the impact of this event and we are notifying you so that you can take action, along with our efforts, to minimize any potential for personal financial harm. **Attribution 1** Publication: NH AG's office Author: Article Title: Digilant Article URL: http://doj.nh.gov/consumer/security-breaches/documents/digilant-20160606.pdf ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20160517-03 **Bingham Junior Hight** MO 5/16/2016 Electronic Educational Yes - Unknown # Unknown

Former students and parents want to know why student records with personal information are sitting inside an abandoned school at 77th and Wyandotte in Kansas City, Mo. The former Bingham Junior High School building closed in 2001, but an anonymous source gave FOX 4 a box of files containing student names, social security numbers, birth certificates and medical records. Some of the files are for students that attended the school, but other files are contain information on students who were in a program operated by the Kansas City, Mo. School District.





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Attribution 1 Publication: fox4kc.com / databreaches.net Author: Monica Evans

Article Title: After school closes its doors, personal student records remain inside, unprotected

Article URL: http://fox4kc.com/2016/05/16/ trashed-13/

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160517-02 Poway Unified School District CA 5/16/2016 Electronic Educational Yes - Published # 36,000

The Poway Unified School District released to one parent in the district sensitive personal information about more than 36,000 children, in response to a public-records request. The release was a mistake, as the parent asked for information about records containing her own name, and the district gave her much broader data sets containing the information about herself and others. The data included children's names, nicknames, addresses, phone numbers, hearing and vision exam results, dates of birth, language fluency, academic test results and occupation of parents, according to the woman who received the data, Gabriela Dow.

Attribution 1 Publication: San Diego Union-Tribune Author: Daniel Wheaton

Article Title: Poway data breach affects 30,000-plus students

Article URL: http://www.sandiegouniontribune.com/news/2016/may/16/poway-data-breach/?Watchdog - article-copy

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160517-01 NY Zocdoc, Inc. 5/16/2016 Electronic Yes - Published # Medical/Healthcare 17.000

In June 2015, we learned of programming errors in the processes responsible for managing username access to the Provider Dashboard. This allowed some

past or current practice staff members to access the Provider Dashboard, and therefore potentially view your personal information, after their usernames were removed, deleted or otherwise limited. Access may have occurred between [first access date] to [last access date]. These practices and their staff members had obligations regarding the secure and confidential handling of personal information. (Consumers affected per IN AG's office)

Attribution 1 Publication: CA AG's office / IN AG's office Author:

Article Title: Zocdoc, Inc.

Article URL: https://oag.ca.gov/system/files/CA%20Consumer%20Notification%20Zocdoc\_0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported MI ITRC20160516-06 Southern Michigan Bank & 5/13/2016 Electronic Yes - Published # Banking/Credit/Financial 38,601

A Southern Michigan Bank & Trust employee's vehicle was burglarized and a laptop stolen on April 10. The bank says there is no indication of a data breach, but staff are doing what they can to protect customers. The laptop's contents included names, checking account numbers and social security numbers, but no personal identification numbers (PINs) or passcodes. (Consumers affected per IN AG's office)

Attribution 1 Publication: databreaches.net / threeriversnews.com Author:

Article Title: Southern Michigan Bank & Trust notifies customers of stolen laptop

Article URL: http://www.threeriversnews.com/articles/2016/05/13/news/local\_news/doc5735dec470ced539112232.txt

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160516-05 **Imperial Valley Family Care** CA 5/14/2016 Electronic Medical/Healthcare Yes - Published # 649 Medical Group

On March 21, 2016 there was a burglary at the office of Dr. Sampat and a single laptop computer was taken from the premises. A police report of the incident was filed with the El Centro Police Department. We have discovered during our investigation of the incident that the laptop may have contained patient's personal information, including name, address, date of birth, and personal health information. However, we have not received any indication that the information has been accessed or used by an unauthorized individual.

Attribution 1 Publication: Company website / databreaches.net / h Author:

Article Title: Imperial Valley Family Care Medical Group notifies patients after office burglary

Article URL: http://www.ivfcmg.com/docs/breach\_notification.pdf





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ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160516-04 SC 5/13/2016 Yes - Published # PruittHealth Home Health -Paper Data Medical/Healthcare 1.500 **Low Country** On the night of March 2, 2016, the offices of PruittHealth Home Health - Low Country were broken into by thieves. The perpetrators broke the glass of the front door and entered the offices. Nothing was stolen but petty cash. The thieves had the opportunity to access all of the medical records kept in the office, although it does not appear that any medical records were taken or even disturbed. The types of personal information that could have been accessed include things like patient names, addresses, social security numbers, dates of birth, dates of service, location of service, and other clinical information. Again, there is no indication that any of this information was actually accessed by the perpetrators. **Attribution 1** Publication: databreaches.net / hhs.gov Author: Article Title: PruittHealth Home Health - Low County notifies patients after office burglary Article URL: http://www.databreaches.net/pruitthealth-home-health-low-county-notifies-patients-after-office-burglary/ ITRC Breach ID State Published Date **Breach Category** Records Reported Company or Agency **Breach Type** Records Exposed? ITRC20160516-03 TX 5/4/2016 **NTT Data** Electronic Yes - Published # **Business** 1,493 This letter is being sent in accordance with state law to inform your office that our company recently suffered an email spoofing incident that resulted in an employee unwittingly sending an unknown outside third party W -2 information about one (1) state resident on about April 22, 2016 in response to an email request that appeared to be from a company executive. (Consumers affected per IN AG's office) **Attribution 1** Publication: N AG's office / IN AG's office Author: Article Title: NTT Data Article URL: http://doi.nh.gov/consumer/security-breaches/documents/ntt-data-20160504.pdf ITRC Breach ID State Published Date Breach Type **Breach Category** Records Exposed? Records Reported Company or Agency ITRC20160516-02 **California Correctional Health** CA 2/25/2016 Electronic Yes - Published # Government/Military 400,000 **Care Services** On April 25, 2016 California Correctional Health Care Services (CCHCS) identified a potential breach of your Personally Identifiable Information and Protected Health Information that occurred on February 25, 2016. An unencrypted laptop was stolen from a CCHCS workforce member's personal vehicle. The laptop was password protected in accordance with state protocol. **Attribution 1** Publication: CA AG's office / hipaajournal.com Author:

Article Title: California Correctional Health Care Services

How is this report produced? What are the rules? See last page of report for details.

rticle URL: https://oag.ca.gov/system/files/CCHCS%20Breach%20Notification\_0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160516-01 City College of San Francisco CA 5/13/2016 Yes - Unknown # Electronic Educational Unknown

On April 15, 2016, we learned that an employee had responded to a "phishing" email thinking that it was a legitimate request. When we learned of this, we immediately secured the email account, reset passwords and began an investigation of the incident. We conducted a thorough review of the employee's e-mail account and confirmed that the emails contained student information and may have included your name, address, Social Security number, and other information contained in your application for financial aid.

Publication: CA AG's office / MD AG's office
Article Title: City College of San Francisco

**Attribution 1** 

Article URL: https://oaq.ca.gov/system/files/Adult%20CA%20Notice 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160513-06 RugDoctor TX 5/10/2016 Electronic Yes - Unknown # **Business Unknown** 

Author:

On March 15, 2016, we learned that Rug Doctor's 2015 W-2 tax form information for current and former U.S.-based employees was sent to an unauthorized third party in response to a phishing email scam. The information was sent by an employee who believed the phishing email was a legitimate internal company request. The scam took place on March 8, 2016.





2.500

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: NH AG's office / MD AG's office Author:

> Article Title: RugDoctor

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/rugdoctor-20160510.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160513-05 CA Yes - Published # **Kern County Superintendent** 5/12/2016 Electronic Educational

of Schools

Employees of Kern Superintendent of Schools have been alerted to a data breach at the organization, 23ABC News has learned. In a note sent to staff members on Monday, Superintendent Christine Lizardi Frazier said the group's payroll department fell victim to a data phishing scam. A KCSOS spokesman told 23ABC the incident happened on Friday, May 6, and employees were also notified that day about the

breach.

**Attribution 1** Author: Publication: databreaches.net / turnto23.com

Article Title: KCSOS investigating employee data breach

Article URL: http://www.turnto23.com/news/local-news/kcsos-investigating-employee-data-breach

ITRC Breach ID Published Date **Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20160513-04 MA 5/13/2016 Electronic Yes - Unknown # **Business Unknown** 

**Avention (formerly** OneSourceSolutions)

> On April 28, 2016, Avention learned that it suffered a data security incident, which resulted in unauthorized access to employees' 1-9 Forms by an unknown source on or around March 31, 2016. Immediately upon learning this information, Avention launched an internal investigation, contacted federal law enforcement, and hired a leading cybersecurity finn to assist with our investigation. In conducting our investigation, Avention learned that, on April 5, 2016, an Avention employee fell victim to a phishing attack, which resulted in the

unauthorized disclosure of 2015 W-2 Forms

**Attribution 1** Publication: NH AG's office / MD AG's office Author:

> Article Title: Avention (formerly OneSourceSolutions)

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/avention-20160509.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20160513-03 ΑZ 4/15/2016 Electronic Yes - Unknown # Educational **Unknown** 

**Washington Elementary** 

**School District Breach** 

"Washington Elementary School District (WESD) administration discovered Tuesday afternoon, April 12, that a report of 2015 W-2 information was sent earlier that day to a fraudulent email address set up to appear as the superintendent's email address. The district immediately began to take corrective steps and notified law enforcement and the IRS. Notification has gone out to current and former employees who worked for WESD at any time between January 1 and December 31, 2015.

**Attribution 1** Publication: azfamily.com Author:

Article Title: WESD employees' W-2 information compromised in phishing scheme

Article URL: http://www.azfamily.com/story/31738609/wesd-employees-w-2-information-compromised-in-phishing-scheme

ITRC Breach ID State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported Company or Agency ITRC20160513-02 MI 5/11/2016 Yes - Published # Kalamazoo College **Flectronic** Educational 1,634

> On April 29, 2016, we learned that a targeted "spear phishing" email message had been sent to a Kalamazoo College employee on the afternoon of April 28, 2016. Spear phishing emails are an attempt by an individual or group to solicit personal information from unsuspecting users by posing as someone known to the recipient. The email our employee received was designed to appear as though it had been sent by a Kalamazoo College administrator and requested faculty, staff and student employees' 2015 IRS Form W-2 Wage and Tax Statements. Believing the email to be legitimate, the employee replied to the message and attached the 2015 IRS Forms W-2, which included your

name, address, Social Security number, and earnings information. (Consumers affected per IN AG's office)

**Attribution 1** VT AG's office / IN AG's office Publication: Author:

> Article Title: Kalamazoo College

http://ago.vermont.gov/assets/files/Consumer/Security Breach/Kalamazoo%20College%20SBN%20to%20Consumers.



## Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160513-01	Office of Lynn N. Talbott, Jr. CPA	CA	5/16/2016	Electronic	Business	Yes - Unknown #	Unknown
	On April 19, 2016, I detected su consultant. The consultant has thorough analysis of the computant security protections were productions.	confirme ter, the c	d unusual activity consultant remove	and changed po	tentially impacted passv	vords. Further, on April	21, 2016, after a
Attribution 1	Publication: CA AG's office / c	databrea	ches.net	Author:			
	Article Title: Office of Lynn N.						
	Article URL: https://oag.ca.go	ov/syste	m/files/Talbott%2	20Notification 0	).pdf?		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160512-07	ADP	NJ	5/5/2016	Electronic	Business	Yes - Unknown #	Unknown
	Payroll processing provider ADF employees at more than a doze published unique access codes administration services to more employees were affected. (US E	n custon to emplo than 640	ner firms. Accordi byee accounts onl 0,000 businesses	ng to ADP, howe line. The New Je and corporations	ver, the theft occurred a rsey-based company pro	ifter the impacted compovides payroll, tax and b	anies mistakenly penefits
Attribution 1	Publication: MD AG's office Article Title: ADP Article URL: http://www.mary	<u>/landatto</u>		Author: <u>//ID%20Theft%2</u>	0Breach%20Notices/20	016/itu-270422.pdf	
Attribution 2	Publication tripwire com			Author:			
Attribution 2	Publication: tripwire.com Article Title: Identity Thieves E	Breach P		Author: ovider ADP, Steal	W-2 Data		
Attribution 2	Article Title: Identity Thieves E		ayroll Service Pro	vider ADP, Steal	W-2 Data news/identity-thieves-	-breach-payroll-service	e-provider-adp-ste
Attribution 2  ITRC Breach ID	Article Title: Identity Thieves E	<u>/ire.com</u>	ayroll Service Pro	vider ADP, Steal		breach-payroll-service Records Exposed?	e-provider-adp-ste  Records Reported
	Article Title: Identity Thieves E Article URL: http://www.tripw	<u>/ire.com</u>	ayroll Service Pro /state-of-security	ovider ADP, Steal <u>//latest-security-</u>	news/identity-thieves-		
ITRC Breach ID	Article Title: Identity Thieves E Article URL: http://www.tripw  Company or Agency  Medical Colleagues of Texas  Computer forensics experts wer March 8 and it was determined names, addresses, health insur Publication: houstonchronicle	State TX re called the system of the system	Published Date 5/11/2016 in after an office em had been hackormation and Socio	Breach Type Electronic  employee at the fixed, Medical Colle	Breach Category  Medical/Healthcare  amily practice and obsteagues of Texas said. T	Records Exposed?  Yes - Published # etrics group noticed unu	Records Reported 68,631 usual activity on
ITRC Breach ID ITRC20160512-06	Article Title: Identity Thieves E Article URL: http://www.tripw	State TX  Tre called the syste ance info	Published Date 5/11/2016 in after an office earn had been hack bring and Social H AG's office / (aty physicians grounds)	Breach Type Electronic employee at the feed, Medical Collical Security numb Author:	Breach Category  Medical/Healthcare  amily practice and obstee agues of Texas said. Teers.	Records Exposed?  Yes - Published # etrics group noticed unulihe breached informatio	Records Reported 68,631 usual activity on n could include
ITRC Breach ID	Article Title: Identity Thieves E Article URL: http://www.tripw  Company or Agency  Medical Colleagues of Texas  Computer forensics experts wer March 8 and it was determined names, addresses, health insur Publication: houstonchronicle	State TX  Tre called the syste ance info	Published Date 5/11/2016 in after an office earn had been hack brmation and Social H AG's office / (aty physicians grounds)	Breach Type Electronic employee at the feed, Medical Collical Security numb Author:	Breach Category  Medical/Healthcare  amily practice and obstee agues of Texas said. Teers.	Records Exposed?  Yes - Published # etrics group noticed unulihe breached informatio	Records Reported 68,631 usual activity on n could include
ITRC Breach ID ITRC20160512-06 Attribution 1	Article Title: Identity Thieves E Article URL: http://www.tripw	State TX  Tre called the syste ance info	Published Date 5/11/2016 in after an office earn had been hack brmation and Social H AG's office / (aty physicians grounds)	Breach Type Electronic employee at the feed, Medical Collical Security numb Author:	Breach Category  Medical/Healthcare  amily practice and obstee agues of Texas said. Teers.	Records Exposed?  Yes - Published # etrics group noticed unulihe breached informatio	Records Reported 68,631 usual activity on n could include
ITRC Breach ID ITRC20160512-06	Article Title: Identity Thieves E Article URL: http://www.tripw  Company or Agency  Medical Colleagues of Texas  Computer forensics experts wer March 8 and it was determined names, addresses, health insur Publication: houstonchronicle Article Title: Data breach report Article URL: http://www.hous	State TX  re called the systemance info	Published Date 5/11/2016  in after an office em had been hack ormation and Social H AG's office / Caty physicians gronicle.com/busin	Breach Type Electronic employee at the fixed, Medical Colleal Security numb Author: bup ess/medical/arti	Breach Category  Medical/Healthcare  amily practice and obstee agues of Texas said. Ters.	Records Exposed?  Yes - Published # etrics group noticed unulihe breached informatio	Records Reported 68,631 usual activity on n could include
TRC Breach ID TRC20160512-06  Attribution 1 TRC Breach ID	Article Title: Identity Thieves E Article URL: http://www.tripw  Company or Agency  Medical Colleagues of Texas  Computer forensics experts wer March 8 and it was determined names, addresses, health insur  Publication: houstonchronicle Article Title: Data breach repo Article URL: http://www.hous  Company or Agency  Children's National Health	State TX  TY  TY  TY  TY  TY  TY  TY  TY  TY	Published Date  5/11/2016  in after an office of the provider	Breach Type Electronic  employee at the feed, Medical Collical Security numb  Author:  Dup  Breach Type  Electronic  Breach Type  Electronic  Breach Type  Electronic  Mreach Type  Electronic  Mreach Type  Electronic	Breach Category  Medical/Healthcare amily practice and obstreagues of Texas said. Ters.  Cle/Data-breach-report  Breach Category  Medical/Healthcare erted patients to a breace	Records Exposed?  Yes - Published # etrics group noticed unurble breached informatio  ted-at-Katy-physicians  Records Exposed?  Yes - Published # ch of their protected hea	Records Reported 68,631  usual activity on a could include  segroup-7463224.p  Records Reported 4,107  alth information
TRC Breach ID TRC20160512-06  Attribution 1 TRC Breach ID	Article Title: Identity Thieves E Article URL: http://www.tripw  Company or Agency  Medical Colleagues of Texas  Computer forensics experts wer March 8 and it was determined names, addresses, health insur  Publication: houstonchronicle Article Title: Data breach repo Article URL: http://www.hous  Company or Agency  Children's National Health System / Ascend Healthcare  Washington D.Cbased Childre following an error by a transcrip number of healthcare clients aff  Publication: healthinfosecurity Article Title: Transcribed Medical	State TX  Tre called the syste ance info  .com / N  orted at K  stonchro  State DC  en's Natio tion serv rected by  /.com ical Reco	Published Date 5/11/2016  in after an office em had been hack ormation and Social Had's office / (aty physicians gronicle.com/busin  Published Date 5/11/2016  published Date 5/11/2016  onal Health Systemic provider which the data breach.  ords Exposed on to	Breach Type Electronic employee at the fixed, Medical Collegal Security numbers.  Breach Type Electronic employee at the fixed, Medical Collegal Security numbers.  Buthor:  Breach Type Electronic  m (CNHS) has allowed patients.  Author: he Web	Breach Category  Medical/Healthcare amily practice and obstreagues of Texas said. Ters.  Cle/Data-breach-report  Breach Category  Medical/Healthcare erted patients to a breace	Records Exposed?  Yes - Published # etrics group noticed unurble breached information  ted-at-Katy-physicians  Records Exposed?  Yes - Published # ch of their protected heat the search engines. CN	Records Reported 68,631  usual activity on n could include  Segroup-7463224.p  Records Reported 4,107  alth information IHS is one of a



## Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1.093 Exposed:

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TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
FRC20160512-04	UnityPoint Health / Allen Hospital	IA	5/12/2016	Electronic	Medical/Healthcare	Yes - Published #	1,620
	An employee of UnityPoint Hea health information over a period health information of 1,620 pati	d of sever					
Attribution 1	•	n's Allen l	Hospital Discovers	•	Breach ospital-discovers-7-yea	ır-privacy-breach-3427	<u>u</u>
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
FRC20160512-03	Office of Mark Anthony Quintero, MD, LLC / Bizmatic Mark Anthony Quintero, M.D., I		4/12/2016 Healthcare Provide	Electronic  der 650 04/12/20	Medical/Healthcare	Yes - Published #	650
Attribution 1		,	uintero, MD, LLC v/ocr/breach/breach				
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
RC20160512-02	Florida Medical Clinic, PA / Greenway Health	FL	5/12/2016	Electronic	Medical/Healthcare	Yes - Published #	1,000
	Please be advised from Novem statement attached) was access Upon investigation, Florida Medical Clinic, PA immediately matters very seriously and has	sible to in dical Clini shut dow impleme	ndustrial account c, PA discovered yn the setting and nted additional pro	patients who logg a setting was tur the issue is now patocols with Gree	ged onto the Patient Por ned on by our Patient Por resolved. Please know	tal. ortal vendor Greenway Florida Medical Clinic,	Health. Florida PA takes these
Attribution 1		Clinic, PA	notifies 1,000 par		nway Health error expose otifies-1000-patients-af		error-exposed-phi/
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
RC20160512-01	San Mateo Foster City Schoo District	CA	5/12/2016	Electronic	Educational	Yes - Unknown #	Unknown
	The Orac Materia Francisco Otto Oal	ool Dietri	ict (SMECSD) ren	orted that persor	al information of active	employees was compro	mised when a
	thumb drive containing the sens			·			
Attribution 1	Publication: scmagazine.com Article Title: San Mateo Foste	sitive data n er City Sc	a was lost. hool District empl	Author: Robert A	mised in breach	ii compromised in break	
Attribution 1	Publication: scmagazine.com Article Title: San Mateo Foste	sitive data n er City Sc	a was lost. hool District empl	Author: Robert A		ii-compromised-in-bre	
	Publication: scmagazine.com Article Title: San Mateo Foste	sitive data  er City Sc  agazine.	a was lost. hool District empl	Author: Robert A	mised in breach	Records Exposed?	ach/article/496000/
Attribution 1  TRC Breach ID  TRC20160510-10	Publication: scmagazine.com Article Title: San Mateo Foste Article URL: http://www.scm	sitive data  er City Sc  agazine.	hool District empl	Author: Robert A oyee PII compro foster-city-scho	mised in breach ol-district-employee-pi	-	
TRC Breach ID	Publication: scmagazine.com Article Title: San Mateo Foste Article URL: http://www.scm  Company or Agency	er City Scagazine.  State TX	hool District emploom/san-mateo-  Published Date 5/10/2016	Author: Robert A oyee PII compro foster-city-scho  Breach Type Electronic	mised in breach ol-district-employee-pi  Breach Category  Government/Military	Records Exposed?  Yes - Unknown #	Records Reported Unknown

Article URL: http://www.12newsnow.com/story/31934362/personal-information-of-hundreds-of-city-of-houston-employees-exposed





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2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160510-09	National Counseling Group	VA	3/21/2016	Electronic	Medical/Healthcare	Yes - Published #	23,000

On or about January 21, 2016, NCG determined that an unknown actor accessed certain employee email accounts in order to send phishing

Report Date: 1/18/2017

emails from those accounts to certain individuals affiliated with NCG

**Attribution 1** Publication: hhs.gov / MD AG's office Author:

How is this report produced? What are the rules? See last page of report for details.

Article Title: National Counseling Group

Article URL: http://www.marylandattorneygeneral.gov/ID%20Theft%20Breach%20Notices/2016/itu-266973.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160510-06 Family & Children's Services MI Yes - Published # 4/27/2016 Electronic Medical/Healthcare 981 of Mid Michigan, Inc.

Family & Children's Services of Mid Michigan, Inc. MI Healthcare Provider 981 04/27/2016 Hacking/IT Incident Network Server

Attribution 1 Publication: hhs.gov Author:

Article Title: Family & Children's Services of Mid Michigan, Inc.

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/br

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160510-05 TX 4/28/2016 Yes - Published # Northstar Healthcare Electronic Medical/Healthcare 19.898 Acquisitions LLC / Equalize

A laptop computer containing the electronic protected health information (ePHI) of 19,898 individuals was stolen from vehicle of an employee of Equalize Revenue Cycle Management (ERCM). ERCM is a business associate (BA) of Northstar Healthcare Acquisitions, LLC, the covered entity (CE). The ePHI included insurance and treatment information and other demographic information. Upon discovering the breach, the BA informed law enforcement. The BA notified the affected individuals, provided substitute notice via its website, and media notification. The BA offered one year of free credit monitoring services to affected individuals.

Attribution 1 Publication: hhs.gov Author:

Article Title: Northstar Healthcare Acquisitions LLC / Equalize Revenue Cycle Management

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160510-04 **Managed Health Services** IN 5/1/2016 Paper Data Yes - Published # Medical/Healthcare 610

Managed Health Services IN Health Plan 610 05/01/2016 Unauthorized Access/Disclosure Paper/Films

Attribution 1Publication:hhs.govAuthor:

Article Title: Managed Health Services

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf</a>

ITRC Breach ID State **Published Date** Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160510-03 ОН **Mayfield Clinic of Cincinnati** 5/10/2016 Electronic Yes - Published # Medical/Healthcare 23.341

In February, patients of the Mayfield Clinic of Cincinnati, Ohio were sent an email containing a malicious attachment which downloaded ransomware onto their devices. The entry on the HHS' Office for Civil Rights breach portal indicates 23,341 patients were sent the email, although it is unclear how many email recipients opened the malicious attachment and infected their computers. The email was sent by an individual who gained access to a database held by one of Mayfield's vendors.

Attribution 1 Publication: hipaajournal.com Author:

Article Title: 23K Patients of Mayfield Clinic Sent Malware-Infected Email

Article URL: http://www.hipaajournal.com/23k-patients-mayfield-clinic-sent-malware-infected-email-3422/



Report Date: 1/18/2017



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2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported FΙ ITRC20160510-02 5/3/2016 Strafaci & Associates Electronic **Business** Yes - Unknown # Unknown On March 17, 2016, we learned that a "phishing" email was sent to an employee who responded to the email thinking it was a legitimate request. When we learned of this, we immediately secured the email account, reset passwords and began an investigation. We also engaged an outside forensic firm to assist in the investigation, help determine which email accounts may have been affected, and to identify individuals whose information may have been accessible. Publication: NH AG's office Attribution 1 Author: Article Title: Strafaci & Associates Article URL: http://doj.nh.gov/consumer/security-breaches/documents/strafaci-associates-20160503.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160510-01 **New Hampshire Distributors** NH 4/26/2016 Electronic Yes - Unknown # **Business Unknown** On or about April 6, 2016, the vehicle of a Daystar employee, who was in charge of securing our back-up drive, was burglarized and the back-up drive, along with other items belonging to the employee, was stolen. Some information about present and former New Hampshire Dist ributors, LLC employees was stored on that drive. This information may have included your full name, home address, home and/or cell phone number, mail address, and Social Security number as well as files from your NHD, LLC laptop and /or desk top computers. Publication: NH AG's office Author: **Attribution 1** Article Title: New Hampshire Distributors Article URI: http://doj.nh.gov/consumer/security-breaches/documents/nh-distributors-20160426.pdf ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160509-10 **Pure Integration, LLC** VA 4/28/2016 Electronic Yes - Unknown # **Business Unknown** The incident involved an email from a 3rd party, impersonating our CEO and requesting a file of the 2015 W-2s. In response to that request all W-2s from 2015 were provided on April 14th. Subsequently, we determined that this email was a 3rd party phishing email. As you know, the W-2s include personally identifiable information such as name, social security number, address, and wages. **Attribution 1** Publication: NH AG's office Author:

Article Title: Pure Integration, LLC

How is this report produced? What are the rules? See last page of report for details.

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/pure-integration-20160428.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160509-09 Palm Beach County School FL 5/6/2016 Electronic Fducational Yes - Published # 5 800

Distric

Palm Beach County School FL 5/6/2016 Electronic Educational Yes - Published # 5,800

District

The teachers' Social Security numbers and names were inadvertently included in a file sent to an outside contractor, Educational Resource Strategies (EBS) as part of an angeling hydrot region EBS immediately took all passesses stops to pure the Social Security data from its

Strategies (ERS), as part of an ongoing budget review. ERS immediately took all necessary steps to purge the Social Security data from its system, and ensured that the Social Security data was not stored to any backup or storage system with ERS. The company provided an affidavit affirming the steps they took, as well as confirming the Social Security data was not used for any purpose or transmitted prior to deletion.

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Attribution 1

Publication: databreaches.net Author:

Article Title: 5,800 Palm Beach County teachers notified of data security breach

Article URL: http://www.databreaches.net/5800-palm-beach-county-teachers-notified-of-data-security-breach/

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? DC ITRC20160509-08 FDIC #1 4/28/2016 Electronic Yes - Published # Government/Military 40,354

The security breach reported in the February 26th letter involved an FDIC employee who reportedly copied sensitive personally identifiable information or PII for over 10,000 individuals onto a portable storage device prior to separating from employment at the FDIC. Contrary to FDIC's representation to the Committee, this breach in fact effected "a total of 71,069 individuals and entities (consisting of 40,354 individuals and 30,715 banks and other entities)" In total, the employee stored over 100,000 files on the device. The Committee is very concerned that FDIC knowingly made gross misrepresentations regarding the disparity in the number of effected individuals and entities.





59.000

1,209

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 151 of 226

**Attribution 1** Publication: GOP Interim Staff Report Author:

> Article Title: FDIC #1

Article URL: https://science.house.gov/sites/republicans.science.house.gov/files/documents/Final%20GOP%20Interim%20Staff%20

**Attribution 2** Publication: FEDERALTIMES.COM Author:

Congress investigating October FDIC data breach Article Title:

http://www.federaltimes.com/story/government/cybersecurity/2016/04/28/committee-investigating-fdic-breach/8361128

Government/Military

**Business** 

Yes - Published #

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ОН 5/9/2016 Yes - Published #

**Flectronic** 

ITRC20160509-07 **Ohio Department of Mental** 

**Health and Addiction Services** 

Patients were sent a satisfaction survey by mail; however, the survey request was sent on postcards rather than in sealed envelopes. Consequently, the fact that each patient had received services related to mental health and addition was inadvertently exposed along with patients' names and addresses. Each year, OMHAS sends customer satisfaction surveys to patients to obtain feedback about the services

they received.

**Attribution 1** Publication: FEDERALTIMES.COM / hhs.com Author:

> Article Title: Ohio Department of Mental Health and Addiction Services

> > UT

5/5/2016

http://mha.ohio.gov/Portals/0/assets/News/pressReleases/20160422-Media-Notice-Privacy-Breach.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported

**Flectronic** 

ITRC20160509-06 **Nordic Consulting Partners /** 

**NavigateHCR** 

As explained in our April 22, 20 16 e-mail, you have recently received a Form 1095-C (Employer-Provided Health Insurance Offer and Coverage). Nordic partnered with a vendor, NavigateHCR, to print and mail Form 1095-C to our employees and former employees. NavigateHCR's mailing partner determined that if the envelope holding the 1095-C form was shaken just right, the employee's social security number might have been visible. (Consumers affected per IN AG's office)

Publication: VT AG's office / NH AG's office / IN AG's Author: **Attribution 1** 

Article Title: Nordic Consulting Partners / NavigateHCR

http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Nordic%20Consulting%20Partners%20Inc%20SBN%20

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160509-05 CA **Sanctuary Clothing** 5/3/2016 Electronic **Business** Yes - Unknown # **Unknown** 

> On March 22, 2016, we were advised by the company that maintains our e-commerce website that it had identified and removed a suspicious file. We quickly began an investigation and hired a third-party cybersecurity firm to assist us. Findings from the investigation show that if a visitor attempted to or did place an order on our website, www.sanctuaryclothing.com, from December 30, 2015 to March 22, 2016, information associated with the order being placed, including name, address, email address, payment card number, expiration date and security code (CVV), and, for customers who have a Sanctuaryclothing.com account, the username and password for their account, may have been obtained by an unauthorized third-party.

VT AG's office / MD AG;s office **Attribution 1** Publication: Author:

Article Title: Sanctuary Clothing

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Sanctuary%20Clothing%20LLC%20SBN%20to%20Con

ITRC Breach ID **Published Date** Company or Agency State Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160509-04 MD CertifiKid 3/19/2016 Electronic Yes - Published # **Business** 32,388

> On March 25, 2016, CertifiKid discovered malicious software code that was inserted by unknown individuals into the server of its ecommerce website between the dates of January 25, 2016 and March 19, 2016. Subsequently, we determined that your personally identifiable information may be at risk. Our server houses our customer database. This database contains general user profile information including first and last name and some credit card information saved by some of our customers in their user profiles, including credit card number, credit card expiration date and card security code information. (Consumers affected per IN AG's office)

**Attribution 1** Publication: CA AG's office / IN AG's office Author:

> Article Title: CertifiKid

https://oag.ca.gov/system/files/CertifiKid%20Sample%20Consumer%20Notice 0.pdf? Article URL:





Unknown

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported CA Yes - Unknown # ITRC20160509-03 5/6/2016 **Bay Area Children's** Electronic **Business** Unknown

**Association** 

On April 1, 2016, we received notice from our electronic medical record provider that their electronic system was breached and some of our patient records were acquired by unauthorized persons. Specifically, they determined that cyber intruders may have installed malware in January 2015 and, through credential theft, accessed certain systems in their environment. We have been informed that the information accessed by unauthorized individuals may have included your name, address, telephone number, date of birth, social security number, medical insurance and health visit information if you provided such information to us.

**Attribution 1** Publication: hipaajournal.com Author:

> Article Title: BAY AREA CHILDREN'S ASSOCIATION NOTIFIES PATIENTS OF PHI THEFT

Article URL: http://www.hipaajournal.com/bay-area-childrens-association-notifies-patients-phi-theft-3420/

**Attribution 2** Publication: CA AG's office Author:

> Bay Area Children's Association Article Title:

Article URL: <a href="https://oag.ca.gov/system/files/BACA%20Notification\_0.pdf">https://oag.ca.gov/system/files/BACA%20Notification\_0.pdf</a>?

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported CA 3/26/2016 Electronic **Business** Yes - Unknown #

ITRC20160509-02 Stonebridge Realty Advisors,

Inc. / Xebec restaurant Based upon an extensive forensic investigation, it appears that unauthorized individuals installed malicious software on our payment

processing systems that was designed to capture payment card information as it is inputted into those systems. Based on the information currently available from our investigation, we believe that the incident may have affected payment card data (including payment card account number and card expiration date) of individuals who used a payment card at our restaurant between November 8, 2015, and March 26, 201

**Attribution 1** Publication: CA AG's office Author:

> Article Title: Stonebridge Realty Advisors, Inc. / Xebec restaurant Article URL: https://oag.ca.gov/system/files/49932072 6 1.pdf?

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160509-01 Google CA 5/9/2016 Electronic **Business** Yes - Unknown # **Unknown** 

We recently learned that a third-party vendor that provides Google with benefits management services mistakenly sent a document containing certain personal information of some of our Googlers to a benefits manager at another company. Promptly upon viewing the

document, the benefits manager deleted it and notified Google's vendor of the issue. After the vendor informed us of the issue, we

conducted an investigation to determine the facts.

Publication: CA AG's office Attribution 1 Author:

Article Title:

Article Title:

Article URL: https://oaq.ca.gov/system/files/Google%20-%20Individual%20Notification%20Letter%20%28California%29 0.pdf?

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** 

ITRC20160506-02 **Kroger / Equifax W-2 Express** 5/6/2016 Electronic **Business** Yes - Published # 431,000

> Identity thieves stole tax and salary data from big-three credit bureau Equifax Inc., according to a letter that grocery giant Kroger sent to all current and some former employees on Thursday. The nation's largest grocery chain by revenue appears to be one of several Equifax customers that were similarly victimized this year. Atlanta-based Equifax's W-2Express site makes electronic W-2 forms accessible for download for many companies, including Kroger — which employs more than 431,000 people. According to a letter Kroger sent to employees dated May 5, thieves were able to access W-2 data merely by entering at Equifax's portal the employee's default PIN code,

which was nothing more than the last four digits of the employee's Social Security number and their four-digit birth year.

**Attribution 1** Publication: Krebsonsecurity.com / OR AG's office Author: Brian Krebs

> Crooks Grab W-2s from Credit Bureau Equifax Article URL: http://krebsonsecurity.com/2016/05/crooks-grab-w-2s-from-credit-bureau-equifax/





2016 Breach List: Breaches: 1,093 **Exposed:** 

36,601,939

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ITRC Breach ID State **Published Date** Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160506-01 CO 5/5/2016 **Colorado Department of** Electronic Government/Military Yes - Unknown # Unknown **Transportation** 

> "A probationary employee, who worked at CDOT from January 2016 to April 2016 and had access to confidential tax returns of DBE...firms, had been using personal information for improper purposes," the notification letter, sent Wednesday, said.

Attribution 1 Publication: denvernost com Author:

> Article Title: CDOT data breach may lead to identity theft, investigation ongoing

Article URL: http://www.denverpost.com/news/ci 29856130/cdot-data-breach-may-lead-identity-theft-investigation

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160505-05 Saint Agnes Medical Center CA 5/2/2016 Electronic Medical/Healthcare Yes - Published #

> Saint Agnes Medical Center was targeted by an isolated email phishing attack in which a scammer impersonated our Chief Executive Officer and requested that W-2 information be sent via email. There was no breach to any of our Saint Agnes systems and all patient information remains secure. Rather, we were the target of what is known as a BEC (Business Email Compromise/Correspondence) attack, which typically focuses on tax information that can be used to obtain fraudulent returns.

Attribution 1 Publication: CA AG's office Author:

> Saint Agnes Medical Center Article Title:

Article URL: https://oag.ca.gov/system/files/SAMC%20Data%20Breach%20Notification\_0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160505-04 **California State University** CA 5/4/2016 Electronic Yes - Published # Educational 70.265

> On April 5, 2016, CSUN officials learned that online records containing information relating to CSUN Educational Opportunity Programs ("EOP") student applicants were potentially accessible online to outside parties. CSUN immediately began an investigation and discovered that an ID and password were mistakenly published on an internal-facing CSUN staff resources webpage that was visible to anyone with the specific website address, potentially allowing access to personal information of CSUN EOP applicants. (Consumers affected per IN AG's office)

**Attribution 1** Publication: CA AG's office / IN AG's office / MD AG' Author:

> Article Title: California State University Northridge

Article URL: https://oaq.ca.gov/system/files/CSU Adult Notice 0.PDF?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160505-03 CA **Hume Lake Christian Camps** 3/4/2016 Yes - Unknown # Electronic **Business** Unknown

> On March 4, 2016, we discovered that between February 29, 2016 and March 4, 2016, as a result of a phishing incident, an unauthorized third party gained accessed to a Hume Lake employee's email account and, in turn, may have accessed files containing personal

information.

Northridge

Publication: CA AG's office Author: **Attribution 1** 

> Article Title: Hume Lake Christian Camps

Article URL: https://oag.ca.gov/system/files/Hume%20Lake%20-%20CA%20Notice%20Letter Redacted%20%286105565x7AB84%29

ITRC Breach ID Company or Agency Records Reported State **Published Date Breach Type Breach Category** Records Exposed? ITRC20160505-02 **Pro Sports Daily** IL 4/8/2016 Electronic Yes - Unknown # Business Unknown

> We are writing to notify you that a breach of security of your personal information occurred on April 4, 2016. We learned that there was a hack into our database for the ProSportsDaily Forum website, which means that your account password to the ProSportsDaily Forum,

despite encryption, may have been compromised.

**Attribution 1** Publication: CA AG's office Author:

> Article Title: Pro Sports Daily

Article URL: https://oag.ca.gov/system/files/Pro%20Sports%20Daily%20Security%20Breach%20Response%20Letter-Final 1.pdf?





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

Formerly | IDT911

How is this report produced? What are the rules? See last page of report for details Report Date: 1/18/2017 Page 154 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160505-01 CA 4/5/2016 Yes - Unknown # **Lafler Moore Connerty &** Electronic Business Unknown On April 8, 2016, we learned with a "high level of confidence" that information on our network was breached by an unauthorized individual starting on or about January 27, 2016, and who was potentially impacted. Attribution 1 Publication: CA AG's office Author: Article Title: Lafler Moore Connerty & Webb Article URL: https://oag.ca.gov/system/files/Lafler%20AllClear%20letter%20Proof 1.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160504-03 CA **Charles Schwab** 5/4/2016 Electronic Banking/Credit/Financial Yes - Unknown # Unknown We are contacting you to alert you to unusual login activity on your account(s), which began on or after March 25, 2016. We believe someone may have obtained your username and password from a non-Schwab account or website that you use and tried them successfully on Schwab.com. This type of account access can occur when you use the same username and password on multiple sites. **Attribution 1** Publication: CA AG's office / OR AG's office Author: Article Title: Charles Schwab Article URL: https://oaq.ca.gov/system/files/Charles%20Schwab%20resubmitted%20May%204 2016 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20160504-02 Office of Ken Waterman CPA CA 5/3/2016 Electronic Yes - Unknown # Business **Unknown** On March 30, 2016, KW learned that a possible security incident may have impacted the security of information stored on our servers. We immediately began an investigation and engaged independent, third-party forensic computer experts to assist. While the investigation is still ongoing, it appears that files stored on our system may have been accessed by an unauthorized individual. These files contain information related to your tax filings, and may have included your name, address, Social Security number, wage information, and in some instances bank account information. Publication: CA AG's office / MT AG's office Author: **Attribution 1** Article Title: Office of Ken Waterman CPA PC Article URI: https://oag.ca.gov/system/files/Ken%20Waterman%20CPA%20Notice%20Only 0.pdf? ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160504-01 FL 4/29/2016 Yes - Published # **Areas** Electronic **Business** 4,362 On April 29, 2016, Areas learned it was the target of an email phishing scheme which resulted in unauthorized access to your personal information. The personal information subject to this incident included name, address, and Social Security number. (Consumers affected per IN AG's office) **Attribution 1** Publication: CA AG's office / IN AG's office Author: Article Title: Article URL: https://oag.ca.gov/system/files/CA%20Sample%20Notification 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type ITRC20160503-19 IN 3/21/2016 Yes - Unknown # YourEncore. Inc. **Flectronic Business Unknown** The morning of March 7, 2016, W-2 tax form information for calendar year 2015 for current and former YourEncore employees was erroneously sent to an unauthorized third party via email. This was in response to a phishing email scam. This breach was not a compromise of enterprise systems. **Attribution 1** Publication: NH AG's office Author: Article Title: YourEncore, Inc.

Article URL: <a href="http://doi.nh.gov/consumer/security-breaches/documents/your-encore-20160321.pdf">http://doi.nh.gov/consumer/security-breaches/documents/your-encore-20160321.pdf</a>





Unknown

Yes - Unknown #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported

Electronic

**Union League Club of** Chicago

ITRC20160503-18

On March 5, 2016, we learned that a Union League employee was using keylogging software on certain Union League computers without authorization. Upon learning of the employee's use of the software, we promptly began an investigation, including retaining an expert computer security firm to examine Union League computers. Through the investigation, we determined that the employee used the keylogger software to obtain information entered into certain Union League computers, including payment card information regarding

**Business** 

payments made by some of our guests.

**Attribution 1** Publication: NH AG's office Author:

IL

Article Title: Union League of Chicago

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/union-leaque-20160429.pdf

5/2/2016

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160503-17 **Tiger Leasing** NY 4/29/2016 Electronic Yes - Unknown # **Business** Unknown

We are contacting you regarding a data security Incident that occurred sometime between April 9, 2016 and April 14, 2016. Credentials

assigned to Tiger Leasing were used without authorization to access credit Information from a consumer information provider.

**Attribution 1** Publication: NH AG's office Author:

> Article Title: Tiger Leasing

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/tiger-leasing-20160429.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160503-16 Smith & Nephew PLC (Blue MN 3/24/2016 Yes - Unknown # Electronic Medical/Healthcare **Unknown** 

**Belt Technologies)** 

Yesterday, March 23, 2016, Smith & Nephew was notified that on Monday, March 21, 2016, Blue Belt's former third-party payroll vendor, Dare Enterprises, was the victim of a fraudulent scheme which resulted in the mistaken release of employee W2 forms for the year ending

December 31, 2015. The personal information involved included the first and last name, home address, and Social Security number.

Publication: NH AG's office Author: **Attribution 1** Smith & Nephew PLC (Blue Belt Technologies) Article Title:

Article URI: http://doj.nh.gov/consumer/security-breaches/documents/smith-nephew-20160324.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160503-15 **MMF Industries (Block and** MI 3/31/2016 Electronic Yes - Unknown # **Business Unknown** 

> On March 21, 2016, we discovered that malicious code had been placed on our web server on or about February 9, 2016. Although our investigation is ongoing, we believe that the mal ware may have targeted your personal information, including your first and last name, billing or mailing address, email address, and credit card information (card holder name, credit card account number, expiration month and year,

and card security code).

Company, Inc.)

Publication: NH AG's office / MT AG's office Author: **Attribution 1** 

MMF Industries (Block and Company, Inc.)

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/mmf-industries-20160331.pdf

ITRC Breach ID Company or Agency **Published Date** Records Exposed? Records Reported State **Breach Type Breach Category** ITRC20160503-14 **Home for Little Wanderers** MA 4/25/2016 Electronic Yes - Unknown # Business Unknown

> On April 11, 2016, we discovered that our company was targeted in an email spoofing attack. Through this attack, a request was made for 2015 IRS Tax Form W-2 information. Unfortunately, a report with some information was emailed before it was discovered that the request was made from a fraudulent account by an individual purporting to be me.

**Attribution 1** Publication: NH AG's office Author:

> Article Title: Home for Little Wanderers

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/home-little-wanderers-20160425.pdf





2016 Breach List: Breaches: 1,093 **Exposed:** 

36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 156 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160503-13 CA 4/29/2016 Yes - Published # Hi-Tec Electronic **Business** 1,603 Hi-Tec received reports from several customers of fraudulent charges appearing on their payment cards shortly after they were used to make a purchase on our Magnum Boots online order page. Hi-Tee immediately began working with the company that developed and maintains its websites. On March 11, 2016, the web developer reported that it had identified unauthorized code that had been inserted into the program that operates its order completion page. (Consumers affected per IN AG's office) Publication: NH AG's office / IN AG's office Attribution 1 Author: Article Title: Hi-Tec Article URL: http://doj.nh.gov/consumer/security-breaches/documents/hi-tec-20160429.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160503-12 NC **HAECO Americas** 4/29/2016 Electronic Yes - Unknown # **Business Unknown** On April 15, 2016, we became aware that HAECO Americas was the target of a phishing email in March 2016 that resulted in the unauthorized acquisition by a third party of certain employee information. The employee information was contained in W-2 forms, and included names, addresses, Social Security numbers, and wage and tax information. **Attribution 1** Publication: NH AG's office Author: Article Title: **HAECO** Americas Article URL: http://doj.nh.gov/consumer/security-breaches/documents/haeco-americas-20160429.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160503-11 TN **Draper James** 4/26/2016 Electronic Yes - Unknown # **Business** Unknown On March 24, 2016, we were made aware of vulnerability in the security of the www.draperjames.com checkout pages that affected a small fraction of Draper James' customers. Upon discovery and with the assistance of our website platform manager, we immediately ensured the vulnerability was remedied and launched an investigation. Publication: NH AG's office / MD AG's office Author: **Attribution 1** Article Title: Draper James Article URI: http://doj.nh.gov/consumer/security-breaches/documents/draper-james-20160426.pdf ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160503-10 Avendra, LLC MD 3/23/2016 Electronic Yes - Unknown # **Business Unknown** On March 7, 2016, my client became aware that certain 2015 payroll data was acquired by an unauthorized party on or about March 7, as a result of a phishing attack targeted at A vendra. The 2015 payroll data contained the IRS Form W-2s, including name, address, Social Security number, and 2015 salary and tax information, for one New Hampshire resident. **Attribution 1** Publication: NH AG's office / MD AG's office Author: Article Title: Avendra, LLC http://doj.nh.gov/consumer/security-breaches/documents/avendra-20160323.pdf ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type ITRC20160503-09 **Meeting Street School** RΙ 4/13/2016 **Flectronic** Yes - Unknown # Educational **Unknown** Meeting Street School says they were victims of a phishing scheme last month. The school reportedly received seemingly legitimate emails that were probing for personal information. **Attribution 1** Publication: wpri.com Author: Meeting Street School hit by identity theft scheme Article Title: Article URL: http://wpri.com/2016/04/13/meeting-street-school-hit-by-identity-theft-scheme/





2016 Breach List: Breaches: 1,093 Exposed: 36,

RESOURCE C	CENTER	2016 Breach	List:	Breaches:	1,093 Exp	osed: 36,601,93	9 Tornery	1711
How is this report	t produced? \	What are the rules?	See las	t page of report fo	or details. Re	port Date: 1/18/2017		Page 157 of 226
TRC Breach ID	Company or	· Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20160503-08	Brunswick	School District	ME	3/31/2016	Electronic	Educational	Yes - Unknown #	Unknown
						Monday responded to what y numbers, from about		
Attribution 1	Publication:	bangordailynews.	com		Author:			
	Article Title:	Maine school emp	oloyees'	tax info sent to e	mail scammer			
	Article URL:	http://bangordail	ynews.	com/2016/03/31/i	news/midcoast/	maine-school-employe	es-tax-info-sent-to-en	nail-scammer/
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160503-07	Allegheny (	College	PA	4/30/2016	Electronic	Educational	Yes - Unknown #	Unknown
Attribution 1	according to specifically, employees t Publication: Article Title:	an email sent out b Holmgren said the co to access their pays databreaches.net Campus payroll s	y Rick Foollege stubs, W- / allegherroice ha	lolmgren, vice pre uspects hackers 2s and Forms 10 enycampus.co acked	esident for Inform accessed the info 99 electronically. Author:		essment, to all regular e	employees. More
	Article URL:	http://alleghenyo	ampus.	com/13219/news	s/campus-payro	II-service-hacked/		
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160503-06	Florida Hos	spital Medical	FL	5/2/2016	Electronic	Medical/Healthcare	Yes - Published #	1,906
Attribution 1	unencrypted	databreaches.net	ent some on regar / hhs.go ledical G	e patient medical ding patients' me ov Group notifies pati	records back to dical history.  Author: lents after transci	, said on Friday that a tradoctors' offices. The e-marker in the construction service error coup-notifies-patients-a	ails included names, bi	rth dates,
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160503-05		oll Services, LLC	PA	5/2/2016	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1	herself to be	the CEO of Alpha in the 2015 W-2 forms databreaches.net Phishing scam hit	Payroll as produc / dailyddas payrol	nd disguised his ed by Alpha Payr ot.com / VT AG I company, expos	or her email addr oll on behalf of its Author: sing all clients' W	shing" scam email in whitess as that of the CEO. s customers.  -2 data to criminals phishing-scam-w2-clie	In this email, the frauds	
ITRC Breach ID	Company or	· Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160503-04	Brunswick	Corporation /	IL	5/2/2016	Electronic	Business	Yes - Published #	13,000
						nishing incident that resuler employees.	ulted in the potential una	•
Attribution 1	Publication: Article Title:	databreaches.net				notified of W-2 data brea	ch	

Article URL: http://www.databreaches.net/large-number-of-brunswick-corporation-employees-being-notified-of-w-2-data-breach/



Article Title:

University of the Southwest

#### Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed:

36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 158 of 226 ITRC Breach ID Records Reported Company or Agency State Published Date **Breach Type** Records Exposed? **Breach Category** TX ITRC20160503-03 **EqualizeRCM Services** 5/3/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown On February 29, EqualizeRCM learned that a laptop had been stolen from an employee on February 25 or 26. A notification letter, signed by Janine Anthony Bowen of LeClairRyan to the New Hampshire Attorney General's Office, does not indicate whether the laptop was stolen from the employee's home, a car, or some other location. **Attribution 1** Publication: databreaches.net / NH AG's office / MT Article Title: Stolen billing vendor's laptop held patient info from 8 medical facilities Article URL: http://www.databreaches.net/stolen-billing-vendors-laptop-held-patient-info-from-8-medical-facilities/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160503-02 South Loop CPA IL 4/29/2016 Yes - Unknown # **Flectronic** Business **Unknown** On March 5, 2016, a password-protected laptop computer belonging to South Loop was stolen from our offices. As soon as we discovered the theft, we notified law enforcement and we are cooperating with their investigation. We also conducted an investigation to determine what information, specifically, was stored on the laptop. From our investigation, it appears the files may have included your tax returns, which include your name, address, Social Security number, bank account number, and wage information. **Attribution 1** Publication: VT AG's office Author: Article Title: South Loop CPA Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/South%20Loop%20CPA%20SBN%20to%20Consumers. ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160503-01 ProSchools / QuickCert OR 4/29/2016 Electronic Yes - Unknown # Educational **Unknown** If you accessed ProSchools.com between February 4, 2016 and March 16,2016, the malicious software (also known as "mal ware" or "script") that attacked our system may have tried to copy your name, mailing address, email address, phone number and credit card information (including CVV number). Publication: OR AG's office / NH AG's office / MD A Author: **Attribution 1** Article Title: ProSchools / QuickCert Article URI: https://justice.oregon.gov/consumer/DataBreach/Home/GetBreach/601388157 ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160502-01 **Solano Community College** CA 5/2/2016 Electronic Yes - Published # Educational 1,206 Solano Community College in Fairfield, Calif., was hit with a spearphishing attack led to the W-2 information for about 1,200 staffers being compromised. **Attribution 1** Scmagazine.com / CA AG's office Author: Doug Olenick Publication: Article Title: 1,206 Solano Community College employees victimized in W-2 data breach Article URL: http://www.scmagazine.com/1206-solano-community-college-employees-victimized-in-w-2-data-breach/article/493732/ ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160429-12 **University of the Southwest** NM 4/21/2016 Yes - Unknown # Electronic Educational **Unknown** USW uses a third-party vendor to host its employee W-2 and wage information. On February 2, 2016, USW learned that unauthorized access to certain current and former employee W-2s stored on the third-party vendor's portal may have occurred. Publication: NH AG's office Author: Attribution 1

http://doj.nh.gov/consumer/security-breaches/documents/university-southwest-20160422.pdf



ITRC20160429-10

#### Identity Theft Resource Center



Yes - Unknown #

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Unknown

2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
ITRC20160429-11	TTI Floor Care North America	ОН	4/14/2016	Electronic	Business	Yes - Unknown #	Unknown
	In October and November of 20 shortly after placing an order with purchases from various locations the orders from these customers	h our cu s. TTI pi	stomer service ce romptly launched	enter, the credit can investigation in	ards they used for paym	nent was used to make	unauthorized
Attribution 1	Publication: NH AG's office / M Article Title: TTI Floor Care No Article URL: http://doj.nh.gov/	rth Ame	erica	Author: aches/document	s/tti-floor-care-201604	<u> 114.pdf</u>	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported

Report Date: 1/18/2017

**Business** 

On Monday, March 7, Gryphon discovered that it was the targeted victim of two email spoofing attacks by individuals purporting to be the company's CEO and CFO. Through these attacks, two separate requests were made between February 29, 2016 and March 7, 2016 from what appeared to be legitimate Gryphon email addresses for all 2015 employee W2 information.

Electronic

Attribution 1 Publication: NH AG's office Author:

DC

3/21/2016

How is this report produced? What are the rules? See last page of report for details.

Article Title: Gryphon Technologies, LC

**Gryphon Technologies, LC** 

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/gryphon-technologies-20160321.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160429-09 CA 4/19/2016 Yes - Unknown # BloomReach, Inc. Electronic **Business Unknown** 

On March 11, 2016, your W-2 information was disclosed to an unauthorized individual as part of a phishing attack. We discovered the disclosure on Aprilll, 2016. The W-2 information included your name, address, social security number, wages, and withholdings.

Attribution 1 Publication: NH AG's office Author:

Article Title: BloomReach, Inc.

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/bloomreach-20160419.pdf

ITRC Breach IDCompany or AgencyStatePublished DateBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20160429-08Vail ValleyCO4/27/2016ElectronicMedical/HealthcareYes - Published #3,118

A physical therapist formerly employed at Howard Head Sports Medicine was discovered to have copied the PHI of patients and taken the data to his new employer. Prior to leaving employment, the physical therapist downloaded patient PHI onto a USB drive on two separate occasions.

Attribution 1 Publication: hippajournal.com Author:

Article Title: VAIL VALLEY MEDICAL CENTER NOTIFIES 3,118 PATIENTS OF UNAUTHORIZED PHI DISCLOSURE

Article URL: <a href="http://www.hipaajournal.com/vail-valley-medical-center-notifies-3118-patients-unauthorized-phi-disclosure-3406/">http://www.hipaajournal.com/vail-valley-medical-center-notifies-3118-patients-unauthorized-phi-disclosure-3406/</a>

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160429-07 **American Dental Association** IL 4/28/2016 Electronic Yes - Unknown # **Business Unknown** 

The American Dental Association (ADA) says it may have inadvertently mailed malware-laced USB thumb drives to thousands of dental

offices nationwide.

Attribution 1 Publication: krebsonsecurity.com Author:

Article Title: Dental Assn Mails Malware to Members

Article URL: http://krebsonsecurity.com/2016/04/dental-assn-mails-malware-to-members/





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 160 of 226

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported NY ITRC20160429-06 4/25/2016 **Bryant & Stratton College** Electronic Educational Yes - Unknown # **Unknown** 

On March 10, 2016, an email was sent to two Bryant & Stratton students, which inadvertently attached a file containing your personally identifiable information ("PII"), including name, Student ID number and social security number, and information about financial aid references.

Attribution 1 Publication: VT AG's office Author:

Article Title: Bryant & Stratton College

Article URL: <a href="http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Bryant%20&%20Stratton%20College%20SBN%20to%2">http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Bryant%20&%20Stratton%20College%20SBN%20to%2</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160429-05 WI **Michels Corporation** 4/26/2016 Electronic Business Yes - Published # 8.161

On April 16, 2016, a Michels employee was targeted by an isolated email phishing scam in which an individual outside of Michels impersonated a Michels executive requesting certain information for Michels employees. The result of the cyber scam was that certain information related to current and former employees who would have received a W-2 for 2015 was disclosed. (Consumers affected per IN AG's office)

Attribution 1 Publication: VT AG's office / IN AG's office Author:

Article Title: Michels Corporation

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Michels%20Corporation%20SBN%20to%20Consumers.

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160429-04 GoldKey/PHR VA 4/25/2016 Electronic Yes - Unknown # **Business Unknown** 

On April3, 2016 we discovered that on February 29, 2016, as a result of a criminal phishing email, an unauthorized third party may have obtained an electronic file containing Form W-2s for each associate. Form W-2s contain certain personal information on each associate employed in 2015.

Attribution 1 Publication: VT AG's office / MD AG's office Author:

Article Title: GoldKey/PHR

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/GoldKey%20PHR%20SBN%20to%20Consumers.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160429-03 Geltrude & Company, LLC N.J 4/15/2016 Yes - Unknown # Electronic **Business Unknown** 

On March 17, 2016, we discovered that our company (was) the victim of a cyberattack on our computer system. Through this attack, an unknown individual or individuals was able to access our computer system and files containing information on our clients.

Attribution 1 Publication: VT AG's office Author:

Article Title: Geltrude & Company, LLC

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Geltrude%20&%20Company%20SBN%20to%20Consumer/Security\_Breach/Geltrude%20&%20Company%20SBN%20to%20Consumer/Security\_Breach/Geltrude%20&%20Company%20SBN%20to%20Consumer/Security\_Breach/Geltrude%20&%20Company%20SBN%20to%20Consumer/Security\_Breach/Geltrude%20&%20Company%20SBN%20to%20Consumer/Security\_Breach/Geltrude%20&%20Company%20SBN%20to%20Consumer/Security\_Breach/Geltrude%20&%20Company%20SBN%20to%20Consumer/Security\_Breach/Geltrude%20&%20Company%20SBN%20to%20Consumer/Security\_Breach/Geltrude%20&%20Company%20SBN%20to%20Consumer/Security\_Breach/Geltrude%20&%20Company%20SBN%20to%20Consumer/Security\_Breach/Geltrude%20&%20Company%20SBN%20to%20Consumer/Security\_Breach/Geltrude%20&%20Consum

ITRC Breach ID Company or Agency State Breach Type **Published Date Breach Category** Records Exposed? Records Reported ITRC20160429-02 NC **Advance International** 4/4/2016 Yes - Published # Electronic **Business** 63.888 Marketing (AIM)

AIM Inc received a report on April 4, 2016, that an unauthorized person was able to gain access to certain images that had been uploaded to our website. We immediately conducted an investigation, engaged a leading security finn, and alerted law enforcement. The investigation determined that the unauthorized person identified an issue in the document upload feature of the website that customers used to upload fireanns license and documents for age verification. (Consumers affected per IN AG's office)

Attribution 1 Publication: CA AG's office / IN AG's office Author:

Article Title: Advance International Marketing

Article URL: <a href="https://oag.ca.gov/system/files/CA 0.pdf">https://oag.ca.gov/system/files/CA 0.pdf</a>?



## Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed:

36,601,939

Formerly | IDT911

ITRC Breach ID	Company or Ag	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160429-01	LuckyPet		WA	4/29/2016	Electronic	Business	Yes - Published #	11,333
	used on our We name, address	eb site .and insert	ed malio nformati	cious software tha	t intercepted inf	exploited a vulnerability in ormation provided by cust security code) were amon	omers while making a	purchase. Your
Attribution 1	Publication: 0	CA AG's office / IN	I AG's o	ffice /	Author:			
	Article Title: L	₋uckyPet						
	Article URL:	nttps://oag.ca.go	v/syster	m/files/%2313077	74091%2C%20v	1%20 LEGAL %20-%20	LuckyPet%20Multist	ate%20Notificatio
TRC Breach ID	Company or Ag	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160427-01	BeautifulPeop	le	NY	4/27/2016	Electronic	Business	Yes - Unknown #	Unknown
	details such as	sexual orientation	n, marita	al status, income,	birth date, emai	over a million members' a address and home addre		cluding personal
Attribution 1		naked security by	•		Author: John Zo			
		Dating site that on		0			haakad ia buaaahad	for real this time!
	Article URL: 1	nttps://nakedsect	irity.So	pnos.com/2016/0	<u> </u>	e-that-once-faked-being-	-nacked-is-breached-	tor-real-this-time/
TRC Breach ID	Company or Ag	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160426-14	Trinity Heating	g & Air, Inc. dba	NJ	4/12/2016	Electronic	Business	Yes - Published #	1,156
Attribution 1	request from a	superior. NH AG's office	·		N -2 forms and	the employee complied wi	th what she believed t	o be an authentic
		Frinity Heating & A		•	oboo/dooumon	ts/trinity-heating-201604	110 ndf	
	Afficie UKL.	http://doj.nn.gov/	consun	ner/security-brea	<u>iches/documen</u>	ts/trimity-neating-201604	<u> </u>	
ITRC Breach ID	Company or Ag	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160426-13	TD Bank		NJ	4/4/2016	Electronic	Banking/Credit/Financial	Yes - Unknown #	Unknown
	incorrect email		receive	d by an unauthori:	zed party not as	e of your personal informat sociated with TD Bank. Th of birth.		
Attribution 1	incorrect email received includ	address and was	receive	d by an unauthori: Social Security nui	zed party not as	sociated with TD Bank. Th		
Attribution 1	incorrect email received includ	address and was led your name, ad	receive	d by an unauthori: Social Security nui	zed party not as mber, and date o	sociated with TD Bank. Th		
Attribution 1	incorrect email received includ  Publication: N  Article Title:	address and was led your name, ad NH AG's office ID Bank	receive dress, S	d by an unauthori: Social Security nui	zed party not as mber, and date o Author:	sociated with TD Bank. Th	ne personal information	
	incorrect email received includ  Publication: N  Article Title:	address and was led your name, ad NH AG's office ID Bank http://doj.nh.gov/	received dress, S	d by an unauthori: Social Security nui	zed party not as mber, and date o Author:	sociated with TD Bank. Thof birth.	ne personal information	
TRC Breach ID	incorrect email received includ  Publication: N  Article Title: T  Article URL:	address and was led your name, ad NH AG's office  FD Bank  http://doj.nh.gov/	received dress, S	d by an unauthorisocial Security numbers of the security numbers of the security-breams of the security of the s	zed party not as mber, and date of Author: aches/documen	sociated with TD Bank. The formal birth.  ts/td-bank-20160331.pdf	ne personal information	n they may have
Attribution 1  TRC Breach ID  TRC20160426-12	Publication: Narticle Title: Tarticle URL: Land Company or Agreement Seven Hills For We are writing withholdings into the control of the cont	address and was led your name, ad NH AG's office FD Bank attp://doj.nh.gov/gency bundation to inform you that formation, was ob	consun  State MA  a copy tained b	d by an unauthorisocial Security number/security-brease Published Date 4/15/2016 of your W2 form, y an unknown and	zed party not as mber, and date of Author:  ches/document  Breach Type  Electronic  which includes yell unauthorized party not as more and a second contents.	sociated with TD Bank. The birth.  ts/td-bank-20160331.pdf  Breach Category	Records Exposed?  Yes - Unknown # al security number and ay April 8, 2016. This i	Records Reported Unknown wage and ncident does not
TRC Breach ID	incorrect email received includ  Publication: N Article Title: T Article URL: L  Company or Ag  Seven Hills Fo  We are writing withholdings intimpact employed	address and was led your name, ad NH AG's office FD Bank attp://doj.nh.gov/gency bundation to inform you that formation, was ob	consun  State MA  a copy tained b	d by an unauthorizacial Security number/security-brease Published Date 4/15/2016 of your W2 form, y an unknown and Island, Stetson S	zed party not as mber, and date of Author:  ches/document  Breach Type  Electronic  which includes yell unauthorized party not as more and a second contents.	sociated with TD Bank. The fourth.  ts/td-bank-20160331.pdf  Breach Category  Medical/Healthcare  your name, address, sociates or persons on Friday	Records Exposed?  Yes - Unknown # al security number and ay April 8, 2016. This i	Records Reported Unknown wage and ncident does not
TRC Breach ID TRC20160426-12	incorrect email received included Publication: Marticle Title: The Article URL: Marticle URL: Martic	address and was led your name, ad NH AG's office FD Bank attp://doj.nh.gov/gency bundation to inform you that formation, was object of Seven Hills	consun  State MA  a copy tained b Rhode	d by an unauthorizacial Security number/security-brease Published Date 4/15/2016 of your W2 form, y an unknown and Island, Stetson S	zed party not as mber, and date of Author:  aches/document  Breach Type  Electronic  which includes your discussion of the control of the con	sociated with TD Bank. The fourth.  ts/td-bank-20160331.pdf  Breach Category  Medical/Healthcare  your name, address, sociates or persons on Friday	Records Exposed?  Yes - Unknown # al security number and ay April 8, 2016. This i	Records Reporte  Unknown  wage and notident does not





**Unknown** 

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Business** 

ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160426-11 MA 4/20/2016 Yes - Unknown #

Electronic

On March 3, 2016, an unauthorized person or person(s) posing as a senior NetBrain executive emailed a more junior NetBrain employee requesting copies of all 2015 W -2 forms. The employee replied to the email, attaching the requested documents. Very shortly after the reply email was sent, NetBrain learned that the email was a scam and that the electronic W -2 forms were fraudulently obtained by an

unauthorized party.

NetBrain Technologies, Inc.

**Attribution 1** Publication: NH AG's office / VT AG's office Author:

> Article Title: NetBrain Technologies, Inc.

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/netbrain-technologies-20160420.PDF

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160426-10 **Mountain Park Health Center** ΑZ 4/15/2016 Electronic Yes - Unknown # Medical/Healthcare **Unknown** 

> On March 22, 2016, MPHC's administrative offices, and some locked file cabinets where employee personnel files were secured, were broken into. Although the file cabinets were opened and it appears that the burglars ritled through the drawers, none of the contents of the filing cabinet were stolen. MPHC immediately began an investigation to determine what information was in the tile cabinets and determined that it contained employee personnel files.

**Attribution 1** Publication: NH AG's office / databreaches.net Author:

> Mountain Park Health Center Article Title:

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/mountain-park-health-20160415.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160426-09 FL Landstar System, Inc. 3/21/2016 Electronic Yes - Published # **Business** 1.362

> On Friday, March 18, 2016, Landstar System, Inc. (collectively with its subsidiaries and affiliates, "Landstar") learned that it suffered a phishing attack, which resulted in the unauthorized disclosure of employees' 2015 W-2 Forms. In conducting an internal investigation ofthis incident, Landstar discovered that a similar phishing incident also occurred on February 24, 2016, which also resulted in the unauthorized disclosure of employees' 2015 W-2 Forms. (Consumers affected per IN AG's office)

Attribution 1 Publication: NH AG's office / IN AG's office

Article Title: Landstar System, Inc.

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/landstar-system-20160321.pdf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160426-08 **Eastern Benefits Group** MA 4/21/2016 Electronic Yes - Unknown # **Business Unknown** 

Author:

We discovered in early Apri12016 that tax documents of employees at Lawton Welding Company, Inc. mailed on March 31, 2016 may have been received by other employees in error. The personal information included your name, postal address, Social Security number and insurance premium amounts.

**Attribution 1** Publication: NH AG's office Author:

Article Title: Eastern Benefits Group

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/eastern-bank-20160421.pdf

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160426-07 Client Network Services, Inc. MD 4/21/2016 Electronic Yes - Unknown # **Business Unknown** 

> We recently discovered that our company was the victim of an email spoofing attack by an individual purporting to be our CEO. Through this attack, a request was made from what appeared to be a legitimate CNSI email address for 2015 employee W2 information. Unfortunately this information was provided before we discovered that the request was fraudulent. We discovered the fraudulent nature of this request on Wednesday, March 23, and have been working to investigate and to mitigate the impact of the attacks.

**Attribution 1** Publication: NH AG's office Author:

Article Title: Client Network Services, Inc.

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/client-network-20160418.pdf





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

Formerly | IDT911

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 163 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160426-06 CA 4/22/2016 **Behavioral Science** Electronic Business Yes - Unknown # Unknown **Technology** On April 19, 2016, an unauthorized individual, impersonating a BST executive, contacted a BST employee to request certain information about BST employees. Before it was determined that the request was fraudulent, an electronic file was provided, which contained information about the affected employees. Fortunately, the file was password protected, and the password was not sent to the unauthorized individual Publication: NH AG's office Attribution 1 Author: Behavioral Science Technology Article Title: Article URL: http://doj.nh.gov/consumer/security-breaches/documents/behavioral-science-20160422.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160426-05 **Agenus** MA 4/19/2016 Electronic Yes - Unknown # **Business Unknown** An unknown entity used a spear phishing technique to obtain personal information about Agenus' employees by inducing one employee to send certain employee W-2 forms to the entity under false pretense. Publication: NH AG's office Attribution 1 Author: Article Title: Agenus Article URL: http://doj.nh.gov/consumer/security-breaches/documents/agenus-20160419.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160426-04 IL Fruitful Yield 4/21/2016 Electronic Yes - Published # **Business** It recently came to Fruitful Yield's attention through an outside service provider for these websites that during the time period from January 7, 2016 to March 21, 2016, an unauthorized user gained access to the sites and may have acquired certain information about Fruitful Yield customers. (Consumers affected per IN AG's office) **Attribution 1** Publication: NH AG's Office / IN AG's office Author: Article Title: Fruitful Yield Article URL: http://doi.nh.gov/consumer/security-breaches/documents/fruitful-yield-20160420.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160426-03 CA **Spotify** 4/25/2016 Yes - Unknown # Electronic **Business** Unknown A list containing hundreds of Spotify account credentials - including emails, usernames, passwords, account type and other details - has popped up on the website Pastebin, in what appears to be a possible security breach. After reaching out to a random sampling of the victims via email, we've confirmed that these users' Spotify accounts were compromised only days ago. However, Spotify says that it "has not been hacked" and its "user records are secure." **Attribution 1** Publication: Techcrunch.com Author: Article Title: Hundreds of Spotify credentials appear online - users report accounts hacked, emails changed Article URL: http://techcrunch.com/2016/04/25/hundreds-of-spotify-credentials-appear-online-users-report-accounts-hacked-emails ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160426-02 ОН **Akron General Edwin Shaw** 4/26/2016 **Flectronic** Yes - Published # Medical/Healthcare 975 Rehabilitation On February 24, 2016, Edwin Shaw Rehab leadership became aware that a "flash" drive device containing limited protected health information belonging to some patients who received services in 2010 or 2011 had been inadvertently misplaced or disposed of at a February 19, 2016, business-related event, which was closed to the general public. Publication: **Attribution 1** databreaches.net / hospital notice Author: Article Title: Edwin Shaw employee loses unencrypted flash drive with 975 patients' info Article URL: http://www.databreaches.net/edwin-shaw-employee-loses-unencrypted-flash-drive-with-975-patients-info/



## Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160426-01	Berkeley Public Schools	CA	4/21/2016	Electronic	Educational	Yes - Unknown #	Unknown
	The Bay Area News Group, a regarding employee salary an The District compiled the requ collection of the data. Unfortu	d related p	ayroll information rmation and trans	. They are entitle mitted it in an ele	d to this information purctronic file last week to	rsuant to the California F the reporter who was co	Public Records Act. oordinating the
Attribution 1	Publication: CA AG's office Article Title: Berkeley Public Article URL: https://oaq.ca.			Author:	BANG-sample 0.pdf?		
	Article OIL. https://oag.ca.	govisyste	III/IIIes/Derkeley	<u>JOD-Notification</u>	ibarto-sample t.pur		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160425-15	TMEIC Corporation	VA	4/18/2016	Electronic	Business	Yes - Published #	300
	In particular, in March 2016 a TMEIC employee sent the Wimpacted employees is a New	2 informat	ion of TMEIC's en				
Attribution 1	Publication: Databreaches.r Article Title: TMEIC Corpora		G's office	Author:			
	Article URL: <a href="http://doj.nh.g">http://doj.nh.g</a>	ov/consur	mer/security-brea	aches/document	s/tmeic-20160418.pdf		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160425-14	Wynden Stark, dba GQR Global Markets/City	NY	4/5/2016	Electronic	Business	Yes - Unknown #	Unknown
	On April 1, 2016, due to a frau "spoofing" incident), an error of the W-2 form included inform tax withholding information.	vas made	and your federal \	N-2 form was ser	nt to an unknown third p	oarty.	
Attribution 1	•	dba GQR	Global Markets/C	, ,	GetBreach/129117188	<u>4</u>	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160425-13	OpSec	PA	3/25/2016	Electronic	Business	Yes - Unknown #	Unknown
	In early March, "hackers acce employees, including some fo						and hourly
Attribution 1	•	edly acces	s OpSec employe			s-opsec-employee-dat	a/article 66545416
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160425-12	Morongo Casino	CA	4/15/2016	Electronic	Business	Yes - Unknown #	Unknown
	Morongo Casino employees hincluding names and Social S					ped their 2015 W-2 tax i	nformation,
Attribution 1	· ·	o employe	es' W-2 information		i/morongo-casino-em	ployees-w-2-information	on-hacked





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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TRC Breach ID Company of	or Agency	State	Published Date	Breach Tyn	e Breach	Category	Records Evnosed?	Records Reported

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported Business Yes - Published # 1,350

On April 11, 2016, DealerSocket was the target of a phishing email scheme that purported to be from a DealerSocket executive leader and requested personal information about employees. The information involved included the personal information found in your W-2, including your: (i) full name; (ii) home address; (iii) social security number; and (iv) 2015 earnings as a DealerSocket employee. (Consumers affected per IN AG's office)

per IN AG's office

ITRC Breach ID

Company or Agency

Attribution 1 Publication: NH AG's office / databreaches.net / IN A Author:

Article Title: DealerSocket, Inc.

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/dealersocket-20160418.pdf

 ITRC Breach ID
 Company or Agency
 State
 Published Date
 Breach Type
 Breach Category
 Records Exposed?
 Records Reported

 ITRC20160425-10
 General Fasteners Company
 MI
 4/6/2016
 Electronic
 Business
 Yes - Published #
 1,505

General Fasteners Company recently discovered that an electronic file containing personal information was disclosed to a third party. The Company's investigation of the incident indicates that your completed W-2 tax form for 2015 was included in that file. The file was disclosed to the third party on March 6, 2016, and the Company discovered the issue on the same day. (Consumers affected per IN AG's office)

Attribution 1 Publication: databreaches.net / NH AG's office / IN A Author:

Article Title: General Fasteners Company (MNP)

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/mnp-20160406.pdf

ITRC Breach IDCompany or AgencyStatePublished DateBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20160425-09Hutchinson Community<br/>CollegeKS4/6/2016ElectronicEducationalYes - Published #1,357

The W2 information of 1,357 employees at Hutchinson Community College was leaked to an unauthorized email address.

Attribution 1 Publication: databreaches.net / KSNT.com Author: Molly Brewer

Article Title: Data leak at Hutchinson Community College

Article URL: http://ksnt.com/2016/04/06/data-leak-at-hutchinson-community-college/

Published Date

ITRC20160425-08 BackOffice Associates MA 4/17/2016 Electronic Business Yes - Unknown # Unknown

Breach Type

The company told employees via email Monday that "tax documentation" — specifically the 2015 W-2s of its United States-based employees — was "inadvertently disclosed to an unknown individual." The information included first and last names, home addresses, social security numbers and 2015 compensation data. The email, which was sent to the Times and confirmed by several BackOffice employees, said a preliminary investigation indicated the disclosure apparently happened on March 18 but the company did not find out until

**Breach Category** 

Records Exposed?

Records Reported

Attribution 1 Publication: databreaches.net / capecodtimes.com Author: Lorelei Stevens

Article Title: BackOffice Associates warns staff of breach

Article URL: http://www.capecodtimes.com/article/20160417/NEWS/160419567

ITRC Breach IDCompany or AgencyStatePublished DateBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20160425-07Ash Brokerage FirmIN4/7/2016ElectronicBanking/Credit/FinancialYes - Published #423

As far as company executives have been able to determine, the information in W-2 forms for 423 people – a combination of current workers and former workers – were delivered to a third party. The scam worked because the fraudulent email, requesting the W-2 data, arrived looking as if it came from an Ash Brokerage employee using an Ash email address. Instead of being routed to that employee, the W-2 information was delivered to an email address that so far has proved untraceable, Grover said.

Attribution 1 Publication: news-sentinel.com / databreaches.net Author: Bob Caylor

Article Title: Personal tax data of more than 400 Ash

Article URL: <a href="http://www.news-sentinel.com/news/local/Personal-tax-data-of-more-than-400-Ash-Brokerage-workers-taken-in-phishi">http://www.news-sentinel.com/news/local/Personal-tax-data-of-more-than-400-Ash-Brokerage-workers-taken-in-phishi</a>





2016 Breach List: Breaches: 1.093 **Exposed:** 36.601.939

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ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160425-06	Bowdoin College	ME	4/1/2016	Electronic	Educational	Yes - Published #	275

Bowdoin College officials on Thursday notified 275 current and former faculty and staff members that their Social Security numbers, addresses and other personal information was accessed improperly through the company that manages the college's payroll tax filings. Officials from the Maine Revenue Service contacted Bowdoin on Tuesday to say the MRS had received a suspicious tax return that received valid W-2 information, Bowdoin spokesman Scott Hood said Friday. The data theft was discovered one day after an employee in the Brunswick School Department's administrative office responded to what turned out to be a phishing scam and emailed to the scammer tax forms minus dates of birth and Social Security numbers for about 400 school department employees.

**Attribution 1** Publication: bangordailynews.com / databreaches.ne Author:

> Article Title: Hacker steals tax information of 275 current, former Bowdoin employees

Article URL: https://bangordailynews.com/2016/04/01/news/midcoast/hacker-steals-tax-information-of-275-current-former-bowdoin-

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
ITRC20160425-05	Kaiser Permanente - Inland Empire	CA	4/23/2016	Electronic	Medical/Healthcare	Yes - Published #	2,451

A mail delivery truck carrying the personal information of 2,400 Kaiser Permanente members on the Inland Empire Health Plan was stolen last month from a parking lot in Santa Clarita, officials announced Friday. The mail delivery truck contained "Evidence of Coverage" handbooks for Kaiser Permanente California Medi-Cal members in Southern California who are part of the Inland Empire Health Plan. It was not parked in a secure area, which violated Kaiser's vendor mail delivery policies, officials said in a news release. The stolen property contained protected health information, including names, addresses and the handbooks, which provide a generic overview of plan benefits.

**Attribution 1** Publication: Press Enterprise / beckershospitalreview Author: Nereida Moreno Article Title: HEALTHCARE: 2,400 members' info stolen, Kaiser Permanente says

Article URL: http://www.pe.com/articles/permanente-800852-kaiser-members.html

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160425-04	Grand Sierra Resort / (MEI-GSR)	NV	4/25/2016	Electronic	Business	Yes - Published #	156,508

On or around September 29, 2015, the Grand Sierra Resort was contacted by law enforcement regarding an investigation into a potential compromise of payment card information used at food and retail locations at the Grand Sierra Resort. We immediately began to cooperate with law enforcement and to investigate this matter. Third party forensics investigators were retained to assist the Grand Sierra Resort. On or around January 11, 2016, these investigators confirmed that certain guest payment card information for cards used at food and retail locations at the Grand Sierra Resort may have been compromised. (MEI-GSR)

databreaches.net / GSR website / IN AG Author: **Attribution 1** Publication:

Grand Sierra Resort guest payment cards breached in 2014 and again in 2015

Article URL: http://www.databreaches.net/grand-sierra-resort-guest-payment-cards-breached-in-2014-and-again-in-2015/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160425-03 **RMA Medical Centers of** FΙ 4/7/2016 Yes - Published # Electronic Medical/Healthcare 3.906 Florida

RMA Medical Centers of Florida FL Healthcare Provider 3906 04/07/2016 Theft Laptop

**Attribution 1** Publication: hhs.gov Author:

> Article Title: RMA Medical Centers of Florida

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency **Published Date** State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160425-02 FL Sacred Heart Health System, 4/12/2016 Electronic Medical/Healthcare Yes - Published # 532 Inc.

Sacred Heart Health System, Inc FL Healthcare Provider 532 04/12/2016 Unauthorized Access/Disclosure Other

**Attribution 1** Publication: Author:

Article Title: Sacred Heart Health System, Inc.

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf</a>





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID Records Reported Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? ITRC20160425-01 OK 4/13/2016 Yes - Published # **American Fidelity Assurance** Paper Data Medical/Healthcare 2.664

Company

On February 15, 2016, debit card substantiation letters were mailed to some of our Customers. An error in the mailing process caused some of our Customers to receive information that was intended for a different Customer. This means that a portion of one Customer's letter may have been inadvertently mailed to another Customer.

Attribution 1 Publication: hhs.gov / databreaches.net / americanfid Author:

Article Title: American Fidelity Assurance Company

Article URL: <a href="https://americanfidelity.com/">https://americanfidelity.com/</a>.

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160421-12 **Wyoming Medical Center** WY 4/21/2016 Yes - Published # **Flectronic** Medical/Healthcare 3,184

On Feb. 25, an unidentified third party had access for 15 minutes to two Wyoming Medical Center email accounts containing patient records, the Casper hospital said in a statement. The records contained patient names, medical record numbers, account numbers, dates of hospital service, birth dates and some medical information, the statement said. Patients' addresses, Social Security numbers or insurance information were not in the records.

Attribution 1 Publication: databreaches.net / WMC comment Author:

Article Title: Wyoming Medical Center reports patient record breach

Article URL: http://www.databreaches.net/wyoming-medical-center-reports-patient-record-breach/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160421-11 Voya Financial Advisors, Inc. NY 4/13/2016 Yes - Unknown # Flectronic **Business Unknown** 

Perpetrators used your financial advisor's personal information to gain unauthorized access to VFA's systems, including [INSERT NAME]'s client records. VFA was able to detect and remediate the unauthorized access within a matter of hours, but it is possible that the perpetrator viewed your personal information while in the system.

Attribution 1 Publication: CA AG's office Author:

Article Title: Voya Financial Advisors, Inc.

Article URL: <a href="https://oag.ca.gov/system/files/VFA%20Fraud%20Case%20Individual%20Notification%20Letter%20CA%20%284-20-16">https://oag.ca.gov/system/files/VFA%20Fraud%20Case%20Individual%20Notification%20Letter%20CA%20%284-20-16</a>

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160421-10 **UFC Gym** CA 4/12/2016 Electronic Yes - Unknown # **Business Unknown** 

On April 4, 2016 we had several computers stolen from our corporate office in Santa Ana, California. Some of the computers that were stolen from our office contained certain company payroll data which may have included your personal information such as your W-2 forms and/or other documents that contained your name, address, birthdate and social security number

Attribution 1 Publication: CA AG's office Author:

Article Title: UFC Gym

rticle URL: https://oag.ca.gov/system/files/Data%20Breach%20Notice%20California%20Form 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160421-09 CA **Vibrant Body Wellness** 3/11/2016 **Flectronic** Yes - Published # Medical/Healthcare 726

A chiropractic office is urging its patients to get in touch, as well as contact credit reporting agencies and take precautions against unauthorized use of their personal data, following a break-in last month. Vibrant Body Wellness was burgled over the weekend of March 5, the company announced on its website (vibrantbodywellness.com) and in a news release Friday. Stolen items include a laptop and a backup hard drive.

Attribution 1 Publication: hhs.gov / eastbaytimes.com Author:

Article Title: Vibrant Body Wellness

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf





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ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160421-08	Sisters of Charity of Leavenworth Health System	CO	4/5/2016	Paper Data	Medical/Healthcare	Yes - Published #	540
	Sisters of Charity of Leavenwood Access/Disclosure Paper/Films		i System Health E	senefits Plan CO	Business Associate 540	04/05/2016 Unauthoriz	zea
Attribution 1	Publication: hhs.gov			Author:			
			enworth Health Sy		nefits Plan		
	Article URL: https://ocrporta	<u>l.hhs.go</u>	v/ocr/breach/bre	ach report.jsf			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160421-07	BioReference Laboratories, Inc.	NJ	4/8/2016	Electronic	Medical/Healthcare	Yes - Published #	3,563
	BioReference Laboratories, Inc	NJ Heal	thcare Provider 35	563 04/08/2016 เ	Jnauthorized Access/Dis	sclosure Other	
Attribution 1	Publication: hhs.gov			Author:			
	Article Title: BioReference La		· ·				
	Article URL: <a href="https://ocrporta">https://ocrporta</a>	<u>l.hhs.go</u>	v/ocr/breach/bre	ach_report.jsf			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160421-06	Target Corporation Health	MN	4/5/2016	Paper Data	Medical/Healthcare	Yes - Published #	719
	Target Corporation Health Plan	MN Bus	iness Associate 7	19 04/05/2016 U	Inauthorized Access/Disc	closure Paper/Films	
Attribution 1	Publication: hhs.gov Article Title: Target Corporati Article URL: https://ocrporta			Author: ach report.jsf			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160421-05	Pacific Gas and Electric Company	CA	4/5/2016	Paper Data	Business	Yes - Published #	2,426
	Pacific Gas and Electric Compa	any CA E	Susiness Associate	e 2426 04/05/20	16 Unauthorized Access	/Disclosure Paper/Films	3
Attribution 1	Publication: hhs.gov			Author:			
	Article Title: Pacific Gas and Electric Company						
	Article URL: https://ocrporta	l.hhs.go	v/ocr/breach/bre	ach report.jsf			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
	United Community & Family	СТ	4/12/2016	Electronic	Medical/Healthcare	Yes - Published #	1,000
ITRC20160421-04	Office Community & Family						
ITRC20160421-04	Services	ervices C	T Healthcare Prov	vider 1000 04/12/	2016 Unauthorized Acce	ess/Disclosure Email	,
ITRC20160421-04		ervices C	T Healthcare Prov	rider 1000 04/12/	2016 Unauthorized Acce	ess/Disclosure Email	,
ITRC20160421-04  Attribution 1	Services United Community & Family Se Publication: hhs.gov			rider 1000 04/12/ Author:	2016 Unauthorized Acce	ess/Disclosure Email	,,,,,,
	Services United Community & Family Se Publication: hhs.gov Article Title: United Commun	ty & Fam	nily Services	Author:	2016 Unauthorized Acce	ess/Disclosure Email	,
	Services United Community & Family Se Publication: hhs.gov Article Title: United Commun	ty & Fam		Author:	2016 Unauthorized Acce	ess/Disclosure Email	
	Services United Community & Family Se Publication: hhs.gov Article Title: United Commun	ty & Fam	nily Services	Author:	2016 Unauthorized Acce	ess/Disclosure Email  Records Exposed?	Records Reported

More than 1,000 patients of Florida Department of Health clinics in Palm Beach County may be at risk of identity theft after a breach of medical records, state officials disclosed Monday. Federal investigators determined that patient names, Social Security numbers, phone numbers, dates of birth and medical record numbers were among the sensitive information that was taken, according to the Health Department.





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2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: hhs.gov / sun-sentinel.com

> Article Title: Medical records breach affects Palm Beach County patients

Article URL: http://www.sun-sentinel.com/local/palm-beach/fl-stolen-health-information-palm-20160411-story.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported FL ITRC20160421-02 **Lake Pulmonary Critical PA** Yes - Published # 4/20/2016 Paper Data Medical/Healthcare

The covered entity (CE), Lake Pulmonary Critical Care, PA, discovered that a former employee removed patient medical records from the

office and took them home. The theft of this protected health information (PHI) affected 648 individuals. The medical information included patients' names, addresses, phone numbers, dates of birth, social security numbers, health insurance information, medical diagnoses, lab results, medications, and other treatment information. The CE provided timely breach notification to HHS, to affected individuals, and to the

media.

**Attribution 1** Publication: hhs.gov Author:

> Article Title: Lake Pulmonary Critical PA

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160421-01 WI **Oneida Health Center Dental** 4/21/2016 Electronic Yes - Published # Business 2.734

Clinic The Oneida Nation is providing this public notification in compliance with federal law. On February 17, 2016 a flash drive containing the

limited details of dental patient information was internally stolen from our dental offices at the Oneida Health Center located at 525 Airport

Drive, on the Oneida Reservation.

**Attribution 1** Publication: oneidanation.org / hipaajournal.com Author:

> Oneida Health Center Dental Clinic Experiences Data Breach Article URL: http://oneidanation.org/newspaper/page.aspx?id=42221

> > MA

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160420-05 CA InvenSense, Inc. 4/15/2016 Electronic Yes - Unknown # **Business Unknown** 

> InvenSense was the target of an e-mail "phishing" scam. Specifically, on April 12, 2016, an unknown third party sent an email message impersonating our Chief Executive Officer to an InvenSense team member, requesting copies of employee 2015 W -2 tax forms.

**Attribution 1** Publication: NH AG's office Author:

> Article Title: InvenSense, Inc.

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/invensense-20160415.pdf

4/5/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

Electronic

ITRC20160420-04 **Clinton Health Access** Initiative

CHAI has determined that a member of its payroll department received a fraudulent email in late March, appearing and purporting to have

Medical/Healthcare

Yes - Unknown #

**Unknown** 

come from a member of senior leadership within the organization, requesting copies of W-2s of CHAI employees.

**Attribution 1** Publication: NH AG's office Author:

Article Title: Clinton Health Access Initiative

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/clinton-health-20160405.pdf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160420-03 **Convey Health Solutions** FL 3/21/2016 Electronic Yes - Unknown # Medical/Healthcare **Unknown** 

> On March 7, 2016, we learned that a targeted "spear phishing" email message had been sent to a Convey employee that same day. Phishing emails are crafted to appear as if they have been sent from a legitimate organization or known individual. The email our employee received was designed to appear as though it had been sent to the employee by a Convey executive, from the Convey executive's email account, requesting copies of 2015 Forms W-2, including names, addresses, Social Security numbers, and salary information.





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: NH AG's office Author:

Article Title: Convey Health Solutions

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/convey-health-solutions-20160321.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160420-02 Archdiocese of Denver CO 4/19/2016 Electronic Business Yes - Published # 18,000

A third-party software provider that administers the data reported that someone had accessed an archdiocese payroll system and looked at W-2 information for about 80 individuals in October, Keith Parsons, CFO of the archdiocese, said Tuesday.

W 2 montation for about 60 marviadas in October, Notiff around, Or O of the architecture, See

Attribution 1 Publication: databreaches.net / Denver Post Author: Tom McGhee

Article Title: Denver Archdiocese payroll system breached, 18,000 people at risk

Article URL: http://www.denverpost.com/news/ci\_29786064/denver-archdiocese-payroll-system-breached-18-000-at

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160420-01 Pain Treatment Centers of AR 4/19/2016 Electronic Medical/Healthcare Yes - Published # 19,397

Bizmatics. Bizmatics recently informed us that a malicious hacker attacked Bizmatics' data servers, which resulted in unauthorized access to Bizmatics customers' records—ours included. The PrognoCIS tool stores and organizes patient files, so the information that was potentially compromised is the medical record we maintain on you as a patient, such as health visit information, name, address, health insurance information, driver's license number or other ID and, in some cases, a Social Security number.

Attribution 1 Publication: databreaches.net Author:

Article Title: Pain Treatment Centers of America notifies 19,397 patients of Bizmatics breach

Article URL: http://www.databreaches.net/pain-treatment-centers-of-america-notifies-19397-patients-of-bizmatics-breach/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160419-03 **CVS Alabama Pharmacy** AL 4/19/2016 Electronic Yes - Unknown # Medical/Healthcare **Unknown** 

The theft of a laptop computer from an unnamed vendor has exposed the protected health information of a number of Alabama CVS pharmacy patients. The data breach only affects certain patients who have previously filled out prescriptions at a single CVS pharmacy in Alabama. Data stored on the laptop computer included the names of patients along with contact telephone numbers, home addresses, details of the prescriptions provided, and numbers and dispensing dates. No Social Security numbers or financial information were exposed.

Attribution 1 Publication: hipaajournal.com Author:

Article Title: Vendor Laptop Theft Exposes PHI of Alabama CVS Pharmacy Patients

Article URL: http://www.hipaajournal.com/vendor-laptop-theft-exposes-phi-alabama-cvs-pharmacy-patients-3400/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160419-02 **Arlington Public Schools** VA 4/19/2016 Electronic Yes - Unknown # Educational **Unknown** 

More than two dozen Arlington Public Schools employees have had their social security numbers and tax information compromised in a data breach, according to a memo sent to APS employees Monday. The breach exposed the W-2 tax forms of 28 APS employees, the school

system said. APS issues around 7,000 W-2 forms to employees annually, according to Assistant Superintendent Linda Erdos. The breach occurred on a third-party server and there is no evidence that APS own systems were compromised, the memo says. However,

APS has notified the FBI about the incident.

Attribution 1 Publication: arlnow.com Author:

Article Title: Data Breach Affecting Some APS Employees

Article URL: https://www.arlnow.com/2016/04/19/data-breach-affecting-some-aps-employees/

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20160419-01 UT **DoTERRA** 4/18/2016 Electronic Yes - Unknown # **Business Unknown** 

We are writing to notify you today that a third-party vendor that provides doTERRA with data hosting and software services recently informed us that an intruder had accessed some of the vendor's systems.





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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Attribution 1 Publication: CA AG's office / scmagazine.com / SC A Author:

Article Title: doTERRA Article URI: https://oaq.ca.gov/system/files/doTERRA%20-%20Individual%20Notification%20Letter%20%28California%29 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160418-17 MO **Rockhurst University** 4/13/2016 Electronic Educational Yes - Published # 1.300 The school said about 1,300 people who were employed by Rockhurst in 2015 had their personal information stolen through a targeted phishing scam. Criminals wound up with IRS W-2 forms for those employees. Attribution 1 Publication: kmbc.com / kansascity.com Author: Article Title: By KMBC 9 News Staff Article URL: http://www.kmbc.com/news/data-breach-affects-hundreds-of-rockhurst-university-employees/39009814 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160418-16 SC Office of Virgil Elliot Winn, 3/30/2016 Electronic Yes - Unknown # **Business** Unknown On February 27, 2016, YEW learned that a possible security incident may have impacted the security of information stored on its servers. VEW immediately began an investigation and engaged independent, third-party forensic computer experts to assist. While the investigation is still ongoing, it appears that files stored on YEW's system may have been accessed by an unauthorized individual. **Attribution 1** Publication: NH AG's office Author: Office of Virgil Elliot Winn, CPA Article Title: Article URL: http://doj.nh.gov/consumer/security-breaches/documents/virgil-winn-20160330.pdf ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported **Breach Type Breach Category** ITRC20160418-15 Silicon Laboratories, Inc. TX 4/4/2016 Yes - Unknown # Electronic Business **Unknown** I am writing to notifY you that on March 30, 2016, Silicon Laboratories, Inc., determined that it had been the victim of an email phishing scheme, which resulted in an unauthorized person or entity obtaining a copy of employee 2015 W-2 forms. **Attribution 1** NH AG's office Author: Publication: Silicon Laboratories. Inc. Article Title: http://doj.nh.gov/consumer/security-breaches/documents/silicon-labs-20160404.pdf ITRC Breach ID Records Reported Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? ITRC20160418-14 **Proskauer Rose LLP** 4/6/2016 Flectronic Yes - Unknown # Business **Unknown** 

After investigating the incident, Proskauer determined that an employee in its payroll department received a fraudulent email requesting copies of W -2s of firm personnel.

Publication: NH AG's office **Attribution 1** Author:

Article Title: Proskauer Rose LLP

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/proskauer-rose-20160406.pdf

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20160418-13 O'Reilly Media Group CA 3/31/2016 Electronic **Business** Yes - Unknown # Unknown

> On February 11, 2016, the O'Reilly Media Group discovered that unauthorized access to a database backup file for the O'Reilly School of Technology had occurred. The incident was discovered as the O'Reilly Media Group was shutting down the O'Reilly School of Technology.

Author: **Attribution 1** Publication: NH Ag's office / MT AG's office

> Article Title: O'Reilly Media Group

http://doj.nh.gov/consumer/security-breaches/documents/oreilly-media-20160331.pdf





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 172 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Category Breach Type** Records Exposed? Records Reported ITRC20160418-12 NY 4/8/2016 Yes - Published # OnDeck Capital, Inc. Electronic Business 1.570 In November 2015, a company laptop was stolen from an OnDeck employee. Despite an immediate search, the laptop was never recovered. OnDeck has been conducting an investigation of the incident, and has determined that the laptop contained personal information of thirteen (13) New Hampshire residents. The information may have contained names, Social Security numbers and bank account numbers. (Consumers affected per IN AG's office) **Attribution 1** Publication: NH AG's office / IN AG's office Author: Article Title: OnDeck Capital, Inc. Article URL: http://doi.nh.gov/consumer/security-breaches/documents/ondeck-capital-20160408.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160418-11 **Management Health Systems,** FL 3/15/2016 Electronic Yes - Unknown # Medical/Healthcare **Unknown** Inc. dba MedPro Healthcare On March 8, 2016, we discovered that an employee was the subject of a phishing attack when they received an email purporting to be from the CEO of the company, requesting copies of employee W-2 wage and tax statements. The employee responded to the request and sent electronic copies of the requested documents. **Attribution 1** Publication: Nh AG's office Author: Article Title: Management Health Systems, Inc. dba MedPro Healthcare Staffing Article URL: http://doj.nh.gov/consumer/security-breaches/documents/management-health-20160318.pdf ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160418-10 CA **Dixie Group** 3/21/2016 Yes - Unknown # Electronic **Business Unknown** On March 9, 2016 we discovered that on February 11, 2016, as a result of a phishing email received by one of our employees, an unauthorized third party received an electronic file containing certain information on all of our current employees, including me. **Attribution 1** Publication: NH AG's office Author: Article Title: Dixie Group Article URL: http://doi.nh.gov/consumer/security-breaches/documents/dixie-group-20160321.pdf ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency ITRC20160418-09 TX Yes - Unknown # **Asure Software** 4/7/2016 Electronic **Business** Unknown On Monday, March 7, 2016, Asure Software was the target of a phishing attack in which hackers posing as an Asure executive successfully employee W-2 information via email. Unfortunately, the W-2s were provided before it was discovered that the request was made by what appeared to be the Asure executive's email address. **Attribution 1** Publication: NH AG's office Author: Article Title: Asure Software http://doj.nh.gov/consumer/security-breaches/documents/asure-software20160407.pdf ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160418-08 KY **Money Now** 4/14/2016 Paper Data Yes - Unknown # **Business Unknown** Thousands of documents containing personal and financial information were found unshredded and scattered behind the Money Now payday loan business on Taylor Boulevard. Boxes of financial records were found by another business owner in the same strip center who began alerting people he had their information. WAVE 3's Maureen Kyle talked to a woman whose information was discovered, then went to Money Now" for answers. **Attribution 1** Publication: databreaches.net / WAVE3.com Author:

http://www.wave3.com/story/4893150/documents-containing-personal-info-found-outside-payday-loan-business

Documents Containing Personal Info Found Outside Payday Loan Business

Article Title: Article URL:





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160418-07 TX 4/18/2016 **Atique Orthodontics** Electronic Medical/Healthcare Yes - Unknown # Unknown

> The unauthorized accessing of the computer first occurred on February 29, 2016., with the remote access possible until March 30, 2016., when the security breach was discovered. During the time that remote access was possible, a server containing the protected health

information of orthodontics patients could potentially have been accessed

**Attribution 1** Publication: hipaajournal.com Author:

Article Title: Atique Orthodontics Reports Potential Breach of Patient PHI

Article URL: http://www.hipaajournal.com/atique-orthodontics-reports-potential-breach-patient-phi-3398/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160418-06 **Girl Scouts of Gulfcoast** FL 3/18/2016 Yes - Unknown # **Flectronic** Business **Unknown** 

> On March 17, 2016, we discovered that our company was the targeted victim of an email spoofing attack by an individual or individuals purporting to be me. Through this attack, a request was made for all 2015 employee W2 information. Unfortunately this information was

provided before it was discovered that the requests was made from a fraudulent account.

Publication: VT AG's office Attribution 1 Author:

> Article Title: Girl Scouts of Gulfcoast Florida, Inc.

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Girl%20Scouts%20of%20Gulfcoast%20Florida\_%20Inc

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160418-05 VT **Town of Essex** 4/13/2016 Electronic Yes - Published # Government/Military 262

> On April 7th & 8th, 2016 an unknown person sent fraudulent emails to the Town of Essex staff, pretending to be a Town Official. This email requested payroll records for all Town personnel. Mistakenly, town staff did not confirm the identity of the sender and sent the requested

payroll records in response to the fraudulent emails.

**Attribution 1** Publication: VT AG's office Author:

> Article Title: Town of Essex

Florida, Inc.

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Town%20of%20Essex%20SBN%20to%20Consumers.p

**Attribution 2** Publication: vtdigger.com Author:

> Article Title: Town of Essex

Article URL: <a href="http://vtdigger.org/2016/04/19/178902/">http://vtdigger.org/2016/04/19/178902/</a>

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160418-04 **Examination Management** 4/6/2016 Electronic Yes - Published # Business 4,965 Services, Inc. (EMSI)

> On March 24, 2016, in what is known as a "spoofing" attack, an unknown third party sent us an email from what appeared to be an authorized internal company account requesting employee W-2 forms. Copies of 2015 W-2 forms were sent in response to this email

**Attribution 1** Publication: VT AG's office / NH AG's office / IN AG's Author:

Article Title: Examination Management Services, Inc. (EMSI)

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/EMSI%20SBN%20to%20Consumers.pdf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160418-03 **Academy of Art University** NC 4/13/2016 Electronic Yes - Unknown # Educational Unknown

> On March 4, 2016, an employee of the Academy was targeted by an e-mail scam, called "spoofing." The spoofed e-mail appeared to come from a member of the Academy's executive team and asked for employees' W-2 information. Because the recipient/employee wrongly believed the e-mail to contain a valid request from a senior executive, the employee replied by attaching the federal Form W-2 for you and other Academy employees.

**Attribution 1** Publication: CA AG's office / NH AG's office / MT AG' Author:

> Article Title: Academy of Art University

Article URL: https://oaq.ca.gov/system/files/Academy%20of%20Art%20Notice%20Letter%20%28002%29 0.pdf?

Copyright 2017 Identity Theft Resource Center





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Ag	ency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
TRC20160418-02	Olympia Schoo	ol District	WA	4/13/2016	Electronic	Educational	Yes - Published #	2,164
							ick Cvitanich's school d Social Security number	
Attribution 1	Publication: se	ecurityinfowatch.	com / W	/A AG's office	Author: Lisa Pen	nberton		
	Article Title: W	/ash. school dist	rict suffe	ers data breach				
	Article URL: h	ttp://www.secui	ityinfov	vatch.com/news/	12195164/wash	-school-district-suffers	s-data-breach	
ITRC Breach ID	Company or Ag	ency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160418-01	WLNE-TV		RI	4/17/2016	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1	containing personames, Social Separation agree	onnel information Security numbers ements. The file /N.com	had be , driver's has sind	en placed on the s s license numbers ce been removed.	station's shared on the station's shared of the state of	drive and accessed by v	April 8 it was discovered various employees. The , employment contracts	file included
				•		/ station reveals per	sonnel_information/	
ITRC Breach ID	Company or Ag	ency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160415-02	American Colle Cardiology (AC		DC	4/14/2016	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1	(NCDR) might h were testing sof Publication: ca Article Title: A	ave been breach tware had acces ardiovascularbus CC notifies 1,40	ned. Afto s to NCI iness.co ) institut	er discovering the DR patient data, a om	issue in December is the Author: Tim Casalata breach	per, the ACC found that ACC.	tional Cardiovascular D four software developm	nent vendors who
ITRC Breach ID	Company or Ag	encv	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160415-01	City of Baltimo		MD	4/15/2016	Electronic	Government/Military	Yes - Unknown #	Unknown
	The data breach returns had alre	n was discovered	when s he city i	everal city employ s working with loc	ees attempted to	o electronically file tax re	eturns, which were rejectingure out how this could	cted because their
Attribution 1	Publication: W	/BALtv.com		,	Author:			
	Article Title: B	altimore City em	ployees'	information stole	n			
	Article URL: h	ttp://www.wbalt	v.com/r	news/data-breact	n-hits-baltimore	-city-workers-official-c	confirms/39037196	
TRC Breach ID	Company or Ag	ency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160412-04	Schwaab, Inc.	•	WI	2/4/2016	Electronic	Business	Yes - Published #	85,000
	We recently lea	rned that someting this time, it					er system was accessed een compromised. (Con	

Article URL: https://oag.ca.gov/system/files/Schwaab%20Notification%20Letter 1.pdf?





2016 Breach List: Breaches: 1.093 **Exposed:** 36,601,939

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ITRC20160412-03	Staminus Communications	CA	4/11/2016	Electronic	Business	Yes - Published #	3,338

On March 10, 2016, Staminus Communications was the victim of an unauthorized intrusion into its network. As a result of this intrusion, systems were temporarily taken offline and customer information was exposed. The protection of the personal information of its customers is very important to Staminus. Based on our initial investigation, we know that names and credit card numbers, as well as usernames, passwords, and contact information, were exposed. Staminus' investigation into the incident is ongoing. (Consumers affected per IN AG's office)

**Attribution 1** 

Publication: CA AG's office / IN AG's office Author:

Article Title: Staminus Communications

Article URL: https://oaq.ca.gov/system/files/Sample%20Customer%20Notice%20-%20CC%2C%20Username%2C%20and%20Passw

Company or Agency ITRC Breach ID State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160412-02 **Bristol Farms** CA 4/8/2016 Electronic Yes - Unknown # **Business** Unknown

> On March 30, 2016, an unauthorized individual, impersonating a Bristol Farms/Lazy Acres executive, contacted Bristol Farms/Lazy Acres requesting certain information for Bristol Farms/Lazy Acres employees. Before it was determined that the request was fraudulent, an electronic file was provided, which contained information about the affected employees.

Publication: CA AG's office Author: **Attribution 1** 

> Article Title: Bristol Farms

Article URI: https://oag.ca.gov/system/files/Sample%20Notice 6.pdf?

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160412-01 Stanford University / Equifax CA 4/12/2016 Electronic Yes - Published # Educational 600

At least 600 current and former Stanford employees are vulnerable to tax fraud following the illegitimate download of their W-2 forms through

a third-party service.

W-2Express

**Beach County** 

**Attribution 1** Publication: stanforddaily.com / VT AG's office / MD

Article Title: University employees vulnerable after tax data breach

Article URI: http://www.stanforddaily.com/2016/04/12/university-employees-vulnerable-after-tax-data-breach/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160411-05 **Federal Deposit Insurance** DC 4/11/2016 Electronic Yes - Published # Government/Military 44,000 Corp. (FDIC)

> The former employee, who was not identified, left FDIC on February 26 with the personal storage device. Using technology to track downloads to removable devices, FDIC detected the breach on February 29 and the employee returned it the next day. "The FDIC's

relationship with the employee has not been adversarial," the memo said.

**Attribution 1** Publication: **Federal Times** Author: Aaron Boyd

> Article Title: FDIC waited months to report major October data breach

Article URL: http://www.federaltimes.com/story/government/cybersecurity/2016/04/20/fdic-major-breach/83233956/

**Attribution 2** Publication: 

> Article Title: 'Inadvertent' cyber breach hits 44,000 FDIC customers

Article URL: https://www.washingtonpost.com/news/powerpost/wp/2016/04/11/inadvertent-cyber-breach-hits-44000-fdic-customers/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160411-04 **Department of Health - Palm** 4/11/2016 Electronic Government/Military Yes - Published # 1,000

> Florida Department of Health in Palm Beach County is issuing a public notice of an unauthorized disclosure and/or use of protected health information pertaining to some clients of its Health Centers. Federal law enforcement officials informed the department they had obtained a list of names, birth dates, social security numbers, Medicaid numbers, phone numbers, and medical record numbers of individuals who were identified as Palm Beach County Health Department clien





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Attribution 1 Publication: databreaches.net Author:

Article Title: FL Dept. of Health Palm Beach County Notification of Breach

Article URL: http://www.databreaches.net/fl-dept-of-health-palm-beach-county-notification-of-breach/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160411-03 VA Yes - Published # Randolph College 4/11/2016 Electronic Educational 100

The situation is being investigated by Lynchburg Police and the FBI, but Edson says the problem did not originate on campus. She and campus administrators believe one possible culprit could be the online program Randolph uses to distribute tax forms to its employees.

Attribution 1 Publication: databreaches.net / WDBJ7.com Author:

Article Title: More than 100 Randolph College employees report recent identity theft

Article URL: <a href="http://www.wdbj7.com/news/local/more-than-100-randolph-college-employees-report-identity-theft/38973582">http://www.wdbj7.com/news/local/more-than-100-randolph-college-employees-report-identity-theft/38973582</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160411-02 Office of Child Support WA 4/6/2016 Electronic Yes - Published # Government/Military 5.000.000

Enforcement

Nearly five million people may have had their sensitive information compromised after a personal laptop was taken from a federal building in Washington state in February, but the breach wasn't reported until late March, prompting Congress members to question the breach

Washington state in February, but the breach wasn't reported until late March, prompting Congress members to question the breach response actions taken by HHS, reports The Associated Press. Burglars reportedly broke into the Office of Child Support Enforcement in Olympia, Wash., and stole hard drives and a personal laptop. The hard drives may have contained up to 5 million names and Social Security numbers, according to the report.

Attribution 1 Publication: Beckershospitalreview.com Author:

Article Title: HHS under fire for delayed data breach report

Article URL: <a href="http://www.beckershospitalreview.com/healthcare-information-technology/hhs-under-fire-for-delayed-data-breach-rep">http://www.beckershospitalreview.com/healthcare-information-technology/hhs-under-fire-for-delayed-data-breach-rep</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160411-01 **OptumRx** MN 3/16/2016 Electronic Yes - Published # Medical/Healthcare 6.229

We wanted to make you aware of a recent incident that may have affected some of your health information. On March 22, 2016, we were notified that an unencrypted laptop computer belonging to a vendor of OptumRx, which provides home delivery prescription services to you, was stolen from one of its employee's vehicles. The theft occurred on March 16, 2016 in Indianapolis, Indiana.

Attribution 1 Publication: CA AG's office Author:

Article Title: OptumRx

Article URL: <a href="https://oag.ca.gov/system/files/individual%20notification%20letter%20optumrx%20vendor%20laptop%20matter%20-%">https://oag.ca.gov/system/files/individual%20notification%20letter%20optumrx%20vendor%20laptop%20matter%20-%</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160408-03 **Einstein Health Network** PΑ 4/7/2016 Electronic Yes - Published # Medical/Healthcare 2.939

On February 2, 2016, we learned that a website database containing information entered into our website "Request for Information" form,

Attribution 1 Publication: databreaches.net / EHN notice Author:

Article Title: Einstein Health Network notifies 3,000 patients after web exposure of information

which contained patient information, had inadvertently been left accessible via the internet.

Article URL: http://www.databreaches.net/einstein-health-network-notifies-3000-patients-after-web-exposure-of-information/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160408-02 **Wallys Wine and Spirits** CA 4/8/2016 Electronic Yes - Unknown # **Business Unknown** 

We recently learned that we, too, have been victimized by such an intrusion. While reviewing security logs on or about December 30, 2015, our IT Manager noticed unusual activity. We promptly began an investigation, which has now determined that several unauthorized user accounts were used to gain access to our system and view certain information, as set forth below.





5.904

Yes - Published #

2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: VT AG's office Author:

Article Title: Wallys Wine and Spirits

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Wallys%20Wine%20and%20Spirits%20SBN%20to%20C

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

Electronic

ITRC20160408-01 Whiting Turner Contracting Company

Was Involved? If your child is a minor dependent who received healthcare insurance coverage under a policy for which the primary policyholder was a current, former, or retired employee, we believe this incident may affect the security of your child's information contained on that employee policyholder's 2015 IRS Form 1095, which includes the following: name, date of birth, and Social Security number of any

Business

minor dependent. (Consumers affected per IN AG's office)

MD

3/8/2016

Attribution 1 Publication: CA AG's office / IN AG's office Author:

Article Title: Whiting Turner Contracting

Article URL: https://oag.ca.gov/system/files/Whiting%20Turner%20Contracting%20NOTICE%20only%20CA%20Regulator%20Notice

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160406-07 **Norfolk Admirals** VA 3/30/2016 Electronic Yes - Unknown # **Business** Unknown

The Norfolk Admirals Vice President Joe Gregory tells WAVY.com a hacker got into the Admirals system and obtained email addresses,

names and home addresses. The breach did not include sensitive credit card or bank account information.

Attribution 1 Publication: WAVY.com Author:

Article Title: Norfolk Admirals confirm data breach exposing customers' information

Article URL: http://wavy.com/2016/03/30/norfolk-admirals-confirm-data-breach-exposing-customers-information/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160406-06 **Escambia County School** FL 4/6/2016 Electronic Yes - Unknown # Educational **Unknown** 

System

The Escambia County School System is one of three in the state hit with a payroll accounting system security breach that allowed fraudulent

tax returns to be filed in employee names.

Attribution 1 Publication: databreaches.net / brewtonstandard.co Author:

Article Title: Escambia County School hit with payroll system security breach

Article URL: http://www.brewtonstandard.com/2016/04/06/escambia-county-school-hit-with-payroll-system-security-breach/

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160406-05 **Lindsay House Surgery** NY 3/18/2016 Electronic Yes - Published # Medical/Healthcare 773

Center

Hospital for Special Surgery NY Healthcare Provider 647 3/17/2016 Unauthorized Access/Disclosure Email

Attribution 1 Publication: hhs.gov Author:

Article Title: Lindsay House Surgery Center

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID State **Published Date** Records Reported Company or Agency **Breach Type Breach Category** Records Exposed? ITRC20160406-04 **Excel Plus Home Health. Inc.** TX 3/23/2016 Electronic Yes - Published # Medical/Healthcare 524

Excel Plus Home Health, Incorporated TX Healthcare Provider 524 03/23/2016 Theft Desktop Computer

Attribution 1 Publication: hhs.gov Author:

Article Title: Excel Plus Home Health, Inc.

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf





2016 Breach List: Breaches: 1,093

**Exposed:** 36,601,939

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ITRC Breach ID State **Published Date** Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported 3/22/2016 ITRC20160406-03 N.J NRT Electronic Business Yes - Unknown # Unknown

> Based on our investigation, affected residents' personal information may have been included in the body of an email or attachment within an affected agent's

> account. The types of personal information exposed vary depending on what was sent by email but may include affected residents' Social Security numbers, passport numbers, driver's license or state identification numbers, or credit card numbers. We have no evidence that any

personal information was used to commit identity theft.

**Attribution 1** Publication: NH AG's office Author:

Article Title:

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/nrt-20160322.pdf

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160406-02 **Universal Service** DC 3/31/2016 Yes - Published # Electronic Business Unknown

**Administrative Company** 

On March 24, 2016, a USAC employee was the victim of a sophisticated "phishing" email that appeared to be from the employee's superior and requested the 2015 IRS W-2 forms of USAC employees. The employee provided the 2015 W-2 information because the email address had been masked to appear as if the email came from the actual superior's USAC email address.

Publication: VT AG's office Author: **Attribution 1** Article Title: Universal Service Administrative Company (USAC)

> Article URI: http://www.ago.vermont.gov/assets/files/Consumer/Security\_Breach/2016-04-05%20Universal%20Service%20Administ

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160406-01 Katherman Kitts & Co. CA 4/5/2016 Electronic Yes - Published # **Business** 1.407

> On February 25, 2016, hard drives containing backup files for one of the firm's servers, along with other incidental items, were stolen from a partner's locked vehicle. These files may have contained some of your confidential information as a client of Katherman Kitts & Co. LLP.

(Consumers affected per IN AG's office)

**Attribution 1** Publication: CA AG's office / IN AG's office Author:

> Article Title: Katherman Kitts & Co.

Article URL: https://oag.ca.gov/system/files/Katherman.CA 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160405-14 KY **Kentucky State University** 3/31/2016 Yes - Published # Electronic Educational

> Kentucky State University was hit with a data breach on March 22 when an employee, responding to an email supposedly from the school's president, sent off W-2s for employees and students. 2015 W-2s and university identities for employees and students, including names,

Social Security numbers and addresses.

Publication: scmagazine.com Author: Greg Masters **Attribution 1** 

Data on 1K staffers and students at Kentucky State University exposed

Article URL: http://www.scmagazine.com/data-on-1k-staffers-and-students-at-kentucky-state-university-exposed/article/486507/

ITRC Breach ID Company or Agency **Published Date** State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160405-13 NM 4/5/2016 Paper Data Medical/Healthcare Yes - Published # 7.421

Indian Health Service / **Norther Navajo Medical** 

> The medical records of approximately 7,500 patients of an Indian Health Service medical center have been recovered from storage units in Waterflow in New Mexico, at least 5 months after they were stolen by a former employee.

> Back in October, the records of 470 patients of the Northern Navajo Medical Center in Shiprock were found in a public storage facility by a community member. The matter was reported to the Navajo Area Indian Health Service on October 5, 2015, and staff were sent to recover the documents.

> According to the IHS breach notice, the Department of Health and Human Services Office of Inspector General Investigator investigated the breach and discovered that files had been taken by a former employee. Some of the employee's personal items were also located in the storage facility.



ITRC20160405-12

# Identity Theft Resource Center



Unknown

Yes - Unknown #

2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: hipaajournal.com Author:

Article Title: 7,500 Patients Notified of Indian Health Service PHI Theft

IN

Article URL: http://www.hipaajournal.com/7500-patients-notified-of-indian-health-service-phi-theft-3384/

4/5/2016

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

Electronic

Kings Daughters Health (KDH), an Indiana hospital, also reported that it had suffered a recent ransomware attack. KDH shut down all

computer systems last Wednesday when it realized that a single user's files were infected with the ransomware, according to Indiana radio station Eagle Country 99.3.

Medical/Healthcare

Station Lagic Country 55.5.

**Kings Daughters Health** 

**Center / Prime Healthcare** 

**Attribution 1** Publication: healthitsecurity.com / databreaches.net Author:

Article Title: King's Daughters' Health shut down systems after Locky detected.

Article URL: http://www.databreaches.net/kings-daughters-health-shut-down-systems-after-locky-detected/

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160405-11 **Alvarado Hospital Medical** CA 4/5/2016 Yes - Unknown # **Flectronic** Medical/Healthcare **Unknown** 

San Diego, California-based Alvarado Hospital Medical Center reportedly had a "malware disruption" earlier this week. The computer

systems were recovered without having to pay a ransom, according to the San Diego Union-Tribune.

Attribution 1 Publication: healthitsecurity.com Author: Elizabeth Snell

Article Title: More Hospitals Affected by Healthcare Ransomware Attacks

Article URL: <a href="http://healthitsecurity.com/news/more-hospitals-affected-by-healthcare-ransomware-attacks">http://healthitsecurity.com/news/more-hospitals-affected-by-healthcare-ransomware-attacks</a>

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160405-10 Mohawk Mountain Ski Area CT 3/28/2016 Electronic Business Yes - Unknown # Unknown

During the week of March 15, 2016, we learned that direct deposit information for some our employees had been changed. We immediately began an investigation, contacted our payroll vendor, changed the direct deposit information so that no unauthorized transfers occurred, and changed the credentials to our payroll provider's portal. We confirmed that an unauthorized individual had gained access to our payroll vendor's portal and had changed your direct deposit information. In addition to your bank account and routing numbers, the unauthorized individual had the ability to access your personal information in our payroll provider portal, such as your name, address, telephone number, date of birth, wages, employee identification number, and Social Security number.

Attribution 1 Publication: VT AG's office Author:

Article Title: Mohawk Mountain Ski Area

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Mohawk%20Mountain%20Ski%20Area\_%20Inc.%20SB

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? **Breach Type** Records Reported ITRC20160405-09 Traphagen & Traphagen CPAs NJ 3/29/2016 Electronic Yes - Unknown # **Business Unknown** 

We noticed several client IRS tax filings were not accepted and also several clients received letters from the IRS. We notified our external IT expert and began to investigate this activ1ty that occurred between September 14, 2015 and September 24, 2015. Our IT expert identified unauthorized access of data in our document retention system. We discovered this on February 24, 2016.

Attribution 1 Publication: VT AG's office Author:

Article Title: Traphagen & Traphagen CPAs

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Traphagen%20SBN%20to%20Consumers.pdf

Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20160405-08 **Champlain Oil** VT3/30/2016 Electronic Yes - Unknown # **Business Unknown** 

On March 15, 2016 an unidentified third party obtained access to Champlain employees' W -2 information for calendar year 2015 through an email phishing scheme. The W-2's contained employee names, addresses, Social Security numbers and 2015 wages earned. The unauthorized third party also obtained costs of company-paid benefits for health insurance, contributions to retirement, and taxes withheld from employee earnings.





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: Author:

Article Title: Champlain Oil

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Champlain%200il%20SBN%20to%20Consumers.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160405-07 TN Yes - Published # **IASIS** Healthcare 4/4/2016 Electronic Medical/Healthcare 18.273 The week of March 21, 2016, an unauthorized individual, impersonating an IASIS executive, contacted an IASIS employee requesting certain information for IASIS employees. Before it was determined that the request was fraudulent, the IASIS employee provided a file that contained limited information about some of our employees. The files contained employee information including first and last name, Social Security number, and 2015 compensation and deduction information. Employee's home addresses and dates of birth were not provided. Note that our information technology system was not compromised and no protected health information about any employee or patient was

Attribution 1 Publication: VT AG's office / IN AG's office / MD AG' Author:

provided to any unauthorized individual. (Consumers affected per IN AG's office)

Article Title: IASIS Healthcare

Article URL: <a href="http://www.ago.vermont.gov/assets/files/Consumer/Security\_Breach/2016-04-04%20IASIS%20Healthcare%20SBN%20t">http://www.ago.vermont.gov/assets/files/Consumer/Security\_Breach/2016-04-04%20IASIS%20Healthcare%20SBN%20t</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160405-06 NJ **ARC International North** 3/28/2016 Electronic Yes - Unknown # **Business** Unknown America, LLC

On Friday, March 11, 2016, certain personal information of current and former employees of ARC International North America, LLC, Cardinal International III, LLC and Durand Glass Manufacturing Company, LLC (collectively "ARC") was mistakenly transmitted by ARC via email to a third party posing as an officer of ARC. Those W-2 form copies included the name, address, city, state, zip code, Social Security number, gross compensation amount, federal income tax withholding amount, Social Security wage and tax withholding amounts, Medicare wage and tax withholding amounts, gross state compensation amount, and state income tax withholding amount (and comparable local tax information) of each such person.

Attribution 1 Publication: VT AG's office / MD AG's office Author:

Article Title: ARC International North America, LLC

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/ARC%20International%20SBN%20to%20Consumers.pd

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160405-05 **Morton Medical Center PLLC** WA 3/24/2016 Electronic Medical/Healthcare Yes - Published # 3,000

Morton Medical Center, PLLC WA Healthcare Provider 3000 03/24/2016 Hacking/IT Incident Desktop Computer, Network Server

Attribution 1 Publication: hhs.gov Author:

Article Title: Morton Medical Center PLLC

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach report.jsf</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160405-04 Aurora Health Care, Inc. WI 4/1/2016 Yes - Published # **Flectronic** Medical/Healthcare 869

Aurora Health Care, Inc. WI Healthcare Provider 869 04/01/2016 Unauthorized Access/Disclosure Network Server

Attribution 1 Publication: hhs.gov Author:

Article Title: Aurora Health Care, Inc.

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160405-03 Pointe Medical Services, Inc. FL 4/1/2016 Electronic Medical/Healthcare Yes - Published # 2,000

A former employee of Pointe Medical Services has been accused of stealing the protected health information of patients and disclosing the data to her new employer, with a view to soliciting patients and encouraging them to change healthcare providers.





Yes - Published #

2.483

1.669

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: hhs.gov / hipaaiournal.com Author:

> Article Title: ROGUE EMPLOYEE STEALS PHI OF 2,000 POINTE MEDICAL SERVICES PATIENTS

Article URL: http://www.hipaajournal.com/roque-employee-steals-phi-of-2000-pointe-medical-services-patients-3385/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160405-02 NY Yes - Published # **Metropolitan Jewish Health** 3/22/2016 Electronic Medical/Healthcare

System, Inc.

Metropolitan Jewish Health System, Inc., (MJHS) is the latest healthcare organization to announce it has fallen victim to a phishing attack. The incident appears to have resulted in one email account being compromised, although an investigation is still ongoing to determine if any

other email accounts were also affected.

**Attribution 1** Publication: hhs.gov / hipaajournal.com / MT AG's off Author:

> Article Title: Metropolitan Jewish Health System, Inc.

Article URL: http://www.hipaajournal.com/phishing-attack-reported-by-metropolitan-jewish-health-system-inc-3383/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160405-01 Information Resources, Inc. Ш 3/23/2016 Yes - Published # Flectronic **Business** 1,297

> On March 10, 2016, a company laptop was stolen from an IRI employee. The theft was reported to law enforcement authorities. At this time, it appears that the theft was a random criminal act, and we have no reason to believe that any of the information on the laptop has been accessed or misused. The stolen laptop requires a password to access information stored on it. Files on the laptop may have contained your name, Social Security number, and other personal information. (Consumers affected per IN AG's office)

**Attribution 1** Publication: VT AG's office / IN AG's office Author:

> Article Title: Information Resources, Inc.

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Information%20Resources%20Inc%20SBN%20to%20C

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160404-09 Val Verde Regional Medical TX 3/18/2016 Yes - Published # Electronic Medical/Healthcare 2.000

ITRC20160404-08

On or about Aug. 9, 2015, an independent healthcare provider downloaded unsecured protected health information and emailed it to a personal account without encryption protection. In addition, the independent contractor was not authorized to access some of the protect

health information.

**Attribution 1** Publication: delrionewsherald.com Author:

> Article Title: Russells True Value 728x90

Article URL: http://delrionewsherald.com/news/article 2525f1ca-f75b-11e5-acfe-875b966d8a87.html

3/4/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

Jonesboro, Inc.

**Medical Program** 

**Cardiology Associates of** 

Paper Data

Medical/Healthcare

Cardiology Associates of Jonesboro, Inc. AR Healthcare Provider 1669 03/04/2016 Unauthorized Access/Disclosure Paper/Films

**Attribution 1** Publication: Author: hhs.gov

> Article Title: Cardiology Associates of Jonesboro, Inc.

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

AR

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Breach Type Records Reported ITRC20160404-07 CT 2/29/2016 **Group Life Hospital and** Yes - Published # Electronic Medical/Healthcare 3,000

Group Life Hospital and Medical Program CT Health Plan 3000 02/29/2016 Hacking/IT Incident Other

**Attribution 1** Publication: Author:

> Article Title: Group Life Hospital and Medical Program

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf



# Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160404-06	Ecolab Health and Welfare	MN	2/26/2016	Electronic	Medical/Healthcare	Yes - Published #	1,550
	Benefits Plan Ecolab Health and Welfare Bene	efits Pla	n MN Health Plan	1550 02/26/201	6 Hacking/IT Incident Net	work Server	
Attribution 1	Publication: hhs.gov			Author:			
	Article Title: Ecolab Health and	d Welfar	e Benefits Plan				
	Article URL: https://ocrportal.	.hhs.go	v/ocr/breach/bre	ach report.jsf			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160404-05	Bozeman Health Deaconness Hospital	MT	3/21/2016	Paper Data	Medical/Healthcare	Yes - Published #	1,124
	Bozeman Health Deaconess Ho	spital N	/IT Healthcare Pro	ovider 1124 03/	21/2016 Unauthorized Ac	ccess/Disclosure Pap	er/Films
Attribution 1	Publication: hhs.gov			Author:			
	Article Title: Bozeman Health		•				
	Article URL: <a href="https://ocrportal.">https://ocrportal.</a>	.hhs.go	v/ocr/breach/bre	ach report.jsf			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160404-04	Wells Fargo ATMs	CA	4/3/2016	Electronic	Banking/Credit/Financial	Yes - Unknown #	Unknown
	In San Diego County, investigate few months of this year wearing throughout the county that stole Alkhateeb then created counterf	the sam persona eit cards	ne ball cap. Atef A al information from and looted nearl	Ikhabteeb, 42, is debit and credi	s accused of placing skimmed to a skimmed with that see	ming devices on Wells ensitive data, federal i	s Fargo ATMs nvestigators say
Attribution 1	few months of this year wearing throughout the county that stole Alkhateeb then created counterf that money to Jordan and other Publication: sandiegouniontrib Article Title: Thousands of care	the sam persona eit cards foreign o une.con ds comp	ne ball cap. Atef A al information from s and looted nearl countries. n promised in ATM s	Ikhabteeb, 42, is a debit and credi y a half-million d Author: scam	s accused of placing skimr t cards. Armed with that se	ming devices on Wells ensitive data, federal i ounts — sending a sig	s Fargo ATMs nvestigators say
	few months of this year wearing throughout the county that stole Alkhateeb then created counterf that money to Jordan and other Publication: sandiegouniontrib Article Title: Thousands of card Article URL: <a href="http://www.sand">http://www.sand</a>	the sam persona eit cards foreign o une.con ds comp	ne ball cap. Atef A al information from s and looted nearl countries. n promised in ATM s	Ikhabteeb, 42, is a debit and credity a half-million of Author: scam  ews/2016/apr/0	s accused of placing skimr t cards. Armed with that so lollars total from bank acco	ming devices on Wells ensitive data, federal i ounts — sending a sig alkhateeb/all/?print	s Fargo ATMs nvestigators say inificant amount of
Attribution 1  ITRC Breach ID  ITRC20160404-03	few months of this year wearing throughout the county that stole Alkhateeb then created counterf that money to Jordan and other Publication: sandiegouniontrib Article Title: Thousands of care	the sam persona eit cards foreign o une.con ds comp iegouni	ne ball cap. Atef A al information from s and looted nearl countries.  n oromised in ATM s ontribune.com/n	Ikhabteeb, 42, is a debit and credi y a half-million d Author: scam	s accused of placing skimr t cards. Armed with that so collars total from bank acco	ming devices on Wells ensitive data, federal i ounts — sending a sig	s Fargo ATMs nvestigators say
ITRC Breach ID	few months of this year wearing throughout the county that stole Alkhateeb then created counterf that money to Jordan and other  Publication: sandiegouniontrib Article Title: Thousands of care Article URL: <a href="http://www.sand">http://www.sand</a> Company or Agency	the sampersonal personal reit cards foreign of the complex com	ne ball cap. Atef A al information from s and looted nearl countries.  n oromised in ATM s ontribune.com/n  Published Date  3/28/2016	Ikhabteeb, 42, is a debit and credity a half-million of Author: scam ews/2016/apr/0  Breach Type Electronic  mputer systems	s accused of placing skimr t cards. Armed with that so collars total from bank acco 3/atm-skimming-arrest-a Breach Category Medical/Healthcare	ming devices on Wells ensitive data, federal i bunts — sending a sig  alkhateeb/all/?print  Records Exposed?  Yes - Unknown #	Records Reported  Unknown
ITRC Breach ID	few months of this year wearing throughout the county that stole Alkhateeb then created counterf that money to Jordan and other  Publication: sandiegouniontrib Article Title: Thousands of care Article URL: <a href="http://www.sand">http://www.sand</a> Company or Agency  MedStar Health  In MedStar's case, a virus early	the sampersonal personal perso	ne ball cap. Atef A al information from and looted nearl countries.  noromised in ATM sontribune.com/n  Published Date  3/28/2016  ek infiltrated its coresort to paper received.	Ikhabteeb, 42, is a debit and credity a half-million of Author: scam ews/2016/apr/0  Breach Type Electronic  mputer systems	s accused of placing skimr t cards. Armed with that so collars total from bank acco 3/atm-skimming-arrest-a Breach Category Medical/Healthcare	ming devices on Wells ensitive data, federal i bunts — sending a sig  alkhateeb/all/?print  Records Exposed?  Yes - Unknown #	Records Reported  Unknown
ITRC Breach ID ITRC20160404-03	few months of this year wearing throughout the county that stole Alkhateeb then created counterf that money to Jordan and other  Publication: sandiegouniontrib Article Title: Thousands of car Article URL: <a href="http://www.sand">http://www.sand</a> Company or Agency  MedStar Health  In MedStar's case, a virus early away patients, postpone surgerication: Tyler Morning Telearticle Title: Hospitals are had	the sampersonal personal perso	ne ball cap. Atef A al information from s and looted nearl countries.  no promised in ATM s ontribune.com/n  Published Date  3/28/2016  ek infiltrated its corresort to paper record to paper record gest new target w	Ikhabteeb, 42, is a debit and credity a half-million of Author:  Scam  Breach Type  Electronic  mputer systems cords.  Author:	s accused of placing skimr t cards. Armed with that so collars total from bank account and account account and account account and account account and account and account account and account and account account and account account and account account and account account account and account account account account and account account account account and account acc	ming devices on Wells ensitive data, federal is bunts — sending a signal s	Records Reported  Unknown  ntire network, turn
ITRC Breach ID ITRC20160404-03	few months of this year wearing throughout the county that stole Alkhateeb then created counterf that money to Jordan and other  Publication: sandiegouniontrib Article Title: Thousands of car Article URL: <a href="http://www.sand">http://www.sand</a> Company or Agency  MedStar Health  In MedStar's case, a virus early away patients, postpone surgerication: Tyler Morning Telearticle Title: Hospitals are had	the sampersonal personal perso	ne ball cap. Atef A al information from s and looted nearl countries.  no promised in ATM s ontribune.com/n  Published Date  3/28/2016  ek infiltrated its corresort to paper record to paper record gest new target w	Ikhabteeb, 42, is a debit and credity a half-million of Author:  Scam  Breach Type  Electronic  mputer systems cords.  Author:	s accused of placing skimr t cards. Armed with that so collars total from bank account and statement and statement and statement account and statement account and statement and statement and statement account and statement account account and statement account a	ming devices on Wells ensitive data, federal is bunts — sending a signal s	Records Reported  Unknown  ntire network, turn
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ITRC Breach ID ITRC20160404-03	few months of this year wearing throughout the county that stole Alkhateeb then created counterf that money to Jordan and other  Publication: sandiegouniontrib Article Title: Thousands of card Article URL: <a href="http://www.sand">http://www.sand</a> Company or Agency  MedStar Health  In MedStar's case, a virus early away patients, postpone surgering Publication: Tyler Morning Telentricle Title: Hospitals are hack Article URL: <a href="http://www.tylergenergy.com/http://w&lt;/td&gt;&lt;td&gt;the sampersonal teit cards foreign of the complex o&lt;/td&gt;&lt;td&gt;ne ball cap. Atef A al information from s and looted nearl countries.  n promised in ATM s ontribune.com/n  Published Date 3/28/2016  ek infiltrated its coresort to paper record to paper record from the countribune.com/n  MD AG's offic agest new target wom/TP-News+National conformation in the countribune.com/n&lt;/td&gt;&lt;td&gt;Ikhabteeb, 42, is a debit and credity a half-million of Author: Scam Sews/2016/apr/0  Breach Type Electronic  mputer systems ords.  Author: with digital records.&lt;/td&gt;&lt;td&gt;s accused of placing skimr to cards. Armed with that so collars total from bank according to the second state of the second st&lt;/td&gt;&lt;td&gt;ming devices on Wells ensitive data, federal is punts — sending a signal s&lt;/td&gt;&lt;td&gt;Records Reported  Unknown  ntire network, turn&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;ITRC Breach ID ITRC20160404-03  Attribution 1  ITRC Breach ID&lt;/td&gt;&lt;td&gt;few months of this year wearing throughout the county that stole Alkhateeb then created counterf that money to Jordan and other  Publication: sandiegouniontrib Article Title: Thousands of card Article URL: &lt;a href=" http:="" www.sand"="">http://www.sand</a> Company or Agency  MedStar Health  In MedStar's case, a virus early away patients, postpone surgering Publication: Tyler Morning Tell Article Title: Hospitals are hack Article URL: <a href="http://www.tylerg">http://www.tylerg</a> Company or Agency	the sampersonal teit cards foreign of the complex o	ne ball cap. Atef A al information from and looted nearl countries.  n promised in ATM sontribune.com/n  Published Date 3/28/2016  ek infiltrated its coresort to paper record to paper record management of MD AG's offic agest new target wom/TP-News+Nate 2/29/2016  Published Date 3/29/2016  een notified that a ocial Security num	Ikhabteeb, 42, is a debit and credity a half-million of Author: Scam Sews/2016/apr/0  Breach Type Electronic  mputer systems fords.  Author: with digital record tional/233665/hotel  Breach Type Electronic  backup system bers, medical in	s accused of placing skimr t cards. Armed with that so collars total from bank according states and so collars total from bank according states and so collars total from bank according states a	ming devices on Wells ensitive data, federal is punts — sending a signal s	Records Reported Unknown  Intire network, turn  Records Reported  Accords Reported

Article URL: <a href="http://www.hipaajournal.com/2200-michigan-dental-patients-warned-of-phi-breach-3374/">http://www.hipaajournal.com/2200-michigan-dental-patients-warned-of-phi-breach-3374/</a>



Attribution 1

Publication: wrdw.com

Community in Action

Article Title:

### Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 3

093 Exposed: 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 183 of 226 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160404-01 NY Yes - Unknown # 4/4/2016 **Trump Hotels** Electronic **Business** Unknown Banking industry sources tell KrebsOnSecurity that the Trump Hotel Collection — a string of luxury properties tied to business magnate and Republican presidential candidate Donald Trump — appears to be dealing with another breach of its credit card systems. If confirmed, this would be the second such breach at the Trump properties in less than a year. **Attribution 1** Publication: krebsonsecurity.com Author: Article Title: Trump Hotels Breached Again Article URL: http://krebsonsecurity.com/2016/04/sources-trump-hotels-breached-again/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160401-02 Pivotal Software, Inc. CA 3/22/2016 Yes - Unknown # **Flectronic Business Unknown** Pivotal was recently involved in an e-mail "phishing" scam targeting personal information of Pivotal employees. On March 22, 2016, an unknown third party sent a fraudulent email message impersonating CEO Rob Mee to an employee requesting certain information about Pivotal employees. The employee responded to the request, mistakenly believing that it came from .Mr. Mee. Publication: CA AG's office Attribution 1 Author: Article Title: Pivotal Software, Inc. Article URL: https://oag.ca.gov/system/files/Sample%20of%20Notice%20to%20California%20residents 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160401-01 **Ullrich Delevati** CA 3/28/2016 Electronic Yes - Unknown # **Business Unknown** We recently learned that a number of our clients had 2015 tax returns filed in their names without their authorization. We immediately engaged a digital forensics firm to help us investigate whether our information system had been accessed without authorization. On March 15, 2016 we received confirmation from the digital forensics firm that some client information may have been accessed without our authorization. Publication: CA AG's office / MT AG's office Author: **Attribution 1** Article Title: Ullrich Delevati Article URI: https://oag.ca.gov/system/files/Ullrich%20Delevati%20notification%20letter 0.PDF? ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160329-07 **Northgate Medical** MA 3/28/2016 Electronic Yes - Unknown # Medical/Healthcare **Unknown** Northgate said they discovered in January that a former employee had taken a list of patients and left the practice. The list included patient names, addresses, phone numbers, ages, and dates of birth. It did not include social security, account numbers, or medical information relating to patients. **Attribution 1** Publication: databreaches.net / WWLP.com Article Title: Patient information taken from Northgate Medical Article URL: http://wwlp.com/2016/03/28/patient-information-taken-from-northgate-medical/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160329-06 GΑ **Community in Action** 3/29/2016 Paper Data Yes - Unknown # **Business Unknown** The director of the non-profit organization, Community in Action, left town and abandoned donations along with her clients' personal information. Her landlord discovered copies clients' social security cards, drivers' licenses and birth certificates left in the home. Ward's former landlord also discovered something else left behind. "People's social security numbers that were supposed to be recipients includes birth certificates all their vital information," she said. We counted thirty-four files full of personal documents from people who applied for

assistance with Community in Action. "I knew something was wrong here," Wilcher said.

Article URL: <a href="http://www.wrdw.com/home/headlines/OYS-Non-profit-director-leaves-town--373768631.html">http://www.wrdw.com/home/headlines/OYS-Non-profit-director-leaves-town--373768631.html</a>

Author:





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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			.,	

ITRC Breach ID State Records Reported Company or Agency **Published Date Breach Type Breach Category** Records Exposed? TN ITRC20160329-05 3/29/2016 Yes - Published # **Ryman Hospitality Properties** Electronic **Business** 2.478

Nashville's Ryman Hospitality Properties has fallen victim to a fraudulent phishing scam that resulted in employees' IRS W-2 information, which includes Social Security numbers, being disclosed externally, Billboard has learned. (Consumers affected per IN AG's office)

Attribution 1 Publication: billboard.com / IN AG's office Author:

Article Title: Grand Ole Opry Parent Company Falls Victim to Phishing Scam

Article URL: http://www.billboard.com/articles/business/7311626/ryman-properties-grand-ole-opry-parent-company-victim-irs-phish

ITRC Breach IDCompany or AgencyStatePublished DateBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20160329-04Mind Springs HealthCO2/27/2016ElectronicMedical/HealthcareYes - Published #2,147

Mind Springs Health, a Colorado-based provider of mental health and substance abuse services, appears to also have been affected. 2,147 patients have now been notified that their PHI has been exposed as a result of a server misconfiguration error made by an unnamed transcription service provider.

Attribution 1 Publication: hhs.gov / hipaajournal.com Author:

Article Title: VENDOR ERROR PLACES MIND SPRINGS HEALTH PATIENTS' PHI IN SEARCH ENGINES

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160329-03 IL Walgreen Co. 3/4/2016 Medical/Healthcare Yes - Published # Electronic 880

Walgreen Co. IL Healthcare Provider 880 03/04/2016 TheftPaper/Films

Attribution 1 Publication: hhs.gov Author:

Article Title: Walgreen Co.

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach report.jsf</a>

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20160329-02 Office of W. Christopher MI 3/17/2016 Electronic Yes - Published # Medical/Healthcare 2,200 **Bryant DDS** 

You are receiving this letter because of a recent incident that may have exposed your name, address, social security number and insurance information to outside agents. To give you some background information on what happened, on January 26th (2016) we were unable to locate a portable backup hard drive used to store our digital information offsite in case of fire or other disaster to our building.

Attribution 1 Publication: hhs.com / databreaches.net Author:

Article Title: Michigan Dentist notifies patients of missing backup drive

Article URL:

ITRC Breach IDCompany or AgencyStatePublished DateBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20160329-01Hospital for Special SurgeryNY3/17/2016ElectronicMedical/HealthcareYes - Published #647

Hospital for Special Surgery NY Healthcare Provider 647 03/17/2016 Unauthorized Access/Disclosure Email

Attribution 1 Publication: hhs.gov Author:

Article Title: Hospital for Special Surgery

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf</a>

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160328-02 Mercy lowa City / Mercy Clinics IN 3/25/2016 Electronic Medical/Healthcare Yes - Published # 15,625

Patients started to be notified of the security breach by mail on Friday March 25, 2016., and have been informed that their name, address, date of birth, medical diagnoses, treatment information, and health insurance details – including their policy number and provider name – may have been compromised. Some Social Security numbers could also have been improperly accessed as a result of the infection.





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: kcci.com / hipaajournal.com Author:

Article Title: DATA-CAPTURING VIRUS DISCOVERED BY MERCY HOSPITAL IN IOWA CITY

Article URL: http://www.hipaajournal.com/data-capturing-virus-discovered-by-mercy-hospital-in-iowa-city-3373/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160328-01 CA **Aspiranet** 3/28/2016 Electronic Yes - Unknown # **Business** Unknown

On March 21, 2016, Aspiranet was targeted by an e-mail scam called "spoofing." We discovered this incident within thirty minutes of it taking place. Nonetheless, it resulted in Aspiranet inadvertently making personal information from your W-2 filing available to a third party.

Attribution 1 Publication: CA AG's office Author:

Article Title: Aspiranet

Article URL: https://oaq.ca.gov/system/files/W2%20Incident%20-%20notice%20attachment 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160325-01 VA **Tidewater Community College** 3/25/2016 Electronic Yes - Published # 3,193 Educational

According to school officials, it was learned a day ago that a file containing the names of all 2015 TCC employees, their social security numbers, 2015 earnings, withholding and deduction information was sent in response to a request that looked to be from a legitimate TCC

account.

Attribution 1 Publication: WAVY.com Author:

Article Title: Tidewater Community College announces major data breach

Article URL: <a href="http://wavy.com/2016/03/25/tidewater-community-college-announces-serious-data-breach/">http://wavy.com/2016/03/25/tidewater-community-college-announces-serious-data-breach/</a>

Attribution 2 Publication: ABC13NewsNow.com / MD AG's letter Author:

Article Title: Employee data breach reported at TCC

Article URL: <a href="http://www.13newsnow.com/news/employee-data-breach-reported-at-tcc/102256781">http://www.13newsnow.com/news/employee-data-breach-reported-at-tcc/102256781</a>

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160324-13 MA 3/17/2016 Yes - Unknown # **Netcracker Technology** Electronic **Business** Unknown Corporation

On March 10, 2016, a Netcracker employee received an e-mail that identified Netcracker's Chief Executive Officer as the purported sender. That e-mail requested employees' W-2 information. Because the employee wrongly believed the e-mail was a valid request, the employee

replied by attaching employees' federal Form W-2s.

Attribution 1 Publication: NH AG's office Author:

Article Title: Netcracker Technology Corporation

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/netcracker-20160317.pdf

ITRC Breach ID State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported Company or Agency ITRC20160324-12 **Medieval Times** CA 3/24/2016 Electronic **Business** Yes - Unknown # **Unknown** 

Over the past week, KrebsOnSecurity similarly has heard from employees at a broad range of organizations that appear to have fallen victim

to W2 phishing scams, including the jousting-and-feasting entertainment company Medieval Times.

Attribution 1 Publication: krebsonsecurity.com Author:

Article Title: Medieval Times

Article URL: <a href="http://krebsonsecurity.com/2016/03/phishing-victims-muddle-tax-fraud-fight/">http://krebsonsecurity.com/2016/03/phishing-victims-muddle-tax-fraud-fight/</a>

ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported WI ITRC20160324-11 **QTI Group** 3/24/2016 Electronic Yes - Unknown # **Business Unknown** 

Over the past week, KrebsOnSecurity similarly has heard from employees at a broad range of organizations that appear to have fallen victim to W2 phishing scams, including: QTI Group, a Wisconsin-based human resources consulting company.





Unknown

Records Reported

180

2016 Breach List: Breaches: 1,093 36,601,939 **Exposed:** 

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Attribution 1 Publication: krebsonsecurity.com Author:

> Article Title: QTI Group

Article URI: http://krebsonsecurity.com/2016/03/phishing-victims-muddle-tax-fraud-fight/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160324-10 **Nation's Lending Corporation** OH 3/24/2016 Electronic Banking/Credit/Financial Yes - Unknown #

Over the past week, KrebsOnSecurity similarly has heard from employees at a broad range of organizations that appear to have fallen victim

to W2 phishing scams, including: Nation's Lending Corporation, a mortgage lending firm in Independent, Ohio.

**Attribution 1** Publication: krebsonsecurity.com Author:

> Article Title: Nation's Lending Corporation

Article URL: http://krebsonsecurity.com/2016/03/phishing-victims-muddle-tax-fraud-fight/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported WI ITRC20160324-09 **Century Fence** 3/24/2016 Electronic Yes - Unknown #

**Unknown** Over the past week, KrebsOnSecurity similarly has heard from employees at a broad range of organizations that appear to have fallen victim

**Business** 

**Breach Category** 

**Business** 

Records Exposed?

to W2 phishing scams, including: Century Fence, a fencing company in Wisconsin.

Attribution 1 Publication: krebsonsecurity.com Author:

> Article Title: Century Fence

Article URL: http://krebsonsecurity.com/2016/03/phishing-victims-muddle-tax-fraud-fight/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160324-08 ΑZ **Aspect** 3/24/2016 Electronic Yes - Published # **Business** 1.300

Over the past week, KrebsOnSecurity similarly has heard from employees at a broad range of organizations that appear to have fallen victim

to W2 phishing scams, including call center software provider Aspect. (Consumers affected per IN AG's office)

Attribution 1 Publication: krebsonsecurity.com / IN AG's office Author:

> Article Title: Aspect

Company or Agency

ITRC Breach ID

Article URL: http://krebsonsecurity.com/2016/03/phishing-victims-muddle-tax-fraud-fight/

**Published Date** 

ITRC20160324-07 NY **Kantar Group (TNS)** 3/24/2016 Electronic Yes - Published # **Business** 28,000

**Breach Type** 

Over the past week, KrebsOnSecurity similarly has heard from employees at a broad range of organizations that appear to have fallen victim

to W2 phishing scams, including some 28,000 employees of the market research giant Kantar Group.

Attribution 1 Publication: krebsonsecurity.com / MD AG's office Author:

> Article Title: Kantar Group (TNS)

Article URL: http://krebsonsecurity.com/2016/03/phishing-victims-muddle-tax-fraud-fight/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160324-06 ISCO Industries, Inc. 3/7/2016 Electronic Yes - Published #

W2 phishers hauled in tax data on an estimated 180 employees of ISCO Industries in Huntsville

State

**Attribution 1** Publication: krebsonsecurity.com / ME AG's office / Author:

> Article Title: ISCO Industries, Inc.

Article URL: http://krebsonsecurity.com/2016/03/phishing-victims-muddle-tax-fraud-fight/



ITRC20160324-01

**JASACare** 

# Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
ITRC20160324-05	Verizon Enterprise Solutions	NJ	3/24/2016	Electronic	Business	Yes - Published #	1,500,000
	Verizon Enterprise Solutions, a l world's largest data breaches, is learned. Earlier this week, a pro- sale of a database containing th	reeling minent	from its own data member of a close	breach involving ely guarded unde	the theft and resale of erground cybercrime for	customer data, KrebsO um posted a new thread	nSecurity has
Attribution 1	Publication: krebsonsecurity.c Article Title: Crooks Steal, Sel Article URL: <a href="http://krebsonse">http://krebsonse</a>	Verizor	n Enterprise Custo		rizon-enterprise-custo	<u>mer-data/</u>	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
ITRC20160324-04	Abel Womack	MA	3/9/2016	Electronic	Business	Yes - Unknown #	Unknown
	On March 1, 2016 we were notif that someone was using the HR employees. During this process time it does not appear that any	manage the hacl	er's login to chang ker had access to	e the direct depo the employee's	osit routing and account name, bank routing num	information for Abel Wo	omack's
Attribution 1	Publication: NH AG's office / NA Article Title: Abel Womack Article URL: http://doj.nh.gov			Author: aches/documen	ts/abel-womack-20160	<u>309.pdf</u>	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160324-03	Lamps Plus / Pacific Coast Lighting	CA	2/11/2016	Electronic	Business	Yes - Unknown #	Unknown
	On February 11, 2016, an unknown another Lamps Plus employee. obtaining copies of your W-2 inc 2015.	The resp	oonse to that ema	il was actually re	directed to the unknown	criminal and resulted in	n the criminal
Attribution 1	Publication: CA AG's office			Author:			
	Article Title: Lamps Plus / Pac Article URL: <a href="https://oag.ca.go">https://oag.ca.go</a>		0 0	20Plus%20Notif	ication 0.pdf?		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20160324-02	Kids Dental Care	CA	3/24/2016	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown
	Over the past week, KrebsOnSe to W2 phishing scams, including Farmer's Market; call center soft Fence, a fencing company in Wi Wisconsin-based human resour	some 2 ware pr sconsin	28,000 employees ovider Aspect; co ; Nation's Lending	of the market remputer backup so Corporation, a	search giant Kantar Gro oftware maker Acronis; mortgage lending firm in	oup; 17,000+ employees Kids Dental Kare in Los Independent, Ohio; QT	s of Sprouts s Angeles; Century T Group, a
Attribution 1	Publication: krebsonsecurity.c	om		Author:			
	Article Title: Kids Dental Care Article URL: <a href="http://krebsonse">http://krebsonse</a>	curity.c	om/2016/03/phis	hing-victims-mı	uddle-tax-fraud-fight/		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
	7 ,						

JASACare, a New York-based home care services provider, has reported it has been attacked by hackers who managed to gain access to its email system. The attack is believed to have been conducted in order to steal money from corporate accounts by making fraudulent bank transfers. However, as a consequence of the breach of an employee's email account, patient and employee data was potentially compromised.

Medical/Healthcare

Yes - Published #

1,154

Electronic

NY

3/14/2016





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: hhs.gov / hipaaiournal.com Author:

Article Title: JASACARE EMAIL SYSTEM BREACH IMPACTS 1,154 PATIENTS

Article URL: http://www.hipaajournal.com/jasacare-email-system-breach-impacts-1154-patients-3370/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160323-02 VA **Dynamic Aviation** 3/18/2016 Electronic **Business** Yes - Unknown # Unknown

On March 11, 2016 an unidentified third party obtained access to W-2 information of all Dynamic Aviation employees for the year 2015 via an email "phishing" attack. On March 17, 2016 the fraudulent action was identified and it was determined that the information had been

exposed to an unauthorized third party whose identity is presently unknown.

Attribution 1 Publication: databreaches.net / VT AG's office Author:

Article Title: Dynamic Aviation

Article URL: http://www.ago.vermont.gov/assets/files/Consumer/Security\_Breach/Dynamic%20Avaition%20SBN%20to%20Consum

 ITRC Breach ID
 Company or Agency
 State
 Published Date
 Breach Type
 Breach Category
 Records Exposed?
 Records Reported

 ITRC20160323-01
 CareCentrix
 CT
 3/21/2016
 Electronic
 Medical/Healthcare
 Yes - Unknown #
 Unknown

On March 7, 2016, we discovered that as the apparent result of a fake email from an individual impersonating a CareCentrix employee, a

copy of your IRS Form W-2 was emailed to an unknown unauthorized individual on February 24, 2016.

Attribution 1 Publication: VT AG's office Author:

Article Title: CareCentrix

Article URL: <a href="http://www.ago.vermont.gov/assets/files/Consumer/Security\_Breach/CareCentrix%20SBN%20to%20Consumer.pdf">http://www.ago.vermont.gov/assets/files/Consumer/Security\_Breach/CareCentrix%20SBN%20to%20Consumer.pdf</a>

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160322-08 DC Sirius XM 3/17/2016 Yes - Published # Electronic Business 165

In February 2016, certain Sirius employees became aware that a data security incident occurred that involved a potential intrusion into the credentials of one (1) New Hampshire resident into its online accounts at SiriusXM (the "OAC"). The customer's Sirius XM customer account number, street address, email address, nickname of the customer's radio (i.e., an automobile radio) and the customer's method of payment for the SiriusXM services (i.e., credit card or check) may have been accessed.

Attribution 1 Publication: NH AG's office Author:

Article Title: Sirius XM

Article URL: <a href="http://doj.nh.gov/consumer/security-breaches/documents/sirius-xm-20160317.pdf">http://doj.nh.gov/consumer/security-breaches/documents/sirius-xm-20160317.pdf</a>

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20160322-07 TX 3/18/2016 Lanyon Solutions, Inc. Yes - Unknown # Electronic Business Unknown

On 10 March 2016, Lanyon was the target of a phishing email scheme that purported to be from a Lanyon executive leader and requested

personal information about employees.

Attribution 1 Publication: NH AG's office Author:

Article Title: Lanyon Solutions, Inc.

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/lanyon-solutions-20160318.pdf

ITRC Breach ID Company or Agency Records Reported State **Published Date Breach Category** Records Exposed? Breach Type ITRC20160322-06 eClinical Works, LLC MA 3/7/2016 Yes - Unknown # Electronic Medical/Healthcare Unknown

On February 22, 2016, as a result of a phishing email received by an eClinicalWorks employee appearing to come from a company executive, an unauthorized third party received an electronic file containing certain information on eClinicalWorks' current and former employees. The email requested employees' 2015 W-2 tax forms, which were sent to the unauthorized email account. The employee immediately realized the error and notified eClinicalWorks executives.





5.883

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 189 of 226

**Attribution 1** Publication: NH AG's office Author:

> Article Title: eClinical Works, LLC

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/eclinical-works-20160307.pdf

3/7/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160322-05 Complete Family Foot Care / NF Yes - Published #

Electronic

**Bizmatics** 

Like many healthcare providers, our office employs the services of an independent contractor for the management and storage of electronic patient health records. We do so, in part, because doing so generally provides greater security for the information contained in those records. That information may include patient names, addresses, social security numbers, health insurance numbers, diagnoses, and treatments, but does not include credit card numbers or financial and payment information.

Medical/Healthcare

**Attribution 1** Publication: hhs.gov / CFFC website Author:

> Article Title: Complete Family Foot Care / Bizmatics

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

Records Exposed? Records Reported ITRC Breach ID Published Date **Breach Category** Company or Agency State **Breach Type** ITRC20160322-04 **Illinois Valley Podiatry Group** IL 3/8/2016 Electronic Yes - Published # Medical/Healthcare 26,588

/ Bizmatics

The Illinois Valley Podiatry Group, 3322 W. Willow Knolls Drive, has announced that it has became aware of unauthorized access to its computer records, believed to have taken place last year. The names, addresses and Social Security numbers of patients may have been

viewed, according to the medical office.

**Attribution 1** Publication: hhs.gov / databreaches.net Author:

> Article Title: Illinois Valley Podiatry Group / Bizmatics

Article URL: http://www.databreaches.net/illinois-valley-podiatry-group-warned-26588-patients-after-contractor-hacked/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported NY ITRC20160322-03 **Grand Street Medical** 3/22/2016 Electronic Yes - Unknown # Medical/Healthcare Unknown

**Associates** 

Grand Street Medical Associates is a multi-disciplinary practice in Kingston, New York. At some point, what appears to be a vast amount of their patients' protected health information was left exposed on an unsecured FTP server. The leak was discovered by Justin Shafer, who notified GSMA and then contacted DataBreaches.net on March 12. According to data provided by Shafer and reviewed by

DataBreaches.net, there were over 14,600 files and more than 20GB of data. Each file that we skimmed contained PHI on multiple patients. It appeared that the files were part of an effort to scan and digitize paper records from patients seen since December, 2011.

Publication: databreaches net Author: Attribution 1

> Article Title: Treasure trove of Grand Street Medical Associates patient data exposed and indexed

http://www.databreaches.net/ny-treasure-trove-of-grand-street-medical-associates-patient-data-exposed-and-indexed/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160322-02 **Sprouts** ΑZ 3/21/2016 Yes - Published # Electronic **Business** 21,000

> Last week, a payroll department employee at the company's headquarters in Arizona responded to an email thought to be from a company senior executive. In the email, the person asked for the 2015 W-2 statements of all Sprouts workers.

Attribution 1 Publication: scmagazine.com Author:

> Article Title: W-2 Data Breach places 21K Sprouts Farmers Market employees at risk

Article URL: http://www.scmagazine.com/w-2-data-breach-places-21k-sprouts-farmers-market-employees-at-risk/article/485044/

**Attribution 2** Publication: Author: 10news.com

> Article Title: Sprouts workers' payroll information exposed in fake email scam

Article URL: http://www.10news.com/news/sprouts-workers-payroll-information-exposed-in-fake-email-scam-032116





2016 Breach List: Breaches: 1.093 Exposed:

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
						_ <del> </del>	
ITRC20160322-01	ConvaTec, Inc.	NJ	3/9/2016	Electronic	Business	Yes - Unknown #	Unknown
	I am writing to you on behalf of a data breach. In the late evening senior company official request	ng of Ma	rch 7, 2016, Conv	aTec, Inc. becam	ie aware that, on Febru	ary 29, 2016, a criminal	impersonating a
Attribution 1	Publication: databreaches.net	t / NH AC	G's office	Author:			
	Article Title: ConvaTec, Inc.						
	Article URL: <a href="http://doj.nh.gov">http://doj.nh.gov</a>	v/consur	mer/security-brea	aches/document	s/convatec-20160309	<u>pdf</u>	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
			3/19/2016	Electronic	Educational	Yes - Published #	2,602
ITRC20160321-14	Pulaski County Special School District  Pulaski County Special School was improperly sent to a persor benefits information that is at is chief technology officer. But in se	nal email sue in the some cas	eaders said Friday account by an emediate data breach includes, the information	nployee who left t ludes employee n on included addition	he district in late Febru ames and Social Secu	ary. Primarily, the healtrity numbers, said Will F	h insurance
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**Attribution 1** Publication: krebsonsecurity.com Article Title: Thieves Phish Moneytree Employee Tax Data

http://krebsonsecurity.com/2016/03/thieves-phish-moneytree-employee-tax-data/

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160321-11 **Foss Manufacturing** NH 3/11/2016 Electronic Yes - Unknown # **Business** Unknown Company, LLC

> I am writing to notify you that on March 2, 2016, Foss Manufacturing Company, LLC determined that it had been the victim of an email phishing scheme, which resulted in an unauthorized person obtaining a copy of employee 2015 W-2 forms.

**Attribution 1** Publication: NH AG's office Author:

Article Title: Foss Manufacturing Company, LLC

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/foss-manufacturing-20160311.pdf



# Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed:

36,601,939

Formerly | IDT911

ITRC20160321-10	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
	SalientCRGT	VA	3/15/2016	Electronic	Business	Yes - Published #	1,192
	This letter is being sent in accouncident that resulted in an em resident on about February 16 from an unknown outside third	ployee un 2017 in r	wittingly sending a esponse to an em	an unknown outsionall request that a	de third party W -2 info ppeared to be from a c	rmation about one New	Hampshire
Attribution 1	Publication: NH AG's office / Article Title: SalientCRGT Article URL: http://doj.nh.go			Author:	s/salient-20150315.pd	<u>If</u>	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160321-09	Sequoia Union High School District	CA	2/3/2016	Electronic	Educational	Yes - Unknown #	Unknown
	On February 3, 2016, as a resi accessed files containing certa may have been accessed inclu	in informa	ation on all of our	employees and re	etirees, including mysel	If. We can confirm that	the information that
Attribution 1	Publication: CA AG's office Article Title: Sequoia Union I Article URL: https://oag.ca.c	0	ol District	Author: <u>%20-%20CA%20N</u>	lotice%20%28600357	0x7AB84%29 1.pdf?	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160321-08	Advance Auto Parts	VA	3/17/2016	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1	which an outside party posing individuals who worked for Advance Auto Publication: databreaches.n Article Title: Advance Auto P	vance duri et / CA A0 arts	ng 2015. The emp	bloyee believed th	ne email request for this	s file was a legitimate in	
	Article URL: <a href="https://oag.ca.g">https://oag.ca.g</a>	<u>iov/syste</u>	m/files/ACID_PR	INTERPROOFS.I	NOTICE%20LETTER	<u>0.pdf?</u>	
ITDO D I ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC Breach ID		MA					
	SevOne	IVIZ	3/14/2016	Electronic	Business	Yes - Unknown #	Unknown
	I am writing to inform you that disclosure of 2015 W-2 forms number, income information at	on March	7, 2016, SevOne and former emplo	was the victim of yees. The persor	an email phishing incidental information involved	dent that resulted in an ι	unauthorized
ITRC Breach ID  ITRC20160321-07  Attribution 1	I am writing to inform you that disclosure of 2015 W-2 forms number, income information at Publication: databreaches.net	on March of current nd other ir et / NH AG	7, 2016, SevOne and former emplo formation found o	was the victim of byees. The persor on a 2015 W-2 for Author:	an email phishing incidental information involved m.	dent that resulted in an u d included name, addres	unauthorized
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Attribution 1	I am writing to inform you that disclosure of 2015 W-2 forms number, income information at Publication: databreaches.net	on March of current nd other in et / NH AG	7, 2016, SevOne and former emplo formation found o	was the victim of yyees. The persor on a 2015 W-2 for Author:	an email phishing incidental information involved m.	dent that resulted in an u d included name, addres	unauthorized
Attribution 1	I am writing to inform you that disclosure of 2015 W-2 forms number, income information at Publication: databreaches.net Article Title: SevOne Article URL: http://doj.nh.gc	on March of current nd other in et / NH AG	7, 2016, SevOne and former emplor of formation found of S's office / MD	was the victim of yyees. The persor on a 2015 W-2 for Author:	an email phishing incidental information involved in i	dent that resulted in an u d included name, addres	unauthorized s, Social Security
ITRC20160321-07	I am writing to inform you that disclosure of 2015 W-2 forms number, income information at Publication: databreaches.ne Article Title: SevOne Article URL: http://doj.nh.go	on March of current nd other ir et / NH AC ev/consur  State CA sult of a p eyees of V ed that the	7, 2016, SevOne and former emploiformation found of S's office / MD  ner/security-brea  Published Date 2/26/2016  hishing incident, a VorkCare. Upon lee information that	was the victim of byees. The person on a 2015 W-2 for Author:  Ches/documents  Breach Type Electronic  an unauthorized the arning of the issue was received by	an email phishing incident information involved in information involved in inv	dent that resulted in an und included name, addressed included name, addressed included name, addressed included name, addressed included	Records Reported Unknown certain information tly launched an

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/workcare-20160226.pdf





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

ITRC Breach ID	Company or Aç	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
FRC20160321-05	Lakewood Hill Medicine / Fel	Is Internal licia Lewis, MD	TX	1/14/2016	Electronic	Medical/Healthcare	Yes - Published #	1,500
	Felicia Lewis, M	MD Lakewood Hill	s Interna	al Medicine TX He	ealthcare Provide	r 1500 01/14/2016 Hac	king/IT Incident Electror	nic Medical Record
Attribution 1	Publication: I	hhs.gov			Author:			
		Lakewood Hills In	ternal M	edicine / Felicia L	ewis, MD			
	Article URL:	https://ocrportal.	hhs.gov	//ocr/breach/bre	ach report.jsf			
TRC Breach ID	Company or A	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160321-04	Locust Fork P	Pharmacy	AL	3/9/2016	Electronic	Medical/Healthcare	Yes - Published #	5,000
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Attribution 1	Publication: h	hipaajournal.com	/ hhs.go	v	Author:			
	Article Title:	5,000 Customers	Affected	by Locust Fork F	Pharmacy Data B	reach		
	Article URL:	http://www.hipaa	<u>journal.</u>	.com/almost-130	00-affected-by-r	ecent-pharmacy-data-	breaches-3350/	
TRC Breach ID	Company or Ag	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ΓRC20160321-03	Virtua Medica	l Group	NJ	3/21/2016	Electronic	Medical/Healthcare	Yes - Published #	1 65/
			ption ver	ndor during a serv	ver upgrade that i	esulted in patients' nan	nes, birthdates, physicia	ans' names, and
Attribution 1	treatment information identified on January Publication:	mation being indeanuary 21, 2016. No	ption ver exed by s No finand / hhs.go	ndor during a serv search engines fo cial data, insurand	ver upgrade that in the rup to three wee to information, or Author:	esulted in patients' nan	nes, birthdates, physicia curred in early January a rs were exposed.	ans' names, and
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	reatment information identified on January Publication: Article Title:	mation being inde anuary 21, 2016. N hipaajournal.com VIRTUA MEDICA http://www.hipaa	ption ver exed by s No finand / hhs.go L GROU	ndor during a servicearch engines fo cial data, insurand v IP VENDOR ERR	ver upgrade that in the rup to three weed information, or Author:	resulted in patients' nan ks. The server error occ Social Security numbe	nes, birthdates, physicia curred in early January a rs were exposed. ENGINES	and the error was
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TRC Breach ID	Publication: Article Title: Article URL: I  Company or Ag  Office of Elliot Chiropractic, I I became awar 2/19/16. The in diagnosis, drive	mation being indeanuary 21, 2016. In hipaajournal.com VIRTUA MEDICA http://www.hipaagency  t J. Martin PC  re of this potential formation which research.	ption ver exed by s No finance / hhs.go L GROU Ljournal. State NY breach on may have t card, la	ndor during a service arch engines for cial data, insurance of the property of	ver upgrade that it rup to three wee ce information, or Author: COR PUTS PATIBICAL-group-vend  Breach Type Electronic  meone may have could include you	resulted in patients' nanks. The server error occ Social Security number  ENT DATA IN SEARCH  or-error-puts-patient-or-  Breach Category  Medical/Healthcare  remotely gained access ur; name, address, soci	nes, birthdates, physicial curred in early January are were exposed.  ENGINES data-in-search-engines  Records Exposed?  Yes - Published #  Is to our system betwee all security number, date	Records Reported 1,200 n 2/11/16 and
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Article Title: 6,893 PATIENT RECORDS EXPOSED DUE TO CENTERS PLAN FOR HEALTHY LIVING LAPTOP THEFT

Article URL: <a href="http://www.hipaajournal.com/6893-patient-records-exposed-centers-plan-for-healthy-living-laptop-theft-3360/">http://www.hipaajournal.com/6893-patient-records-exposed-centers-plan-for-healthy-living-laptop-theft-3360/</a>



ITRC20160315-13

# Identity Theft Resource Center



Yes - Published #

2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

We became aware of an incident in which an unauthorized third party was provided information regarding employees of PerkinElmer, Inc. ("PerkinElmer" or the "Company") on February 24, 2016, the Company discovered that a PerkinElmer employee received an email that was disguised to appear that it was sent from another Perkin Elmer employee, requesting certain employee information. The employee who received the email had access to salary and other employee information and, believing the email was legitimate, provided the requested information. At this time, we have no reason to believe that our IT systems are compromised. (Consumers affected per IN AG's office)  Attribution 1  Publication: CA AG's office / IN AG's office Author:  Article Title: PerkinElmer  Article URL: https://oag.ca.gov/system/files/PerkinElmer%2003152016%20California%20notice%20redacted 0.pdf?  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported to employees that a LAZ worker was tricked by someone pretending to be an executive with the company to give up 2015 W-2 forms in mid-February by email.  Attribution 1  Publication: San Diego Union Tribue / CA AG's office Author:  Article URL: http://www.sandiegouniontribune.com/news/2016/mar/15/laz-parking-w2-compromise/  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported to employees that a LAZ worker was tricked by someone pretending to be an executive with the company to give up 2015 W-2 forms in mid-February by email.  Attribution 1  Publication: San Diego Union Tribue / CA AG's office Author:  Article URL: http://www.sandiegouniontribune.com/news/2016/mar/15/laz-parking-w2-compromise/  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported Records Records Reported Records Records Reported Records Records Records	ITRC Breach ID	Company or Agen	ncy S	state	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
("PerkinElmer" or the "Company") on February 24, 2016. We began investigating the incident as soon as we became aware of the incident. Late in the afternoon on February 24, 2016, the Company discovered that a PerkinElmer employee received an email that was sent from another Perkin Elmer employee, requesting certain employee information. The employee who received the email had access to salary and other employee information and, believing the email was duccess to salary and other employee information and, believing the email was duccess to salary and other employee information and, believing the email was limitimate, provided the requested information. At this time, we have no reason to believe that our IT systems are compromised. (Consumers affected per IN AG's office)  Attribution 1  Publication: CA AG's office / IN AG's office Author: Article Title: PerkinElmer Article URL: https://oag.ca.gov/system/files/PerkinElmer*&2003152016%20California%20notice%20redacted_0.pdf?  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte  TIRC20160315-15  LAZ Parking CT 3/15/2016 Electronic Business Yes - Published # 14,000  The tax and revenue information for roughly 14,000 employees of the third-largesting company in the nation, which operates in San Diego and Los Angeles, may have been stolen by an "unknown individual," the company says. LAZ, based in Hartford, Conn., said in a letter to employees that a LAZ worker was tricked by someone pretending to be an executive with the company to give up 2015 W-2 forms in mid-february by email.  Attribution 1  Publication: San Diego Union Tribue / CA AG's office Author: Article Title: 14,000 LAZ Parking employees have data stolen Article URL: http://www.sandlegouniontribune.com/news/2016/mar/15/laz-parking-w2-compromise/  TRC20160315-14  GreenShades / Multiple FL 3/9/2016 Electronic Business Yes - Unknown # Unknown that incident suggested sourity weaknesses at Greenshades were to blame. The Midues Journal of the provides	TRC20160318-01	PerkinElmer		AL	3/15/2016	Electronic	Business	Yes - Published #	2,738
Article Title: PerkinElmer Article URL: https://oag.ca.gov/system/files/PerkinElmer%2003152016%20California%20notice%20redacted 0.pdf?  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte  ITRC20160315-15 LAZ Parking CT 3/15/2016 Electronic Business Yes - Published # 14,000  The tax and revenue information for roughly 14,000 employees of the third-largest parking company in the nation, which operates in San Diego and Los Angeles, may have been stolen by an "unknown individual," the company says. LAZ, based in Hartford, Conn., said in a letter to employees that a LAZ worker was tricked by someone pretending to be an executive with the company to give up 2015 W-2 forms in mid-February by email.  Attribution 1 Publication: San Diego Union Tribue / CA AG's office Author:  Article Title: 14,000 LAZ Parking employees have data stolen  Article URL: http://www.sandiegouniontribune.com/news/2016/mar/15/laz-parking-w2-compromise/  ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte  ITRC20160315-14 GreenShades / Multiple FL 3/9/2016 Electronic Business Yes - Unknown # Unknown entities  The spike in tax fraud against employees of companies that use Greenshades came to light earlier this month in various media stories. A number of employees at public high schools in Chicago discovered that crooks beat them to the punch on filing tax returns. An investigation into that incident suggested security weaknesses at Greenshades were to blame. The Milwaukee Journal Sentinel wrote last month about tax fraud perpetrated against local county workers, fraud that also was linked to compromised Greenshades accounts. In Nebraska, the Lower Platte North Natural Resources District and Fremont Health hospital had a number of employees with tax fraud linked to compromised Greenshades accounts. In Nebraska, the Lower Platte Tax Fraud Spike, Payroll Firm Greenshades Ditches SSN/DOB Logins  Attribution 1 Publication: Kre		("PerkinElmer" or Late in the afterno appear that it was email had access	the "Company") of bon on February 2 sent from another to salary and other	on Fe 24, 20 er Per er em	bruary 24, 2016. \ 116, the Company kin Elmer employ pployee informatio	We began investing discovered that a lee, requesting contains and, believing	gating the incident as s a PerkinElmer employe ertain employee informa the email was legitimate	oon as we became awa e received an email that tion. The employee who e, provided the requeste	re of the incident.  t was disguised to  received the
TRC Breach ID Company or Agency State Published Date Electronic Business Yes - Published # 14,000  The tax and revenue information for roughly 14,000 employees of the third-largest parking company in the nation, which operates in San Diego and Los Angeles, may have been stolen by an "unknown individual," the company says. LAZ, based in Hartford, Conn., said in a letter to employees that a LAZ worker was tricked by someone pretending to be an executive with the company to give up 2015 W-2 forms in mid-February by email.  Attribution 1 Publication: San Diego Union Tribue / CA AG's office Author: Article Title: 14,000 LAZ Parking employees have data stolen Article URL: http://www.sandiegouniontribune.com/news/2016/mar/15/laz-parking-w2-compromise/  TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reporte  TRC20160315-14 GreenShades / Multiple FL 3/9/2016 Electronic Business Yes - Unknown # Unknown entities  The spike in tax fraud against employees of companies that use Greenshades came to light earlier this month in various media stories. A number of employees at public high schools in Chicago discovered that crooks beat them to the punch on filing tax returns. An investigation into that incident suggested security weaknesses at Greenshades were to blame. The Milwaukee Journal Sentinel wrote last month about tax fraud perpetrated against local county workers, fraud that also was linked to compromised Greenshades accounts. In Nebraska, the Lower Platte North Natural Resources District and Fremont Tribune.  Attribution 1 Publication: krebsonsecurity.com Author: Article Title: After Tax Fraud Spike, Payroll Firm Greenshades Ditches SSN/DOB Logins Article URL:  Attribution 2 Publication: fox6now.com Author: Article Title: Latest: Data breach impacting Ozaukee Co. employees didn't happen internally, locally	Attribution 1	Article Title: Per	kinElmer				6%20California%20no	tice%20redacted 0 nd	f?
TRC20160315-15  LAZ Parking  CT 3/15/2016  Electronic  Business  Yes - Published #  14,000  The tax and revenue information for roughly 14,000 employees of the third-largest parking company in the nation, which operates in San Diego and Los Angeles, may have been stolen by an "unknown individual," the company says. LAZ, based in Hartford, Conn., said in a letter to employees that a LAZ worker was tricked by someone pretending to be an executive with the company to give up 2015 W-2 forms in mid- February by email.  Attribution 1  Publication:  San Diego Union Tribue / CA AG's office Author: Article Title:  14,000 LAZ Parking employees have data stolen Article URL:  http://www.sandiegouniontribune.com/news/2016/mar/15/laz-parking-w2-compromise/  ITRC20160315-14  GreenShades / Multiple FL  3/9/2016  Electronic  Business  Yes - Unknown #  Unknown  The spike in tax fraud against employees of companies that use Greenshades came to light earlier this month in various media stories. A number of employees at public high schools in Chicago discovered that crooks beat them to the punch on filling tax returns. An investigation into that incident suggested security weaknesses at Greenshades were to blame. The Milwaukee Journal Sentinel wrote last month about tax fraud perpetrated against local county workers, fraud that also was linked to compromised Greenshades accounts. In Nebraska, the Lower Platte North Natural Resources District and Fremont Health hospital had a number of employees with tax fraud linked to compromised Greenshades accounts. according to a report in the Fremont Tribune.  Attribution 1  Publication:  krebsonsecurity.com Author: Article Title: After Tax Fraud Spike, Payroll Firm Greenshades Ditches SSN/DOB Logins Article URL:  Attribution 2  Publication: fox6now.com Author: Article Title: Latest: Data breach impacting Ozaukee Co. employees didn't happen internally, locally	ITBC Prooch ID							•	
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Article URL:  Attribution 2 Publication: fox6now.com Author: Article Title: Latest: Data breach impacting Ozaukee Co. employees didn't happen internally, locally	ITRC Breach ID	Article Title: 14,4 Article URL: http:  Company or Agen  GreenShades / Mentities  The spike in tax fr number of employ into that incident s tax fraud perpetra; Lower Platte North	000 LAZ Parking  c://www.sandieg  ncy  S  fultiple  raud against empl  vees at public high suggested security ted against local in Natural Resource	state FL oyees n school	Published Date  3/9/2016  s of companies the pols in Chicago diaknesses at Greet y workers, fraud t istrict and Fremore	Breach Type Electronic at use Greensha scovered that croshades were to hat also was link at Health hospital	Breach Category  Business  des came to light earlie  boks beat them to the p  blame. The Milwaukee  ed to compromised Gre	Records Exposed?  Yes - Unknown #  r this month in various r unch on filing tax returns Journal Sentinel wrote enshades accounts. In	media stories. A s. An investigation last month about Nebraska, the
Attribution 2 Publication: fox6now.com Author: Article Title: Latest: Data breach impacting Ozaukee Co. employees didn't happen internally, locally	TRC Breach ID TRC20160315-14	Article Title: 14,4 Article URL: http:  Company or Agen  GreenShades / Mentities  The spike in tax fr number of employ into that incident s tax fraud perpetra: Lower Platte North Greenshades accord	ncy S  fultiple  raud against empl vees at public high suggested securit ted against local h Natural Resourc ounts, according	state FL oyees n sche y wea count ces D to a r	Published Date  3/9/2016  s of companies the cols in Chicago diaknesses at Greer y workers, fraud t istrict and Fremore port in the Fremore port in the Fremore control of the cols in Chicago diaknesses at Greer y workers, fraud to istrict and Fremore port in the Fremore control of the color	Breach Type Electronic at use Greensha scovered that croshades were to hat also was link at Health hospital ont Tribune.	Breach Category  Business  des came to light earlie  boks beat them to the p  blame. The Milwaukee  ed to compromised Gre	Records Exposed?  Yes - Unknown #  r this month in various r unch on filing tax returns Journal Sentinel wrote enshades accounts. In	Unknown media stories. A s. An investigation last month about Nebraska, the
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Article URL: <a href="http://fox6now.com/2016/03/09/latest-data-breach-impacting-ozaukee-co-employees-didnt-happen-internally-locally/">http://fox6now.com/2016/03/09/latest-data-breach-impacting-ozaukee-co-employees-didnt-happen-internally-locally/</a>	TRC Breach ID TRC20160315-14  Attribution 1	Article Title: 14,4 Article URL: http:  Company or Agen GreenShades / Mentities The spike in tax fr number of employ into that incident s tax fraud perpetra: Lower Platte North Greenshades accor Publication: krei Article Title: After Article URL:	2000 LAZ Parking 2000 L	State FL oyees n school wear count ces D to a r	Published Date  3/9/2016  s of companies the cols in Chicago diaknesses at Greer y workers, fraud to istrict and Fremore port in the Fremore yroll Firm Greens	Breach Type Electronic  at use Greensha scovered that crushades were to hat also was link at Health hospital ont Tribune.  Author: hades Ditches S	Breach Category  Business  des came to light earlie boks beat them to the p blame. The Milwaukee ed to compromised Gre had a number of emple	Records Exposed?  Yes - Unknown #  r this month in various r unch on filing tax returns Journal Sentinel wrote enshades accounts. In	Unknown media stories. A s. An investigation last month about Nebraska, the
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Lakes Region Scholarship Foundation was contacted via telephone on February 15, 2016, by a person purporting to be calling about a computer error message. Coincidentally, the employee who answered the telephone was in the process of installing an updated version of Norton Anti-virus software and had just witnessed an error message screen. Because of this fact, the employee assumed that the call was legitimate and gave the caller access to her computer.

Electronic

Educational

Attribution 1 Publication: NH AG's office / VT AG's office Author:

**Lakes Region Scholarship** 

**Foundation** 

Article Title: Lakes Region Scholarship Foundation

NH

3/4/2016

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/lakes-region-scholarship-20160304.pdf





2016 Breach List: Breaches: 1,093 36,601,939

**Exposed:** 

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/18/2017 Page 194 of 226 ITRC Breach ID Records Reported Company or Agency State Published Date **Breach Category Breach Type** Records Exposed? ITRC20160315-12 MA 3/4/2016 Yes - Unknown # Acronis, Inc. Electronic **Business** Unknown On or about February 28, 2016, a sophisticated hacker was able to "spoof' our CEO's email address, meaning that the hacker was able to send an email to one of our employees that looked like it came from our CEO. The hacker's email asked for copies of employee W-2 forms. Notably, this hacker did not actually hack into our systems, and our systems were never compromised. **Attribution 1** Publication: NH AG's office / MD AG's office Author: Article Title: Acronis, Inc. Article URL: http://doi.nh.gov/consumer/security-breaches/documents/acronis-20160304.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160315-11 DataXu MA 3/3/2016 Yes - Published # **Flectronic** Business 318 Please be advised that on February 18, 2016, an employee of DataXu, Inc. sent certain employee records to an unauthorized email recipient. The documents likely contained employee names, home addresses, social security numbers and salary information. **Attribution 1** Publication: NH AG's office Author: Article Title: DataXu Article URL: http://doj.nh.gov/consumer/security-breaches/documents/dataxu-20160303.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160315-10 CA **Endologix** 3/9/2016 Electronic Yes - Unknown # Medical/Healthcare **Unknown** Endologix was targeted by a fraudulent "phishing" email that appeared to come from an internal Endologix email address. This email was not recognized as fraudulent, and, consequently, Endologix unknowingly provided the 2015 W-2 forms of certain employees to an unauthorized third party. Attribution 1 Publication: NH AG's office Author: Article Title: Endologix Article URL: http://doj.nh.gov/consumer/security-breaches/documents/endologix-20160309.pdf ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160315-09 **University Hospitals Geauga** OH 3/12/2016 **Flectronic** Medical/Healthcare Yes - Published # 677 **Medical Center** A former University Hospitals employee improperly accessed medical information of 677 patients at UH Geauga Medical Center, including personal information, according to a news release from UH. The information that may have been accessed includes names, dates of birth, medical record numbers and health information related to medications. **Attribution 1** Publication: news-herald.com / databreaches.net Article Title: Information on some Geauga Medical Center patients improperly accessed http://www.news-herald.com/general-news/20160310/information-on-some-geauga-medical-center-patients-improperly ITRC Breach ID Company or Agency State Breach Type Published Date **Breach Category** Records Exposed? Records Reported ITRC20160315-08 NC **MROStop LLC** 3/15/2016 Electronic Yes - Unknown # **Business Unknown** Evidence suggests that the hacker maintained limited access for a few months leading up to December 14th. During this time, the hacker accessed usernames and passwords of our customers and real-time entries of credit card information. We have been unable to identify which customers' credit card information was compromised. As soon as we discovered each component of the attack (the username/password component on December 15th and the real-time credit card component on December 14th), we immediately began working to close security vulnerabilities, eliminate redundancies in access points to our system, change all security parameters, and otherwise rectify the issue and limit risk of any future breaches. (Posted on MD AG website in 3/2016) **Attribution 1** Publication: MD AG's office / ME AG's office Author: Article Title: MROStop LLC Article URL: https://www.oag.state.md.us/idtheft/Breach%20Notices/2015/itu-262360.pdf



ITRC20160315-07

**Attribution 1** 

### Identity Theft Resource Center



Yes - Published #

2.808

2016 Breach List: Breaches: 1.093 **Exposed:** 36,601,939

3/14/2016

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ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported

An unencrypted flash drive containing the protected health information of 2,808 patients of the Barbara Ann Karmanos Cancer Center has been declared lost. The flash drive had been mailed to Barbara Ann Karmanos Cancer Center but when the package arrived, the flash drive

Electronic

Medical/Healthcare

was discovered to be missing.

Karmanos Cancer Center

**Attribution 1** Publication: hipaajournal.com Author:

Article Title: Lost Flash Drive Exposes Data of Karmanos Cancer Center Patients

М

Article URL: http://www.hipaajournal.com/lost-flash-drive-exposes-data-of-karmanos-cancer-center-patients-3353/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160315-06 **Applied Systems** IL 3/7/2016 Yes - Published # **Flectronic Business** 1,206

> On February 25, 2016, Applied Systems, Inc. ("Applied") learned that an employee of the company was targeted by an email "phishing" scheme on February 19 and that the employee unfortunately, and improperly, transmitted personal information outside the company by reply email. Specifically, certain information normally found on an employee IRS Form W-2 was attached to this email, which was sent in response to what appeared to the employee to be a legitimate request from an officer of Applied for that information. (Consumers affected per IN AG's office)

**Attribution 1** Publication: VT AG's office / ME AG's office / IN AG'

> Article Title: Applied Systems

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Applied%20Systems%20SBN%20to%20Consumers.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160315-05 **Lewis Kisch and Associates** MN 3/7/2016 Electronic Yes - Unknown # **Business Unknown** 

> On March 3, 2016, we learned that an unauthorized individual was able to gain access to certain systems of our firm. Based on our current investigation, it appears that the individual may have been able to access certain client files while on our network. We believe that the incident may have affected certain personal information contained in your tax returns, including your name, address, date of birth, phone number, Social Security number and financial account information.

**Attribution 1** Publication: VT AG's office Author:

> Article Title: Lewis Kisch and Associates Ltd.

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Lewis%20Kisch%20and%20Associates%20Ltd%20SBN

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported VA ITRC20160315-04 Information Innovators Inc. 3/3/2016 Electronic Yes - Unknown # **Business Unknown** 

Information Innovators Inc. ("Triple-i") recently suffered a pbisbiog attack, which resulted in the unauthorized disclosure of 2015 W-2 Forms

of employees and former employees who received wages in 2015.

Publication: VT AG's office / ME AG's office / NH AG' Author:

Information Innovators Inc.

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Information%20Innovators%20Inc%20-%20Triple-i%20-

ITRC Breach ID Company or Agency **Published Date Breach Category** State **Breach Type** Records Exposed? Records Reported ITRC20160315-03 **Matrix North American** IL 3/14/2016 Electronic **Business** Yes - Published # 4,650

Construction On February 29,2016, we and our parent company, Matrix Service Company, learned that on February 3, 2016, a targeted "spear phishing" email message had been sent to an employee of Matrix Service Company. Phishing emails are crafted to appear as if they have been sent from a legitimate organization or known individual." The email the employee received was designed to appear as though it had been sent to the employee from the Matrix Service Company Chief Executive Officer, requesting the names, addresses, employee identification numbers,

Social Security numbers, dates of birth, and salary information for all active employees, including Matrix Service Company subsidiary companies. (Consumers affected per IN AG's office)





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: VT AG's office / data breaches.net / IN A Author:

> Article Title: Matrix North American Construction

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Matrix%20Service%20Company%20SBN%20to%20Con

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160315-02 MA Care.com 3/10/2016 Electronic **Business** Yes - Unknown # Unknown On March 3, 2016, we became aware of a disclosure of certain 2015 Care.com payroll data to an unauthorized party, as a result of a cyberattack on March 3, 2016. The compromised information also included certain 2015 payroll information of Care.com's US based subsidiaries (Breedlove & Associates, Care Concierge and Citrus Lane). Unfortunately, a review of the data in question has determined that some of your personally identifiable information was acquired by this unauthorized party, including the following types of data: first name; last name; address; Social Security number; and 2015 salary and tax related information. **Attribution 1** Publication: VT AG's office Author: Article Title: Care com Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Care%20com%20SBN%20to%20Consumers.pdf ITRC Breach ID State

Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160315-01 CA **Laborers Funds** Yes - Published # 2.373

**Administrative Office of** 

2/17/2016 Electronic **Business** 

On February 16, 2016, the Fund sent an IRS Form 1095-B to its participants confirming that they have the required minimum essential coverage from the Fund and therefore not responsible for the tax or penalty due under the Patient Protection and Affordable Care Act. On February 17, 2016, the Fund discovered that due to a computer error, a portion of the Form 1095-B documents was defective. According to the Fund's internal investigation, some of your personal information and the personal information of your dependents were included on the Form 1095-B mailed to another Fund participant.

Attribution 1 Publication: CA AG's office / hipaajournal.com Author:

Article Title: Laborers Funds Administrative Office of Northern California, Inc.

Article URL: https://oag.ca.gov/system/files/Laborers%20Notice%20of%20Data%20Breach%20-%20Sample 0.pdf?

**Attribution 2** Publication: hipaajournal.com / hhs.gov Author:

> Article Title: LABORERS FUNDS ADMINISTRATIVE OFFICE OF NORTHERN CALIFORNIA REPORTS HIPAA BREACH

Article URL: http://www.hipaajournal.com/laborers-funds-administrative-office-of-northern-california-reports-hipaa-breach-3355/

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type ITRC20160314-02 CA Mitchell International, Inc. 3/11/2016 Electronic **Business** Yes - Published # 1.648

> On February 24, 2016, an unknown, unauthorized person from outside of Mitchell impersonated a member of Mitchell's executive leadership team and, using what appeared to be that person's legitimate Mitchell email address, convinced one of our employees to provide certain personal information about current and former employees. (Consumers affected per IN AG's office)

Publication: CA AG's office / IN AG's office Attribution 1 Author:

> Article Title: Mitchell International, Inc.

Article URL: <a href="https://oag.ca.gov/system/files/NoticeCA 0.pdf">https://oag.ca.gov/system/files/NoticeCA 0.pdf</a>?

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160314-01 NY 3/8/2016 1-800-Flowers.com Electronic Yes - Unknown # **Business Unknown** 

> Our customer service team received reports on February 15,2016 from several customers that they were unable to complete their online order. Our operations team initiated an investigation and identified signs of unauthorized access to the network that operates our ecommerce platform.

**Attribution 1** Publication: CA AG's office Author:

Article Title: 1-800-Flowers.com

Article URL: https://oag.ca.gov/system/files/CA%20Notification 1.pdf?



ITRC Breach ID

ITRC20160308-02

Company or Agency

**Blue Cross Blue Shield -**

State

SC

Published Date

2/12/2016

# Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC20160308-06	GCI / General Communication, Inc.	AK	3/8/2016	Electronic	Business	Yes - Unknown #	Unknown
	In an email Friday, GCI Execut employee of GCI. The individua the W-2 Wage and Tax Statem	al, purpor	ting to be GCI's c	hief financial offic	er, requested "employe	e payroll information, sp	
Attribution 1	Publication: Databreaches.ne	et / KTVA	/ MD AG's offi	Author:			
	·		=		V-2 information stolen in		
	Article URL: <a href="http://www.ktva">http://www.ktva</a>	.com/mo	ore-than-2500-gc	i-employees-w-2	-information-stolen-in	-phishing-scam-524/	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
ITRC20160308-05	Adreima	IL	3/8/2016	Electronic	Business	Yes - Unknown #	Unknown
	On October 12, 2015, Adreima suspicious changes to a numb numbers and financial institutio its vendor to lock down the sys access was discovered. (Post	er of emp on routing tem and	loyees' direct dep numbers were acterminate the una	oosit information. S cessed and mod uthorized access	Specifically, they noted ified. Upon learning of t	that certain employees his incident, Adreima w	bank account orked closely with
Attribution 1	Publication: MD AG's office			Author:			
	Article Title: Adreima						
	Article URL: <a href="https://www.oa">https://www.oa</a>	g.state.m	nd.us/idtheft/Brea	ach%20Notices/2	2015/itu-260701.pdf		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
	company or rigority						•
ITRC20160308-04	Microf LLC	GA	3/8/2016	Electronic	Business	Yes - Unknown #	Unknown
		f learned e immedi y have be investiga	that an unauthori ately initiated a co een accessed. Wo tion determined th	zed individual ma omprehensive into e also notified law nat the information	Business  y have gained access ternal review to safegual enforcement and retain accessed may have in	Yes - Unknown # o the images uploaded d our customers' inform ned an outside compute ncluded name, address	Unknown  to the Microf nation and er forensic firm to date of birth,
	Microf LLC  On September 30, 2015, Micro website. Upon learning th is, w determine what information ma assist in our investigation. Our driver's license, Social Security	f learned e immedi y have be investiga	that an unauthori ately initiated a co een accessed. We tion determined the and other docume	zed individual ma omprehensive into e also notified law nat the information	Business  y have gained access ternal review to safegual enforcement and retain accessed may have in	Yes - Unknown # o the images uploaded d our customers' inform ned an outside compute ncluded name, address	Unknown  to the Microf nation and er forensic firm to date of birth,
ITRC20160308-04	Microf LLC  On September 30, 2015, Micro website. Upon learning th is, w determine what information ma assist in our investigation. Our driver's license, Social Security MD AG website in 3/2016)	f learned e immedi y have be investiga	that an unauthori ately initiated a co een accessed. We tion determined the and other docume	zed individual ma omprehensive inte e also notified law nat the information entation related to	Business  y have gained access ternal review to safegual enforcement and retain accessed may have in	Yes - Unknown # o the images uploaded d our customers' inform ned an outside compute ncluded name, address	Unknown  to the Microf nation and er forensic firm to date of birth,
ITRC20160308-04	Microf LLC  On September 30, 2015, Micro website. Upon learning th is, w determine what information ma assist in our investigation. Our driver's license, Social Security MD AG website in 3/2016)  Publication: MD AG's office Article Title: Microf LLC	f learned e immedi y have b investiga number	that an unauthori ately initiated a co een accessed. We tion determined the and other docume	zed individual ma omprehensive inte e also notified law nat the information entation related to Author:	Business  y have gained access ternal review to safegual enforcement and retain accessed may have in	Yes - Unknown # o the images uploaded d our customers' inform ned an outside compute ncluded name, address	Unknown  to the Microf nation and er forensic firm to date of birth,
Attribution 1	Microf LLC  On September 30, 2015, Micro website. Upon learning th is, w determine what information ma assist in our investigation. Our driver's license, Social Security MD AG website in 3/2016)  Publication: MD AG's office Article Title: Microf LLC	f learned e immedi y have b investiga number	that an unauthori ately initiated a co een accessed. We tion determined the and other docume	zed individual ma omprehensive inte e also notified law nat the information entation related to Author:	Business  y have gained access ternal review to safegual enforcement and retain accessed may have in the financing of HV AC	Yes - Unknown # o the images uploaded d our customers' inform ned an outside compute ncluded name, address	Unknown  to the Microf nation and er forensic firm to date of birth,
Attribution 1  ITRC Breach ID	Microf LLC  On September 30, 2015, Micro website. Upon learning th is, w determine what information ma assist in our investigation. Our driver's license, Social Security MD AG website in 3/2016)  Publication: MD AG's office Article Title: Microf LLC Article URL: https://www.oa	f learned e immedi y have be investiga v number g.state.m	that an unauthori ately initiated a co een accessed. Wi tion determined th and other docume	zed individual ma omprehensive inte e also notified law nat the information entation related to Author:	Business  y have gained access ternal review to safeguar of enforcement and retain accessed may have in the financing of HV AC	Yes - Unknown # o the images uploaded rd our customers' inform ned an outside compute ncluded name, address, c heating and cooling sy	Unknown to the Microf nation and er forensic firm to , date of birth, ystems. (Posted on
Attribution 1	Microf LLC  On September 30, 2015, Microwebsite. Upon learning this, we determine what information massist in our investigation. Our driver's license, Social Security MD AG website in 3/2016)  Publication: MD AG's office Article Title: Microf LLC Article URL: https://www.oa	f learned e immedi y have be investiga y number  g.state.m  State NY  sonal info s to assis	that an unauthoriately initiated a company of the property of	zed individual match properties of the second	Business  y have gained access to ernal review to safeguar y enforcement and retain accessed may have in the financing of HV ACC  2015/itu-260746.pdf  Breach Category  Business of an unauthorized recipatly, we determined that	Yes - Unknown # o the images uploaded dour customers' inform ned an outside compute ncluded name, address, C heating and cooling sy  Records Exposed?  Yes - Published #	Unknown  to the Microf nation and er forensic firm to , date of birth, ystems. (Posted on  Records Reporte 9,841
ITRC20160308-04	Microf LLC  On September 30, 2015, Microwebsite. Upon learning this, widetermine what information massist in our investigation. Our driver's license, Social Security MD AG website in 3/2016)  Publication: MD AG's office Article Title: Microf LLC Article URL: https://www.oa	f learned e immedi y have be investiga y number  State NY  Sonal info s to assis in unauth	that an unauthoriately initiated a company of the property of	zed individual match properties of the second	Business  y have gained access to ernal review to safeguar y enforcement and retain accessed may have in the financing of HV ACC  2015/itu-260746.pdf  Breach Category  Business of an unauthorized recipatly, we determined that	Yes - Unknown # o the images uploaded dour customers' inform ned an outside compute ncluded name, address, C heating and cooling sy  Records Exposed?  Yes - Published #	Unknown  to the Microf nation and er forensic firm to , date of birth, ystems. (Posted on  Records Reporte 9,841
Attribution 1  ITRC Breach ID  ITRC20160308-03	Microf LLC  On September 30, 2015, Microwebsite. Upon learning th is, we determine what information massist in our investigation. Our driver's license, Social Security MD AG website in 3/2016)  Publication: MD AG's office Article Title: Microf LLC Article URL: https://www.oa	f learned e immedi y have be investiga y number  State.m  State NY  Sonal info s to assis in unauth  VT AG's	that an unauthoriately initiated a company of the property of	zed individual match properties of the second	Business  y have gained access to ernal review to safeguar y enforcement and retain accessed may have in the financing of HV ACC  2015/itu-260746.pdf  Breach Category  Business of an unauthorized recipatly, we determined that	Yes - Unknown # o the images uploaded dour customers' inform ned an outside compute ncluded name, address, C heating and cooling sy  Records Exposed?  Yes - Published #	Unknown  to the Microf nation and er forensic firm to date of birth, ystems. (Posted on Records Reporte 9,84)

South Carolina

A business associate (BA), BlueCross\BlueShield, of the covered entity (CE), South Carolina Public Employee Benefit Authority, incorrectly mailed pre-authorization dental letters to the CE's members due to a computer error. During the mailing sorting process, the names of the envelopes were not matched to the correct addresses. The breach affected 998 individuals and included financial, demographic, and clinical information. The BA provided breach notification to HHS, affected individuals, and the media.

**Breach Category** 

Medical/Healthcare

Records Exposed?

Yes - Published #

Records Reported

Breach Type

Paper Data





Unknown

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**Attribution 1** Publication: hhs.gov Author:

> Article Title: Blue Cross Blue Shield - South Carolina

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20160308-01 IN Yes - Published # **Premier Healthcare** 3/8/2016 Electronic Medical/Healthcare 205.748

> Premier Healthcare employees discovered that the laptop was stolen from the Billing Department in its locked and alarmed administrative office on January 4. The laptop was password-protected, but was not encrypted. Emails stored on the hard drive on that laptop contained some screenshots, spreadsheets, and pdf documents that were used to address billing issues with patients, insurance companies, and other

healthcare providers.

**Attribution 1** Author: Publication: cbs4indy.com

> Article Title: Premier Healthcare reports possible data breach after laptop is stolen

Article URI: http://cbs4indy.com/2016/03/08/premier-healthcare-reports-possible-data-breach-after-laptop-is-stolen/

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20160307-09 **Luzerne County Community** PA 3/3/2016 Electronic Educational Yes - Unknown # Unknown

College

College officials admit more than 300 faculty and staff members had their Social Security numbers sent out to each other Wednesday afternoon. The mistake left administrators scrambling to limit the damage. School officials say an email from the comptroller's office

accidentally contained an attachment that had the Social Security numbers of faculty and staffers matched to their names.

**Attribution 1** Publication: Author: wnep.com

Article Title: Security Breach at Luzerne County Community College

http://wnep.com/2016/03/03/security-breach-at-luzerne-county-community-college/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160307-08 **Mansueto Ventures Inc. / Fast** NY 3/4/2016 Electronic Yes - Unknown #

Company magazines

Mansueto Ventures, publisher of Inc. and Fast Company magazines, was the victim of a massive data breach that exposed employees'

**Business** 

wage information and Social Security numbers to hackers.

**Attribution 1** Publication: Author: nvpost.com

> Article Title: Hackers victimize Inc., Fast Company staffers

http://nypost.com/2016/03/04/hackers-victimize-inc-fast-company-staffers/

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20160307-07 CA 3/6/2016 Seagate Electronic Yes - Published # **Business** 8,292

> Email scam artists last week tricked an employee at data storage giant Seagate Technology into giving away W-2 tax documents on all current and past employees, KrebsOnSecurity has learned. W-2 forms contain employee Social Security numbers, salaries and other personal data, and are highly prized by thieves involved in filing phony tax refund requests with the Internal Revenue Service (IRS) and the

states. (Consumers affected per IN AG's office)

**Attribution 1** krebsonsecurity.com / CA AG's office / I Author: Publication:

> Seagate Phish Exposes All Employee W-2's Article Title:

Article URL: http://krebsonsecurity.com/2016/03/seagate-phish-exposes-all-employee-w-2s/

Publication: **Attribution 2** zdnet.com Author:

> Article Title: Seagate sued by angry staff following phishing data breach

Article URL: http://www.zdnet.com/article/seagate-sued-by-angry-staff-following-phishing-data-breach/





2016 Breach List: Breaches: 1,093 **Exposed:** 

36,601,939

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ITRC Breach ID Records Reported Company or Agency State Published Date **Breach Type** Records Exposed? **Breach Category** CA ITRC20160307-06 3/7/2016 Yes - Published # City of Hope Hospital Electronic Medical/Healthcare 1.024

> A phishing attack on California's City of Hope Hospital has resulted in four staff email accounts being compromised. Three out of the four compromised email accounts contained a limited amount of protected health information, although the hospital does not believe the attack

took place with a view to obtaining patient data.

**Attribution 1** Publication: hipaajournal.com Author:

Article Title: Staff Email Accounts Compromised in City of Hope Hospital Phishing Attack

Article URL: http://www.hipaajournal.com/email-accounts-compromised-city-of-hope-hospital-phishing-attack-3344/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160307-05 3/7/2016 Yes - Published # **Flectronic** Government/Military 425

**Department of Human** Services - Iowa

> The HIPAA breach occurred in December 2015, although it was not discovered by Iowa DHS until January 22, 2016. The privacy breach occurred when Iowa DHS' Medicaid Enterprise Medical Services department sent roster reports to the nursing homes. Those reports contained the names, Medicaid identification numbers, insurance or government program information, and the facility where each patient currently resides.

**Attribution 1** Publication: hipaajournal.com Author:

> Article Title: Nursing Home Residents' PHI Accidentally Disclosed by Iowa DHS

Article URL: http://www.hipaajournal.com/nursing-home-residents-phi-disclosed-iowa-dhs-3345/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160307-04 FL Yes - Published # 21st Century Oncology 3/7/2016 Electronic Medical/Healthcare 2.213.597

> n October, a hacker gained access to a patient database at 21st Century Oncology containing insurance data and Social Security numbers of patients. The incident is not of the order of the breaches at Anthem, Excellus BCBS, or Primera Blue Cross, but it does rank as one of the largest healthcare data breaches of 2015. On March 4, 2016, a regulatory filing was issued to the United States Securities and Exchange Commission indicating 2.2 million current and former patients were affected and potentially had their data copied and stolen.

**Attribution 1** Publication: hipaajournal.com / CA AG's office / SC

> 21st Century Oncology Advises 2.2M Patients of Hacking Incident Article Title:

http://www.hipaajournal.com/21st-century-oncology-2-2-million-hacking-incident-3346/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160307-03 **Freeport Memorial Hospital** IL 2/26/2016 Yes - Published # **Flectronic** Medical/Healthcare 1,349

> Freeport Memorial Hospital (FHN) recently announced that on December 30, 2015, a computer hard drive containing patient information was stolen from an FHN employee's office that was in a "secure nonpublic area." The hard drive contained internal reports and spreadsheets with patient data. The information potentially exposed includes names, phone numbers, addresses, dates of birth, ethnicity, email addresses, medical record numbers. FHN patient identification numbers, patient encounter numbers, Social Security numbers, dates of service. procedures, billing codes, examinations, diagnoses, names of physicians, health insurance information, medication information, and dates of discharge

**Attribution 1** Publication: hhs.gov / healthitsecurity.com Author:

Article Title: Hard drive stolen at Illinois hospital

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160307-02 **Roark's Pharmacy** TN 2/19/2016 Electronic Yes - Published # Medical/Healthcare 2.393

> A hard drive containing customer prescription information and personal data was stolen by thieves who broke in to the pharmacy in the early hours of January 13. The break-in and theft was discovered four hours later when pharmacy owner, Terry Roark, arrived to open the store at 6:30am.





24,188

Yes - Published #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: hhs.gov / hipaaiournal.com Author:

> Article Title: Hard Drive Containing 3000 Customers' PHI Stolen in Roark's Pharmacy Burglary

> > 2/19/2016

Article URL: http://www.hipaajournal.com/almost-13000-affected-by-recent-pharmacy-data-breaches-3350/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

Electronic

ITRC20160307-01 **Public Health Trust of Miami-**Dade, FL

Public Health Trust of Miami-Dade County, Florida FL Healthcare Provider 24188 02/19/2016 Unauthorized Access/Disclosure Electronic

Medical/Healthcare

Medical Record

**Attribution 1** Publication: hhs.gov Author:

> Article Title: Public Health Trust of Miami-Dade, FL

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

FΙ

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported VA ITRC20160304-03 **Billy Casper Golf** 3/3/2016 Electronic **Business** Yes - Published # 8.176

> On Friday, February 26, Billy Casper Golf was the targeted victim of an e-mail spoofing attack. Through this attack, a request was made for all 2015 employee W2 information. Unfortunately, this information was provided before it was discovered that the request was made from a fraudulent account by an individual purporting to be our CEO. We discovered the fraudulent nature of this request on Saturday, February 27,

2-16 and have been working tirelessly to investigate. (Consumers affected per IN AG's office)

Publication: VT AG's office / IN AG's office Author: Attribution 1

> Article Title: Billy Casper Golf

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Billy%20Casper%20Golf%20SBN%20to%20Consumers

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160304-02 **Evening Post Industries** SC 3/3/2016 Electronic Yes - Published # **Business** 2.314

> On Friday, February 26, 2016, Evening Post Industries was the targeted victim of an email spoofing incident. Through this incident, a request was made for a summary of all2015 employee W2 information - to include all affiliates. Unfortunately this information was provided before we discovered that the request was made from a fraudulent account, by an individual purporting to be John Barnwell. (Consumers affected

per IN AG's office)

VT AG's office / NH AG's office / IN AG's Author: **Attribution 1** Publication:

**Evening Post Industries** 

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Evening%20Post%20Industries%20SBN%20to%20Con

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20160304-01 **Rosen Hotels and Resorts** FL 3/4/2016 Electronic Yes - Unknown # **Business Unknown** 

> We received unconfirmed reports on February 3, 2016 of a pattern of unauthorized charges occurring on payment cards after they had been used by some of our guests during their stay. Findings from the investigation show that an unauthorized person installed malware in RH&R's payment card network that searched for data read from the magnetic stripe of payment cards as it was routed through the affected systems. In some instances the malware identified payment card data that included cardholder name, card number, expiration date, and internal

verification code.

Publication: **Attribution 1** CA AG's office / rosenhotels.com Author:

> Article Title: Rosen Hotels & Resorts Inc. Completes Investigation of Payment Card Incident

Article URL: http://www.rosenhotels.com/protectingourguests/

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20160303-10 MA Actifio, Inc. 3/2/2016 Electronic Yes - Unknown # **Business** Unknown

> I am writing on behalf of my client, Acti:fio, Inc. (Acti:fio ), to notify you that on February 16, 2016, my client became aware that a spreadsheet with Acti:fio payroll data was acquired by an unauthorized party on or about February 3, 2016, as a result of a phishing attack targeted at Actifio.



ITRC20160303-06

# Identity Theft Resource Center



Yes - Published #

Unknown

4,800

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: NH AG's office / MD AG's office Author:

> Article Title: Actifio, Inc.

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/actifio-20160302.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160303-09 MN AmeriPride Services, Inc. 2/26/2016 Electronic **Business** Yes - Unknown #

On February 25, 2016, a third party fraudulently obtained employee W2 forms from AmeriPride by using an email that was disguised to

appear as if it was from an internal employee. The W2s contain information including names and addresses, social security numbers, wages, withholdings and marital statuses. Other personally identifiable information (bank account numbers, PIN, security codes) was not

compromised.

**Attribution 1** Publication: NH AG's office Author:

> Article Title: AmeriPride Services, Inc.

Article URI: http://doj.nh.gov/consumer/security-breaches/documents/ameripride-20160226.pdf

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20160303-08 **Illinois State University** IL 3/2/2016 Electronic Educational Yes - Unknown # Unknown

An apparent information breach at Illinois State University allowed someone to divert the direct-deposit payroll payments of more than a

dozen faculty and staff members to another account, according to university officials.

Attribution 1 Publication: pekintimes.com Author:

> Article Title: Data breach targets Illinois State University payroll

http://www.pekintimes.com/news/20160302/data-breach-targets-illinois-state-university-payroll Article URI:

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160303-07 **Cox Communications** GA 3/3/2016 Electronic Yes - Unknown # **Business Unknown** 

Apparent names, email addresses, phone numbers, and other information relating to some 40,000 Cox Communications employees is

currently advertised on a marketplace specialising in stolen data and computer exploits.

**Attribution 1** Publication: motherboard.vice.com Author:

Cox Investigates as Employee Data Appears for Sale on the Dark Web

http://motherboard.vice.com/read/cox-investigates-as-employee-data-appears-for-sale-on-the-dark-web Article URL:

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported

(Pharmacv)

Wal-Mart Stores, Inc.

Premera

Wal-Mart Stores Inc said on Wednesday that prescription history and other basic information on a few thousand online U.S. pharmacy

Medical/Healthcare

Electronic

customers may have been visible to other users during a four-day stretch last month due to a coding mistake.

**Attribution 1** Publication: databreaches.net / Reuters.com / hipaaj Author:

3/3/2016

Article Title: Wal-Mart says some pharmacy client data was visible to others online

AR

Article URL: http://www.reuters.com/article/walmart-pharmacy-idUSL2N16A1N3

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160303-05 Nintendo Health Plan / WA 3/3/2016 Electronic Yes - Published # Medical/Healthcare 6,248

> The covered entity (CE), Nintendo of America, Inc., reported that on May 5, 2014, attackers impermissibly accessed and acquired data in possession of its business associate (BA), Premera. This data included the protected health information (PHI) of former and current participants in health plans of certain members of the Blue Cross Blue Shield Association dating back to 2002. The BA is a member of the Blue Cross Blue Shield Association and is the third-party administrator for the health plan. As a result, some former and current plan participants have been impacted. The CE reported that 6,248 individuals were affected and the PHI involved in the breach included demographic, clinical, and financial information.





11.000

Yes - Published #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: databreaches.net / hhs.gov Author:

> Article Title: Nintendo Health Plan breach impacts 6,248

Article URL: http://www.databreaches.net/nintendo-health-plan-breach-impacts-6248/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160303-04 РΑ

Main Line Health has fallen victim to a spear phishing attack that has resulted in the data of employees being sent to a scammer. This is the

fourth such case discovered in the past two weeks that has resulted in a breach of employee data.

Medical/Healthcare

3/3/2016

The spear phishing attack was discovered on Tuesday this week, although the spear phishing email was sent to a Main Line Health

Electronic

employee on February 16, 2016.

**Main Line Health** 

**Attribution 1** Author: Publication: hipaajournal.com

> Article Title: INVESTIGATION LAUNCHED INTO MAIN LIFE HEALTH SPEAR PHISHING ATTACK

Article URI: http://www.hipaajournal.com/main-life-health-spear-phishing-attack-3340/

ITRC Breach ID State Published Date Breach Type **Breach Category** Records Exposed? Records Reported Company or Agency ITRC20160303-03 **Eye Institute of Corpus** TX 3/3/2016 Electronic Medical/Healthcare Yes - Published # 43,961

Christi / Dr. Ravi Krishnan

The Eye Institute of Corpus Christi, a full service eye care, diagnosis, and treatment clinic in Texas, has discovered that individuals gained access to the records of all of its patients, downloaded their protected health information from the EHR, copied those data, and provided them to two physicians formerly employed by the eye clinic. The disclosed data include the names of patients, their addresses, contact telephone numbers, Social Security numbers, dates of birth, medical diagnoses, details of treatment, and health insurance details.

Attribution 1 Publication: hipaajournal.com / NH AG;s office Author:

> DATA BREACH DISCOVERED BY THE EYE INSTITUTE OF CORPUS CHRISTI Article Title:

Article URL: http://www.hipaajournal.com/data-breach-discovered-by-the-eye-institute-of-corpus-christi-3341/

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160303-02 NY **Robert Rauschenberg** 2/25/2016 Electronic Yes - Unknown # **Business Unknown Foundation** 

> On or about January 25, 2016, RRF learned it had been the victim of a phishing attack. The phishing attack allowed an unknown individual or individuals access into an RRF email account, where the unknown individual or individuals may have had access to personally identifiable information on individuals contained within the email account. The potential unauthorized access began on January 23, 2016 and ended on January 25, 2016. This notice has not been delayed as a result of a law enforcement investigation.

Publication: VT AG's office / NH AG's office Author: Attribution 1

Article Title: Robert Rauschenberg Foundation

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Robert%20Rauschenberg%20Foundation%20SBN%20t

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160303-01 **Pharm-Olam International** TX 2/25/2016 Electronic Yes - Unknown # **Business Unknown** 

On February 23, 2016, due to a security incident, your 2015 W-2 form was disclosed to an unauthorized recipient. The W-2 form includes your name, address, Social Security number, and 2015 wage information. This incident is being internally investigated. We also immediately

notified law enforcement and appropriate authorities/entities, and are cooperating with their concurrent investigation.

Publication: VT AG's office Author: **Attribution 1** 

Article Title: Pharm-Olam International

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Pharm-Olam%20SBN%20to%20Consumers.pdf

ITRC Breach ID State **Published Date** Company or Agency Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160302-01 CA **Central Concrete Supply Co.** 3/2/2016 Electronic Yes - Unknown # **Business** Unknown

> On February 24, 2016, we became aware of a data breach by which we believe a third party obtained access to copies of your 2015 W-2 income and tax withholding statements. This information was stolen through a sophisticated social engineering scheme in which an outside party posing as another person convinced an employee of Central Concrete Supply to provide copies of the documents by email on February 23, 2016. The data was not obtained through any breach of the Company's information technology systems.





Yes - Published #

13.118

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: CA AG's office Author:

> Article Title: Central Concrete Supply Co.

Article URL: https://oag.ca.gov/system/files/Central%20Concrete%20Ad%20r1fin 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20160301-05 IL **FHN Memorial Hospital** 2/29/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown

> A computer hard drive containing patient information was stolen from FHN Memorial Hospital in December. The hard drive did not contain medical records, but did have internal reports and spreadsheets with patient data, according to a FHN news release. The files may have included a patient's name, Social Security number, contact information, birthday, ethnicity, medical record number, patient ID numbers, unique patient encounter number, date of service and description of the procedure, type of examination and diagnoses, name of physician,

insurance provider, medication information and date of discharge.

**Attribution 1** Publication: databreaches.net / rrstar.com Article Title: FHN patient information compromised in hard drive theft

> Article URL: http://www.rrstar.com/news/20160226/fhn-patient-information-compromised-in-hard-drive-theft

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Electronic Yes - Unknown # Educational **Unknown** 

ITRC20160301-04 **Montgomery County School** 3/1/2016 System / WestEd

> A contractor working with the Montgomery County school system has informed the parents of about 340 special-education students that the children's private data was on a computer stolen during a break-in. WestEd officials say the data was on the hard drive of a laptop that was

stolen Nov. 3, when intruders broke into the organization's D.C. offices and carted off five computers.

Attribution 1 Publication: 

> Stolen computer had special-education student data on hard drive Article Title:

Article URL: https://www.washingtonpost.com/local/education/stolen-computer-had-special-education-student-data-on-hard-drive/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160301-03 CA **Snapchat** 2/29/2016 Electronic Yes - Unknown # **Business Unknown** 

> On February 26, the company says, an email claiming to come from the CEO and asking for payroll data was sent to Snapchat's payroll department. "Unfortunately, the phishing email wasn't recognized for what it was -- a scam -- and payroll information about some current and former employees was disclosed externally."

**Attribution 1** esecurityplanet,com / CA AG's office Publication: Author:

> Snapchat Breached by Spear Phishing Attack Article Title:

> > MN

http://www.esecurityplanet.com/network-security/snapchat-breached-by-spear-phishing-attack.html Article URL:

3/1/2016

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed?

On or around January 13, 2016, TN Marketing discovered evidence of a potential vulnerability in the code used for the checkout pages of the e-commerce pages managed by TN Marketing. We moved quickly to investigate this vulnerability after it was discovered and to determine

what, if any, impact this vulnerability had on our

customers. Third party forensic investigators were retained to assist with the investigation. (Consumers affected per IN AG's office)

Electronic

**Business** 

Publication: CA AG's office / IN AG's office **Attribution 1** Author:

> Article Title: TN Marketing

**TN Marketing** 

ITRC20160301-02

https://oag.ca.gov/system/files/TN%20Marketing%20Letter 0.pdf?

ITRC Breach ID Breach Type Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20160301-01 MO **BJC Healthcare ACO, LLC** Yes - Published # 2/26/2016 Electronic Medical/Healthcare 2.393

> BJC HealthCare, a not-for-profit health system based in St. Louis, MO., has started notifying 2,393 of its patients that some of their protected health information has been exposed as a result of an email error that occurred on December 30, 2015.



**Attribution 1** 

ITRC20160226-03

# Identity Theft Resource Center



2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: hhs.gov / hipaaiournal.com / healthitsec Author:

> Article Title: BJC Healthcare ACO, LLC

Article URL: http://www.hipaajournal.com/hipaa-breaching-email-exposed-bjc-healthcare-patients-data-8334/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20160229-01 WA Vancouver Radiologists 2/26/2016 Electronic Medical/Healthcare Yes - Published # 603

> The postcards were mailed to patients at their addresses but with another patient's name on the label. The postcards included the incorrect patient name, the name of Vancouver Radiologists and a reminder that it was time to schedule an annual mammogram.

**Attribution 1** Publication: databreaches.net / columbian.com Author:

Article Title: Medical office mistakenly reveals patient names

Article URL: http://www.columbian.com/news/2016/feb/26/medical-office-mistakenly-reveals-patient-names/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20160226-05 MI Office of Allen Park, Attorney 2/26/2016 Paper Data Yes - Unknown # **Business** Unknown

> It's common knowledge documents with personal information should be destroyed after no longer needed in order to lessen chances of identity theft. In most cases they're put through a shredder. That wasn't the case last Sunday when a man using the Wyandotte Recycling Center, came upon documents that raised all sorts of red flags. "I just found tons of personal court documents like bankruptcy files, wills and power of attorney papers, along with birth and death certificates," "It looks like someone emptied all of the files to get recycled and for the

public to see. This stuff could cause a lot of trouble in the right hands.'

Article Title: Resident discovers sensitive personal documents in Wyandotte Recycling Center bin

http://www.thenewsherald.com/articles/2016/02/26/news/doc56cf9fe74ff70300485947.txt?viewmode=fullstory

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160226-04 **Valley Hope Association** KS 2/26/2016 Yes - Published # Electronic Medical/Healthcare 52.076

Author:

On December 30, 2015, a Valley Hope Association employee had her work-issued laptop stolen from her vehicle. The laptop was password protected. The theft of the laptop was discovered on December 30, 2015, and immediately reported to local law enforcement. This notice

has not been delayed at the request of law enforcement. However, law enforcement is actively investigating this matter and Valley Hope Association is cooperating in the ongoing criminal investigation. To date, there have been no arrests relating to the theft nor has the laptop been recovered.

Publication: databreaches.net / VHA website / healthi Author: Attribution 1

thenewsherald.com

Laptop with sensitive personal and medical info stolen from Valley Hope Association employee's car

http://www.databreaches.net/ks-laptop-with-sensitive-personal-and-medical-info-stolen-from-valley-hope-association-

Banking/Credit/Financial

Yes - Unknown #

**Unknown** 

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported CA

Electronic

Notifying people and companies about data breaches often can be a frustrating and thankless job. Despite my best efforts, sometimes a breach victim I'm alerting will come away convinced that I am not an investigative journalist but instead a scammer. This happened most recently this week, when I told a California credit union that its online banking site was compromised and apparently had been for nearly two

months.

Berkelev

**Coast Central Credit Union** 

Publication:

Publication: **Attribution 1** krebsonsecurity.com Author:

Breached Credit Union Comes Out of its Shell

Article URL: https://krebsonsecurity.com/2016/02/breached-credit-union-comes-out-of-its-shell/

2/25/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160226-02 **University of California** 2/26/2016 Electronic Educational Yes - Published # 80,000

> On December 28, 2015 an unauthorized person or persons accessed portions of computer systems that are part of the UC Berkeley financial system. The criminals gained entry through a security flaw that the University was in the process of patching. Law enforcement, including the FBI, has been notified.



ITRC Breach ID

# Identity Theft Resource Center



Unknown

Records Reported

Yes - Unknown #

Records Exposed?

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: dailycal.org / CA AG's office Author:

> Article Title: Campus notifies nearly 80,000 students, staff regarding possible security breach

Article URL: http://www.dailycal.org/2016/02/26/campus-notifies-nearly-80000-students-staff-regarding-possible-security-breach/

**Business** 

**Breach Category** 

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160226-01 Sterbick & Associates, P.S. WA

Electronic

On August 23, 2015, our office was burglarized in which a computer CPU was stole n. It was reported to the Tacoma Police Department, case No. 15-235-1172. This computer had been in used since 2010 and was loaded with software to process tax returns and run IRS

> compliance checks for our tax, IRS, and bankruptcy clients. It therefore may contain personal information, including Social Security numbers, of every client since 2010. (Breach notifications now available on WA AG's website)

2/26/2016

**Attribution 1** Publication: WA AG's office Author:

> Article Title: Sterbick & Associates, P.S.

Article URI: http://agportal-s3bucket.s3.amazonaws.com/uploadedfiles/Another/Supporting Law Enforcement/Sterbick Associate

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20160225-04 Mercy Housing, Inc. / Mercy CO 2/7/2016 Electronic Yes - Unknown # **Business** Unknown

Housing Managament Group, As those of you we were able to reach by email know, late Friday afternoon there was an unauthorized release of an electronic copy of all 2015 W2s issued by Mercy Housing's payroll department due to an email scam. As a result, unauthorized individuals may have personal

information about you. This is a security breach of personal information.

**Attribution 1** Publication: CA AG's office Author:

Company or Agency

Article Title: Mercy Housing, Inc. / Mercy Housing Managament Group, Inc.

State

https://oag.ca.gov/system/files/Employee%20Letter%202015%2002%2022 0.pdf?

**Published Date** 

WA ITRC20160225-03 Rightside 2/25/2016 Electronic Yes - Unknown # **Business** Unknown

Kirkland-based Rightside (Nasdaq: NAME) was the target of a "highly sophisticated phishing scam," resulting in the theft of employees'

personal information, according to an email obtained by the Puget Sound Business Journal.

The company notified affected employees this week, explaining that it had been the target of a cyber attack for several months and, on Tuesday, W-2 forms from current and past employees had been stolen. Rightside confirmed the data breach on Thursday.

**Breach Type** 

**Attribution 1** databreaches.net / bizjournals.com Publication: Author:

> Article Title: Exclusive: Rightside employee tax information stolen in data breach

Article URL: http://www.bizjournals.com/seattle/blog/techflash/2016/02/exclusive-rightside-employee-tax-information.html

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20160225-02 **Bay Area Chiropractic Center** OR 2/24/2016 Electronic Yes - Unknown # Medical/Healthcare Unknown

According to the notification letter to patients, BACC discovered that a substitute doctor who had been working for them had acquired

patients' personal information, including names, addresses, and telephone numbers for unauthorized purposes.

**Attribution 1** Publication: databreaches.net Author:

> Bay Area Chiropractic Center patient info allegedly stolen by doctor to open his own practice Article Title:

http://www.databreaches.net/bay-area-chiropractic-center-patient-info-allegedly-stolen-by-doctor-to-open-his-own-pra

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160225-01 York Hospital ME 2/24/2016 Yes - Published # Electronic Medical/Healthcare 1.400

> York Hospital has been hit by cyber criminals who stole identifying information from employees, but the hospital says patient information was not targeted.





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 1 Publication: databreaches.net / seacoastonline.com / Author:

Article Title: Data breach hits York Hospital employees

Article URL: http://www.seacoastonline.com/news/20160224/data-breach-hits-york-hospital-employees

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160224-01 **Jacksonville State University** AL 2/23/2016 Electronic Yes - Unknown # Educational Unknown

Jacksonville State University officials learned Tuesday of a website that allows users to search for students' personal information, including photos, addresses and phone numbers, all apparently stolen from JSU's own database. The site allows visitors to search using students' names to find photographs along with birthdates, student ID numbers, fraternity and sorority affiliation and other information. Information for

some former students, faculty and staff is also on the site.

Attribution 1 Publication: annistonstar.com Author:

Article Title: Site posts personal info of JSU students, faculty

Article URL: http://www.annistonstar.com/news/site-posts-personal-info-of-jsu-students-faculty/article 858bcf2c-da86-11e5-9de5-6f

ITRC Breach ID **Published Date** Company or Agency State Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160223-04 Incipio, LLC CA 1/29/2016 Electronic Yes - Unknown # **Business** Unknown

On February 4, 2016, while timely installing an application software update to our e-commerce platform, we discovered that an unauthorized party had gained access to one of our cloud-based website servers. Despite our robust controls to protect you from the nefarious efforts of hackers, our investigation reveals that the unauthorized party gained access to personal information of customers who purchased product from www.incipio.com between September 26, 2015, and January 29, 2016.

Attribution 1 Publication: CA AG's office / MT AG's office Author:

Article Title: Incipio, LLC

Article URL: https://oag.ca.gov/system/files/Incipio%20Ad%20r2prf 0.PDF?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160223-03 **EWTN Global Catholic** AL 2/23/2016 Electronic Yes - Published # **Business** Network

"On Friday evening, February 19, EWTN became aware of a data breach by which we believe a third party obtained access to copies of the 2015 W-2 income and tax withholding statements for all EWTN employees in the United States. Those copies included social security numbers and other personal information for each person employed by EWTN in 2015. Approximately 425 individuals in 25 states are affected. This information was gained through what is commonly known as a 'social engineering' scheme. An outside party posing as another person was able to convince an employee of EWTN to provide copies of the documents by email.

**Attribution 1** Publication: al.com / krebsonsecurity.com Author:

Article Title: EWTN reports security breach of 425 employees' data by scam

Article URL: http://www.al.com/living/index.ssf/2016/02/ewtn reports security breach o.html

ITRC Breach IDCompany or AgencyStatePublished DateBreach TypeBreach CategoryRecords Exposed?Records ReportedITRC20160223-02United Medical / Lincare Inc.FL2/3/2016Paper DataMedical/HealthcareYes - Published #278

The investigation by OCR confirmed that PHI had been removed from Lincare facilities, exposed to an individual unauthorized to view PHI, and that the Lincare employee had abandoned the documents. Further, the investigation revealed a number of HIPAA violations.

Attribution 1 Publication: hipaajournal.com Author:

Article Title: Lincare Inc to Pay \$239,800 CMP for HIPAA Violation

Article URL: http://www.hipaajournal.com/lincare-inc-ordered-to-pay-239000-cmp-for-hipaa-violation-8296/

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20160223-01 NJ Saint Joseph's Healthcare 2/23/2016 Electronic Yes - Published # Medical/Healthcare 5.924

A Passaic County hospital says that a security breach caused some personal information about some of its employees to get out. Saint Joseph's Healthcare System in Paterson says that a phishing scam has led to the unintentional disclosure of employee information, including Social Security numbers. (Consumers affected per IN AG's office)





976

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: databreaches.nets / News12.com / IN A Author:

> Article Title: St. Joseph Hospital employee information leaked in security breach

Article URL: http://newjersey.news12.com/news/saint-joseph-s-healthcare-system-employee-information-leaked-in-security-breach-

Medical/Healthcare

ITRC Breach ID State Company or Agency Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160222-03 NY Yes - Published #

Electronic

Rite Aid Store 01617 NY Healthcare Provider 976 02/03/2016 Unauthorized Access/Disclosure Desktop Computer, Other

2/3/2016

**Attribution 1** Publication: hhs.gov Author:

> Rite Aid Store #01617 Article Title:

Rite Aid Store #01617

https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160222-02 DataStat. Inc. MI 2/12/2016 Yes - Published # Paper Data Medical/Healthcare 552

> An employee of a business associate (BA), DataStat, erroneously misdirected surveys to 487 individuals after failing to following the BA's reprint protocol after a printer paper jam. The types of protected health information (PHI) involved in the breach included demographic information, including names and addresses. The CE provided breach notification to HHS and affected individuals. The BA also improved technical safeguards to assist with quality assessment checks and sanctioned the involved employee with a written warning. OCR obtained documentation that the BA implemented the corrective actions steps listed above.

Publication: Author: Attribution 1 hhs.gov

> Article Title: DataStat, Inc.

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported VA ITRC20160222-01 uKnowKids 2/22/2016 Electronic **Business** Yes - Published # 1,740

A misconfigured database from a child tracking & monitoring firm exposed over 6.8 million private child text messages, 1.8 million images

(many depicting children), and over 1700 in-depth child profiles.

**Attribution 1** Publication: databreaches.net Author:

> Article Title: uKnowKids database exposed personal and location info of 1,740 kids

Article URL: http://www.databreaches.net/uknowkids-database-exposed-personal-and-location-info-of-1740-kids/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported DC ITRC20160218-03 2/10/2016 Electronic Government/Military Yes - Published # 101.000

Attackers using malware and stolen personal information managed to generate 101,000 e-filing PIN numbers, according to the IRS. Affected

taxpayers will be notified by mail, and their accounts will be monitored.

**Attribution 1** Publication: digitaltrends.com Author:

**Therapies** 

Article Title: Identity thieves used thousands of stolen SSNs to generate IRS e-filing pins Article URL: http://www.digitaltrends.com/computing/identity-theft-taxes-irs-hacked/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160218-02 **Shire Human Genetic** MA 2/17/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown

> On December 30, 2015, a laptop issued by Shire Human Genetic Therapies, Inc. was stolen from the car of an employee of a Shire company. The theft occurred in Washington, D.C., and the employee immediately reported it to local law enforcement. Upon receiving notice of the theft, we promptly initiated steps to evaluate the contents of the laptop. Subsequently, after identifying and analyzing a backup copy of the laptop, we determined that the stolen laptop contained some of your personal information, which may have included your name, date of birth, address, telephone number, the last four digits of your social security number, dates of treatment, description of medical condition, and the therapeutic drug you may have used.





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: VT AG's office / ME AG's office / MT AG' Author:

> Article Title: Shire Human Genetic Therapies

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Shire%20Human%20Genetic%20Therapies%20SBN%2

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160218-01 CA **Business Polycom** 2/12/2016 Electronic Yes - Unknown # Unknown

> On February 5, 2016, Polycom was the target of a phishing email that resulted in the unauthorized acquisition by a third party of certain employee information. The employee information consisted of names, addresses, Social Security numbers, dates of birth, and base salary

information.

Publication: VT AG's office / MT AG's office **Attribution 1** Author:

> Article Title: Polycom

Article URL: On February 5, 2016, Polycom was the target of a phishing email that resulted in the unauthorized acquisitiou by a thir

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160217-02 **Calpine Corporation** TX 2/9/2016 Yes - Unknown # Flectronic **Business Unknown** 

> We learned from law enforcement that the car that was broken into is one of several cars broken into on the same day, in the same general vicinity. We believe that the theft was likely conducted by someone interested in the value of hardware stolen as opposed to information or files on the computer. In addition, the computer was password protected and contained software that would cause the computer to be immediately wiped if the unauthorized user connected to the Internet. Also, the financial information on the laptop was maintained in a

format that would make it difficult for a bad actor to exploit.

CA AG's letter / ME AG's office **Attribution 1** Publication: Author:

> Calpine Corporation Article Title:

Article URL: <a href="https://oag.ca.gov/ecrime/databreach/reports/sb24-60083">https://oag.ca.gov/ecrime/databreach/reports/sb24-60083</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160216-05 TX **Dallas County** 2/15/2016 Electronic Yes - Unknown # Government/Military **Unknown** 

> Your social security number-and your child's- may have been exposed on a government website for more than decade. The CBS I-Team discovered A major security breach involving tens of thousands of North Texans. And, as shocking as the information being out there, is how

long I-Team Senior Investigative Reporter Ginger Allen had to pressure Dallas County to fix the problem.

**Attribution 1** Publication: dfw.cbslocal.com Author:

> Article Title: I-Team Investigation Reveals Massive Security Breach In Dallas County

Article URL: http://dfw.cbslocal.com/2016/02/15/i-team-investigation-reveals-massive-security-breach-in-dallas-county/

ITRC Breach ID Company or Agency State **Published Date Breach Category Breach Type** Records Exposed? Records Reported ITRC20160216-04 **Vidant Health** NC 2/16/2016 Electronic Yes - Published # Medical/Healthcare 897

> "Vidant Health discovered that personal information for Vidant Duplin Hospital employees was subject to unauthorized access by an outside source. The unauthorized access occurred in early February. We notified employees in writing and meetings. Vidant has controls

surrounding employees' information. These controls worked to discover the unintended access and avoided additional information disclosure.

Attribution 1 Publication: databreaches.net / hhs.gov Author:

Article Title: Vidant Health notified employees of data breach

Article URL: http://www.databreaches.net/nc-vidant-health-notified-employees-of-data-breach/

Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20160216-03 Kankakee Valley REMC IN 2/16/2016 Electronic Yes - Published # **Business** 17,700 (Rutherford Electric

> According to a press release issued by the electric utility cooperative, the breach was detected by an audit in mid-January that indicated that a foreign IP address had accessed a storage device on the network.





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: databreaches.net

Article Title: Security breach reported by Kankakee Valley REMC Article URL: http://www.databreaches.net/in-security-breach-reported-by-kankakee-valley-remc/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160216-02 **Magnolia Health Corporation** CA 2/12/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown On February 3, 2016 an unidentified third person impersonated our CEO, Kenny Moyle, and using what appeared to be his email address, obtained certain personal information for all active employees of Magnolia Health Corporation (MHC) and each of the facilities managed by MHC [Twin Oaks Assisted Living, Inc., Twin Oaks Rehabilitation And Nursing Center, Inc., Porterville Convalescent, Inc., Kaweah Manor, Inc. and Merritt Manor, Inc.]. **Attribution 1** Author: Publication: hipaajournal,com Article Title: Mississippi's Magnolia Health Fires Employee for PHI Disclosure Article URL: http://www.hipaajournal.com/mississippis-magnolia-health-fires-employee-for-phi-disclosure-8326/ Publication: Author: **Attribution 2** CA AG's office / hipaajournal.com Article Title: Magnolia Health Victim of Spoofed Email Phishing Scam Article URL: http://www.hipaajournal.com/magnolia-health-victim-of-email-spoofing-phishing-scam-8314/ ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160212-03 DC **DC Public School District** 2/11/2016 Electronic Educational Yes - Published # 12,000 The private information of about 12,000 D.C. Public Schools students was accidently uploaded to a publicly accessible website, the District's Office of the State Superintendent of Education announced Thursday in an internal memo. The information included each student's identification number, race, age, school, disabilities and any services he or she receives. **Attribution 1** Publication: D.C. accidentally uploads private data of 12,000 students https://www.washingtonpost.com/local/education/dc-accidentally-uploads-private-information-of-12000-students/2016/ Article URL: ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160212-02 **University of Texas System** TX 1/21/2016 Yes - Published # Electronic Educational 794 Administration The University of Texas System Administration TX Health Plan 794 01/21/2016 Unauthorized Access/Disclosure Email **Attribution 1** Publication: Author: hhs.gov University of Texas System Administration Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf</a>

ITRC Breach ID **Published Date Breach Category** Records Reported Company or Agency State Breach Type Records Exposed? ITRC20160211-05 OR **Oregon Health & Science** 2/11/2016 Electronic Yes - Unknown # Educational Unknown University

> On December 6, 2015, an OHSU research student's car was broken into and a hard drive was stolen. The hard drive may have contained health information about Neonatal Intensive Care Unit patients admitted to the unit in 2013 who were enrolled in a research study about the

potential effect of aminoglycoside antibiotics on hearing

**Attribution 1** Publication: databreaches.net / OHSU.edu Author:

Stolen Oregon Health & Science University hard drive contained babies' protected health information

Article URL: <a href="http://www.databreaches.net/stolen-oregon-health-science-university-hard-drive-contained-babies-protected-health-inf">http://www.databreaches.net/stolen-oregon-health-science-university-hard-drive-contained-babies-protected-health-inf</a>

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160211-04 **Jackson Health System** 2/11/2016 Electronic Yes - Published # Medical/Healthcare 24,188

> A Jackson Health System employee stands accused of stealing around 24,000 patient records over a period of 5 years. Reid is understood to have inappropriately accessed and viewed patient data including names, dates of birth, addresses, and Social Security numbers.





Unknown

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: hipaaiournal.com Author:

> Article Title: Rogue Employee Steals 24000 Jackson Health System Patient Records

Article URL: http://www.hipaajournal.com/roque-employee-steals-24000-jackson-health-system-patient-records-8308/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported NY ITRC20160211-03 Capezio 2/10/2016 Electronic **Business** Yes - Unknown #

In spite of our security measures, cyber attackers forced their way into our website in October 2015, inserting malware into the software supporting our website. The malware was present until late November, when it was discovered. We immediately removed it and took steps

to secure our system.

Publication: VT AG's office / ME AG's office / MT AG' Author: **Attribution 1** 

> Article Title: Capezio

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security Breach/Capezio%20SBN%20to%20Consumers.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160211-02 Superior Labels / 2/9/2016 Yes - Published # **Flectronic** Business 7,000

RubberStamps.Net

Several reports of unusual and/or unauthorized activity after shopping with us were received from our customers in a short period of time. As a result, we have been working in conjunction with law enforcement and a leading cybersecurity firm to investigate these reports. Based on our investigation, it appears that hackers used a security vulnerability in the Wordpress blogging software to gain access to our order management system from November 3, 2015 to December 11, 2015. During that period, the hackers may have been able to access orders placed though our order management system.

Publication: VT AG's office / CA AG's office / IN AG's Author: **Attribution 1** 

> Superior Labels Article Title:

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Superior%20Labels%20-%20Rubberstamps%20SBN%2

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160211-01 MD **Brightview (formerly** 2/3/2016 Electronic Yes - Published # **Business** 730

**Brickman Group, Ltd. LLC)** On February 3, 2016, an unknown, unauthorized person sent a phishing email requesting that they be provided with specific personal information of our team members (e.g., Social Security number and date of birth). A document that included the personal information of all

active team members on our legacy Brickman payroll system was sent to the unknown party in response. This incident was not the result of an intrusion into our computer systems or network. BrightView continues to actively investigate the matter.

Publication: CA AG's office SC magazine Author: Attribution 1

Article Title: Brightview (formerly Brickman Group, Ltd. LLC)

Article URL: http://www.scmagazine.com/phishing-scam-nets-pii-from-730-brightview-employees/article/473589/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160210-01 **Washington State Health** WA 2/10/2016 Electronic Yes - Published # Medical/Healthcare 91,187

> Both employees assert that the exchange of information occurred because the HCA employee needed technical assistance with spreadsheets that contained the data and that the information was not used for any additional unauthorized purposes or forwarded to any other unauthorized recipients," according to a news release. "The breach was discovered in the course of a whistleblower investigation into

misuse of state resources.

Authority (HCA) / Medicaid

Publication: Q13fox.com **Attribution 1** Author:

State notifies 91,000 Apple Health (Medicaid) clients of data breach

Article URL: http://q13fox.com/2016/02/09/state-notifies-91000-apple-health-medicaid-clients-of-data-breach/



#### Identity Theft Resource Center



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2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	<b>Breach Category</b>	Records Exposed?	Records Reported
ITRC20160209-02	Seim Johnson, LLP	NE	2/8/2016	Electronic	Medical/Healthcare	Yes - Published #	30,972
	received at Community	y Hospital may be	affected. Seim Jo	ohnson is an acc	len and that their persor ounting firm in Omaha a d information about a sa	and provides services to	Community
Attribution 1	Article Title: Theft of	/ mccookgazette. auditing firm's co	mputer affects loc	•			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported

Report Date: 1/18/2017

11KC20100209-01	Department of Homeland	DC	2/8/2016	Electronic	Government/Military	res - Unknown #	Unknown
	Security / FBI				·		
	Computer hackers have access	sed and d	umped personal	information of m	ore than 9,000 Departmen	nt of Homeland Securit	y employees, and
	the hackers suggest they have	the inform	nation of more th	nan 20,000 FBI e	mployees, reports Mother	board. Breached inforr	nation includes
	names, job titles, email address	ses and p	hone numbers of	of employees.			

**Attribution 1** Publication: beckershospitalreview.com Author:

Article Title: Hackers breach 9,000 DHS employees, say FBI is next http://www.beckershospitalreview.com/healthcare-information-technology/hackers-breach-9-000-dhs-employees-say-f

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160208-03	University of Mary Washington	VA	2/4/2016	Electronic	Educational	Yes - Published #	4,100

On January 5, 2016, UMW was informed by a university employee that an issued laptop computer was stolen while in transit. Upon learning this, UMW immediately began an investigation and determined that the laptop stored files containing your name, address, and Social

Security number. The employee contacted law enforcement, but to date, law enforcement has been unable to locate the computer.

Publication: VT AG's office Author: **Attribution 1** 

Article Title: University of Mary Washington

How is this report produced? What are the rules? See last page of report for details.

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/University%20of%20Mary%20Washington%20SBN%20t

**Attribution 2** Publication: databreaches.net / NH AG's office / MT Author:

> Stolen University of Mary Washington laptop held SSN (UPDATED) Article Title:

Article URL: http://www.databreaches.net/va-stolen-university-of-mary-washington-laptop-held-ssn/

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160208-02	Baja Bound Insurance Services, Inc.	CA	2/8/2016	Electronic	Business	Yes - Unknown #	Unknown

On December 16, 2015, we discovered that an agent's Baja Bound Insurance Service's email account may have been compromised through a phishing attack. From our investigation, it appears the phishing email was intended to collect only email addresses. As part of our investigation, we also reviewed the documents stored in the email account and discovered an application that contained your personal information, including your name, address, date of birth, and driver's license number.

**Attribution 1** Publication: CA AG's office / MT AG's office Author:

Article Title: Baja Bound Insurance Services, Inc.

Article URL: https://doimt.gov/wp-content/uploads/Baja-Bound-Insurance-Services.pdf

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160208-01	GYFT	CA	2/5/2016	Electronic	Business	Yes - Unknown #	Unknown

Beginning on October 3 and continuing through December 18, 2015, an unknown party accessed without authorization two cloud providers used by Gyft. This unknown party was able to view or download certain Gyft user information stored with these cloud providers and make a file containing some of that user information.





Unknown

Yes - Unknown #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: CA AG's office / MT AG's office Author:

Article Title:

Article URL: https://oag.ca.gov/system/files/Multistate%20Notice 0.pdf?

1/15/2016

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160205-03 VA

**Department of Human Resource Management** 

> Earlier this week, Jigsaw Security noted that they had discovered that improper redaction of documents posted on the Virginia Dept of Human Resource Management website was potentially exposing employees' personal information: A PDF posted by this organization contained information that was obfuscated by blocks but was a layered image so if you edit the document the blocks can be removed and

Government/Military

Electronic

the original content is then visible.

**Attribution 1** Author: Publication: databreaches.net

> Article Title: Improper redaction exposed Virginia employees' personal info

Article URL: http://www.databreaches.net/improper-redaction-exposed-virginia-employees-personal-info/

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State Breach Type

ITRC20160205-02 **Oakmont High School** CA 2/5/2016 Paper Data Educational Yes - Published # 356

> A guidance counselor at Oakmont High School took the transcripts home with her to work on over the weekend of Jan. 23. They belonged to students in every grade level with last names beginning with P through Ta. The transcripts contained the student's names, birthdays, their parents' names, phone numbers, grades and addresses. No Social Security numbers were listed.

**Attribution 1** Publication: databreaches.net / KCRA.com Author:

> Article Title: 356 Oakmont High School students' transcripts stolen from counselor's car

http://www.databreaches.net/ca-356-oakmont-high-school-students-transcripts-stolen-from-counselors-car/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160205-01 **Borgess Rheumatology** MI 2/5/2016 Yes - Published # Paper Data Medical/Healthcare 700

Borgess Rheumatology is reaching out to hundreds of patients who may have been contacted by mistake. According to a statement

Newschannel 3 received Friday morning approximately 700 patient letters were mailed to the wrong patients back on December 9, 2015.

**Attribution 1** 

Article Title: 700 Letters sent to wrong patients at Borgess Rheumatology

http://wwmt.com/news/local/700-letters-sent-to-wrong-patients-at-borgess-rheumatology

ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported **Breach Type Breach Category** ITRC20160204-05 Clarks Americas, Inc. MA 1/11/2016 **Flectronic** Yes - Unknown # Business Unknown

Clarks Americas, Inc.

156 Oak Street, Newton Upper Falls, MA 02464

Michael Petrie, Associate General Counsel, 617-796-5240

12/17/15 (discovered 12/22/15)

1/11/2016 Name and SSN

Publication: **Attribution 1** ME AG's office Author:

> Article Title: Clarks Americas, Inc.

http://www.maine.gov/ag/consumer/identity\_theft/index.shtml





2016 Breach List: Breaches: 1,093 **Exposed:** 

36,601,939

Formerly NIDT911

How is this report produced? What are the rules? See last page of report for details Report Date: 1/18/2017 Page 213 of 226 ITRC Breach ID State Company or Agency Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160204-04 ME Yes - Unknown # Oak Hill Citgo Gas & 1/14/2016 Electronic Business Unknown Convenience Oak Hill Citgo Gas and Convenience 230 US Rte 1, P.O. Box 606, Scarborough, ME 04074 Lisa Brady, VP, 207-883-4222, oakhillmobil@securespeed.us Mid-Dec (discovered 12/12/15) 1/14/2016 Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account **Attribution 1** Publication: ME AG's office Author: Article Title: Oak Hill Citgo Gas & Convenience http://www.maine.gov/ag/consumer/identity\_theft/index.shtml ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20160204-03 Phillip Capital, Inc. IL 1/12/2016 **Flectronic** Yes - Unknown # **Business** Unknown Phillip Capital, Inc., 141 West Jackson Boulevard, Suite 3050, Chicago, IL 60604 Janet Goodridge, CCO, 312-356-9000, compliance@phillipcapital.com N/A10/23/15 (Discovered 12/3/15)1/12/2016 Name or other personal identifier in combination with SSN, Driver's license number or non-driver ID card number **Attribution 1** Publication: ME AG's office Author: Article Title: Phillip Capital, Inc. Article URL: http://www.maine.gov/ag/consumer/identity\_theft/index.shtml ITRC Breach ID State **Published Date Breach Category** Records Exposed? Records Reported Company or Agency **Breach Type** ITRC20160204-02 **University of Central Florida** FL 2/4/2016 **Flectronic** Yes - Published # Educational 63,000 An intrusion into the University of Central Florida's computer network has resulted in unauthorized access to certain personal information of some current and former students and employees. To date, the investigation has determined unauthorized access to Social Security numbers — but not credit card information, financial records, medical records or grades — for approximately 63,000 current and former students, staff and faculty members. **Attribution 1** Publication: databreaches.net / NH AG's office Author: Article Title: University of Central Florida hack compromises 63,000 Social Security numbers Article URL: http://www.databreaches.net/university-of-central-florida-hack-compromisesq-63000-social-security-numbers/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160204-01 **Medicap Pharmacy** IΑ 2/4/2016 Yes - Published # Electronic Medical/Healthcare 2.300 The hard drive contained personal information. Medicap believed all of the information was encrypted, but said it learned on Dec. 3 that some information did not have encryption. That hard drive had information about customers who filled prescriptions at the pharmacy located at 2804 Beaver Ave. in Des Moines between June 2014 and Nov. 3, 2015, Medicap said. Information included names, addresses, date of birth, telephone numbers, prescriber information, names of medications, costs, insurance information and social security numbers. **Attribution 1** Publication: databreaches.net / desmoinesregister.co Author: Medicap Pharmacy warns of possible data breach Article Title: Article URL: <a href="http://www.databreaches.net/ia-medicap-pharmacy-warns-of-possible-data-breach/">http://www.databreaches.net/ia-medicap-pharmacy-warns-of-possible-data-breach/</a> ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160203-03 **Berks & Beyond Employment** PΑ 1/16/2016 Paper Data Yes - Unknown # **Business Unknown** 

She told me she notified the recycling center's yard attendant, who told her the papers had been dumped there earlier in the day, Jan. 6, and the contents of the bin were scheduled to be shredded in a few days. The paperwork was from Berks & Beyond Employment Services, a staffing agency with offices in eastern and central Pennsylvania, including Allentown, Breinigsville and Reading.



ITRC20160203-02

**Crest Foods** 

### Identity Theft Resource Center



**Unknown** 

Unknown

Yes - Unknown #

Yes - Unknown #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: www.mcall.com

> Article Title: Personal information of job applicants exposed in Allentown

> > OK

Article URL: http://www.mcall.com/news/local/watchdog/mc-employment-agency-applications-exposed-watchdog-20160116-colum

**Business** 

**Business** 

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported

Paper Data

An anonymous tipster sent News 9 five images and claimed they were taken behind Corrugated Services. The images show what looks like

Crest Foods employment documents (applications, direct deposit form, etc.) with piles of cardboard in the background.

**Attribution 1** Publication: www.news9.com

> Article Title: Personal Information Found On Discarded Crest Foods Job Applications

1/18/2016

1/29/2016

Article URL: http://www.news9.com/story/30995309/personal-information-found-on-discarded-crest-foods-job-applications

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160203-01 MA

On December 21, 20 15, Richardson discovered that an employee who concluded his employment with the firm on December 18, 20 15, had

Electronic

downloaded certain Richardson business records from Richardson's server to an external drive. Some of the documents downloaded from the Richardson server included client social security numbers and financial account numbers. along with customer names and addresses.

**Attribution 1** Publication: NH AG's office / ME AG's office / MT AG Author:

> Richardson & Company, P.C. Article Title:

Richardson & Company, P.C.

http://doj.nh.gov/consumer/security-breaches/documents/richardson-20160129.pdf Article URL:

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported

ITRC20160202-03 **Crown Point Health Center** IN 1/29/2016 Yes - Published # Paper Data Medical/Healthcare 1,854

> "Patients' empty paper file folders with protected health information (PHI) appearing on the front cover were improperly disposed of when an employee put them in the regular trash. The PHI on the cover included patients' dates of birth, medical record numbers, and guarantors' names. Approximately 1,854 individuals were affected by this breach. The covered entity (CE) provided breach notification to HHS, affected individuals and the media. The notification letter informed the individuals that a hotline had been established to address their questions and provided the hotline phone number. To prevent a similar breach from happening in the future, the CE sanctioned the involved employee and counseled the remaining staff regarding this matter. OCR obtained assurances that the CE implemented the corrective actions listed

Publication: Author: Attribution 1 hhs.gov

> Article Title: Crown Point Health Center

above.'

**Association** 

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160202-02 **Hawaii Medical Service** Н 1/15/2016 Paper Data Yes - Published # Medical/Healthcare 10,179

The Hawai'i Medical Service Association (HMSA) is notifying about 10,800 members that it mistakenly sent care management letters to incorrect addresses. The misrouted letters did NOT contain financial information, Social Security numbers, HMSA membership numbers,

birth dates, claims information, or medical histories. The letters did include member names and steps they could take to identify and manage certain health conditions, such as asthma, diabetes, and lung and heart disease.

**Attribution 1** Publication: hhs.gov / hipaajournal.com Author:

**Theatrical Stage Employees** 

Hawai'i Medical Service Association Privacy Breach Affects 10,800

Article URL: <a href="http://www.hipaajournal.com/hawaii-medical-service-association-privacy-breach-8293/">http://www.hipaajournal.com/hawaii-medical-service-association-privacy-breach-8293/</a>

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20160202-01 **International Alliance of** CA 1/21/2016 Electronic **Business** Yes - Unknown # Unknown

We are writing to you because we have been informed a laptop belonging to IA 134 and connected to the network at Levi's Stadium was breached via the internet on January 4th and information was taken from the computer. An investigation is under way but we do not know what information may have been compromised. It is possible that your name and Social Security number have been taken.





390

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: CA AG's office Author:

> Article Title: International Alliance of Theatrical Stage Employees #134

Article URL: https://oaq.ca.gov/system/files/IA%20134%20info%20notification 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20160201-14

NM **Business Shannon Tax & Business** 1/27/2016 Paper Data Yes - Unknown # Unknown

Services

It's tax season, and that means a lot of sensitive information is getting printed on a lot of pieces of paper. Action 7 News found some of that paper just lying in an Albuquerque dumpster. That stuff is a stack of documents containing people's personal information, including social security numbers. They were seen in a dumpster outside an Albuquerque tax preparation business by an Action 7 News viewer.

**Attribution 1** Publication: databreaches.net / KOAT.com Author:

> Article Title: Documents with Social Security numbers found in Albuquerque dumpster

Article URL: http://www.koat.com/news/documents-with-social-security-numbers-found-in-albuquerque-dumpster/37656832

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160201-13

**cPanel** 1/27/2016 Yes - Unknown # Flectronic **Business Unknown** 

I am writing to let you know that one of our user databases may have been breached. Although we successfully interrupted the breach, it is still possible that user contact information may have been susceptible. The customer contact information that may have been susceptible is limited to names, contact information, and encrypted (and salted) passwords. Please note that our credit card information is stored in a separate system designed for credit card storage and is not impacted by this possible breach.

**Attribution 1** Publication: databreaches.net Author:

Important Information for cPanel Store Users Article Title:

Article URL: http://www.databreaches.net/important-information-for-cpanel-store-users/

**Breach Category** ITRC Breach ID Company or Agency State **Published Date Breach Type** Records Exposed? Records Reported FL ITRC20160201-12 Florida International 1/28/2016 Electronic Yes - Unknown # Educational Unknown

On January 16, DataBreaches.net attempted to notify Florida International University about a possible hack after seeing email addresses and plain text passwords of what appear to be faculty and students at FIU have been dumped on a paste site. This site sent FIU a sample of the records in the paste with a link to the paste, noting that there were about 160 addresses with passwords in one section of the data

dump, and that another section included first and last names, usernames, encrypted passwords, and email addresses.

**Attribution 1** Publication: databreaches.net Author:

> Florida International University data hacked and dumped: claim Article Title:

Article URL: http://www.databreaches.net/florida-international-university-data-hacked-and-dumped-claim/

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20160201-11 Louisiana Healthcare LA 1/30/2016 Electronic Yes - Published # Medical/Healthcare 13.086

Connections

Robinson was charged with one count of identity theft, one count of computer fraud, and one count of criminal conspiracy to commit Medicaid fraud after downloading over 13,000 Medicaid Recipient's information from Louisiana Healthcare Connections, a Louisiana

Managed Care Organization.

Attribution 1 Publication: databreaches.net / hipaajournal.com Author:

> Article Title: Medicaid fraud case had 13k victims

Article URL: http://www.databreaches.net/la-medicaid-fraud-case-had-13k-victims/

Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20160201-10 **Wayne Memorial Hospital** PA 2/1/2016 Electronic Yes - Published #

> A security breach at the Wayne Memorial Hospital in Honesdale causing concerns. Hospital officials tell Eyewitness News they have fired a nurses's aide who they say accessed patient records without authorization.

Medical/Healthcare



ITRC20160201-09

### Identity Theft Resource Center



1.200

Yes - Published #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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Attribution 1 Publication: databreaches.net / Pahomepage.com Author:

> Article Title: Wayne Memorial Hospital

Article URI: http://www.pahomepage.com/news/wayne-memorial-hospital-security-breach-concerns

ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported

Paper Data

Medical/Healthcare

AHRC Nassau NY Healthcare Provider 1200 01/06/2016 Unauthorized Access/Disclosure Paper/Films

1/6/2016

**Attribution 1** Publication: hhs.gov Author:

> Article Title: AHRC Nassau

**AHRC Nassau** 

https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

NY

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20160201-08 NJ 1/14/2016 Yes - Published # G & S Medical Associates, Electronic Medical/Healthcare 3.000

G&S Medical Associates, LLC NJ Healthcare Provider 3000 01/14/2016 Hacking/IT Incident Desktop Computer

Attribution 1 Publication: hhs.gov Author:

> Article Title: G & S Medical Associates, LLC

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

State

ITRC Breach ID Company or Agency **Breach Category** Records Exposed? Records Reported Published Date **Breach Type** ITRC20160201-07 IL Livongo Health, Inc. 1/25/2016 Paper Data Medical/Healthcare Yes - Published # 1,950

> The covered entity (CE) learned that its business associate (BA) mislabeled certain packages containing lancet devices so that the devices were sent and delivered to the correct address, but the shipping label stated the wrong name for the CE's members. The label included the wrong member's name and information from which it could be incorrectly inferred that the individual was to receive a lancet device from the CE and had diabetes. This breach affected 1,950 individuals. The CE provided breach notice to HHS and affected individuals.

**Attribution 1** Publication: hhs.gov / MT AG's office Author:

> Article Title: Livongo Health, Inc.

Article URL: https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160201-06 **NCH Healthcare System** 1/28/2016 Electronic Medical/Healthcare Yes - Unknown # Unknown

An NCH Healthcare System cyberattack has been announced this week which involved two computer servers potentially being accessed by

an unauthorized individual.

**Attribution 1** Publication: hipaajournal.com / databreaches.net / M Author:

> NCH Healthcare System Cyberattack Announced Article Title:

Article URL: http://www.hipaajournal.com/nch-healthcare-system-cyberattack-8286/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160201-05 ОН Wendv's 1/27/2016 Electronic Yes - Unknown # Business **Unknown** 

> Wendy's, the nationwide chain of fast-food restaurants, says it is investigating claims of a possible credit card breach at some locations. The acknowledgment comes in response to questions from KrebsOnSecurity about banking industry sources who discovered a pattern of fraud on cards that were all recently used at various Wendy's locations.

Author: **Attribution 1** Publication: krebsonsecurity.com / SC AG's office

> Article Title: 1,025 Wendy's Locations Hit in Card Breach

Article URL: http://krebsonsecurity.com/2016/07/1025-wendys-locations-hit-in-card-breach/





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 2 Publication: krebsonsecurity.com Author:

Article Title: Wendy's Probes Reports of Credit Card Breach

Article URL: http://krebsonsecurity.com/2016/01/wendys-probes-reports-of-credit-card-breach/

ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Reported

ITRC20160201-04 Alba Botanica NY 1/28/2016 Electronic Business Yes - Unknown # Unknown

On December 9, 2015, we discovered evidence of a potential vulnerability on the check-out page of www.albabotanica.com. Upon discovering this evidence, we quickly began to investigate this issue and disabled the website to prevent any possible exploitation of the vulnerability. Third-party cyber security experts were retained to assist with the investigation. On December 29, 2015, we discovered that malicious code had been inserted into the check-out page on www.albabotanica.com, and that this code may have resulted in the potential unauthorized access to, or acquisition of, customer payment information entered during the online check-out process at

www.albabotanica.com

Attribution 1 Publication: VT AG's office / MT AG's office Author:

Article Title: Alba Botanica

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Hain%20SBN%20to%20Consumers.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160201-03 ОН LifeSafer 1/26/2016 Electronic Yes - Unknown # **Business** Unknown

We are writing today to inform you that LifeSafer, like many other companies, has been the victim of an unauthorized access to our electronic data. Between late December 2015 and early January 2016, an unauthorized party used compromised account credentials on a LifeSafer external website to access personal information. Based upon our investigation, we have determined that this unauthorized access included your personal information, specifically, your name and driver's license numbe

Attribution 1 Publication: VT AG's office Author:

Article Title: LifeSafer

Article URL: <a href="http://ago.vermont.gov/assets/files/Consumer/Security">http://ago.vermont.gov/assets/files/Consumer/Security</a> Breach/LifeSafer%20SBN%20to%20Consumer.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160201-02 **TaxSlayer** GA 1/16/2016 Paper Data Yes - Published # 8,800 **Business** 

As a result of ongoing security reviews, TaxSlayer identified on January 13, 2016 that an unauthorized third party, whom we believe obtained your username and password from another online service, may have accessed your TaxSlayer account between 10/10/2015 and 12/21/2015. We have no evidence indicating that the technical security of TaxSlayer systems has been compromised. What Information Was Involved? The unauthorized third party may have obtained access to any information you included in a tax return or draft tax return saved on TaxSlayer, including your name and address, your Social Security number, the Social Security numbers of your

Attribution 1 Publication: scmagazine.com Author:

dependents, and other data contained on your 2014 tax return.

Article Title: TaxSlayer breached: 8,800 customers notified PII may be compromised

Article URL: http://www.scmagazine.com/taxslayer-breached-8800-customers-notified-pii-may-be-compromised/article/470259/

Attribution 2 Publication: CA AG's office Author:

Article Title: TaxSlayer

Article URL: https://oag.ca.gov/system/files/TaxSlayer%20CA 0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160201-01 TX **Neiman Marcus Group** 1/29/2016 Electronic Yes - Published # **Business** 5,200

We are writing to share with you important information about an incident involving your online account usemame and password, as well as the steps we are taking in response to this incident, recommended actions for you to take, and the resources we are making available to you.

Attribution 1 Publication: scmagazine.com Author:

Article Title: Unauthorized access leads to Neiman Marcus Group breach, 5,200 affected

Article URL: http://www.scmagazine.com/attacker-accesses-5200-neiman-marcus-group-customer-accounts/article/470237/





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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Attribution 2 Publication: CA AG's office Author:

Article Title: Neiman Marcus Group

Article URL: https://oaq.ca.gov/system/files/Neiman%20Marcus%20notice%20only%20 1-29-2016 0 0.pdf?

Attribution 3 Publication: Bankinfosecurity.com Author: Tracy Kitten

Article Title: Neiman Marcus Reports New Breach

Article URL: http://www.bankinfosecurity.com/neiman-marcus-reports-new-breach-a-8843?rf=2016-02-04-eb&mkt\_tok=3RkMMJWW

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160126-09 **Vermont State Employees** VT 1/23/2016 **Flectronic** Government/Military Yes - Unknown # **Unknown** 

At least 500 state workers fell prey to a phishing scam on Thursday, and state officials say the tax records of as many as 50 employees were compromised. An email with the subject line "IMPORTANT TAX RETURN DOCUMENT AVAILABLE" took unsuspecting state workers to a dummy login landing page that replicated the Department of Human Resources website. The email encouraged employees to click on a

link to get access to W-2 information.

Attribution 1 Publication: databreaches.net / vtdigger.com Author:

Article Title: Vermont State Employees

Article URL: http://vtdigger.org/2016/01/23/state-workers-w-2-info-compromised-in-phishing-scam/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160126-08 MA **Lawrence Public Schools** 1/24/2016 Electronic Educational Yes - Unknown # **Unknown** 

Hackers breached Lawrence Public Schools' online database, acquiring teachers' personal information, possibly including their Social Security numbers, school officials said. In the email, Riley said the breach may have disclosed employees' names, phone numbers, addresses, Social Security numbers and calendar year 2015 gross earnings. However, the breach did not include any employees' bank

account information, according to Rile

Attribution 1 Publication: databreaches.net / eagletribune.com Author:

Article Title: Teachers' personal data hacked

Article URL: <a href="http://www.eagletribune.com/news/teachers-personal-data-hacked/article">http://www.eagletribune.com/news/teachers-personal-data-hacked/article</a> 47d05336-ad23-568b-a36a-ae2b2cdf7284.ht

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20160126-07 **Hudson City School District** NY 1/24/2016 Electronic Educational Yes - Unknown # Unknown

The Hudson City School District was the victim of a phishing scam when two emails posing as the district's superintendent came through the email system.

"As a result, employee information of all district staff including individual social security numbers were fraudulently obtained by an unauthorized individual," the email read.

Attribution 1 Publication: databreaches.net / thedailymail.com Author:

Article Title: Hudson City School District employees hit by phishing scheme

Article URL: http://www.thedailymail.net/news/article\_cff84f8c-c261-11e5-98b1-4f5635367d1f.html

ITRC Breach ID Company or Agency **Published Date** State Records Reported **Breach Type Breach Category** Records Exposed? ITRC20160126-06 MO Yes - Published # Centene 1/26/2016 Electronic Medical/Healthcare 950.000

Centene, a St. Louis-based payer, is searching for six missing hard drives that contain protected health information of approximately 950,000 individuals. The six hard drives contain information of individuals who received laboratory services from 2009 to 2015, including names, addresses, birth dates, Social Security numbers, member ID number and health information. There is no financial or payment

information stored on the hard drives, according to the payer.

Attribution 1Publication:savannahnow.comAuthor:Andy Miller

Article Title: Data breach affects thousands in Georgia Medicaid, PeachCare

Article URL: http://savannahnow.com/news/2016-02-03/data-breach-affects-thousands-georgia-medicaid-peachcare





2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 2** Publication: beckershospitalreview.com Author:

> Article Title: Centene missing hard drives with 950,000 members' information

Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/centene-missing-hard-drives-with-950-000-

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

ITRC20160126-05 CA Yes - Published # Baileys, Inc. 1/11/2016 Electronic **Business** 250,000

> Recently, an examination by our computer security consultant revealed that someone without authorization accessed and likely stole credit card information belonging to our customers from our website. The theft involved @15,000 credit cards used to pay for purchases on our website during the above time frame. Of these @15,000 cards, nearly 25% were MasterCard® cards, 64% were VISA® cards, and fewer

than 5% and 6% were American Express® and Discover® cards, respectively.

**Attribution 1** Publication: CA AG's office Author:

> Article Title: Baileys, Inc.

Article URL: https://oaq.ca.gov/system/files/CC%201%20CA%20Notice%20of%20Data%20Breach 0.pdf?

Publication: Author: **Attribution 2** Scmagazine.com

> Article Title: Attacker compromises information of 250K in Bailey's data breach

> > UT

State

Article URL: http://www.scmagazine.com/attacker-compromises-information-of-250k-in-baileys-data-breach/article/483630/

Electronic

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** 

ITRC20160126-04 **HealthEquity** 

ITRC Breach ID

On December 14, 2015, we discovered that a HealthEquity employee inadvertently sent an email on December 11 containing some of your personal information to another employer with whom HealthEquity does business with. We took immediate actions to correct it, including

Medical/Healthcare

**Business** 

Yes - Unknown #

Yes - Unknown #

**Unknown** 

Records Reported

Unknown

confirming that the recipients had deleted the e-mail.

**Attribution 1** Publication: CA AG's offoce Author:

> Article Title: HealthEquity

Company or Agency

Article URL: https://oag.ca.gov/system/files/HealthEquity%20CA%20Notification%20inc1142 0.pdf?

Published Date

1/25/2016

**Breach Category** Records Exposed? Breach Type ITRC20160126-03 RealSelf, Inc. WA 1/25/2016 Electronic Yes - Unknown # Business Unknown

For a brief period over the holiday weekend, an unauthorized party gained access to some consumer data from our servers. We are taking

this very seriously and apologize for any inconvenience this may cause during the holiday season. As part of this incident, it is possible that personal information may have been compromised. Here's what you should know: • This information may include your username, email address and a securely hashed version of your password. We never store passwords in plain

text. • It DID NOT INCLUDE credit card data or any other personal banking information, which we do not store.

**Attribution 1** Publication: CA AG's office Author:

> Article Title: RealSelf, Inc.

Article URL: https://oag.ca.gov/system/files/RealSelf%20Notice 0.pdf?

ITRC Breach ID **Published Date** Company or Agency State **Breach Category** Records Exposed? Records Reported Breach Type ITRC20160126-02 CA

Electronic

On December 31, 2015, Kicky Pants, Inc., d/b/a KicKee Pants, discovered evidence of a data security breach that allowed some confidential customer information to be acquired by an unknown third party. What Information Was Involved: The compromised information included first and last names; credit card number, expiration date, and security code; billing address (street, city, state, and ZIP code); telephone

number: and email address.

Kicky Pants, Inc.

**Attribution 1** Publication: CA AG's office / ME AG's office Author:

> Article Title: Kicky Pants, Inc.

Article URL: https://oag.ca.gov/system/files/KickyPants%20General%20Notice 0.pdf?

1/21/2016





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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ITRC Breach ID State Company or Agency **Published Date Breach Type Breach Category** Records Reported Records Exposed? ۱/Δ ITRC20160122-02 1/22/2016 Yes - Published # **University of Virginia** Electronic Educational 1.400

In collaboration with the FBI, the University confirmed that, as a result of a "phishing" email scam, unauthorized individuals illegally accessed a component of our human resources system, exposing personally identifiable information of a subset of Academic Division employees. The

exposure does not include UVA Medical Center information as it is on a separate system.

Attribution 1 Publication: scmagazine.com Author:

Article Title: University of Virginia hit with Phishing scam, 1,400 affected

Article URL: http://www.scmagazine.com/university-of-virginia-hit-with-phishing-scam-1400-affected/article/467224/

Attribution 2 Publication: nbc29.com Author:

Article Title: FBI Alerts UVA to Employee Information Data Breach

Article URL: http://www.nbc29.com/story/31033287/fbi-alerts-uva-to-employee-information-data-breach

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160122-01 **Blue Dolphin** CT 1/20/2016 Electronic Yes - Unknown # **Business Unknown** 

On December 7, 2015, Blue Dolphin learned that an unauthorized individual gained access to a database containing our customer records. We immediately engaged independent IT forensic experts to assist with our investigation. While the investigation is ongoing, it appears that the individual was able to access the information in the file, which included your name, address, credit or debit card number, and the card's expiration date.

Attribution 1 Publication: VT AG's office / ME AG's office Author:

Article Title: Blue Dolphin

Article URL: <a href="http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Blue%20Dolphin%20SBN%20to%20Consumers.pdf">http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/Blue%20Dolphin%20SBN%20to%20Consumers.pdf</a>

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Reported Records Exposed? ITRC20160121-02 **Elite Imaging** FL 1/4/2016 Paper Data Medical/Healthcare Yes - Published # 1.457

A log book (sign-in book) containing information about the covered entity's (CE) patients was stolen from its offices and returned anonymously with a letter. The log-book contained the patients' full names and the name of the procedure conducted for each patient. The breach affected 1,457 patients. The CE provided breach notification to HHS, affected individuals, and the media. The CE conducted a full review of the incident and filed a police report. It also reviewed and modified its safeguards policies and internal procedures, implemented a new log in procedure, updated its software, and re-trained all staff received on its new policies. The CE's shredding vendor securely disposed of the log books. OCR obtained assurances that the CE implemented the corrective actions listed above.

Attribution 1 Publication: hhs.gov Author:

Article Title: Elite Imaging

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach-report.jsf</a>

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20160121-01 CA **County of San Diego** 1/21/2016 Electronic Government/Military Yes - Published # 620

The County of San Diego's Benefits Division became aware of an issue involving Wells Fargo Health Savings Accounts (HSA) on December

The County of San Diego's Benefits Division became aware of an issue involving Wells Fargo Health Savings Accounts (HSA) on December 17, 2015. Data regarding County employees who elected to set up HSAs was sent to Wells Fargo. In addition, however, to the information of the employees who elected this benefit option, your information was inadvertently sent to Wells Fargo as well.

Attribution 1 Publication: scmagazine.com Author:

Article Title: San Diego County employees data mistakenly sent to Wells Fargo

Article URL: <a href="http://www.scmagazine.com/san-diego-county-employees-data-mistakenly-sent-to-wells-fargo/article/466905/">http://www.scmagazine.com/san-diego-county-employees-data-mistakenly-sent-to-wells-fargo/article/466905/</a>

Attribution 2 Publication: CA AG's office Author:

Article Title: County of San Diego

Article URL: <a href="https://oag.ca.gov/system/files/cosd">https://oag.ca.gov/system/files/cosd</a> 12 17 2015 0.pdf?





36,601,939 2016 Breach List: Breaches: 1,093 Exposed:

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ITRC Breach ID Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20160120-07 Fitchburg State University	ME	1/20/2016	Electronic	Educational	Yes - Published #	393		

A student notified the school that they were able to see and download an Excel spreadsheet that contained PII while they were searching Google Drive on the student domain. (Reported to MA Office of Consumer Affairs 4/10/2015)

**Attribution 1** Publication: metrowestdailynews.com Author:

Article Title: Fitchburg State University

Article URL: http://www.metrowestdailynews.com/massdatabreaches?refresh=true

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160120-06	Town of Amherst	MA	1/20/2016	Electronic	Government/Military	Yes - Published #	414

The Town of Amherst became aware that certain personal information located on its website related to the online payment of utilities in Town was, under certain circumstances, publicly available. This information included residents' financial account numbers if certain searching criteria was used online. (Late reporting by MA Office of Consumer Affairs)

**Attribution 1** Publication: metrowestdailynews.com Author:

> Town of Amherst Article Title:

Article URL: http://www.metrowestdailynews.com/massdatabreaches?refresh=true

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160120-05	Bevo POS	FL	1/20/2016	Electronic	Business	Yes - Published #	799

American Express is reporting a breach of security of a merchant, the merchant information is as follows. Bevo POS, 6201 Lee Ann Lane, Naples FL 34109. The Merchants POS was hacked and subsequently loaded malware impacting merchant base of POS. (Late reporting by MA Office of Consumer Affairs)

Attribution 1

Publication: krebsonsecurity.com Article Title: POS Providers Feel Brunt of PoSeidon Malware

> Article URL: http://krebsonsecurity.com/2015/04/pos-providers-feel-brunt-of-poseidon-malware/ - more-30585

Author:

**Attribution 2** Publication: metrowestdailynews.com Author:

> Bevo POS Article Title:

Article URL: http://www.metrowestdailynews.com/massdatabreaches?refresh=true

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Reported Records Exposed? ITRC20160120-04 MF **Anna Maria College** 1/20/2016 Paper Data Educational Yes - Published # 1.161

> An employee intended to send an email to a student with the student's financial statement, but because of a software error the attachment actually contained the 1098T forms of 1590 students at the college. (Late reporting by MA Office of Consumer Affairs)

**Attribution 1** Publication: metrowestdailynews.com Author:

Article Title: Anna Maria College

Article URL: <a href="http://www.metrowestdailynews.com/massdatabreaches?refresh=true">http://www.metrowestdailynews.com/massdatabreaches?refresh=true</a>

ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20160120-03 CO Electronic Mrs. Fields Gifts 1/20/2016 **Business** Yes - Published # 1.769

> American Express is notifying us of a breach of a US merchant. The merchant information is as follows: Mrs. Fields Gifts, 2855 E. Cottonwood Pkwy, Salt Lake, UT 84121. The attacker placed malware in the form of a malicious webshell on the compromised system merchant website to gain unauthorized access to cardholder data. On January 7, 2013, a second malicious webshell was installed on the merchant website along with a malicious data aggregation script. (Late reporting by MA Office of Consumer Affairs)

**Attribution 1** Publication: metrowestdailynews.com Author:

> Article Title: Mrs. Fields Gifts

Article URL: <a href="http://www.metrowestdailynews.com/massdatabreaches?refresh=true">http://www.metrowestdailynews.com/massdatabreaches?refresh=true</a>



# Identity Theft Resource Center CYBERSCOUT



2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

	t produced? What are the rules?	Occ las	it page of report to	details. Te	eport Date: 1/18/2017		Page 222 of 226
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20160120-02	Rockland Trust	MA	1/20/2016	Electronic	Banking/Credit/Financial	Yes - Published #	2,182
	Three individuals had attached readers . The skimming device used the ATM. The fraudulent to	s and car	meras were used	to obtain names	s, pin numbers and ATM/d	ebit card numbers of i	
Attribution 1	Publication: metrowestdailynd Article Title: Rockland Trust Article URL: http://www.metro		ailynews.com/ma	Author: essdatabreache	es?refresh=true		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160120-01	Credit Union of the Berkshire	s MA	1/20/2016	Electronic	Banking/Credit/Financial	Yes - Published #	2,200
Attribution 1	They were notified of a data se was inserted into the coding of  Publication: metrowestdailyne Article Title: Credit Union of the Article URL: http://www.metro	the webs ews.com ne Berksl	site. (Late reporting	g by MA Office Author:	of Consumer Affairs)	ed by the use of malic	ious script which
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160119-09	WhiteGlove Health	TX	1/19/2016	Electronic	Medical/Healthcare	Yes - Published #	975
Attribution 1	Publication: hhs.gov Article Title: WhiteGlove Heal Article URL: https://ocrporta	lth		Author:	Access/Disclosure Email.	Late 2015 entry by h	hs.gov
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20160119-08	Allina Health	MN	1/19/2016	Paper Data	Medical/Healthcare	Yes - Published #	6,195
	Allina Health MN Healthcare Pr	ovider 61	195 12/23/2015 Im	nproper Disposa	l Paper/Films. Late 2015	entry by hhs.gov	
Attribution 1	Publication: Article Title: Allina Health Article URL: https://ocrporta	l.hhs.go	v/ocr/breach/bre	Author:			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160119-07	Brigham and Women's Hospital	MA	1/11/2016	Electronic	Medical/Healthcare	Yes - Published #	1,009
	On November 13, 2015, Brigha those credentials to access that that the emails potentially contarprovider name, date of service,	t employained info	ee's email accour ormation for a limit	it. Through com ed number of in	prehensive review of the andividuals including full nar	ffected email account ne, date of birth, med	, we determined
Attribution 1	Article Title: Brigham and Wo	men's H	•		unt-exposed-patient-info	-from-brigham-and-	womens-and-brigh
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20160119-06	New West Health Services	MT	1/15/2016	Electronic	Medical/Healthcare	Yes - Published #	28,209

On November 18, 2015, a New West Health Services laptop computer was stolen from an off-site location when an employee was out of the office traveling on business. The computer contained electronic files with personal information from past and present New West customers.





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**Attribution 1** Publication: esecurityplanet.com / hhs.gov / NH AG's Author:

Article Title: Medical Data Breaches at Blue Shield, New West Expose 46,000 Customers' Info

Article URL: http://www.esecurityplanet.com/network-security/medical-data-breaches-at-blue-shield-new-west-affect-46000-custom

Attribution 2 Publication: VT AG's office Author:

Article Title: New West Health Services

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security\_Breach/New%20West%20SBN%20to%20Consumers.pdf

ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency ITRC20160119-05 TaxAct / Blucora, Inc. IΑ 1/12/2016 Yes - Published # **Flectronic** 450 Business

We have concluded that an unauthorized third party accessed your TaxAct account between November 10 and December 4, 2015. We have no evidence that any TaxAct system has been compromised and believe the third party used username and password combinations obtained from sources outside of our own system. In order to stop this unauthorized access, we have temporarily disabled your account.

Attribution 1 Publication: accountingtoday.com Author:

Article Title: TaxAct Detects Data Breach and Suspends Customer Accounts

Article URL: http://www.accountingtoday.com/news/tax-practice/taxact-detects-data-breach-and-suspends-customer-accounts-769

Attribution 2 Publication: CA AG's office / VT AG's office / esecuri Author:

Article Title: TaxAct Acknowledges Data Breach

Article URL: http://www.esecurityplanet.com/network-security/taxact-acknowledges-data-breach.html

ITRC Breach ID State **Published Date Breach Category** Records Reported Company or Agency **Breach Type** Records Exposed? ITRC20160119-04 **JB Autosports** IΑ 1/19/2016 Electronic Yes - Published # **Business** 1.000

From approximately August 1, 2015 through November 9, 2015, the websites' checkout page where customers input their payment information to purchase products from JB Autosports was the target of a cyberattack originating from a Russian IP address. The breach affected customers who used Visa, MasterCard, Discover, and American Express branded cards to pay for their purchases from the websites.

**Attribution 1** 

Publication: CA AG's office / VT AG's office / ME AG' Author:

Article Title: JB Autosports

Article URL: <a href="https://oag.ca.gov/system/files/00631462">https://oag.ca.gov/system/files/00631462</a> 0.PDF?

Attribution 2 Publication: CSOOnline Author:

Article Title: JB Autosports Inc. - Checkout system compromised

Article URL: CSO Online's 2016 data breach blotter

ITRC Breach ID Company or Agency State **Breach Category** Records Reported **Published Date** Breach Type Records Exposed? ITRC20160119-03 NY 1/12/2016 RateMyProfessors.com Electronic Yes - Unknown # Business **Unknown** 

On December 24, 2015, RateMyProfessors.com first noticed anomalous activity associated with one of the backend systems used by RateMyProfessors.com. RateMyProfessors.com investigated and subsequently learned that, on or about November 26, 2015, hackers gained access to a decommissioned version of the

RateMyProfessors.com website ("Decommissioned Site") by exploiting a vulnerability in an Internet facing application within the

Decommissioned Site.

Attribution 1 Publication: CA AG's office Author:

Article Title: RateMyProfessors.com

Article URL: <a href="https://oag.ca.gov/system/files/RateMyProfessors%20User%20Notification%2020160106%20-%20Attach%20to%20Calif">https://oag.ca.gov/system/files/RateMyProfessors%20User%20Notification%2020160106%20-%20Attach%20to%20Calif</a>

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160119-02 NY **HSBC Bank USA, N.A.** 1/13/2016 Electronic Yes - Unknown # Banking/Credit/Financial **Unknown** 

We recently became aware of an incident in which HSBC's mortgage servicing provider sent encrypted and password protected disks, which inadvertently included some of your personal information, to an unauthorized commercial third party (a firm that performs financial analytics).



ITRC Breach ID

ITRC20160108-04

Company or Agency

**Time Warner Cable** 

### Identity Theft Resource Center



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Attribution 1 Publication: CA AG's office / VT AG's office / SC AG' Author:

Article Title: HSBC Bank USA, N.A. Article URI: https://oag.ca.gov/system/files/ldGrd 1 Version6%20Public 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160119-01 **Blue Shield of California** CA Yes - Published # 1/14/2016 Electronic Medical/Healthcare 20.764 In December of 2015, Blue Shield was notified by our vendor that data about you may have been accessed by an unauthorized user who gained access to the vendor's data systems without permission. **Attribution 1** Publication: esecurityplanet.com Author: Article Title: Medical Data Breaches at Blue Shield, New West Expose 46,000 Customers' Info http://www.esecurityplanet.com/network-security/medical-data-breaches-at-blue-shield-new-west-affect-46000-custom Article URI **Attribution 2** Publication: CA AG's office / hhs.gov Author: Blue Shield of California Article Title: Article URL: <a href="https://oag.ca.gov/system/files/Member%20Adult\_0.pdf">https://oag.ca.gov/system/files/Member%20Adult\_0.pdf</a>? ITRC Breach ID State **Published Date Breach Category** Records Exposed? Records Reported Company or Agency **Breach Type** ITRC20160112-02 TX Oceans Acquisition, Inc. 1/12/2016 Electronic Yes - Published # Medical/Healthcare 659 The potential exposure occurred when a laptop was stolen from an employee's car. The laptop stored emails that potentially contained PHI such as names, dates of birth, medical record numbers, diagnoses, payer information and admission dates. No patient social security numbers or bank account information was included in the emails. txheadlines.com / databreaches.net Publication: Author: Attribution 1 Article Title: Oceans Acquisition, Inc. Article URL: <a href="http://www.txheadlines.com/index.php/public\_notices/article/Notification-of-Potential-Data-Breach-In-December-2015-1016">http://www.txheadlines.com/index.php/public\_notices/article/Notification-of-Potential-Data-Breach-In-December-2015-1016</a> ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20160112-01 St. Luke's Cornwall Hospital NY 1/12/2016 Yes - Published # Electronic Medical/Healthcare 29,156 On October 31, 2015, an individual entered a restricted area of St. Luke's Cornwall Hospital ("SLCH") and stole a USB thumb drive that may have contained limited protected health information for some patients. SLCH takes the privacy and security of its patients' information very seriously and is cooperating with law enforcement personnel in their investigation. Late 2015 entry by hhs.gov **Attribution 1** Publication: databreaches.net / hhs.gov Author: St. Luke's Cornwall Hospital notifies patients after thumb drive with limited PHI is stolen Article Title: Article URL: http://www.databreaches.net/ny-st-lukes-cornwall-hospital-notifies-patients-after-thumb-drive-with-limited-phi-is-stole ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160111-01 **Pittman Family Dental** OH 1/11/2016 Electronic Medical/Healthcare Yes - Published # 8,830 Pittman Family Dental OH Healthcare Provider 8830 12/31/2015 Hacking/IT Incident Network Server. Late 2015 entry by HHS gov **Attribution 1** Publication: Author: Article Title: Pittman Family Dental

Up to 320,000 Time Warner Cable customers may have had their email passwords stolen resulting from a variety of hacking methods, company officials confirmed this week. The Reuters news service reported the customers' data may have been compromised through malware downloaded during phishing attacks or indirectly through other types of data breaches.

Breach Type

Electronic

**Breach Category** 

**Business** 

Records Exposed?

Yes - Unknown #

Records Reported

**Unknown** 

Article URL: <a href="https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf">https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf</a>

State

TX

Published Date

1/8/2016





738

Yes - Published #

2016 Breach List: Breaches: 1,093 **Exposed:** 36,601,939

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**Attribution 1** Publication: patch.com Author: Article Title: Time Warner Cable Confirms Major Data Breach

> Article URL: http://patch.com/texas/downtownaustin/time-warner-cable-confirms-major-data-breach

ITRC Breach ID Published Date Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20160108-03 NY

Paper Data

Medical/Healthcare

1/7/2016

Fidelis Care NY Health Plan 738 12/15/2015 Unauthorized Access/Disclosure Paper/Films. Late 2015 entry by HHS.gov

**Attribution 1** Publication: hhs.gov Author:

> Article Title: Fidelis Care

**Fidelis Care** 

https://ocrportal.hhs.gov/ocr/breach/breach\_report.jsf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20160108-01 **Indiana University Health** IN 1/8/2016 Yes - Published # Electronic Medical/Healthcare

> On November 20, 2015, we learned that an unencrypted portable storage device was missing from the Emergency Department, and an ongoing search continues. We immediately began an investigation and determined that the device contained spreadsheets with limited patient information from Emergency Department visits that occurred between November 1, 2014 and November 20, 2015. The spreadsheets may have included patients' names, dates of birth, ages, home telephone numbers, medical record numbers, dates of service,

diagnoses and treating physicians.

**Arnett Hospital** 

Publication: databreaches.net Attribution 1 Author:

Article Title: IU Health Arnett Hospital notified 30,000 of missing or stolen portable storage device

Article URL: http://www.databreaches.net/iu-health-arnett-hospital-notified-30000-of-missing-or-stolen-portable-storage-device/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported NΗ ITRC20160106-01 **Southern New Hampshire** 1/5/2016 Electronic Educational Yes - Published # 140,000

University

**Attribution 1** 

Southern New Hampshire University (SNHU) says they're still investigating how a database containing some student and class information was exposed to the public. The database was discovered by researcher Chris Vickery shortly before Christmas. The exposed SNHU database contains more than 140,000 records including student names, email addresses, and IDs: as well as other class-related details such as course name, course section, assignment details and assignment score. The database also contains instructor names and email addresses.

**Authority** 

Publication: csoonline.com / databreaches.net Author:

Article Title: SNHU still investigating database leak exposing over 140,000 records

http://www.csoonline.com/article/3019278/security/snhu-still-investigating-database-leak-exposing-over-140-000-recor Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20160105-01 ОН 1/4/2016 Yes - Published # **Regional Income Tax** Electronic **Business** 50,000

> The Regional Income Tax Agency announced Dec. 31 that nearly two months earlier it lost personal data for about 50,000 people who filed tax forms with the agency. The agency Nov. 10 discovered it could not find a DVD that contained copies of income tax documents submitted on or before June 2012. The DVD may have contained names, addresses, Social Security numbers and dates of birth. Arrighi said the agency waited to announce the missing information until its investigation was complete.

**Attribution 1** Publication: cleveland.com/metro / VT AG's office Author:

> Article Title: RITA loses personal info for 50,000 people, offers free credit monitoring

Article URL: http://www.cleveland.com/metro/index.ssf/2016/01/rita loses personal info for 5.html





2016 Breach List: Breaches: 1,093 Exposed: 36,601,939

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2016 Breaches Identified by the ITRC as of:

1/18/2017

Total Breaches: 1,093

Records Exposed: 36,601,939

The ITRC Breach database is updated on a daily basis, and published to our website on Tuesday. Unless noted otherwise, each report includes breaches that occurred in the year of the report name (such as "2016 Breach List"), or became public in the report name year, but were not public in the previous year. Each item must be previously published by a credible source, such as an Attorney General's website, network television, national print media, etc. The item will not be included if the ITRC is not certain that the source is real and credible. We include, for each incident, a link or source of the article, and the information presented by that article. Many times, we have attributions from a multitude of media sources and media outlets. ITRC sticks to the facts as reported, and does not add or subtract from the previously published information. When the number of exposed records is not reported, we note that fact. Note: For data breach incidents involving only emails, user names, and/or passwords, the number of records are not included in the overall total number of records.

What is a breach? A breach is defined as an event in which an individual's name plus Social Security Number (SSN), driver's license number, medical record, or a financial record/credit/debit card is potentially put at risk – either in electronic or paper format.

The ITRC Breach Report presents individual information about data exposure events and running totals for the year.

The ITRC Breach Stats Report develops some statistics based upon the type of entity involved in the data exposure.



The ITRC would like to thank CyberScout for its financial support of the ITRC Breach Report, ITRC Breach Stats Report and all supplemental breach reports.