

DATA BRE5CH REPORTS

December 31, 2014



CONTENTS

Information & Background on ITRC	2
Methodology	3
ITRC Breach Stats Report Summary	
ITRC Breach Stats Report	5
ITRC Breach Report	29

The ITRC Data Breach Report is sponsored by:



IDT911 delivers a comprehensive suite of breach mitigation and identity management solutions to empower you to:

- Reduce your risk of a data breach occurring
- React swiftly and appropriately in the event a breach happens
- Manage the reputation of your organization and of those affected by the breach

Visit www.IDT911.com or call 888.682.5911 today to learn more.

Identity Theft Resource Center would like to thank IDT911 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 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, financial/credit/financial, educational, governmental/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, Data on the Move, Subcontractor/Third Party, Employee error/negligence, Accidental web/Internet Exposure and Physical Theft.

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)

Methodology

The ITRC breach list is a compilation of data breaches confirmed by various media sources and/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, medical information, and even email addresses and passwords. 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 and nongovernment 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)





2014 Data Breach Category Summary

Report Date: 1/5/2015 How is this report produced? What are the rules? See last page of report for details. Page 1 of 1 # of Records: Totals for Category: Banking/Credit/Financial # of Breaches: 43 1,198,492 % of Breaches: 5.5% %of Records: 1.4% # of Breaches: 258 # of Records: **Totals for Category: Business** 68,237,914 % of Breaches: 33.0 %of Records: 79.7% # of Breaches: 57 # of Records: 1,247,812 **Totals for Category: Educational** % of Breaches: 7.3% %of Records: 1.5% # of Breaches: 92 # of Records: **Totals for Category: Government/Military** 6,649,319 % of Breaches: 11.7 %of Records: 7.8%

> # of Breaches: 783 **Totals for All Categories:** # of Records: 85,611,528

of Breaches: 333

% of Breaches: 42.5

% of Breaches: 100.0 %of Records: 100.0%

2014 Breaches Identified by the ITRC as of: 1/5/2015

Totals for Category: Medical/Healthcare

Total Breaches:

783

8,277,991

9.7%

Records Exposed: 85,611,528

of Records:

%of Records:

The ITRC Breach database is updated on a daily basis, and published to our website on each Tuesday. Unless noted otherwise, each report includes breachs that occurred in the year of the report name (such as "2014 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. When records are encrypted, we state that we do not (at this time) consider that to be a data exposure. However, we do not consider password protection as adequate, and we do consider those events to be a data exposure.

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 IDentityTheft911 for its financial support of the ITRC Breach Report, ITRC Breach Stats Report and all supplemental breach reports.





2014 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details. Report Date: 1/5/2015 Page 1 of 24

Category: Bar	nking/Credit/Financial				Exposed #
ITRC Breach ID	Company or Agency	State	Breach Category	Records Exposed?	of Records
ITRC20141231-17	Sony PlayStation / Microsoft Xbox / Amazon, and more	NY	Banking/Credit/Financial	Yes - Published #	13,000
ITRC20141216-02	Union First Market Bank	VA	Banking/Credit/Financial	Yes - Published #	3,000
ITRC20141110-02	Palm Springs Federal Credit Union	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20141103-06	Capital One	VA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20141028-04	Fidelity National Financial	GA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20141021-02	Advantage Funding Company	NY	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20141014-09	Multiple Financial Services Financial Firms	US	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140909-05	LPL Financial LLC	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140908-03	JP Morgan Corporate Challenge	NY	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140902-04	JPMorgan Chase - Debit Cards	NY	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140828-01	JPMorgan Chase	NY	Banking/Credit/Financial	Yes - Published #	1,000,000
ITRC20140826-01	Ascensus (Hanmi Bank Profit Sharing & 401(k) Saving	PA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140820-06	USAA	TX	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140819-05	Sun Trust Bank	GA	Banking/Credit/Financial	Yes - Published #	225
ITRC20140805-11	Oppenheimer Funds	СО	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140805-06	Mount Olympus Mortgage Company	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140805-03	American Express Company - Merchant	NY	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140804-01	Northern Trust	IL	Banking/Credit/Financial	Yes - Published #	10,172
ITRC20140718-04	American Express Company - Law Enforcement Disco	NY	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140718-03	Bank of the West	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140715-01	TotalBank	GA	Banking/Credit/Financial	Yes - Published #	72,500
ITRC20140702-02	Stanford Federal Credit Union	CA	Banking/Credit/Financial	Yes - Published #	18,000
ITRC20140616-01	Fidelity National Financial	GA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140609-03	Bluegrass Community Federal Credit Union	KY	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140604-01	American Express - Law Enforcement Discovery	NY	Banking/Credit/Financial	Yes - Published #	76,608
ITRC20140603-19	Placemark Investments	TX	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140527-08	Santander Bank	MA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140514-01	Pennsylvania Real Estate Investment Trust	PA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140513-09	Federal Home Loan Mortgage Corporation (Freddie Ma	VA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140408-01	Cole Taylor (Bank) Mortgage	OR	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140327-03	TD Bank	NJ	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140327-02	TD Bank	NJ	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140327-01	McDermott Investment Services, LLC	PA	Banking/Credit/Financial	Yes - Unknown #	Unknown





2014 Data Breach Stats

How is this report produced? What are the rules? See last page of report for details.		Report Date: 1/5/2015		Page 2 of 24	
ITRC20140311-04	Oak Associates Funds	MA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140311-02	Timken Company	ОН	Banking/Credit/Financial	Yes - Published #	4,987
ITRC20140225-09	TD Bank / University of New Hampshire	NH	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140225-02	Zevin Asset Management, LLC	MA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140210-04	Bank of the West	CA	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140204-06	TD Bank	NJ	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140204-05	TD Bank	NJ	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140127-03	W.J. Bradley Mortgage Capital LLC	СО	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140121-13	American Express - Merchant	NY	Banking/Credit/Financial	Yes - Unknown #	Unknown
ITRC20140107-08	Branch Banking & Trust Co.	NC	Banking/Credit/Financial	Yes - Unknown #	Unknown

Totals for Category: Banking/Credit/Financial # of Breaches: 43 # of Records: 1,198,492

% of Breaches: 5.5% % of Records: 1.4%

Category: Bus	siness				Exposed #
ITRC Breach ID	Company or Agency	State	Breach Category	Records Exposed?	of Records
ITRC20141231-15	Sitesearch Corp., LeapLab LLC; Leads Company LLC	AZ	Business	Yes - Published #	2,200,000
ITRC20141231-14	Apple Leisure Group / AMResorts	PA	Business	Yes - Unknown #	Unknown
ITRC20141231-13	Ascena Retail Group	NJ	Business	Yes - Unknown #	Unknown
ITRC20141231-12	Chick-fil-A	GA	Business	Yes - Unknown #	Unknown
ITRC20141231-11	Valplast Supply Company	NY	Business	Yes - Unknown #	Unknown
ITRC20141231-10	Stagecoach Transportation Services, Inc	VT	Business	Yes - Unknown #	Unknown
ITRC20141231-09	Walgreen Co.	AL	Business	Yes - Published #	160,000
ITRC20141230-05	Lokai Holdings	NY	Business	Yes - Unknown #	Unknown
ITRC20141230-04	theonepercent.org / Public Architecture	CA	Business	Yes - Unknown #	Unknown
ITRC20141230-01	OneStopParking.com	KY	Business	Yes - Unknown #	Unknown
ITRC20141223-13	Custom Accessories, Inc. / BolderImage	IL	Business	Yes - Unknown #	Unknown
ITRC20141223-12	Park 'N Fly	GA	Business	Yes - Unknown #	Unknown
ITRC20141223-10	Presidian Hotels & Resorts	CA	Business	Yes - Unknown #	Unknown
ITRC20141223-09	Office of Rob Kirby, CPA	CA	Business	Yes - Unknown #	Unknown
ITRC20141223-08	DutchWear (Boersma Bros., LLC)	OR	Business	Yes - Unknown #	Unknown
ITRC20141223-07	Nvidia	CA	Business	Yes - Unknown #	Unknown
ITRC20141223-05	IDParts.com	MA	Business	Yes - Unknown #	Unknown
ITRC20141223-04	Harmonic Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20141216-18	Acosta Inc.	FL	Business	Yes - Unknown #	Unknown





How is this report p	produced? What are the rules? See last page of report for d	etails.	Report Date: 1/5/2015		Page 3 of 24
ITRC20141216-04	Sands	PA	Business	Yes - Unknown #	Unknown
ITRC20141216-03	Family Central / Early Learning Coalition	FL	Business	Yes - Published #	100
ITRC20141212-01	St. Louis Parking Company	MO	Business	Yes - Unknown #	Unknown
ITRC20141211-04	CHARGE Anywhere	NJ	Business	Yes - Unknown #	Unknown
ITRC20141211-01	EMCOR Services Mesa Energy Systems	CA	Business	Yes - Unknown #	Unknown
ITRC20141209-09	Blue Mountain Community Foundation	WA	Business	Yes - Unknown #	Unknown
ITRC20141209-07	Pacific Supply Company (Experian)	CA	Business	Yes - Unknown #	Unknown
ITRC20141209-05	Calypso St. Barth	NY	Business	Yes - Unknown #	Unknown
ITRC20141209-04	e-conolight	AZ	Business	Yes - Unknown #	Unknown
ITRC20141209-03	Stephen Phillips Memorial Scholarship Fund	MA	Business	Yes - Unknown #	Unknown
ITRC20141205-01	Bebe Stores	CA	Business	Yes - Unknown #	Unknown
ITRC20141202-11	Holiday Motel	VT	Business	Yes - Unknown #	Unknown
ITRC20141202-07	Simms Fishing Products	MT	Business	Yes - Unknown #	Unknown
ITRC20141202-06	SP Plus	IL	Business	Yes - Unknown #	Unknown
ITRC20141202-05	American Residuals and Talent, Inc. (ART Payroll)	CA	Business	Yes - Published #	16,000
ITRC20141202-04	Shutterfly - tinyprints	CA	Business	Yes - Unknown #	Unknown
ITRC20141202-03	Godiva Chocolatier, Inc.	US	Business	Yes - Unknown #	Unknown
ITRC20141202-02	State Compensation Insurance Fund	CA	Business	Yes - Unknown #	Unknown
ITRC20141202-01	Sony Pictures Entertainment	CA	Business	Yes - Published #	47,740
ITRC20141125-07	Moolah Payments (MemberClicks, Inc.)	GA	Business	Yes - Published #	250
ITRC20141125-06	Green Energy Training Academy	PA	Business	Yes - Published #	53
ITRC20141125-05	Duluth Pack	MN	Business	Yes - Unknown #	Unknown
ITRC20141125-02	Carrington of Champion Forest	TX	Business	Yes - Unknown #	Unknown
ITRC20141125-01	Regional Transportation District	CO	Business	Yes - Unknown #	Unknown
ITRC20141118-11	Bayview Solutions	FL	Business	Yes - Published #	28,000
ITRC20141118-10	Cornerstone and Company	FL	Business	Yes - Published #	40,600
ITRC20141118-09	Grand Casino Mille Lacs	MN	Business	Yes - Published #	1,600
ITRC20141118-08	Merchants Capital Access	NY	Business	Yes - Unknown #	Unknown
ITRC20141118-07	West Publishing Corporation	MN	Business	Yes - Unknown #	Unknown
ITRC20141118-05	Alliance Workplace Solutions	IL	Business	Yes - Unknown #	Unknown
ITRC20141118-04	EZ Prints, Inc.	GA	Business	Yes - Unknown #	Unknown
ITRC20141118-03	Eastern Iowa Airport	IA	Business	Yes - Unknown #	Unknown
ITRC20141118-01	Staples	MA	Business	Yes - Published #	1,160,000
ITRC20141114-01	Chino Latino / Burger Jones	MN	Business	Yes - Unknown #	Unknown
ITRC20141110-03	One Love Organics	GA	Business	Yes - Unknown #	Unknown





ITRC20141107-01 Home Depot - Emails GA Business Yes - Unknown #	Unknown
ITRC20141103-08 Backcountry Gear #2` OR Business Yes - Unknown #	Unknown
ITRC20141103-03 Datapark / ABM Parking Services Inc. OH Business Yes - Unknown #	Unknown
ITRC20141103-02 Henry & Rilla White Foundation FL Business Yes - Unknown #	Unknown
ITRC20141028-10 Cape May-Lewes Ferry's DE Business Yes - Published #	60,000
ITRC20141028-07 NeedMyTranscript.com WA Business Yes - Published #	98,818
ITRC20141028-06 American Soccer Company, Inc. / SCORE CA Business Yes - Unknown #	Unknown
ITRC20141028-05 Reeves International / Breyer Horses NJ Business Yes - Unknown #	Unknown
ITRC20141028-03 www.sinclairinstitute.com NC Business Yes - Unknown #	Unknown
ITRC20141028-02 Public Safety Personnel Retirement System AZ Business Yes - Published #	52,000
ITRC20141021-01 AT&T TX Business Yes - Unknown #	Unknown
ITRC20141020-09 Future is Now LA Business Yes - Published #	210
ITRC20141020-02 National Domestic Workers Alliance NY Business Yes - Unknown #	Unknown
ITRC20141020-01 Sourcebooks, Inc. / PutMeInTheStory IL Business Yes - Unknown #	Unknown
ITRC20141014-08 Kmart IL Business Yes - Unknown #	Unknown
ITRC20141014-04 Aquarian Water Company / Dworken, Hillman, LaMorte CT Business Yes - Unknown #	Unknown
ITRC20141014-03 Evolution Store NY Business Yes - Unknown #	Unknown
ITRC20141014-01 Cyberswim, Inc. PA Business Yes - Unknown #	Unknown
ITRC20141008-01 MBIA Inc. NY Business Yes - Unknown #	Unknown
ITRC20141007-08 SELF Loan MN Business Yes - Unknown #	Unknown
ITRC20141007-06 Essex Property Trust CA Business Yes - Unknown #	Unknown
ITRC20141007-02 UIL Holdings Corporation CT Business Yes - Unknown #	Unknown
ITRC20141007-01 Community Technology Alliance CA Business Yes - Published #	1,177
ITRC20141006-01 Flinn Scientific, Inc. IL Business Yes - Unknown #	Unknown
ITRC20140930-06 Cox Communications GA Business Yes - Published #	52
ITRC20140930-04 Supervalu #2 MN Business Yes - Unknown #	Unknown
ITRC20140930-03 Pacific Biosciences CA Business Yes - Unknown #	Unknown
ITRC20140930-02 BayBio CA Business Yes - Unknown #	Unknown
ITRC20140930-01 Viator CA Business Yes - Published #	880,000
ITRC20140923-14 Kmart Corporation IL Business Yes - Published #	1,866
ITRC20140923-07 Motorola Mobility - StayWell Health Management IL Business Yes - Published #	940
ITRC20140923-06 Staples - StayWell Health Management MA Business Yes - Published #	3,470
ITRC20140922-03 GovJobs.com CA Business Yes - Unknown #	Unknown
ITRC20140922-01 Sheplers TX Business Yes - Unknown #	Unknown
ITRC20140916-05 Tim McCoy & Associates (NEAT Management Group) TX Business Yes - Unknown #	Unknown





How is this report p	produced? What are the rules? See last page of report for deta	ails.	Report Date: 1/5/2015		Page 5 of 24
ITRC20140909-04	National Committee for Quality Assurance (NCQA)	DC	Business	Yes - Unknown #	Unknown
ITRC20140909-03	Beef O'Brady's	FL	Business	Yes - Unknown #	Unknown
ITRC20140908-05	Dairy Queen	MN	Business	Yes - Unknown #	Unknown
ITRC20140908-04	Bimbo Bakeries USA	PA	Business	Yes - Unknown #	Unknown
ITRC20140908-01	Yandy.com	ΑZ	Business	Yes - Published #	44,724
ITRC20140902-07	Summit County Fair	UT	Business	Yes - Published #	951
ITRC20140902-05	Home Depot	GA	Business	Yes - Published #	56,000,000
ITRC20140902-02	Bartell Hotels	CA	Business	Yes - Published #	55,000
ITRC20140828-03	ClamCase LLC	CA	Business	Yes - Unknown #	Unknown
ITRC20140828-02	Imhoff & Associates	GA	Business	Yes - Unknown #	Unknown
ITRC20140826-07	OTTO Pizzeria	ME	Business	Yes - Published #	900
ITRC20140826-06	Mizado Cocina	LA	Business	Yes - Published #	8,000
ITRC20140826-05	Kleiner Perkins Caufield & Byers	CA	Business	Yes - Unknown #	Unknown
ITRC20140826-04	Missouri Sheriff's Association	МО	Business	Yes - Unknown #	Unknown
ITRC20140826-03	Ledgewood Farm / Wharton Farm Market	NJ	Business	Yes - Published #	100
ITRC20140826-02	Geekface LLC	NY	Business	Yes - Unknown #	Unknown
ITRC20140825-01	Comcast	PA	Business	Yes - Unknown #	Unknown
ITRC20140821-01	United Parcel Service (UPS)	GA	Business	Yes - Published #	105,000
ITRC20140820-05	Omega Net, Inc.	GA	Business	Yes - Unknown #	Unknown
ITRC20140820-04	NRG Assets LLC	NY	Business	Yes - Unknown #	Unknown
ITRC20140820-03	Freshology, Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20140820-02	Davidson Hotel Company dba Davidson Hotels & Reso	GA	Business	Yes - Unknown #	Unknown
ITRC20140820-01	Compass Group Support Services (Crothall Services G	NC	Business	Yes - Unknown #	Unknown
ITRC20140819-06	C3 Presents	TX	Business	Yes - Unknown #	Unknown
ITRC20140819-03	Harry Barker	SC	Business	Yes - Unknown #	Unknown
ITRC20140819-01	MeetMe, Inc.	PA	Business	Yes - Unknown #	Unknown
ITRC20140818-02	Supervalu / AB Acquisitions	MN	Business	Yes - Unknown #	Unknown
ITRC20140812-15	Dreslyn	CA	Business	Yes - Unknown #	Unknown
ITRC20140812-12	TheNaturalOnline.com	NY	Business	Yes - Published #	Unknown
ITRC20140812-11	Anderson & Murison	CA	Business	Yes - Unknown #	Unknown
ITRC20140812-10	Jimmy Johns - Signature Systems Inc.	IL	Business	Yes - Unknown #	Unknown
ITRC20140812-08	Desert Title Service (AZ Department of Transportation)	ΑZ	Business	Yes - Unknown #	Unknown
ITRC20140812-06	Chicago Yacht Club	IL	Business	Yes - Unknown #	Unknown
ITRC20140812-03	Acxiom Insight	AR	Business	Yes - Published #	944
ITRC20140812-01	Vibram USA	MA	Business	Yes - Unknown #	Unknown





How is this report p	produced? What are the rules? See last page of report for det	ails.	Report Date: 1/5/2015		Page 6 of 24
ITRC20140805-12	Delaware Restaurant Association	DE	Business	Yes - Published #	1,900
ITRC20140805-05	Recreational Equipment (REI)	WA	Business	Yes - Unknown #	Unknown
ITRC20140805-04	Wireless Emporium / Test Effects, LLC	CA	Business	Yes - Unknown #	Unknown
ITRC20140805-02	Lasko Group, Inc. / Air King America	PA	Business	Yes - Unknown #	Unknown
ITRC20140805-01	Mozilla	CA	Business	Yes - Unknown #	Unknown
ITRC20140729-17	Backcountry Gear	OR	Business	Yes - Unknown #	Unknown
ITRC20140729-13	Nexogy, Inc. (LD Telecommunications)	FL	Business	Yes - Unknown #	Unknown
ITRC20140729-09	MobilexUSA	ОН	Business	Yes - Published #	605
ITRC20140728-03	StubHub	CA	Business	Yes - Published #	1,000
ITRC20140728-01	Wendy's	MI	Business	Yes - Unknown #	Unknown
ITRC20140722-03	Dominion Resources / Onsite Health Diagnostics / Sta	VA	Business	Yes - Published #	1,700
ITRC20140722-02	Goodwill	MD	Business	Yes - Published #	868,000
ITRC20140715-06	Dennis East International, LLC (Omeganet)	MA	Business	Yes - Unknown #	Unknown
ITRC20140715-05	MileOne, Inc. (Atlantic Automotive Corp.)	MD	Business	Yes - Unknown #	Unknown
ITRC20140715-04	Houstonian Hotel, Club & Spa	TX	Business	Yes - Published #	10,000
ITRC20140714-01	AECOM	GA	Business	Yes - Published #	1,892
ITRC20140708-06	Watermark Retirement Communities	ΑZ	Business	Yes - Unknown #	Unknown
ITRC20140708-03	Legal Sea Foods	OR	Business	Yes - Unknown #	Unknown
ITRC20140708-02	Heartland Automotive Services (Jiffy Lube)	TX	Business	Yes - Unknown #	Unknown
ITRC20140702-01	Information System & Supplies, Inc.	WA	Business	Yes - Unknown #	Unknown
ITRC20140627-05	Excelitas Technologies Corp.	MA	Business	Yes - Unknown #	Unknown
ITRC20140627-04	CoreLogic SafeRent	CA	Business	Yes - Unknown #	Unknown
ITRC20140627-03	Benjamin F. Edwards & Co.	GA	Business	Yes - Unknown #	Unknown
ITRC20140627-02	Sterne, Agee & Leach, Inc.	AL	Business	Yes - Unknown #	Unknown
ITRC20140627-01	Record Assist, LLC	TX	Business	Yes - Unknown #	Unknown
ITRC20140625-01	Multi-State Billing Services	NH	Business	Yes - Published #	3,446
ITRC20140624-04	Car Washes nationwide	US	Business	Yes - Unknown #	Unknown
ITRC20140623-01	Giant Eagle	PA	Business	Yes - Unknown #	Unknown
ITRC20140619-02	Metropolitan Companies, Inc.	GA	Business	Yes - Published #	8,423
ITRC20140618-02	SafetyFirst	NJ	Business	Yes - Unknown #	Unknown
ITRC20140616-08	Rowan Companies	TX	Business	Yes - Unknown #	Unknown
ITRC20140616-07	Herbaria	МО	Business	Yes - Unknown #	Unknown
ITRC20140616-05	AirBorn, Inc.	GA	Business	Yes - Unknown #	Unknown
ITRC20140613-01	AT&T	CA	Business	Yes - Unknown #	Unknown
ITRC20140611-01	P.F. Chang's	AZ	Business	Yes - Unknown #	Unknown





How is this report p	produced? What are the rules? See last page of report for c	details.	Report Date: 1/5/2015		Page 7 of 24
ITRC20140610-08	Craftsman Book Company	CA	Business	Yes - Published #	11,000
ITRC20140610-07	National Credit Adjusters	CA	Business	Yes - Unknown #	Unknown
ITRC20140609-02	Service Alternatives	WA	Business	Yes - Published #	550
ITRC20140609-01	CenturyLink	KS	Business	Yes - Unknown #	Unknown
ITRC20140603-07	Union Labor Life Insurance Company	MD	Business	Yes - Published #	42,713
ITRC20140603-05	Home Depot	GA	Business	Yes - Published #	30,000
ITRC20140603-04	Power Equipment Direct	GA	Business	Yes - Unknown #	Unknown
ITRC20140530-01	Monsanto	МО	Business	Yes - Published #	1,300
ITRC20140527-11	American Institutes for Research	WA	Business	Yes - Published #	6,500
ITRC20140527-10	AutoNation	FL	Business	Yes - Unknown #	Unknown
ITRC20140527-09	Precision Planting	IL	Business	Yes - Unknown #	Unknown
ITRC20140527-07	Mercer HR Services, LLC	NY	Business	Yes - Unknown #	Unknown
ITRC20140527-05	Maschino, Hudelson & Associates	OK	Business	Yes - Published #	5,500
ITRC20140521-01	еВау	CA	Business	Yes - Unknown #	Unknown
ITRC20140519-06	Entercom Portland	OR	Business	Yes - Published #	13,000
ITRC20140519-05	Paytime Inc.	PA	Business	Yes - Published #	233,000
ITRC20140519-01	Lowe's	GA	Business	Yes - Published #	35,000
ITRC20140513-10	FujiFilm North America	NY	Business	Yes - Unknown #	Unknown
ITRC20140513-08	Victoria's Secret	FL	Business	Yes - Unknown #	Unknown
ITRC20140513-06	Westlife Distribution LLC	CA	Business	Yes - Unknown #	Unknown
ITRC20140513-05	Society for Science & the Public (SSP)	DE	Business	Yes - Unknown #	Unknown
ITRC20140513-04	Mid Atlantic Professionals, Inc. DBA SSI	MD	Business	Yes - Published #	521
ITRC20140513-02	Mimeo	NY	Business	Yes - Unknown #	Unknown
ITRC20140512-02	Gingerbread Shed Corporation	AZ	Business	Yes - Published #	50,000
ITRC20140512-01	Green's Accounting	CA	Business	Yes - Unknown #	Unknown
ITRC20140506-05	Affinity Gaming	NV	Business	Yes - Unknown #	Unknown
ITRC20140506-03	Central City Concern	OR	Business	Yes - Published #	17,914
ITRC20140506-01	ground(ctrl)	CA	Business	Yes - Unknown #	Unknown
ITRC20140502-01	Boomerang Tags	CA	Business	Yes - Unknown #	Unknown
ITRC20140429-02	JCM Partners	GA	Business	Yes - Unknown #	Unknown
ITRC20140429-01	AOL	NY	Business	Yes - Unknown #	Unknown
ITRC20140422-09	QBE Holdings Inc. (StayWell Health Management)	NY	Business	Yes - Published #	1,746
ITRC20140422-02	Snelling Staffing	TX	Business	Yes - Published #	9,757
ITRC20140422-01	NCO Financial Systems	PA	Business	Yes - Unknown #	Unknown
ITRC20140417-01	Aaron Brothers	TX	Business	Yes - Published #	400,000





How is this report p	produced? What are the rules? See last page of report for de	tails.	Report Date: 1/5/2015		Page 8 of 24
ITRC20140415-10	BigMoneyJobs.com	US	Business	Yes - Unknown #	Unknown
ITRC20140415-09	LOGOS Management Software LLC	CA	Business	Yes - Unknown #	Unknown
ITRC20140415-08	Little Caesars Pizza	OR	Business	Yes - Published #	98
ITRC20140415-07	Deltek	VA	Business	Yes - Published #	80,000
ITRC20140415-06	Veterans of Foreign Wars of the U.S.	DC	Business	Yes - Published #	55,000
ITRC20140415-05	LaCie USA	OR	Business	Yes - Unknown #	Unknown
ITRC20140408-05	EveryChild, Inc.	TX	Business	Yes - Published #	2,934
ITRC20140408-02	Kmart Corporation	IL	Business	Yes - Published #	16,446
ITRC20140407-02	Cintas Document Management	TX	Business	Yes - Unknown #	Unknown
ITRC20140407-01	RK Internet (Rural King)	IL	Business	Yes - Unknown #	Unknown
ITRC20140402-05	Spec's	TX	Business	Yes - Published #	550,000
ITRC20140327-09	El Agave Mexican Restaurant	MN	Business	Yes - Published #	200
ITRC20140327-06	State Bar of Nevada Storage Facility	NV	Business	Yes - Unknown #	Unknown
ITRC20140327-04	Wolf & Company	MA	Business	Yes - Unknown #	Unknown
ITRC20140325-02	Rosenthal the Malibu Estates	CA	Business	Yes - Unknown #	Unknown
ITRC20140321-46	Digia USA Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20140321-45	Variable Annuity Life Insurance Company	TX	Business	Yes - Published #	774,723
ITRC20140321-08	Nissan North America (StayWell Health Management)	TN	Business	Yes - Published #	1,511
ITRC20140319-02	Silversage	CA	Business	Yes - Unknown #	Unknown
ITRC20140318-01	Hickory Grove	GA	Business	Yes - Published #	300
ITRC20140317-02	Lakewood Church	TX	Business	Yes - Unknown #	Unknown
ITRC20140317-01	Sallys Beauty Holdings	TX	Business	Yes - Published #	25,000
ITRC20140312-01	Statista	NY	Business	Yes - Published #	50,000
ITRC20140311-05	J.M. Smucker Company	ОН	Business	Yes - Published #	23,000
ITRC20140311-03	Archdiocese of Seattle	WA	Business	Yes - Published #	90,000
ITRC20140305-05	EMC Corporation	MA	Business	Yes - Unknown #	Unknown
ITRC20140305-04	Alaska Communications Systems Holdings	AK	Business	Yes - Unknown #	Unknown
ITRC20140305-03	Assisted Living Concepts, LLC	IL	Business	Yes - Published #	43,600
ITRC20140305-02	OANDA Corporation	NY	Business	Yes - Unknown #	Unknown
ITRC20140303-09	Taxi Affiliation Services / Dispatch Taxi	IL	Business	Yes - Unknown #	Unknown
ITRC20140303-06	Las Vegas Sands Corporation	NV	Business	Yes - Unknown #	Unknown
ITRC20140225-08	My Matrixx	FL	Business	Yes - Unknown #	Unknown
ITRC20140225-07	Tadych's Econofoods	MI	Business	Yes - Unknown #	Unknown
ITRC20140225-04	Kenerson Associates	MA	Business	Yes - Unknown #	Unknown
ITRC20140219-01	Kickstarter	NY	Business	Yes - Unknown #	Unknown





2014 Data Breach Stats

	Totals for Category: Business		# of Breaches: 258 % of Breaches: 33.0	# of Records:	68,237,914 79.7%
ITRC20140101-01	Snapchat	CA	Business	Yes - Unknown #	Unknown
ITRC20140107-01	'wichcraft	NY	Business	Yes - Unknown #	Unknown
ITRC20140110-01	Neiman Marcus	TX	Business	Yes - Published #	1,100,000
ITRC20140110-02	Straight Dope LLC	IL	Business	Yes - Unknown #	Unknown
ITRC20140114-02	Update Legal	CA	Business	Yes - Unknown #	Unknown
ITRC20140121-01	Easton-Bell Sports	GA	Business	Yes - Published #	6,000
ITRC20140121-02	Pilot Travel Center	TN	Business	Yes - Unknown #	Unknown
ITRC20140121-05	UNICEF	NY	Business	Yes - Unknown #	Unknown
ITRC20140121-06	Old Navy	CA	Business	Yes - Unknown #	Unknown
ITRC20140121-07	United Natural Foods	CA	Business	Yes - Unknown #	Unknown
ITRC20140122-02	Lafarge West Inc.	NM	Business	Yes - Unknown #	Unknown
ITRC20140127-01	Michaels Stores	TX	Business	Yes - Published #	2,600,000
ITRC20140127-02	Coca-Cola Company	GA	Business	Yes - Published #	74,000
ITRC20140127-04	PCC Structurals Inc.	OR	Business	Yes - Unknown #	Unknown
ITRC20140127-05	Culver's	IL	Business	Yes - Published #	80
ITRC20140127-08	Apex Systems	VA	Business	Yes - Unknown #	Unknown
ITRC20140127-10	EasyDraft	NC	Business	Yes - Unknown #	Unknown
ITRC20140127-11	Suretegrity	FL	Business	Yes - Published #	1,010
ITRC20140128-01	Pee Dee Regional Transportation	SC	Business	Yes - Published #	50
ITRC20140131-08	White Lodging Services Corporation	IN	Business	Yes - Unknown #	Unknown
ITRC20140204-01	Bring It To Me, LLC	CA	Business	Yes - Unknown #	Unknown
ITRC20140204-03	State Industrial Products	ОН	Business	Yes - Unknown #	Unknown
ITRC20140204-08	AFLAC	SC	Business	Yes - Unknown #	Unknown
ITRC20140205-01	Nielsen	СТ	Business	Yes - Unknown #	Unknown
ITRC20140205-04	Yahoo Inc.	CA	Business	Yes - Unknown #	Unknown
ITRC20140206-02	Home Depot	GA	Business	Yes - Published #	20,000
ITRC20140210-01	Freeman Company	TX	Business	Yes - Unknown #	Unknown
ITRC20140210-03	Easter Seal Society of Superior California	GA	Business	Yes - Unknown #	Unknown
ITRC20140210-05	South San Francisco Embassy Suites Hotel	CA	Business	Yes - Unknown #	Unknown
How is this report	produced? What are the rules? See last page of report for de	etails.	Report Date: 1/5/2015		Page 9 of 24

Category: Educational

Exposed # of Records **Company or Agency Records Exposed?** ITRC Breach ID State **Breach Category**





How is this report p	produced? What are the rules? See last page of report for detail	ails.	Report Date: 1/5/2015		Page 10 of 24
ITRC20141223-03	James Madison University	VA	Educational	Yes - Published #	2,800
ITRC20141223-01	South Western High School	PA	Educational	Yes - Unknown #	Unknown
ITRC20141216-17	Point Loma Nazarene University	CA	Educational	Yes - Unknown #	Unknown
ITRC20141216-01	University of California Berkeley	CA	Educational	Yes - Published #	1,600
ITRC20141209-06	University of Oklahoma Health Sciences Center - Colle	OK	Educational	Yes - Unknown #	Unknown
ITRC20141124-01	Prince George's County Public School System	MD	Educational	Yes - Published #	10,400
ITRC20141118-06	Nova Southeastern University	TX	Educational	Yes - Unknown #	Unknown
ITRC20141117-01	Seattle Public Schools	WA	Educational	Yes - Published #	8,000
ITRC20141103-07	Meade School District	SD	Educational	Yes - Unknown #	Unknown
ITRC20141103-04	Lewisburg Area School District	PA	Educational	Yes - Published #	1,968
ITRC20141028-08	Arkansas State University-Beebe	AR	Educational	Yes - Unknown #	Unknown
ITRC20141020-11	Marquette University	WI	Educational	Yes - Unknown #	Unknown
ITRC20141020-10	Warren County Public Schools	KY	Educational	Yes - Unknown #	Unknown
ITRC20141014-05	North Dakota State College of Science	ND	Educational	Yes - Published #	15,000
ITRC20141007-07	Provo City School District	UT	Educational	Yes - Published #	1,400
ITRC20141007-05	Fort Hays State University	KS	Educational	Yes - Published #	138
ITRC20140922-05	Brandon Hall School	GA	Educational	Yes - Unknown #	Unknown
ITRC20140909-02	George Mason University	VA	Educational	Yes - Published #	4,400
ITRC20140908-02	California State University - East Bay	CA	Educational	Yes - Published #	6,036
ITRC20140825-03	New Mexico State University	NM	Educational	Yes - Published #	170
ITRC20140822-01	University of Louisiana at Monroe	LA	Educational	Yes - Unknown #	Unknown
ITRC20140819-02	St. Francis College	NY	Educational	Yes - Unknown #	Unknown
ITRC20140812-09	University of California Santa Barbara	CA	Educational	Yes - Unknown #	Unknown
ITRC20140812-07	University of West Florida	FL	Educational	Yes - Unknown #	Unknown
ITRC20140812-04	Virginia Wesleyan College	VA	Educational	Yes - Published #	59,000
ITRC20140812-02	Smiley Middle School	СО	Educational	Yes - Unknown #	Unknown
ITRC20140807-01	Weber State University	UT	Educational	Yes - Published #	1,200
ITRC20140729-16	Douglas County Schools	СО	Educational	Yes - Unknown #	Unknown
ITRC20140729-15	Baltimore School of Massage	MD	Educational	Yes - Published #	683
ITRC20140729-12	Buncombe County Schools	NC	Educational	Yes - Published #	170
ITRC20140715-03	Penn State College of Medicine	PA	Educational	Yes - Published #	1,176
ITRC20140715-02	Orangeburg-Calhoun Technical College	SC	Educational	Yes - Published #	20,000
ITRC20140708-05	Park Hill School District	МО	Educational	Yes - Published #	10,210
ITRC20140701-01	Butler University	IN	Educational	Yes - Published #	163,000
ITRC20140626-03	University of California Washington Center	CA	Educational	Yes - Unknown #	Unknown





2014 Data Breach Stats

How is this report	produced? What are the rules? See last page of report for de	tails.	Report Date: 1/5/2015		Page 11 of 24
ITRC20140624-01	Jersey City School District	NJ	Educational	Yes - Unknown #	Unknown
ITRC20140618-01	Riverside Community College District	CA	Educational	Yes - Published #	35,212
ITRC20140616-04	University of Virginia	VA	Educational	Yes - Published #	155
ITRC20140610-06	College of the Desert	CA	Educational	Yes - Published #	1,900
ITRC20140603-17	Arkansas State University	AR	Educational	Yes - Published #	50,000
ITRC20140527-13	San Diego State University	CA	Educational	Yes - Unknown #	Unknown
ITRC20140520-01	University of Nebraska Omaha	NE	Educational	Yes - Unknown #	Unknown
ITRC20140513-07	Seattle University	WA	Educational	Yes - Published #	628
ITRC20140506-06	University of North Carolina Wilmington	NC	Educational	Yes - Unknown #	Unknown
ITRC20140501-01	Grand Valley State University	MI	Educational	Yes - Published #	10,000
ITRC20140428-01	Johns Hopkins University	MD	Educational	Yes - Published #	2,100
ITRC20140422-14	Iowa State University	IA	Educational	Yes - Published #	48,729
ITRC20140327-08	Loyola Law School	CA	Educational	Yes - Published #	395
ITRC20140327-07	University of Wisconsin - Parkside	WI	Educational	Yes - Published #	15,000
ITRC20140321-29	Auburn University College of Business	AL	Educational	Yes - Published #	13,698
ITRC20140312-02	North Dakota University System	ND	Educational	Yes - Published #	291,465
ITRC20140307-02	Point Park University	PA	Educational	Yes - Published #	1,800
ITRC20140303-05	Indiana University	IN	Educational	Yes - Published #	146,000
ITRC20140220-01	University of Maryland	MD	Educational	Yes - Published #	309,079
ITRC20140204-04	Midland Independent Schools District	TX	Educational	Yes - Published #	14,000
ITRC20140121-03	University of Minnesota	MN	Educational	Yes - Published #	300
ITRC20140107-02	Loudon County Schools	VA	Educational	Yes - Unknown #	Unknown

Totals for Category: Educational # of Breaches: 57 # of Records: 1,247,812

> % of Breaches: 7.3% % of Records: 1.5%

Category: Government/Military							
ITRC Breach ID	Company or Agency	State	Breach Category	Records Exposed?	of Records		
ITRC20141231-16	Office of Personnel Management - KeyPoint Governme	DC	Government/Military	Yes - Published #	48,439		
ITRC20141231-06	Department of Health	FL	Government/Military	Yes - Published #	2,477		
ITRC20141230-02	VA Healthcare	DC	Government/Military	Yes - Published #	7,000		
ITRC20141223-11	Office of Personnel Management / Keypoint Governme	СО	Government/Military	Yes - Published #	48,439		
ITRC20141216-15	County of Fairfax, VA	VA	Government/Military	Yes - Published #	595		
ITRC20141211-02	Colorado River Indian Tribes	AZ	Government/Military	Yes - Published #	1,296		
ITRC20141209-08	New Hampshire Employment Security	NH	Government/Military	Yes - Published #	2.700		





How is this report p	produced? What are the rules? See last page of report for deta	ails.	Report Date: 1/5/2015		Page 12 of 24
ITRC20141209-02	Department for Children and Families	VT	Government/Military	Yes - Published #	66
ITRC20141125-11	State of South Carolina Budget and Control Board Em	SC	Government/Military	Yes - Published #	5,596
ITRC20141125-03	Department of Labor	СТ	Government/Military	Yes - Published #	64
ITRC20141112-11	Heard County EMA	GA	Government/Military	Yes - Published #	672
ITRC20141112-10	Alexandria Fire Department / ADP	VA	Government/Military	Yes - Published #	1,669
ITRC20141110-07	Texas Health and Human Services (Xerox)	TX	Government/Military	Yes - Published #	2,000,000
ITRC20141110-05	VAMC - Portland	OR	Government/Military	Yes - Published #	1,740
ITRC20141110-01	US Postal Service	DC	Government/Military	Yes - Published #	800,000
ITRC20141103-05	VA Montana Health Care System	MT	Government/Military	Yes - Unknown #	Unknown
ITRC20141028-09	Chicago Housing Authority	IL	Government/Military	Yes - Published #	795
ITRC20141028-01	Arizona State Retirement System	ΑZ	Government/Military	Yes - Published #	44,000
ITRC20141021-03	DHHS - Indian Health Service	US	Government/Military	Yes - Unknown #	Unknown
ITRC20141020-12	City of Algood	TN	Government/Military	Yes - Unknown #	Unknown
ITRC20141020-05	City of Dallas / Dallas Fire-Rescue	TX	Government/Military	Yes - Published #	1,000
ITRC20141020-03	Metro Health Department	TN	Government/Military	Yes - Unknown #	Unknown
ITRC20141014-15	South Texas Veterans Health Care System	TX	Government/Military	Yes - Published #	4,000
ITRC20141014-13	Region Six of the Georgia Department of Behavioral H	GA	Government/Military	Yes - Published #	3,397
ITRC20141014-12	Department of Health Care Policy and Financing	СО	Government/Military	Yes - Published #	15,380
ITRC20141014-06	Oregon Employment Department	OR	Government/Military	Yes - Published #	851,322
ITRC20140930-08	Bexar County Sheriff's Office	TX	Government/Military	Yes - Published #	100
ITRC20140930-07	County of Hertford	NC	Government/Military	Yes - Unknown #	Unknown
ITRC20140922-04	VAMC - Maryland	MD	Government/Military	Yes - Published #	165
ITRC20140922-02	Recorder of Deeds - St. Louis	МО	Government/Military	Yes - Published #	19,000
ITRC20140916-04	Napa County Health & Human Services Agency	CA	Government/Military	Yes - Unknown #	Unknown
ITRC20140916-03	VAMC - Raymond G. Murphy	NM	Government/Military	Yes - Published #	2,657
ITRC20140909-01	VAMC - William Jennings Bryan Dorn	SC	Government/Military	Yes - Published #	3,637
ITRC20140908-06	City of Beloit	WI	Government/Military	Yes - Published #	843
ITRC20140902-03	Department of Social Services (CDSS)	CA	Government/Military	Yes - Unknown #	Unknown
ITRC20140819-08	Veterans Administration - South Carolina	SC	Government/Military	Yes - Published #	2,670
ITRC20140819-07	IRS	DC	Government/Military	Yes - Published #	1,400,000
ITRC20140812-20	Minneapolis VA reports Shakopee clinic breach of priv	MN	Government/Military	Yes - Published #	500
ITRC20140812-19	VA Long Beach Healthcare System	CA	Government/Military	Yes - Published #	592
ITRC20140807-02	Department of Homeland Security / USIS (US Investiga	VA	Government/Military	Yes - Published #	27,000
ITRC20140729-14	Payne County	OK	Government/Military	Yes - Unknown #	Unknown
ITRC20140729-10	VAMC - San Antonio	TX	Government/Military	Yes - Published #	161





How is this report r	produced? What are the rules? See last page of report for deta	ails.	Report Date: 1/5/2015		Page 13 of 24
ITRC20140729-07	Lyster Army Health Clinic	AL	Government/Military	Yes - Published #	2,300
ITRC20140722-01	Vermont Office of Professional Responsibility	VT	Government/Military	Yes - Unknown #	Unknown
ITRC20140718-02	City of Encinitas	CA	Government/Military	Yes - Published #	615
ITRC20140715-07	Office of Personnel Management	DC	Government/Military	Yes - Unknown #	Unknown
ITRC20140708-01	Department of Managed Health Care (DMHC) / Blue Shi	CA	Government/Military	Yes - Published #	18,000
ITRC20140701-04	Department of Public Health	AL	Government/Military	Yes - Published #	1,200
ITRC20140624-07	Iowa Medicaid Enterprise / Department of Human Servi	IA	Government/Military	Yes - Published #	862
ITRC20140616-06	Developmental Disabilities Administration	MD	Government/Military	Yes - Published #	2,200
ITRC20140610-03	County of Miami Dade	FL	Government/Military	Yes - Unknown #	Unknown
ITRC20140603-16	Department of Human Services - Jacksonville Develop	IL	Government/Military	Yes - Unknown #	Unknown
ITRC20140603-15	Department of Human Services - H. Douglas Singer Me	IL	Government/Military	Yes - Unknown #	Unknown
ITRC20140603-14	Department of Human Services - Tinley Park Mental He	IL	Government/Military	Yes - Unknown #	Unknown
ITRC20140603-11	City of Henderson	KY	Government/Military	Yes - Published #	1,008
ITRC20140603-06	Department of Public Health and Human Services	MT	Government/Military	Yes - Published #	1,062,509
ITRC20140527-01	VA Denver	СО	Government/Military	Yes - Published #	239
ITRC20140520-02	City of Cincinnati	ОН	Government/Military	Yes - Published #	5,696
ITRC20140513-01	City of Crossville	TN	Government/Military	Yes - Published #	2,100
ITRC20140506-02	Department of Child Support Services	CA	Government/Military	Yes - Unknown #	Unknown
ITRC20140408-06	Macon-Bibb County	GA	Government/Military	Yes - Published #	12,378
ITRC20140404-01	Department of Community Health	MI	Government/Military	Yes - Published #	2,595
ITRC20140402-01	Department of Corrections and Rehabilitation	CA	Government/Military	Yes - Unknown #	Unknown
ITRC20140324-01	Department of Motor Vehicles	CA	Government/Military	Yes - Unknown #	Unknown
ITRC20140321-41	Terrell County Health Department	GA	Government/Military	Yes - Published #	18,000
ITRC20140321-38	Department of Public Health	CA	Government/Military	Yes - Published #	1,370
ITRC20140321-32	Department of Finance and Administration - Health Ad	AR	Government/Military	Yes - Published #	10,713
ITRC20140321-30	Internal Revenue Service	DC	Government/Military	Yes - Published #	20,000
ITRC20140321-10	Department of Health	FL	Government/Military	Yes - Published #	2,354
ITRC20140318-03	Maryland Developmental Disabilities Administration	MD	Government/Military	Yes - Published #	10,766
ITRC20140318-02	City of Syracuse	NY	Government/Military	Yes - Published #	300
ITRC20140312-05	Department of Human Services	NJ	Government/Military	Yes - Published #	9,642
ITRC20140310-01	Department of Human Services	IA	Government/Military	Yes - Published #	2,042
ITRC20140303-08	City of Detroit	MI	Government/Military	Yes - Published #	1,700
ITRC20140225-06	Memphis Police Department	TN	Government/Military	Yes - Unknown #	Unknown
ITRC20140225-05	Oregon Secretary of State Website	OR	Government/Military	Yes - Unknown #	Unknown
ITRC20140225-01	Department of Resources Recycling and Recovery	CA	Government/Military	Yes - Unknown #	Unknown





2014 Data Breach Stats

How is this report	produced? What are the rules? See last page of report for det	ails.	Report Date: 1/5/2015	Page 14 of 24
ITRC20140219-04	Department of Medical Assistance Services	VA	Government/Military Yes - Published #	25,513
ITRC20140218-02	VAMC - Memphis	TN	Government/Military Yes - Unknown #	Unknown
ITRC20140206-04	City of Norwalk	ОН	Government/Military Yes - Unknown #	Unknown
ITRC20140206-03	State of Connecticut	СТ	Government/Military Yes - Published #	27,000
ITRC20140128-06	City of Joliet	IL	Government/Military Yes - Published #	1,573
ITRC20140127-07	Department of Labor	СТ	Government/Military Yes - Published #	27,000
ITRC20140124-04	City of Norwood	ОН	Government/Military Yes - Published #	9,577
ITRC20140124-03	Department of Public Health	WA	Government/Military Yes - Published #	750
ITRC20140121-12	Department of Social Services	NC	Government/Military Yes - Unknown #	Unknown
ITRC20140121-10	Department of Employment and Workforce	SC	Government/Military Yes - Published #	4,658
ITRC20140121-08	Department of Veterans Affairs	DC	Government/Military Yes - Unknown #	Unknown
ITRC20140121-04	City of Burlington	VT	Government/Military Yes - Unknown #	Unknown
ITRC20140114-03	North East King County Regional Public Safety Comm	WA	Government/Military Yes - Published #	6,000
ITRC20140110-03	Department of Health / WIC	WY	Government/Military Yes - Published #	11,935
ITRC20140107-03	Department of Health and Human Services (Medicaid)	NC	Government/Military Yes - Published #	48,752

Totals for Category: Government/Military # of Breaches: 92 # of Records: 6,649,319

> % of Breaches: 11.7 % of Records: 7.8%

Category: Medical/Healthcare					
ITRC Breach ID	Company or Agency	State	Breach Category	Records Exposed?	Exposed # of Records
ITRC20141231-08	St. Mary Mercy Hospital	MI	Medical/Healthcare	Yes - Published #	1,488
ITRC20141231-07	District Medical Group	AZ	Medical/Healthcare	Yes - Published #	616
ITRC20141231-05	The Hearing Zone	UT	Medical/Healthcare	Yes - Published #	623
ITRC20141231-04	ReachOut Home Care	KY	Medical/Healthcare	Yes - Published #	4,500
ITRC20141231-03	North Big Horn Hospital	WY	Medical/Healthcare	Yes - Published #	1,607
ITRC20141231-02	Physicians Skin & Weight Centers	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141231-01	DJO Global / Empi	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141230-03	Independence Blue Cross	PA	Medical/Healthcare	Yes - Published #	12,500
ITRC20141223-06	Quest Diagnostics	NJ	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141223-02	Clay County Hospital	IL	Medical/Healthcare	Yes - Published #	12,621
ITRC20141222-04	Northwestern Memorial Healthcare	IL	Medical/Healthcare	Yes - Published #	2,800
ITRC20141222-03	Mercy Medical Center Redding Oncology Clinic	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141222-02	Group Health Incorporated	NY	Medical/Healthcare	Yes - Published #	802
ITRC20141222-01	St. Francis Hospital	DE	Medical/Healthcare	Yes - Published #	948





How is this report p	produced? What are the rules? See last page of report for det	ails.	Report Date: 1/5/2015		Page 15 of 24
ITRC20141216-16	Virginia Commonwealth University Health System	VA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141216-14	Office of Dr. Loi Luu	CA	Medical/Healthcare	Yes - Published #	13,177
ITRC20141216-13	Weill Cornell Medical College	NY	Medical/Healthcare	Yes - Published #	3,936
ITRC20141216-12	Riverside Medical Clinic	CA	Medical/Healthcare	Yes - Published #	2,691
ITRC20141216-11	Reeve-Woods Eye Center	CA	Medical/Healthcare	Yes - Published #	30,000
ITRC20141216-10	Kirkbride Center	PA	Medical/Healthcare	Yes - Published #	860
ITRC20141216-09	MetroPlus Health Plan, Inc.	NY	Medical/Healthcare	Yes - Published #	31,980
ITRC20141216-08	True Vision Eyecare	ОН	Medical/Healthcare	Yes - Published #	542
ITRC20141216-07	Coordinated Health	FL	Medical/Healthcare	Yes - Published #	13,907
ITRC20141216-06	Memorial Healthcare	FL	Medical/Healthcare	Yes - Published #	1,782
ITRC20141216-05	Multilingual Psychotherapy Centers, Inc.	FL	Medical/Healthcare	Yes - Published #	3,500
ITRC20141211-05	Tribeca Medical Center	NY	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141211-03	Corvallis Clinic	OR	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141209-10	Novo Nordisk, Inc.	NJ	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141209-01	Highlands-Cashiers Hospital	NC	Medical/Healthcare	Yes - Published #	25,000
ITRC20141208-01	WellCare Health Plans	FL	Medical/Healthcare	Yes - Published #	4,469
ITRC20141202-12	Henry Ford West Bloomfield Hospital / DMC Harper Ho	MI	Medical/Healthcare	Yes - Published #	1,400
ITRC20141202-10	Baptist Primary Care	FL	Medical/Healthcare	Yes - Published #	1,449
ITRC20141202-09	University Hospitals	ОН	Medical/Healthcare	Yes - Published #	692
ITRC20141202-08	Visionworks #2	TX	Medical/Healthcare	Yes - Published #	47,683
ITRC20141125-12	University Health	LA	Medical/Healthcare	Yes - Published #	6,073
ITRC20141125-10	Bon Secours Mary Immaculate Hospital	VA	Medical/Healthcare	Yes - Published #	5,764
ITRC20141125-09	BHCare, Inc.	СТ	Medical/Healthcare	Yes - Published #	5,827
ITRC20141125-08	Southern Perioperative Services, P.C.	AL	Medical/Healthcare	Yes - Published #	2,046
ITRC20141125-04	Northfield Hospital & Clinics	MN	Medical/Healthcare	Yes - Published #	1,778
ITRC20141124-02	Sentara Healthcare	VA	Medical/Healthcare	Yes - Published #	56,820
ITRC20141121-03	PruittHealth Pharmacy Services	GA	Medical/Healthcare	Yes - Published #	841
ITRC20141121-02	Coulee Medical Center	WA	Medical/Healthcare	Yes - Published #	2,500
ITRC20141121-01	Amgen	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141118-02	Brigham and Women's Hospital	MA	Medical/Healthcare	Yes - Published #	999
ITRC20141112-12	Central Dermatology	NC	Medical/Healthcare	Yes - Published #	76,258
ITRC20141112-09	Mount Sinai Beth Israel Hospital	NY	Medical/Healthcare	Yes - Published #	10,793
ITRC20141112-08	New York City Health & Hospitals Corporation	NY	Medical/Healthcare	Yes - Published #	10,058
ITRC20141112-07	Orange County MRI	NJ	Medical/Healthcare	Yes - Published #	585
ITRC20141112-06	Burlington Northern Sante Fe Group Benefits Plan	TX	Medical/Healthcare	Yes - Published #	507





How is this report p	produced? What are the rules? See last page of report for det	ails.	Report Date: 1/5/2015		Page 16 of 24
ITRC20141112-05	Southwest Virginia Physicians for Women	VA	Medical/Healthcare	Yes - Published #	568
ITRC20141112-04	Seven Counties Services, Inc.	KY	Medical/Healthcare	Yes - Published #	727
ITRC20141112-03	Bon Secours Kentucky	KY	Medical/Healthcare	Yes - Published #	697
ITRC20141112-02	Service Employee International Union National Benefit	NY	Medical/Healthcare	Yes - Published #	800
ITRC20141112-01	State of Tennessee's State Insurance Plan (Healthways	TN	Medical/Healthcare	Yes - Published #	60,582
ITRC20141110-08	Madison Street Provider Network	СО	Medical/Healthcare	Yes - Published #	523
ITRC20141110-06	NYU Urology Associates	NY	Medical/Healthcare	Yes - Published #	835
ITRC20141110-04	Visionworks	TX	Medical/Healthcare	Yes - Published #	74,944
ITRC20141107-02	Jessica Trice Community Health Center	FL	Medical/Healthcare	Yes - Published #	7,888
ITRC20141103-01	Montgomery Obstetrics & Gynecology	VA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141027-05	Medi-Waste Disposal	NE	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141027-04	Compassionate Care Hospice of Central Louisiana	LA	Medical/Healthcare	Yes - Published #	707
ITRC20141027-03	Oklahoma City Indian Clinic	OK	Medical/Healthcare	Yes - Published #	6,000
ITRC20141027-02	Office of Dr. Vonica Chau	TX	Medical/Healthcare	Yes - Published #	810
ITRC20141027-01	Office of Dr. Nisar Quraishi	NY	Medical/Healthcare	Yes - Published #	20,000
ITRC20141020-08	Christiana Care Health System	DE	Medical/Healthcare	Yes - Published #	1,667
ITRC20141020-07	Graybill Medical Group	CA	Medical/Healthcare	Yes - Published #	1,863
ITRC20141020-06	Office of Thomas Cristello, DC	NY	Medical/Healthcare	Yes - Published #	914
ITRC20141020-04	Spartanburg Area Mental Health	SC	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141014-16	Cone Health Medical Group / Southeastern Heart and	NC	Medical/Healthcare	Yes - Published #	1,872
ITRC20141014-14	Albertina Kerr's (Crisis Psychiatric Care Facility)	OR	Medical/Healthcare	Yes - Published #	1,320
ITRC20141014-11	Penn Highlands Brookville / Barry J. Snyder, MD / M&	PA	Medical/Healthcare	Yes - Published #	4,500
ITRC20141014-10	Office of Dr. Pramod Raval (now deceased)	MI	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141014-07	Valeritas	NJ	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141014-02	University of California Davis Health System	CA	Medical/Healthcare	Yes - Published #	1,326
ITRC20141007-09	U.S. Health Holdings, Ltd. o/b/o Macomb County, MI	MI	Medical/Healthcare	Yes - Published #	6,302
ITRC20141007-04	Novant Health Gaffney Family Medical Clinic	SC	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20141007-03	Touchstone Medical Imaging, LLC	TN	Medical/Healthcare	Yes - Published #	307,528
ITRC20140930-11	CareCentrix	СТ	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140930-10	Owensboro Medical Practice, PLLC / Research Integrit	KY	Medical/Healthcare	Yes - Published #	4,077
ITRC20140930-09	Texas Wellness Incentives and Navigation (WIN) Proje	TX	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140930-05	American Family Care	AL	Medical/Healthcare	Yes - Published #	2,588
ITRC20140923-15	Community Action Partnership of Natrona County	WY	Medical/Healthcare	Yes - Published #	15,000
ITRC20140923-13	Longstreet Clinic	GA	Medical/Healthcare	Yes - Published #	720
ITRC20140923-12	Office of Abraham Tekola, MD	CA	Medical/Healthcare	Yes - Published #	5,471





How is this report p	produced? What are the rules? See last page of report for deta	ails.	Report Date: 1/5/2015		Page 17 of 24
ITRC20140923-11	St. Elizabeth's Medical Center	MA	Medical/Healthcare	Yes - Published #	595
ITRC20140923-10	Office of Dennis Flynn, MD	IL	Medical/Healthcare	Yes - Published #	13,646
ITRC20140923-09	Emblem Health (Group Health Incorporated)	NY	Medical/Healthcare	Yes - Published #	802
ITRC20140923-08	ENT Partners of Texas	TX	Medical/Healthcare	Yes - Published #	789
ITRC20140923-05	Hand Care Center/Shoulder and Elbow Institute	CA	Medical/Healthcare	Yes - Published #	1,674
ITRC20140923-04	Apple Valley Care Center	CA	Medical/Healthcare	Yes - Published #	1,251
ITRC20140923-03	Kaiser Foundation Health Plan of Colorado	СО	Medical/Healthcare	Yes - Published #	11,551
ITRC20140923-02	Cook County Health and Hospital Systems	IL	Medical/Healthcare	Yes - Published #	767
ITRC20140923-01	Aventura Hospital and Medical Center	FL	Medical/Healthcare	Yes - Published #	948
ITRC20140922-07	Temple University Physicians	PA	Medical/Healthcare	Yes - Published #	3,780
ITRC20140922-06	Diatherix - Diamond Computing Company	AL	Medical/Healthcare	Yes - Published #	7,016
ITRC20140916-13	Santa Fe Family Health Center (Medical Group)	NM	Medical/Healthcare	Yes - Published #	843
ITRC20140916-12	WellPoint Affiliated Covered Entities	IN	Medical/Healthcare	Yes - Published #	1,464
ITRC20140916-11	St. John's Episcopal Hospital	NY	Medical/Healthcare	Yes - Published #	566
ITRC20140916-10	Specialty Clinics of Georgia - Orthopaedics	GA	Medical/Healthcare	Yes - Published #	2,350
ITRC20140916-09	Midwest Orthapaedic Center (MOC) - McKesson Busin	IL	Medical/Healthcare	Yes - Published #	680
ITRC20140916-08	Williamson Medical Center - 24 ON Physicians	TN	Medical/Healthcare	Yes - Published #	520
ITRC20140916-07	24 On Physicians - PST Services (IN Compass Health)	GA	Medical/Healthcare	Yes - Published #	10,104
ITRC20140916-06	Tampa General Hospital	FL	Medical/Healthcare	Yes - Published #	675
ITRC20140916-02	Aventura Hospital and Medical Center	FL	Medical/Healthcare	Yes - Published #	82,601
ITRC20140916-01	Central Utah Clinic	UT	Medical/Healthcare	Yes - Published #	31,677
ITRC20140903-01	Sentara Healthcare	VA	Medical/Healthcare	Yes - Published #	3,861
ITRC20140902-13	Care All Management, LLC	TN	Medical/Healthcare	Yes - Published #	28,300
ITRC20140902-12	Beachwood-Lakewood Plastic Surgery (Office of Steve	ОН	Medical/Healthcare	Yes - Published #	6,141
ITRC20140902-11	Duke University Health System	NC	Medical/Healthcare	Yes - Published #	10,993
ITRC20140902-10	Metro Public Health Department / Children Special Ser	TN	Medical/Healthcare	Yes - Published #	1,717
ITRC20140902-09	Bulloch Pediatrics Group	GA	Medical/Healthcare	Yes - Published #	10,000
ITRC20140902-08	Huntington Bancshares Inc. Group Health Care Plan /	ОН	Medical/Healthcare	Yes - Published #	4,487
ITRC20140902-06	Memorial Hermann Health System	TX	Medical/Healthcare	Yes - Published #	10,604
ITRC20140902-01	AltaMed Health Services Corporation	GA	Medical/Healthcare	Yes - Published #	3,206
ITRC20140826-14	Midwest Urological Group	IL	Medical/Healthcare	Yes - Published #	982
ITRC20140826-13	D & J Optical	AL	Medical/Healthcare	Yes - Published #	1,100
ITRC20140826-12	Orthopaedic Specialty Institute - Iron Mountain	AL	Medical/Healthcare	Yes - Published #	49,714
ITRC20140826-11	Long Beach Internal Medical Group	CA	Medical/Healthcare	Yes - Published #	10,000
ITRC20140826-10	Tri-City Medical Center	CA	Medical/Healthcare	Yes - Published #	6,500





How is this report p	produced? What are the rules? See last page of report for det	ails.	Report Date: 1/5/2015		Page 18 of 24
ITRC20140826-09	BioReference Laboratories, Inc.	NJ	Medical/Healthcare	Yes - Published #	3,334
ITRC20140826-08	Onsite Health Diagnostics / Healthways	TX	Medical/Healthcare	Yes - Published #	60,582
ITRC20140825-02	Cedars-Sinai Medical Center	CA	Medical/Healthcare	Yes - Published #	33,136
ITRC20140819-04	Children's Mercy Hospital / Onsite Health Diagnositcs	МО	Medical/Healthcare	Yes - Published #	4,067
ITRC20140818-01	Community Health Systems / Tennova / Complete Heal	TN	Medical/Healthcare	Yes - Published #	4,500,000
ITRC20140812-18	Office of Alexander J. Tikhtman, MD	KY	Medical/Healthcare	Yes - Published #	2,376
ITRC20140812-17	Office of Dr. Paul Perron	CA	Medical/Healthcare	Yes - Published #	4,000
ITRC20140812-16	University of Pennsylvania Health System	PA	Medical/Healthcare	Yes - Published #	661
ITRC20140812-14	Western Regional Center for Brain & Spine Surgery (W	NV	Medical/Healthcare	Yes - Published #	12,000
ITRC20140812-13	Jersey City Medical Center (JCMC)	NJ	Medical/Healthcare	Yes - Published #	36,400
ITRC20140812-05	San Mateo Medical Center	CA	Medical/Healthcare	Yes - Published #	1,000
ITRC20140808-01	24 ON Physicians PC	GA	Medical/Healthcare	Yes - Published #	570
ITRC20140805-10	Cancer Specialists of Tidewater (Riverside Health Syst	VA	Medical/Healthcare	Yes - Published #	2,318
ITRC20140805-09	CVS Caremark	GA	Medical/Healthcare	Yes - Published #	350
ITRC20140805-08	Rite Aid	WA	Medical/Healthcare	Yes - Published #	521
ITRC20140805-07	Urological Associates of Southern Arizona	ΑZ	Medical/Healthcare	Yes - Published #	3,529
ITRC20140730-03	Indian Health Service - Maryland	MD	Medical/Healthcare	Yes - Published #	5,000
ITRC20140730-02	Indian Health Service - Maryland	MD	Medical/Healthcare	Yes - Published #	214,000
ITRC20140730-01	Indian Health Service (Maryland)	MD	Medical/Healthcare	Yes - Published #	620
ITRC20140729-11	Sloane Stecker Physical Therapy PC	NY	Medical/Healthcare	Yes - Published #	2,000
ITRC20140729-08	Specialized Eye Care	MD	Medical/Healthcare	Yes - Published #	50
ITRC20140729-06	Blue Cross Blue Shield - Michigan / Blue Care Network	MI	Medical/Healthcare	Yes - Published #	300
ITRC20140729-05	Indian Health Service / Rosebud Service Unit	SD	Medical/Healthcare	Yes - Published #	620
ITRC20140729-04	Beverly Hospital	CA	Medical/Healthcare	Yes - Published #	54
ITRC20140729-03	Symbius Medical, LLC (PRN Medical Services)	ΑZ	Medical/Healthcare	Yes - Published #	13,877
ITRC20140729-02	Haley Chiropractic of Tacoma	WA	Medical/Healthcare	Yes - Published #	6,000
ITRC20140729-01	Essentia Health	ND	Medical/Healthcare	Yes - Published #	430
ITRC20140728-02	Self Regional Healthcare	SC	Medical/Healthcare	Yes - Published #	38,906
ITRC20140718-01	Bay Area Pain Medical Associates	CA	Medical/Healthcare	Yes - Published #	2,780
ITRC20140715-08	NYU Langone Medical Center	NH	Medical/Healthcare	Yes - Published #	872
ITRC20140708-12	St. Vincent Breast Center	IN	Medical/Healthcare	Yes - Published #	63,325
ITRC20140708-11	Open Cities Health Center	MN	Medical/Healthcare	Yes - Published #	1,304
ITRC20140708-10	Blue Cross Blue Shield - Michigan / Blue Care Network	MI	Medical/Healthcare	Yes - Published #	502
ITRC20140708-09	Baylor Medical Center at Carrollton	TX	Medical/Healthcare	Yes - Published #	2,874
ITRC20140708-08	Baylor Medical Center at Irving	TX	Medical/Healthcare	Yes - Published #	2,308





How is this report	produced? What are the rules? See last page of report for detail	ails.	Report Date: 1/5/2015		Page 19 of 24
ITRC20140708-07	Baylor Medical Center at McKinney	TX	Medical/Healthcare	Yes - Published #	1,253
ITRC20140708-04	Office of Abraham Tekola, MD	CA	Medical/Healthcare	Yes - Published #	5,471
ITRC20140701-03	Metropolitan Health District (Vaccines for Children)	TX	Medical/Healthcare	Yes - Published #	300
ITRC20140701-02	DCH Health System	AL	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140626-02	Riverside County Regional Medical Center (RCRMC)	CA	Medical/Healthcare	Yes - Published #	563
ITRC20140626-01	WellSpan Health	PA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140624-08	Salina Family Healthcare Center	KS	Medical/Healthcare	Yes - Published #	9,640
ITRC20140624-06	Healthy Connections	CA	Medical/Healthcare	Yes - Published #	793
ITRC20140624-05	Advanced Care Hospitalists PL (Hospitalists of Brando	FL	Medical/Healthcare	Yes - Published #	9,255
ITRC20140624-03	NRAD Medical Associates, P.C.	NY	Medical/Healthcare	Yes - Published #	97,000
ITRC20140624-02	Colorado Neurodiagnostics	СО	Medical/Healthcare	Yes - Published #	750
ITRC20140620-01	Rady's Children Hospital #2	CA	Medical/Healthcare	Yes - Published #	6,307
ITRC20140619-03	York Academy of Surgery / Dr. R. Dale McCormick	PA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140619-01	Rady's Children's Hospital #1	CA	Medical/Healthcare	Yes - Published #	14,121
ITRC20140616-03	St. Joseph Health / Santa Rosa Memorial Hospital	CA	Medical/Healthcare	Yes - Published #	33,702
ITRC20140616-02	Community Health Center	СТ	Medical/Healthcare	Yes - Published #	130,000
ITRC20140610-05	Walgreen Co.	IL	Medical/Healthcare	Yes - Published #	540
ITRC20140610-04	St. Francis Hospital	GA	Medical/Healthcare	Yes - Published #	1,175
ITRC20140610-02	Penn State Milton S. Hershey Medical Center	PA	Medical/Healthcare	Yes - Published #	1,801
ITRC20140610-01	Access Health CT	СТ	Medical/Healthcare	Yes - Published #	413
ITRC20140606-01	Highmark	PA	Medical/Healthcare	Yes - Published #	2,589
ITRC20140603-13	Essex Valley Cardiology / M.D. Manage	NJ	Medical/Healthcare	Yes - Published #	35,357
ITRC20140603-12	Ladies First Choice, Inc.	FL	Medical/Healthcare	Yes - Published #	2,365
ITRC20140603-10	VGM Homelink	IA	Medical/Healthcare	Yes - Published #	1,400
ITRC20140603-09	Shaker Clinic	ОН	Medical/Healthcare	Yes - Published #	617
ITRC20140603-08	Office of Howard L. Weinstein, DPM	TX	Medical/Healthcare	Yes - Published #	1,000
ITRC20140603-03	Sharper Future	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140603-02	ProMedica Bay Park Hospital	ОН	Medical/Healthcare	Yes - Published #	594
ITRC20140603-01	Hurley Medical Center	MI	Medical/Healthcare	Yes - Published #	2,289
ITRC20140527-14	Boulder Community Health	СО	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140527-12	Highlands Regional Medical Center	FL	Medical/Healthcare	Yes - Published #	400
ITRC20140527-06	American Dental Association	IL	Medical/Healthcare	Yes - Published #	26
ITRC20140527-04	Catholic Health Initiatives	СО	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140527-03	DeKalb Health	IN	Medical/Healthcare	Yes - Published #	1,361
ITRC20140527-02	Elliot Hospital	NH	Medical/Healthcare	Yes - Published #	1,208





How is this report p	produced? What are the rules? See last page of report for deta	ails.	Report Date: 1/5/2015		Page 20 of 24
ITRC20140527-01	Humana	GA	Medical/Healthcare	Yes - Published #	2,962
ITRC20140520-04	Greenwood Leflore Hospital	MS	Medical/Healthcare	Yes - Published #	3,750
ITRC20140520-03	Midwest Women's Healthcare	МО	Medical/Healthcare	Yes - Published #	1,376
ITRC20140519-04	Lake Erie College of Osteopathic Medicine - Hubbard	PA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140519-03	Baylor Regional Medical Center - Plano	TX	Medical/Healthcare	Yes - Published #	1,981
ITRC20140519-02	Baylor All Saints Medical Center	TX	Medical/Healthcare	Yes - Published #	940
ITRC20140516-01	University of California Irvine Student Health Center	CA	Medical/Healthcare	Yes - Published #	1,813
ITRC20140513-12	Los Robles Hospital and Medical Center	CA	Medical/Healthcare	Yes - Published #	2,523
ITRC20140513-11	Larsen Dental Care	ID	Medical/Healthcare	Yes - Published #	6,900
ITRC20140506-08	Flowers Hospital	AL	Medical/Healthcare	Yes - Published #	629
ITRC20140506-07	Molina Healthcare	CA	Medical/Healthcare	Yes - Published #	4,744
ITRC20140506-04	University of Massachusetts Memorial Medical Center	MA	Medical/Healthcare	Yes - Published #	2,400
ITRC20140429-09	University of Miami Health System	FL	Medical/Healthcare	Yes - Published #	13,074
ITRC20140429-08	Seton Northwest Hospital	TX	Medical/Healthcare	Yes - Published #	180
ITRC20140429-07	Boston Medical Center	MA	Medical/Healthcare	Yes - Published #	15,265
ITRC20140429-06	Centura Health	СО	Medical/Healthcare	Yes - Published #	12,286
ITRC20140429-05	Coordinated Health	PA	Medical/Healthcare	Yes - Published #	733
ITRC20140429-04	Tufts Health Plan	MA	Medical/Healthcare	Yes - Published #	8,830
ITRC20140429-03	Willis North America Inc. Medical Expense Benefit Pla	TN	Medical/Healthcare	Yes - Published #	4,830
ITRC20140422-15	Florida Healthy Kid - Policy Studies, Inc Postal Cente	FL	Medical/Healthcare	Yes - Published #	580
ITRC20140422-13	Parallon Business Solutions	TN	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140422-12	Mission City Community Network	CA	Medical/Healthcare	Yes - Published #	7,800
ITRC20140422-11	Soldiers and Sailors Memorial Hospital - Susquehanna	PA	Medical/Healthcare	Yes - Published #	657
ITRC20140422-10	Blue Cross Blue Shield - Kansas City	МО	Medical/Healthcare	Yes - Published #	2,546
ITRC20140422-08	KentuckyOne Health (part of Franciscan Health System	KY	Medical/Healthcare	Yes - Published #	3,500
ITRC20140422-07	Jewish Hospital	KY	Medical/Healthcare	Yes - Published #	2,992
ITRC20140422-06	Nova Chiropractic & Rehab Center	VA	Medical/Healthcare	Yes - Published #	5,534
ITRC20140422-05	Orlando Health	FL	Medical/Healthcare	Yes - Published #	586
ITRC20140422-04	McBroom Clinic	TX	Medical/Healthcare	Yes - Published #	2,260
ITRC20140422-03	Sims and Associates Podiatry	NY	Medical/Healthcare	Yes - Published #	6,475
ITRC20140418-01	University of Pittsburgh Medical Center (UPMC)	PA	Medical/Healthcare	Yes - Published #	62,000
ITRC20140415-04	Clinical Reference Laboratory - Nationwide Mutual Ins	KS	Medical/Healthcare	Yes - Published #	979
ITRC20140415-03	Lubbock Cardiology Clinic	TX	Medical/Healthcare	Yes - Published #	1,400
ITRC20140415-02	Amerigroup	FL	Medical/Healthcare	Yes - Published #	183
ITRC20140415-01	University Urology, P.C.	TN	Medical/Healthcare	Yes - Published #	1,144





How is this report p	produced? What are the rules? See last page of report for deta	ails.	Report Date: 1/5/2015		Page 21 of 24
ITRC20140408-07	LewisGale Regional Health System	VA	Medical/Healthcare	Yes - Published #	400
ITRC20140408-04	Office of Todd M. Burton, MD	TX	Medical/Healthcare	Yes - Published #	5,000
ITRC20140408-03	Office of Joseph Michael Benson, MD	TX	Medical/Healthcare	Yes - Published #	7,500
ITRC20140407-05	La Palma Intercommunity Hospital	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140407-04	Kaiser Permanente Northern California Division of Res	CA	Medical/Healthcare	Yes - Published #	5,178
ITRC20140407-03	Midwest Orthopaedics at Rush	IL	Medical/Healthcare	Yes - Published #	1,256
ITRC20140402-04	TrustHCS Healthcare Consulting Services	GA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140402-03	Franciscan Medical Group - Catholic Health Initiatives	WA	Medical/Healthcare	Yes - Published #	8,300
ITRC20140402-02	PracMan	AL	Medical/Healthcare	Yes - Published #	3,100
ITRC20140401-01	Palomar Health	CA	Medical/Healthcare	Yes - Published #	5,499
ITRC20140327-05	University of Kentucky HealthCare	KY	Medical/Healthcare	Yes - Published #	1,079
ITRC20140325-03	Sorenson Communications / CaptionCall Group Health	UT	Medical/Healthcare	Yes - Published #	9,800
ITRC20140325-01	Arnold Palmer Medical Center (Orlando Health)	FL	Medical/Healthcare	Yes - Published #	586
ITRC20140321-44	Miami Beach Healthcare Group LTD (Aventura)	FL	Medical/Healthcare	Yes - Published #	2,560
ITRC20140321-43	Coastal Home Respiratory, LLP	GA	Medical/Healthcare	Yes - Published #	3,440
ITRC20140321-42	Florida Healthy Kids Corporation - DentaQuest	FL	Medical/Healthcare	Yes - Published #	3,667
ITRC20140321-40	Molalla Family Dental	OR	Medical/Healthcare	Yes - Published #	4,354
ITRC20140321-39	AccentCare Home Health of California	CA	Medical/Healthcare	Yes - Published #	1,000
ITRC20140321-37	University of Nevada School of Medicine	NV	Medical/Healthcare	Yes - Published #	1,483
ITRC20140321-36	Visiting Nurses of Iowa	IA	Medical/Healthcare	Yes - Published #	1,298
ITRC20140321-35	Original Medicine Acupuncture & Wellness LLC	NM	Medical/Healthcare	Yes - Published #	540
ITRC20140321-34	Pousson Family Dentistry	LA	Medical/Healthcare	Yes - Published #	1,400
ITRC20140321-33	University of New Mexico Health Sciences Center	NM	Medical/Healthcare	Yes - Published #	2,365
ITRC20140321-31	Wyatt Dental Group	LA	Medical/Healthcare	Yes - Published #	10,271
ITRC20140321-28	Baptist Health System	AL	Medical/Healthcare	Yes - Published #	1,655
ITRC20140321-27	CenterLight Healthcare	NY	Medical/Healthcare	Yes - Published #	642
ITRC20140321-26	Columbia University Medical Center - New York Presby	NY	Medical/Healthcare	Yes - Published #	4,929
ITRC20140321-25	Detroit Medical Center Harper University Hospital	MI	Medical/Healthcare	Yes - Published #	1,087
ITRC20140321-24	Brooklyn Hospital Center	NY	Medical/Healthcare	Yes - Published #	2,172
ITRC20140321-23	Baptist Health System	TX	Medical/Healthcare	Yes - Published #	678
ITRC20140321-22	Office of Jeff Spiegel	MA	Medical/Healthcare	Yes - Published #	832
ITRC20140321-21	Delta Dental of Pennsylvania	PA	Medical/Healthcare	Yes - Published #	1,674
ITRC20140321-20	Presbyterian Healthcare Services	NM	Medical/Healthcare	Yes - Published #	7,000
ITRC20140321-19	Sleep HealthCenters LLC	MA	Medical/Healthcare	Yes - Published #	2,988
ITRC20140321-18	Spectrum Health Systems	MA	Medical/Healthcare	Yes - Published #	14,750





How is this report p	produced? What are the rules? See last page of report for deta	ails.	Report Date: 1/5/2015		Page 22 of 24
ITRC20140321-17	Health Texas Provider Network	TX	Medical/Healthcare	Yes - Published #	1,259
ITRC20140321-16	Office of John T. Melvin, M.D. & Associates	TX	Medical/Healthcare	Yes - Published #	2,541
ITRC20140321-15	St. Mary's Hospital for Children	NY	Medical/Healthcare	Yes - Published #	550
ITRC20140321-14	Speare Memorial Hospital	NH	Medical/Healthcare	Yes - Published #	5,960
ITRC20140321-13	Health Care Solutions at Home Inc.	ОН	Medical/Healthcare	Yes - Published #	1,139
ITRC20140321-12	Patient Care Services at Saint Francis, Inc.	OK	Medical/Healthcare	Yes - Published #	84,000
ITRC20140321-11	Lahey Clinic Hospital	MA	Medical/Healthcare	Yes - Published #	599
ITRC20140321-09	HealthSource of Ohio	ОН	Medical/Healthcare	Yes - Published #	8,845
ITRC20140321-07	Clorox Company Group Insurance Plan (Staywell Healt	CA	Medical/Healthcare	Yes - Published #	520
ITRC20140321-06	Missouri Consolidated Health Care Plan (StayWell Hea	МО	Medical/Healthcare	Yes - Published #	10,024
ITRC20140321-05	Valley View Hospital	СО	Medical/Healthcare	Yes - Published #	5,415
ITRC20140321-04	St. Mary's Hospital (Hospitalists of Arizona)	ΑZ	Medical/Healthcare	Yes - Published #	1,706
ITRC20140321-03	Fresenius Medical Care of North America - Robinwood	MD	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140321-02	Marian Regional Medical Center (Dignity Health)	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140321-01	Arcadia Home Care & Staffing	MI	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140319-01	University of California San Francisco	CA	Medical/Healthcare	Yes - Published #	9,861
ITRC20140312-08	Reimbursement Technologies	PA	Medical/Healthcare	Yes - Published #	2,300
ITRC20140312-07	Tranquility Counseling Services	NC	Medical/Healthcare	Yes - Published #	1,683
ITRC20140312-06	Shiloh Medical Clinic	MT	Medical/Healthcare	Yes - Published #	1,900
ITRC20140312-04	Emory Healthcare (Emory Dialysis Clinic)	GA	Medical/Healthcare	Yes - Published #	826
ITRC20140312-03	Cornerstone Health Care	NC	Medical/Healthcare	Yes - Published #	548
ITRC20140311-01	Banner Health	ΑZ	Medical/Healthcare	Yes - Published #	55,207
ITRC20140310-02	St. Joseph Home Care Network	CA	Medical/Healthcare	Yes - Published #	11,800
ITRC20140307-01	Sutherland Healthcare Solutions	CA	Medical/Healthcare	Yes - Published #	342,197
ITRC20140305-01	Eureka Internal Medicine	CA	Medical/Healthcare	Yes - Published #	3,534
ITRC20140303-07	St. Vincent Health	IN	Medical/Healthcare	Yes - Published #	1,142
ITRC20140303-04	AppleCare Insurance Services	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140303-01	LA Care Health Plan	CA	Medical/Healthcare	Yes - Published #	18,000
ITRC20140219-08	Health Dimensions	MI	Medical/Healthcare	Yes - Published #	5,370
ITRC20140219-07	Network Pharmacy Knoxville	TN	Medical/Healthcare	Yes - Published #	9,602
ITRC20140219-06	University of Texas MD Anderson Cancer Center	TX	Medical/Healthcare	Yes - Published #	3,598
ITRC20140219-05	Cook County Health & Hospital Systems	IL	Medical/Healthcare	Yes - Published #	22,511
ITRC20140219-03	Tri-Lakes Medical Center	MS	Medical/Healthcare	Yes - Published #	1,489
ITRC20140219-02	101 Family Medical Group	CA	Medical/Healthcare	Yes - Published #	2,500
ITRC20140218-03	University of Pennsylvania Health System	PA	Medical/Healthcare	Yes - Published #	3,000





How is this report p	produced? What are the rules? See last page of report for detail	ails.	Report Date: 1/5/2015		Page 23 of 24
ITRC20140218-01	Blue Shield of California	CA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140210-02	Office of K. Min Yi, MD, Inc.	CA	Medical/Healthcare	Yes - Published #	4,676
ITRC20140206-01	Olmstead Medical Center	MN	Medical/Healthcare	Yes - Published #	1,000
ITRC20140205-05	St. Joseph Health System	TX	Medical/Healthcare	Yes - Published #	405,000
ITRC20140204-11	Mosaic	NE	Medical/Healthcare	Yes - Published #	3,857
ITRC20140204-10	Health Help, Inc.	KY	Medical/Healthcare	Yes - Published #	535
ITRC20140204-09	Complete Medical Homecare	KS	Medical/Healthcare	Yes - Published #	1,700
ITRC20140204-07	Dartmouth-Hitchcock Medical Center	NH	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140204-02	University of California Davis Health System	CA	Medical/Healthcare	Yes - Published #	2,269
ITRC20140131-07	Northside Hospital, Inc.	GA	Medical/Healthcare	Yes - Published #	4,879
ITRC20140131-06	Methodist Dallas Medical Center	TX	Medical/Healthcare	Yes - Published #	44,000
ITRC20140131-05	Kemmet Dental Design of North Dakota	ND	Medical/Healthcare	Yes - Published #	2,000
ITRC20140131-04	Walgreen Co. of Illinois	IL	Medical/Healthcare	Yes - Published #	17,350
ITRC20140131-03	Good Samaritan Health Center	GA	Medical/Healthcare	Yes - Published #	5,000
ITRC20140131-02	Associated Urologists of North Carolina	NC	Medical/Healthcare	Yes - Published #	7,300
ITRC20140131-01	Unity Health Insurance - UW Madison School of Pharm	WI	Medical/Healthcare	Yes - Published #	41,437
ITRC20140128-10	Blue Cross Blue Shield - North Carolina	NC	Medical/Healthcare	Yes - Published #	687
ITRC20140128-09	Jones Chiropractic and Maximum Health	IN	Medical/Healthcare	Yes - Published #	1,500
ITRC20140128-08	Molina Healthcare of Texas	TX	Medical/Healthcare	Yes - Published #	2,826
ITRC20140128-07	Medical Mutual of Ohio	ОН	Medical/Healthcare	Yes - Published #	1,420
ITRC20140128-05	Cardiovascular Consultants of North Texas	TX	Medical/Healthcare	Yes - Published #	2,462
ITRC20140128-04	Metcare of Florida	FL	Medical/Healthcare	Yes - Published #	2,557
ITRC20140128-03	UC Davis Health System	CA	Medical/Healthcare	Yes - Published #	2,269
ITRC20140128-02	Office of Ronald Schubert MD	WA	Medical/Healthcare	Yes - Published #	950
ITRC20140127-12	St. Francis Hospital and Medical Center	СТ	Medical/Healthcare	Yes - Published #	858
ITRC20140127-09	Sidney Regional Medical Center	NE	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140127-06	Genworth Group Long Term Care	VA	Medical/Healthcare	Yes - Unknown #	Unknown
ITRC20140124-06	CaroMont Regional Medical Center	NC	Medical/Healthcare	Yes - Published #	190
ITRC20140124-05	Geo Care, LLC	FL	Medical/Healthcare	Yes - Published #	710
ITRC20140124-02	Integrity Oncology	TN	Medical/Healthcare	Yes - Published #	539
ITRC20140124-01	Women's Health Enterprise	GA	Medical/Healthcare	Yes - Published #	3,000
ITRC20140122-01	Inspira Medical Center Vineland	NJ	Medical/Healthcare	Yes - Published #	1,411
ITRC20140121-11	Southwest General Health Center	ОН	Medical/Healthcare	Yes - Published #	953
ITRC20140121-09	Maryland Health Benefit Exchange	MD	Medical/Healthcare	Yes - Published #	1,078
ITRC20140107-07	Edgepark Medical Supplies (RGH Enterprises)	ОН	Medical/Healthcare	Yes - Published #	4,230







Dogg 24 of 24

2014 Data Breach Stats

produced? what are the rules? See last page of report for de	talis.	Report Date: 1/5/2015		Page 24 01 24
Riverside Health System	VA	Medical/Healthcare	Yes - Published #	919
Spirit Home Health Care	FL	Medical/Healthcare	Yes - Published #	603
New Mexico Oncology Hematology Consultants (NMO	NM	Medical/Healthcare	Yes - Published #	12,354
Barry University (Foot and Ankle Institute)	FL	Medical/Healthcare	Yes - Published #	136,000
	Riverside Health System Spirit Home Health Care New Mexico Oncology Hematology Consultants (NMO	Riverside Health System VA Spirit Home Health Care FL New Mexico Oncology Hematology Consultants (NMO NM	Spirit Home Health Care FL Medical/Healthcare New Mexico Oncology Hematology Consultants (NMO NM Medical/Healthcare	Riverside Health System VA Medical/Healthcare Yes - Published # Spirit Home Health Care FL Medical/Healthcare Yes - Published # New Mexico Oncology Hematology Consultants (NMO NM Medical/Healthcare Yes - Published #

Totals for Category: Medical/Healthcare # of Breaches: 333 # of Records: 8,277,991

> % of Breaches: 42.5 %of Records: 9.7%

of Breaches: 783 **Totals for All Categories:** # of Records: 85,611,528

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

2014 Breaches Identified by the ITRC as of: 1/5/2015

No. 1 this area of any day of 0. What are the miles 0. One lead area of area of fee day is.

Total Breaches: 783

Records Exposed: 85,611,528

The ITRC Breach database is updated on a daily basis, and published to our website on each Tuesday. Unless noted otherwise, each report includes breachs that occurred in the year of the report name (such as "2014 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. When records are encrypted, we state that we do not (at this time) consider that to be a data exposure. However, we do not consider password protection as adequate, and we do consider those events to be a data exposure.

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 IDentityTheft911 for its financial support of the ITRC Breach Report, ITRC Breach Stats Report and all supplemental breach reports.



Article URL:

trc Identity Theft Resource Center



2014 Breach List: Breaches: 783 Exposed: 85,611,528

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 1 of 163 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141231-17 NY Sony PlayStation / Microsoft 12/28/2014 Yes - Published # Electronic Banking/Credit/Financial 13.000 Xbox / Amazon, and more A hacking group claims to be responsible for leaking about 13,000 password and username combinations of Walmart, Dell and Amazon user accounts. The group is said to be affiliated with Anonymous. A group, which claimed to have affiliation with Anonymous, released a file after hacking some 13,000 combinations of passwords and usernames. The information is said to be used in a number of sites, such as PlayStation Network, Walmart, Dell, Hulu Plus, Xbox Live and Amazon. Attribution 1 Publication: TechTimes com Author: Menchie Mendoza Article Title: Hackers Release 13,000 Passwords, Credit Card Information from Amazon, PlayStation Network, Xbox Live, and More Article URL: http://www.techtimes.com/articles/23288/20141228/hackers-release-13-000-passwords-credit-card-information-for-ama ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141231-16 Office of Personnel DC 12/30/2014 Electronic Yes - Published # Government/Military 48,439 **Management - KeyPoint** Personal information from more than 1,300 employees of the Veterans Administration nationwide was compromised in a computer breach involving security clearances, according to a memo being delivered this morning to VA employees. They are among more than 48,000 employees across the federal government whose information may have been compromised, according to the memo, a copy of which was obtained by the Tribune. Author: Howard Altman Attribution 1 Publication: tbo.com Veterans Administration - KeyPoint Government Solutions Article Title: Article URI: http://tbo.com/list/military-news/computer-breach-exposes-data-from-48000-federal-workers-20141230/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141231-15 Sitesearch Corp., LeapLab ΑZ 12/26/2014 Electronic Yes - Published # **Business** 2.200.000 LLC; Leads Company LLC The Federal Trade Commission announced this week it is suing a consumer data broker that sold payday loan application data to scammers who used the information to pull money out of consumer bank accounts. The scam brings to mind an underground identity theft service I wrote about in 2012 that was gathering its data from a network of payday loan sites. **Attribution 1** Publication: krebsonsecurity.com Author: Brian Krebs Sitesearch Corp., LeapLab LLC; Leads Company LLC Article Title: Article URL: http://krebsonsecurity.com/2014/12/payday-loan-network-sold-info-to-scammers/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141231-14 PΑ Apple Leisure Group / 12/15/2014 Yes - Unknown # **Flectronic Business** Unknown **AMResorts** On May 6, 2014, ALG received calls from customers regarding suspicious activity on credit cards used to book reservations through the AMResorts websites. ALG launched an internal investigation to determine whether the reponed incidents were related to the AMResorts websites Publication: NH AG's office Author: **Attribution 1** Article Title: Apple Leisure Group / AMResorts Article URL: http://doj.nh.gov/consumer/security-breaches/documents/amr-resorts-20141215.pdf.pdf ITRC Breach ID Company or Agency **Published Date** Records Reported State **Breach Type Breach Category** Records Exposed? ITRC20141231-13 **Ascena Retail Group** NJ 12/17/2014 Electronic Yes - Unknown # Business Unknown On November 13, 2014, Ascena was notified by its payroll and benefits service provider, ADP, that an error in ADP's system allowed a different client of ADP to view limited information about a small number of Ascena's employees. Publication: NH AG's office Author: **Attribution 1** Article Title: Ascena Retail Group

http://doj.nh.gov/consumer/security-breaches/documents/ascena-20141217.pdf.pdf



trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



Page 2 of 163

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141231-12 GΑ Chick-fil-A 12/30/2014 Electronic Yes - Unknown # **Business** Unknown

> Sources at several U.S. financial institutions say they have traced a pattern of credit card fraud back to accounts that all were used at different Chick-fil-A fast food restaurants around the country. Chick-fil-A told KrebsOnSecurity that it has received similar reports and is

Report Date: 1/5/2015

working with IT security firms and law enforcement in an ongoing investigation.

Attribution 1 Publication: KrebsonSecurity Author: Brian Krebs

> Banks: Card Breach at Some Chick-fil-A's Article Title:

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

https://krebsonsecurity.com/2014/12/banks-card-breach-at-some-chick-fil-as/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141231-11 **Valplast Supply Company** NY 12/16/2014 Yes - Unknown # **Flectronic** Business **Unknown**

> Recently, within the past month, Valplast and a small number of its customers were the victims of a data security breach. It has come to our attention that when a former temporary employee of Valplast processed telephone orders for our products, he may have wrongfully obtained

your credit card information. His actions were in violation of our company policies.

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

> Article Title: Valplast Supply Company

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/2014-12-16%20Valplast%20Supply%20Services,%20Inc

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141231-10 **Stagecoach Transportation** VT 12/26/2014 Electronic Yes - Unknown # **Business Unknown**

Services, Inc

We are writing to you because of a recent security incident at Stagecoach Transportation Services, Inc. It has been discovered that an old desktop computer has gone missing between mid-October and November 13, 2014. This computer was actively used through November 2013 for Stagecoach's accounting software; however, it has been used only for research since then. We have been searching everywhere for this machine, but with no luck, unfortunately.

Attribution 1 Publication: Author: VT AG's office

> Stagecoach Transportation Services, Inc. Article Title:

Article URI: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/2014-12-26%20Stagecoach%20Transportation%20Inc%

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141231-09 Walgreen Co. ΑL 12/24/2014 Paper Data Yes - Published # **Business** 160,000

Walgreen Co. reported that 160,000 patients had PHI involved in an August 1st - November 6th breach involving paper records.

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

> Article Title: Walgreen Co.

Article URL: http://www.phiprivacy.net/httpwww-phiprivacy-netbrigham-and-womens-hospital-notifies-patients-after-data-stolen-in-

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141231-08 St. Mary Mercy Hospital M Medical/Healthcare 12/24/2014 Electronic Yes - Published # 1.488

St. Mary Mercy Hospital in Michigan reported that 1,488 patients had PHI involved in a breach involving email that occurred on December 4.

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

> Article Title: St. Mary Mercy Hospital

Article URL: http://www.phiprivacy.net/httpwww-phiprivacy-netbrigham-and-womens-hospital-notifies-patients-after-data-stolen-in-



Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report	t produced? What are the rul	les? See las	t page of report fo	i uetalis.	port Date: 1/5/2015		Page 3 of 163
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141231-07	District Medical Group	AZ	12/24/2014	Electronic	Medical/Healthcare	Yes - Published #	616
	District Medical Group in Ar their web site explains: On					•	
Attribution 1	Publication: phiprivacy.ne Article Title: District Medic	cal Group		Author:			
	Article URL: http://www.r	<u>ohiprivacy.n</u>	et/httpwww-phip	rivacy-netbrigh	<u>am-and-womens-hospi</u>	ital-notifies-patients-a	<u>fter-data-stolen-in</u>
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141231-06	Department of Health	FL	12/24/2014	Electronic	Government/Military	Yes - Published #	2,477
	The Florida Department of I	Health report	ed that 2,477 pati	ents were affecte	ed by a breach on Augus	st 16th involving email.	
Attribution 1	Publication: phiprivacy.ne Article Title: Florida Depa	Ü		Author:			
	Article URL: http://www.r	ohiprivacy.n	et/httpwww-phip	rivacy-netbrigh	am-and-womens-hospi	ital-notifies-patients-a	fter-data-stolen-in-
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141231-05	The Hearing Zone	UT	12/24/2014	Electronic	Medical/Healthcare	Yes - Published #	623
				5	hat was atalan an Oatah	Out.	
	The Hearing Zone in Utah r	reported that	623 patients had	PHI on a laptop t	nat was stolen on Octob	er 8th.	
Attribution 1	Publication: phiprivacy.ne Article Title: The Hearing	et / hhs.gov Zone		Author:	am-and-womens-hospi		fter-data-stolen-in-
	Publication: phiprivacy.ne Article Title: The Hearing	et / hhs.gov Zone		Author:			
Attribution 1 ITRC Breach ID ITRC20141231-04	Publication: phiprivacy.ne Article Title: The Hearing Article URL: http://www.p	et / hhs.gov Zone phiprivacy.n	et/httpwww-phip	Author: rivacy-netbrigh	am-and-womens-hospi	ital-notifies-patients-a	Records Reported
ITRC Breach ID	Publication: phiprivacy.ne Article Title: The Hearing Article URL: http://www.p	et / hhs.gov Zone phiprivacy.n State KY f ReachOut Hand in the some cases	Published Date 12/24/2014 Home Care in Rich	Author: rivacy-netbrigh Breach Type Electronic ardson an unence	Breach Category Medical/Healthcare	Records Exposed? Yes - Published # was stolen. The compu	Records Reported 4,500 uter contained the
ITRC Breach ID	Publication: phiprivacy.ne Article Title: The Hearing Article URL: http://www.p Company or Agency ReachOut Home Care In October, at the offices of names, claims data and, in	Et / hhs.gov Zone phiprivacy.n State KY f ReachOut H some cases ea.	Published Date 12/24/2014 Home Care in Rich, Medicare identifi	Author: rivacy-netbrigh Breach Type Electronic ardson an unence	Breach Category Medical/Healthcare	Records Exposed? Yes - Published # was stolen. The compu	Records Reported 4,500 uter contained the
ITRC Breach ID ITRC20141231-04	Publication: phiprivacy.ne Article Title: The Hearing Article URL: http://www.g Company or Agency ReachOut Home Care In October, at the offices of names, claims data and, in in the Dallas/Fort Worth are Publication: phiprivacy.ne Article Title: ReachOut Home	et / hhs.gov Zone phiprivacy.n State KY f ReachOut H some cases ea. et / hhs.gov ome Care	Published Date 12/24/2014 Home Care in Rich, Medicare identifi	Author: Privacy-netbrigh Breach Type Electronic Pardson an unence cation numbers of the catheres with the catheres of the	Breach Category Medical/Healthcare	Records Exposed? Yes - Published # was stolen. The computed the comput	Records Reported 4,500 uter contained the eustomers who live
ITRC Breach ID ITRC20141231-04 Attribution 1	Publication: phiprivacy.ne Article Title: The Hearing Article URL: http://www.g Company or Agency ReachOut Home Care In October, at the offices of names, claims data and, in in the Dallas/Fort Worth are Publication: phiprivacy.ne Article Title: ReachOut Home	et / hhs.gov Zone phiprivacy.n State KY f ReachOut H some cases ea. et / hhs.gov ome Care	Published Date 12/24/2014 Home Care in Rich, Medicare identifi	Author: Privacy-netbrigh Breach Type Electronic Pardson an unence cation numbers of the catheres with the catheres of the	Breach Category Medical/Healthcare crypted laptop computer of approximately 5,000 F	Records Exposed? Yes - Published # was stolen. The computed the comput	Records Reported 4,500 uter contained the rustomers who live
ITRC Breach ID ITRC20141231-04 Attribution 1	Publication: phiprivacy.ne Article Title: The Hearing Article URL: http://www.g Company or Agency ReachOut Home Care In October, at the offices of names, claims data and, in in the Dallas/Fort Worth are Publication: phiprivacy.ne Article Title: ReachOut Hotal Article URL: http://www.g	State KY f ReachOut H some cases ea. et / hhs.gov ome Care phiprivacy.n	et/httpwww-phip Published Date 12/24/2014 dome Care in Rich, Medicare identifi	Author: Breach Type Electronic ardson an unenceation numbers of the control of	Breach Category Medical/Healthcare crypted laptop computer of approximately 5,000 F	Records Exposed? Yes - Published # was stolen. The compute ReachOut Home Care of the control of the compute stall-notifies-patients-a	Records Reported 4,500 uter contained the customers who live
Attribution 1	Publication: phiprivacy.ne Article Title: The Hearing Article URL: http://www.g Company or Agency ReachOut Home Care In October, at the offices of names, claims data and, in in the Dallas/Fort Worth are Publication: phiprivacy.ne Article Title: ReachOut Hother Article URL: http://www.g Company or Agency	State KY F ReachOut H some cases ea. et / hhs.gov My State KY WY Wyoming rep	Published Date 12/24/2014 Home Care in Rich, Medicare identifi Published Date 12/24/2014 Published Date 12/24/2014 Ported that 1,607 p	Author: Breach Type Electronic ardson an unenceation numbers of the control of	Breach Category Medical/Healthcare crypted laptop computer of approximately 5,000 F Breach Category Medical/Healthcare exted by a breach on Oct	Records Exposed? Yes - Published # was stolen. The compute ReachOut Home Care of the control of	Records Reported 4,500 uter contained the customers who live fter-data-stolen-in Records Reported 1,607
ITRC Breach ID ITRC20141231-04	Publication: phiprivacy.ne Article Title: The Hearing Article URL: http://www.g Company or Agency ReachOut Home Care In October, at the offices of names, claims data and, in in the Dallas/Fort Worth are Publication: phiprivacy.ne Article Title: ReachOut Ho Article URL: http://www.g Company or Agency North Big Horn Hospital North Big Horn Hospital in Vercords. So far, I haven't for Publication: phiprivacy.ne Article Title: North Big Horn	et / hhs.gov Zone phiprivacy.n State KY f ReachOut H some cases ea. et / hhs.gov ome Care phiprivacy.n State WY Wyoming repound any state et / hhs.gov om Hospital	Published Date 12/24/2014 Home Care in Rich, Medicare identification identification in the content of the content of the content of the content on their site.	Author: Breach Type Electronic aardson an unend cation numbers of the cation numbers o	Breach Category Medical/Healthcare crypted laptop computer of approximately 5,000 F Breach Category Medical/Healthcare exted by a breach on Oct	Records Exposed? Yes - Published # was stolen. The compute ReachOut Home Care of the control of	Records Reported 4,500 uter contained the rustomers who live fiter-data-stolen-in- Records Reported 1,607 loss of paper
ITRC Breach ID ITRC20141231-04 Attribution 1 ITRC Breach ID ITRC20141231-03	Publication: phiprivacy.ne Article Title: The Hearing Article URL: http://www.g Company or Agency ReachOut Home Care In October, at the offices of names, claims data and, in in the Dallas/Fort Worth are Publication: phiprivacy.ne Article Title: ReachOut Ho Article URL: http://www.g Company or Agency North Big Horn Hospital North Big Horn Hospital in Vercords. So far, I haven't for Publication: phiprivacy.ne Article Title: North Big Horn	et / hhs.gov Zone phiprivacy.n State KY f ReachOut H some cases ea. et / hhs.gov ome Care phiprivacy.n State WY Wyoming repound any state et / hhs.gov om Hospital	Published Date 12/24/2014 Home Care in Rich, Medicare identification identification in the content of the content of the content of the content on their site.	Author: Breach Type Electronic aardson an unend cation numbers of the cation numbers o	Breach Category Medical/Healthcare crypted laptop computer of approximately 5,000 Feather Category Breach Category Medical/Healthcare ected by a breach on Octia.	Records Exposed? Yes - Published # was stolen. The compute ReachOut Home Care of the control of	Records Reported 4,500 uter contained the rustomers who live fiter-data-stolen-in- Records Reported 1,607 loss of paper

On November 4, 2014, an employee's vehicle was broken into in Fresno, California and a password protected laptop and external hard drive were stolen from the vehicle. Fortunately, the theft was discovered within an hour of its occurrence and the Fresno Police Department was immediately notified and a formal police report was filed.



trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



7,000

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 4 of 163

Attribution 1 Publication: phiprivacy.net / CA AG's office Author:

> Article Title: Physicians Skin & Weight Centers notifies patients after laptop and hard drive stolen from employee's car

Article URL: http://www.phiprivacy.net/physicians-skin-weight-centers-notifies-patients-after-laptop-and-hard-drive-stolen-from-em

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141231-01 CA **DJO Global / Empi** 12/27/2014 Electronic Medical/Healthcare Yes - Unknown # Unknown

DJO Global has sent out a notification about the theft of a backpack from a DJO consultant's car on November 7 in Roseville, Minnesota.

The backpack contained a laptop computer that had password protection (but not any encryption).

Attribution 1 Publication: DJO website / phiprivacy.net / CA AG's

> Article Title: **DJO Global**

Article URL: http://www.djoglobal.com/sites/default/files/pdfs/Security-FAQs.pdf

Attribution 2 Publication: CA AG's office / phiprivacy.net / DJO we Author:

> Article Title: DJO Global

Article URL: http://www.phiprivacy.net/yet-another-california-entity-notifies-patients-of-a-laptop-stolen-from-a-car/

ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency ITRC20141230-05 NY 10/28/2014 **Lokai Holdings Flectronic** Yes - Unknown # Business Unknown

Lokai understands the importance of protecting your personal information. We are writing this letter to inform you about an incident which may involve some of your information. After we were informed of reports of fraudulent charges appearing on payment cards that were

legitimately used on our website, we engaged a leading computer security firm to conduct an investigation.

Publication: CA AG's office Author: Attribution 1

> Lokai Holdings Article Title:

Article URL: https://oag.ca.gov/system/files/Notice M978 v01 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141230-04 theonepercent.org / Public CA 12/17/2014 Electronic Yes - Unknown # **Business Unknown**

Architecture

Attribution 1

Publication:

On Monday, December 8th, we discovered that theonepercent.org had been hacked. A malicious hacker broke through our security protocols and firewalls and put up his own vanity page to brag about their destructive success. In responding to this unexpected and unprovoked attack, we contacted our web developers to repair the site. While a full assessment of the situation has been made and the site is now restored, we felt it our responsibility to share with you the ramifications of what has occurred.

Attribution 1 CA AG's office / company website Publication: Author:

> Article Title: theonepercent.org / Public Architecture

Article URL: http://www.theonepercent.org/About/News.htm

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141230-03 **Independence Blue Cross** PA 12/29/2014 Paper Data Yes - Published # Medical/Healthcare 12,500

> The loss of thousands of paper records for those with coverage from a Philadelphia-based health insurer sends a strong reminder that all employees within organizations need to be trained on data security best practices.

Article Title: Insurer Loses Thousands of Records

healthcareinfosecurity.com

Article URL: http://www.healthcareinfosecurity.com/insurer-loses-thousands-records-a-7733?rf=2014-12-30-eh&utm_source=Silver

Author: Jeffrey Roman

ITRC Breach ID State Published Date **Breach Category** Records Exposed? Records Reported Company or Agency Breach Type ITRC20141230-02 DC 12/29/2014 **VA Healthcare** Electronic Yes - Published # Government/Military

> The Department of Veterans Affairs (VA) experienced yet another healthcare data breach, as it announced last week that approximately 7,000 veterans' information was potentially exposed after a contractor's database flaw.



Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 5 of 163

Attribution 1 Publication: HealthITSecurity.com Author: Elizabeth Snell

> Article Title: VA Healthcare Data Breach Exposes Info of 7,000 Veterans

Article URL: http://healthitsecurity.com/2014/12/29/va-healthcare-data-breach-exposes-info-of-7000-veterans/

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141230-01	OneStopParking.com	KY	12/30/2014	Electronic	Business	Yes - Unknown #	Unknown
	Parking services have taken a be	eating th	nis year at the har	ids of hackers be	ent on stealing credit and	debit card data. This v	veek's victim —

onestopparking.com — comes compliments of the same organized crime gang thought to be responsible for stealing tens of millions of card numbers from shoppers at Target and Home Depot. onestopparkingLate last week, the cybercrime shop best known for being the first to sell cards stolen in the Target and Home Depot breach moved a new batch of cards taken from an unknown online merchant. Several banks contacted by KrebsOnSecurity acquired cards from this batch, and determined that all had one thing in common: They'd all been used at onestopparking.com, a Florence, Ky. based company that provides low-cost parking services at airport hotels and seaports throughout the United States.

Attribution 1 Publication: KrebsonSecurity Author: Brian Krebs

Article Title: Target Hackers Hit OneStopParking.com

Article URL: http://krebsonsecurity.com/2014/12/target-hackers-hit-onestopparking-com/

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141223-13	Custom Accessories, Inc. / BolderImage	IL	12/20/2014	Electronic	Business	Yes - Unknown #	Unknown

We are writing to inform you, as a customer of Custom Accessories, Inc., of a recent security incident that may have resulted in the potential disclosure of your personal information, including your name and credit card information. We take the security of your personal information very seriously, and sincerely apologize for any inconvenience this incident may cause. This letter contains more information about the event, and steps you can take to protect your information.

Attribution 1 Publication: VT AG's office Author:

Article Title: Custom Accessories, Inc. / BolderImage

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/2014-12-20%20BolderImage%20SBN%20to%20Consu

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141223-12	Park 'N Fly	GA	12/1/2014	Electronic	Business	Yes - Unknown #	Unknown

Two separate banks have uncovered a pattern of credit card fraud indicating that airport parking company Park 'N Fly has been breached, according to Krebs on Security's Brian Krebs. Krebs reports that both banks discovered a pattern of fraud on "a significant number" of credit cards that had recently been used to make online reservations at Park 'N Fly locations nationwide.

Attribution 1 Author: Jeff Goldman Publication: esecurity.planet

Article Title: Park 'N Fly Investigates Possible Credit Card Breach

Article URL: http://www.esecurityplanet.com/hackers/park-n-fly-hacked.html

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141223-11	Office of Personnel Management / Keypoint	СО	12/18/2014	Electronic	Government/Military	Yes - Published #	48,439

Federal officials are saying the personal information of thousands of employees has been compromised by a computer breach at KeyPoint Government Solutions Inc., according to reports. The company conducts background investigations of federal employees seeking security

clearances.

Attribution 1 Publication: Author: Drew Hansen bizjournals.com

> Article Title: KeyPoint suffers computer breach, potentially exposing thousands of federal workers

Article URL: http://www.bizjournals.com/washington/blog/fedbiz_daily/2014/12/keypoint-suffers-computer-breach-potentially.html?



tre Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



Unknown

12/19/2014

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 6 of 163

ITRC Breach ID Company or Agency State Published Date **Breach Category Breach Type** Records Exposed? Records Reported ITRC20141223-10 CA Yes - Unknown #

We noted that the point-of-sale (POS) system used at the food and beverage outlets was not functioning normally. We commenced an internal investigation, disconnected the POS and also notified Federal law enforcement. The preliminary results of the investigation revealed malicious software and remnants of such software three POS terminals used at food and beverage outlets at the hotel. Because this malicious software (also referred to as malware) was detected, the credit/debit card data entered on these devices from July 26, 2014 –

Electronic

September 2, 2014 was at risk of theft.

Presidian Hotels & Resorts

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

> Article Title: Presidian Hotels & Resorts

Article URL: http://presidian.com/credit-card-security-information/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141223-09 Office of Rob Kirby, CPA CA 12/23/2014 Electronic Yes - Unknown # Business **Unknown**

It is with a heavy heart that I bring you this news. On Friday December 19, 2014, my vehicle was broken into. My briefcase, laptop (password protected) and a flash drive containing confidential client information was stolen. The car was locked and parked on a well-lit

commercial area in front of a busy restaurant.

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

> Article Title: Office of Rob Kirby, CPA

Article URI: https://oag.ca.gov/system/files/Security%20Breach%20Notification 1.pdf?

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

ITRC20141223-08 DutchWear (Boersma Bros.,

11/7/2014 Electronic Yes - Unknown # **Business Unknown** As a DutchWear fan, you already know we value our relationship with you more than anything else: we value your friendship, your business,

Business

and the privacy of your information. Our company, Boersma Bros. LLC, dba DutchWear, was recently made aware of an incident that may involve your personal information. On Saturday, December 6th, 2014, we received information that raised suspicion of an unauthorized breach of our website that was exposing the payment information for some customers of DutchWear.

Attribution 1 Publication: CA AG's office / VT AG's office

> Article Title: DutchWear (Boersma Bros., LLC)

Article URL: https://oag.ca.gov/system/files/Dutch%20Indiv_0.pdf?

OR

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141223-07 CA **Nvidia** 12/17/2014 Electronic Yes - Unknown # **Business Unknown**

Author:

We recently learned during the week of December 1st that there was unauthorized access to our network, that involved a number of employee usernames and passwords, including yours. There is no indication that any . other data of yours has been accessed.

Attribution 1 Publication: CA AG's office Author:

Article Title:

Article URL: https://oag.ca.gov/system/files/Notice%2C%2012-17-2014 0.pdf?

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

ITRC20141223-06 **Quest Diagnostics** NJ 11/17/2014 Electronic Medical/Healthcare Yes - Unknown # Unknown

> Unfortunately, there has been an incident that resulted in some of your personal information mistakenly sent outside of the company. First and foremost, we want to share with you that we have no reason to believe your information is at risk for identity theft. We have taken steps to address the incident and, as a precaution, are offering you free credit monitoring services. Here's what happened. On November 17, 2014, a Quest Diagnostics employee inadvertently sent a standard report via secured email to two individuals from outside companies with

whom we have a business relationship.

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

> Article Title: **Quest Diagnostics**

Article URL: https://oag.ca.gov/system/files/Quest%20attachment%20to%20CA%20online%20submission_0.pdf?



Article URL:

Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 7 of 163 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141223-05 IDParts.com ΜΔ Yes - Unknown # 12/22/2014 Electronic **Business** Unknown We value your business and respect the privacy of your information, which is why, as a precautionary measure, we are writing to notify you of a breach of security that may have involved information from your credit card ending in 6789. To our knowledge, the breach of security did not involve your name, address or phone number. Upon discovering the breach of security, we promptly took measures to protect the type of information that was involved in the incident. **Attribution 1** Publication: CA AG's office Author: Article Title: IDParts.com Article URL: https://oag.ca.gov/system/files/notification_0.pdf? State ITRC Breach ID Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141223-04 CA Harmonic Inc. 10/17/2014 Electronic Yes - Unknown # **Business Unknown** We are writing to inform you of a potential information security incident involving your personal information. While Harmonic does not know whether your personal information has been or will be misused, as a precaution, we are writing to tell you about the incident and call your attention to some steps you may take to help protect yourself. **Attribution 1** Publication: CA AG's office Author: Article Title: Harmonic Inc. Article URL: https://oag.ca.gov/system/files/Laptop%20incident%20notification%20letter%20%28form%29 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141223-03 **James Madison University** VA 12/20/2014 Yes - Published # **Flectronic** Educational 2.800 On Dec. 11, it was found that an electronic file containing about 2,800 current and former JMU faculty and staff members had been accessed, according to Assistant Vice President of Information Technology Dale Hulvey. While the IT department does have an idea of when or who accessed the information, Hulvey said they are in the process of reaching out to those who have been affected. The university and IT department are working with law enforcement in this investigation, but aren't able to comment on how the unauthorized access took place. **Attribution 1** Publication: breezejmu.org Author: Erin Flynn Security breach at JMU releases thousands of employees' data Article URL: http://www.breezeimu.org/news/article_d806545c-8861-11e4-989d-1bb141dcd74d.html ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141223-02 **Clay County Hospital** Ш 12/16/2014 Electronic Yes - Published # Medical/Healthcare 12,621 Clay County Hospital in Flora, III., has received an anonymous email blackmail threat threatening to release some patient data unless the email sender receives a "substantial payment from the hospital," according to a news release. The hospital notified law enforcement, launched an investigation to determine the source and scope of the threat and notified all affected patients. **Attribution 1** Publication: Beckershospitalreview.com Author: Akanksha Jayanthi Article Title: Illinois hospital blackmailed with release of patient data Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/illinois-hospital-blackmailed-with-release-o ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141223-01 **South Western High School** PΑ 12/22/2014 Electronic Yes - Unknown # Educational **Unknown** Police do not believe the person who accessed the data has done anything with it yet, said Lt. Guy Hettinger of the Penn Township Police Department. The person accessed the district's student information system for the affected classes. That system includes demographic information, as well as social security numbers, if students or parents opted to include them, said Barbara Rupp, district superintendent. Attribution 1 Publication: eveningsun.com Author: Jennifer Wentz Article Title: Police investigate student data breach at South Western High School

http://www.eveningsun.com/crime/ci 27186828/police-investigate-student-data-breach-at-south-western



Article URL:

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 8 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141222-04 Ш 12/19/2014 Yes - Published # **Northwestern Memorial** Electronic Medical/Healthcare 2.800 Healthcare Northwestern Lake Forest Hospital, Northwestern Memorial Hospital, and Northwestern Medical Group, affiliates of Northwestern Memorial HealthCare (collectively NMHC"), are committed to protecting the confidentiality and security of our patients' information. Regrettably, this notice concerns an incident involving some of that information. On October 21, 2014, we learned that a password protected, unencrypted laptop containing patient information was inside an employee's vehicle that was stolen on that same date. The employee immediately contacted law enforcement who began an investigation. **Attribution 1** Publication: Hospital website / phiprivacy.net Author: Article Title: Stolen Northwestern Memorial Healthcare computer had information of 2,800 patients Article URL: http://www.phiprivacy.net/stolen-northwestern-memorial-healthcare-computer-had-information-of-2800-patients/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141222-03 **Mercy Medical Center** CA 12/19/2014 Electronic Yes - Unknown # Medical/Healthcare Unknown **Redding Oncology Clinic** On December 13, 2014 Mercy Medical Center Redding Oncology Clinic discovered that transcribed physician progress notes containing your demographic and treatment information for services provided during June - October 2014, were publically accessible on a third party **Attribution 1** Publication: phiprivacy.net Author: Article Title: Mercy Medical Center Redding Oncology Clinic notifies patients of privacy breach Article URL: http://www.phiprivacy.net/mercy-medical-center-redding-oncology-clinic-notifies-patients-of-privacy-breach/ ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141222-02 NY Yes - Published # **Group Health Incorporated** 9/12/2014 Paper Data Medical/Healthcare 802 Group Health Incorporated NY 802 6/13/2014 Unauthorized Access/Disclosure Paper 9/12/2014 **Attribution 1** Publication: hhs.gov Author: Article Title: Group Health Incorporated Article URL: **Group Health Incorporated** ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141222-01 St. Francis Hospital DE 11/15/2014 Electronic Yes - Published # Medical/Healthcare 948 The covered entity (CE), St. Francis Hospital, reported that a staff member lost an unencrypted thumb drive containing the protected health information (PHI) of over 500 individuals. The thumb drive was soon returned to the staff member anonymously via regular mail. The PHI involved in the breach included names and ages of maternity patients, medical information related to pregnancies and deliveries, names of physicians, and babies' dates of birth, sex and race. Date of publication per HHS.GOV **Attribution 1** Publication: hhs.gov Author: Article Title: St. Francis Hospital Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141216-18 12/12/2014 Acosta Inc. Electronic **Business** Yes - Unknown # Unknown Acosta, Inc. and its subsidiaries, including Mosaic Sales Solutions US Operating Co. LLC (collectively, the "Company"), are writing to inform you of an incident that may affect the security of some of your personal information. We are providing this notice to you so that you may monitor your financial statements and take steps to protect your information. What Happened? On November 10, 2014, the personal automobile of an associate in the Company's Human Resources department was burglarized. Stolen from the automobile were various personal items and a Company laptop. The associate discovered the theft on November 11, 2014 and promptly reported the theft to local law enforcement and to the Company. **Attribution 1** Publication: CA AG's office Author: Article Title: Acosta Inc.

https://oag.ca.gov/system/files/A6701 LV2 PRF ADULT NON-MASS 0.PDF?





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 9 of 163 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141216-17 CA Yes - Unknown # 12/15/2014 **Point Loma Nazarene** Electronic Educational Unknown University Point Loma Nazarene University (the "University") is writing to inform you of a data incident that may affect the security of your personal information. There is currently no evidence that your information was viewed or removed, and we are unaware of any actual or attempted misuse of your personal information, but we are nevertheless providing notice of this incident to you so that you may take steps to monitor your identity and accounts should you feel it is necessary to do so **Attribution 1** Publication: CA AG's office Author. Article Title: Point Loma Nazarene University Article URL: https://oag.ca.gov/system/files/PLNU%20Notice%20Updated%20M946_v01_0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141216-16 Virginia Commonwealth VA 12/16/2014 Electronic Yes - Unknown # Medical/Healthcare **Unknown University Health System** The Virginia Commonwealth University Health System (VCUHS) said today that it has notified certain patients about a recent incident involving the security of some patient information. VCUHS has mailed letters to notify patients who may have been affected. On Oct. 15, 2014, VCUHS was notified of an incident involving certain compact discs that contained patient health information that were not properly disposed of pursuant to VCUHS protocol. Author: **Attribution 1** Publication: phiprivacy.net Virginia Commonwealth University Health System notifies patients after discovering CDs with patient info had been donated for Article Title: Article URI: http://www.phiprivacy.net/virginia-commonwealth-university-health-system-notifies-patients-after-discovering-cds-wit ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141216-15 VA County of Fairfax, VA 12/16/2014 Electronic Yes - Published # Government/Military 595 Fairfax County, Virginia issued the following release yesterday about a breach that does not appear on HHS's public breach tool and that was not previously known to this site. They say a total of 595 individuals were affected, but the number whose PHI were involved was not specified: Since a 2012 unauthorized data release by the third party vendor, Meridian, managing its multi-function devices used for scanning, faxing and printing documents, Fairfax County Government has contacted, or attempted to contact, individuals impacted by the disclosure of electronic protected health information (ePHI) and personally identifiable information (PII) exposed to the Internet. **Attribution 1** Publication: phiprivacy.net Author: Article Title: Fairfax County Notice: Unauthorized Vendor Release of Personal and Medical Information Article URL: http://www.phiprivacy.net/fairfax-county-notice-unauthorized-vendor-release-of-personal-and-medical-information/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141216-14 Office of Dr. Loi Luu CA 12/12/2014 Yes - Published # Electronic Medical/Healthcare Please allow this HIPAA Breach Notification to serve as a notice regarding a possible inadvertent disclosure of some of your protected health information. Loi Luu, M.D. wants to alert our patients that in September 2014 thieves stole monitors, CPU's, a server and moved approximately 20 blood test reports. Author: **Attribution 1** Publication: phiprivacy.net / hhs.gov Physician notifies patients of theft of equipment containing personal and medical information Article Title: Article URL: http://www.phiprivacy.net/physician-notifies-patients-of-theft-of-equipment-containing-personal-and-medical-informati ITRC Breach ID Company or Agency **Published Date** State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141216-13 **Weill Cornell Medical College** NY 12/12/2014 Electronic Medical/Healthcare Yes - Published # 3,936 Weill Cornell Medical College NY 3,936 10/17/2013 Theft Laptop Electronic Medical Record 12/12/2014 **Attribution 1** Publication: Author: hhs.gov Article Title: Weill Cornell Medical College http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html Article URL:



Identity Theft Resource Center



How is this report produced? What are the rules? See last page of report for details. Report Date: 1/5/2015 Page 10 of 163

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
	,,		. abiioiioa Bato	2.000	z.cac category	. 1000. do = /p000 d.	

ITRC20141216-12 Riverside Medical Clinic CA 12/12/2014 Paper Data Medical/Healthcare Yes - Published # 2,691

Rogue employees at Iron Mountain who victimized patients of Orthopaedic Specialty Institute Medical Group, Long Beach Internal Medical Group, and The Hand Care Center / Shoulder and Elbow Institute also victimized 2,691 patients of Riverside Medical Clinic.

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

Article Title: Riverside Medical Clinic

Article URL: http://www.phiprivacv.net/hhs-update-provides-some-new-details-on-breaches/

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141216-11	Reeve-Woods Eye Center	CA	12/12/2014	Electronic	Medical/Healthcare	Yes - Published #	30.000

I am writing on behalf of Reeve-Woods Eye Center (the "Eye Center"), which is an eye clinic with two facilities: (1) 460 W. East Avenue, Suite 110, Chico, California 95926; and (2) 6009 Pentz Road, Paradise, California 95969. We recently discovered a security breach of the Eye Center's computer systems that may have compromised the privacy of patients' personal health information. We are sending this letter to you to notify you of a possible breach of your personal information as part of our commitment to patient privacy.

Attribution 1 Publication: CA AG's office / phiprivacy.net / hhs.gov Author:

Article Title: Reeves-Woods Eye Center

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

TIRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141216-10	Kirkbride Center	PA	12/12/2014	Paper Data	Medical/Healthcare	Yes - Published #	860

Philadelphia, Pa, November 19, 2014 – The Kirkbride Center("Kirkbride") is notifying the public, under the Health Information Portability and Accountability Act (HIPAA) Breach Notification Rule, of the theft of a small number of paper documents, commonly known as a "census sheet," which contained some limited personal information of 922 patients. HHS = 860

Attribution 1 Publication: phiprivacy.net hhs.gov Author:

Article Title: Kirkbride Center patient data found in possession of criminal in Florida

Article URL: http://www.phiprivacy.net/kirkbride-center-patient-data-found-in-possession-of-criminal-in-florida/

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141216-09	MetroPlus Health Plan, Inc.	NY	12/12/2014	Electronic	Medical/Healthcare	Yes - Published #	31.980

Recently, MetroPlus Health Plan experienced a possible security breach involving some personal information (including name, member identification number, date of birth and social security number) of a number of our members. A MetroPlus employee, while attempting to work off site, sent an e-mail with this information to their personal e-mail account instead of their MetroPlus assigned e-mail account. This action was done in violation of MetroPlus policy and the appropriate disciplinary action has been taken.

Attribution 1 Publication: phiprivacy.net hhs.gov Author:

Article Title: MetroPlus Health Plan notifies members of breach after employee emails info to personal email account

Article URL: http://www.phiprivacy.net/ny-metroplus-health-plan-notifies-members-of-breach-after-employee-emails-info-to-person

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141216-08 **True Vision Eyecare** OH12/12/2014 Yes - Published # **Flectronic** Medical/Healthcare 542

True Vision Eyecare OH 542 10/3/2014 Theft Laptop 12/12/2014

Attribution 1 Publication: hhs.gov Author:

Article Title: True Vision Eyecare

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html



Article URL:

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 11 of 163 ITRC Breach ID State Published Date Company or Agency Records Reported **Breach Type Breach Category** Records Exposed? ITRC20141216-07 FΙ 12/12/2014 **Coordinated Health** Electronic Yes - Published # Medical/Healthcare 13.907 Coordinated Health PA 13907 2/21/2014 Theft Laptop 12/12/2014 **Attribution 1** Publication: hhs.gov Author: Article Title: Coordinated Health Article URI: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141216-06 **Memorial Healthcare** FL 12/13/2014 Yes - Published # Electronic Medical/Healthcare 1.782 Memorial Healthcare System (Memorial) is committed to maintaining the privacy and confidentiality of patient information at all times. We are providing this notice to formally inform a group of our patients about an email we sent to them on September 30, 2014, inviting them to an upcoming event, "Breaking the Silence," in conjunction with breast cancer awareness month. We accidentally included all invited patients' email addresses in the "To" section of the email, but recognized the oversight immediately that same day. The email may have suggested care some patients received at Memorial. Some patients may have already received notice of this oversight in an apology email we sent on October 1. Publication: Author: **Attribution 1** phiprivacy.net Article Title: Memorial Healthcare Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20141216-05 FL **Multilingual Psychotherapy** 12/13/2014 **Flectronic** Yes - Published # Medical/Healthcare 3,500 Centers, Inc. According to their October 23rd letter and statements made to PHIprivacy.net, a server stolen during an office burglary contained 3,500 patients' first and last names, addresses, telephone numbers, Medicaid numbers, and Social Security numbers. No diagnostic or clinical information was on the stolen server. **Attribution 1** Publication: hhs.gov / phiprivacy.net Author: Article Title: Multilingual Psychotherapy Centers, Inc. Article URL: http://www.phiprivacy.net/fl-psychotherapy-center-notifies-patients-of-stolen-server/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141216-04 PA Sands 12/13/2014 Electronic **Business** Yes - Unknown # Unknown Sands Casino Resort Bethlehem alerted some customers last week to a data breach that may have exposed their driver's license numbers and other personal information. In recent letters to customers, Sands Bethlehem President Mark Juliano said the company launched an extensive investigation after its computers were hacked in February. He recommended that customers monitor credit transactions for possible fraud. **Attribution 1** Publication: mcall.com Author: Article Title: Sands patrons notified of data breach Article URL: http://www.mcall.com/news/local/easton/mc-sands-data-breach-20141213-story.html ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141216-03 FL Family Central / Early 12/15/2014 Electronic Yes - Published # **Business** 100 **Learning Coalition** A nonprofit agency reported a data breach that affects Palm Beach County parents and kids. A former Family Central employee in Belle Glade accessed a database of personal information, including social security numbers, of people applying for or receiving services from the Early Learning Coalition of Palm Beach County. **Attribution 1** Publication: Author: Celia Ampel bizjournals.com Article Title: South Florida nonprofit Family Central reports data breach

http://www.bizjournals.com/southflorida/news/2014/12/15/family-central-reports-data-breach.html





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 12 of 163

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

ITRC20141216-02 ۱/Δ Yes - Published # **Union First Market Bank** 12/15/2014 Electronic Banking/Credit/Financial 3.000

> The ATM bank cards of roughly 3,000 Union First Market Bank customers have been deactivated since Thursday, after a series of skimming incidents. Customer Dawn Grois said she went to the ATM Sunday to take out money to buy Christmas gifts, but the ATM repeatedly printed receipts that said "request exceeds daily limit." Union First Market Bank spokesperson Bill Cimino said this particular breach forced

the bank to take action immediately.

Attribution 1 Publication: wtvr.com Author: Melissa Hipolit

> Article Title: Union First Market Bank deactivates thousands of ATM cards after skimming incidents

Article URL: http://wtvr.com/2014/12/15/security-breach-leads-union-first-market-bank-to-deactivate-thousands-of-atm-cards/

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

ITRC20141216-01

University of California CA 12/15/2014 Electronic Yes - Published # Educational 1,600 **Berkeley**

UC Berkeley officials announced today (Monday, Dec. 15) that they have begun notifying approximately 1,600 individuals that their personal information may have been hacked by an individual or individuals who gained access to servers and databases in the campus's Real Estate Division.

Attribution 1 Publication: UC Berkeley News Center Author: Janet Gilmore

> Article Title: Campus alerts individuals to IT security breach

Article URL: http://newscenter.berkeley.edu/2014/12/15/campus-alerts-individuals-to-it-security-breach/

Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141212-01 St. Louis Parking Company MO 12/11/2014 Flectronic Yes - Unknown # **Business** Unknown

> Customers who used their debit or credit cards at the Union Station parking lot between Oct. 6 and Oct. 31 could have had their information compromised.

"As soon as the breach was discovered, the affected server was isolated and security measures were put in place to eliminate any further compromise of data," St. Louis Parking Company, which operates the lot, said in a statement

Attribution 1 Publication: St. Louis Business Journal Author: Jacob Kirn

> Article Title: Union Station parking lot facing data breach

Article URL: http://www.bizjournals.com/stlouis/morning_call/2014/12/union-station-parking-lot-facing-data-breach.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141211-05 NY Tribeca Medical Center 12/11/2014 Paper Data Yes - Unknown # Medical/Healthcare Unknown

> Tribeca Medical Center in New York is notifying patients of a data breach after discovering the theft medical records stored in a storage facility. Thieves broke into a "custom built, double-locked storage facility" in Jersey City, N.J., which housed paper patient records. The storage unit contained records of patients who had not been seen in the office for three consecutive years — between 1982 and 2009 — and

were considered inactive, according to the hospital's notice.

Attribution 1 Publication: beckershospitalreview.com Author: Akanksha Jayanthi

> Article Title: Tribeca Medical Center reports data breach due to stolen records

Article URL: http://www.beckershospitalreview.com/news-analysis/tribeca-medical-center-reports-data-breach-due-to-stolen-recor

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141211-04 **CHARGE Anywhere** N.I 12/11/2014 Electronic Yes - Unknown # **Business Unknown**

> CHARGE Anywhere, LLC is a provider of electronic payment gateway solutions to merchants. Our solutions route payment transactions from merchants' point-of-sale systems to their payment processors. Maintaining the security of payment card data provided to us by our customers is an absolute priority. Unfortunately, criminals have become good at evading security measures to steal payment card data from retailers and their service providers. CHARGE Anywhere recently uncovered a sophisticated attack against its network. The attack has been completely shut down and fully investigated.



Page 13 of 163

1,296

Attribution 1 Publication: esecurityplanet.com Author: Jeff Goldman

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

Article Title: Charge Anywhere Acknowledges Five-Year-Long Data Breach

Article URL: http://www.esecurityplanet.com/network-security/charge-anywhere-acknowledges-five-year-long-data-breach.html

Report Date: 1/5/2015

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141211-03

Corvallis Clinic OR 12/10/2014 Electronic Medical/Healthcare Yes - Unknown # Unknown

As guardians entrusted with maintaining information securely, we feel it is important to notify our patients of an incident involving a single laptop computer containing limited health information. The laptop was stolen from a Corvallis Clinic employee's locked car at a work-related conference in Portland in mid-November. This was a breach of Clinic policy in that patient health information was reported to have been maintained on the employee's personal laptop that had not been evaluated or cleared for use by The Clinic's IT security officer.

Attribution 1 phiprivacy.net / Corvallis Clinic website Publication: Author:

> Article Title: Corvallis Clinic laptop with PHI stolen from employee's car

Colorado River Indian Tribes AZ 1296 10/1/2013 Other E-mail 12/10/2014

Article URI: http://www.phiprivacv.net/or-corvallis-clinic-laptop-with-phi-stolen-from-employees-car/

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20141211-02

Colorado River Indian Tribes ΑZ 12/10/2014 Electronic Government/Military Yes - Published #

Attribution 1 Publication: hhs.gov Author:

Article Title: Colorado River Indian Tribes

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141211-01 **EMCOR Services Mesa** CA 12/11/2014 **Flectronic** Yes - Unknown # **Business** Unknown

Energy Systems

We recently became aware of the theft of a company laptop computer that may have contained some of your personal information. Although we are still investigating the incident, the following information may have been on the stolen laptop: <<Cli>entDef1(your name, Social Security) number, date of birth, date of hire, address, salary, gender, and ethnicity.)>> Upon learning of the theft, which occurred on around November 25, 2014, we took immediate steps to address the situation, including reporting the incident to law enforcement.

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

> Article Title: **EMCOR Services Mesa Energy Systems**

Article URL: https://oaq.ca.gov/system/files/Breach%20letter%20final%2012%2011%2014 0.pdf?

ITRC Breach ID Company or Agency State Breach Type **Published Date Breach Category** Records Exposed? Records Reported ITRC20141209-10 N.I 11/26/2014 Novo Nordisk, Inc. Electronic Yes - Unknown # Medical/Healthcare **Unknown**

> A NNI vendor accidentally made a report containing the email addresses and social security numbers of some NNI employees, including New Hampshire residents, available to a third party. NNI recently became aware of this incident.

Article Title: Novo Nordisk, Inc.

Publication: NH AG's office

Foundation

Attribution 1

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/novo-nordisk-20141125.pdf

ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported Breach Type Breach Category ITRC20141209-09 WA 12/20/2014 **Blue Mountain Community** Electronic Yes - Unknown # **Business** Unknown

Author:

On September 7, 2014 our client, Blue Mountain Community Foundation ("BMCF"), learned that an online database, FoundationSearch.com, accessed a public IRS database containing BMCF's federal tax exemption forms. FoundationsSearch.com made those forms available to its clients for the reporting periods of 2004 to 2005 and 2005 to 2006. Upon learning this, BMCF immediately lannched an investigation to determine what information was contained in the specific forms that were made available





2.700

Yes - Published #

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 14 of 163

Attribution 1 Publication: NH AG's office Author:

> Article Title: Blue Mountain Community Foundation

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/blue-mountain-community-20141201.pdf

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

ITRC20141209-08 NH **New Hampshire Employment** 12/2/2014 Paper Data

Kathryn Marchocki reports that the New Hampshire Employment Security experienced a "software glitch" that resulted in 2,700 people collecting unemployment benefits having their personal information - including SSN - accidentally mailed to employers for whom they never

Government/Military

worked.

Attribution 1 Publication: databreaches.net / nashuatelegraph.co Author:

> Article Title: New Hampshire Employment Security mailing gaffe discloses 2,700 benefits recipients' info

Article URL: http://www.databreaches.net/category/breach-reports/us/page/3/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141209-07 **Pacific Supply Company** CA 11/20/2014 Yes - Unknown # Flectronic **Business Unknown**

(Experian)

On November 20, Experian notified the New Hampshire Attorney General's Office of yet another breach involving the compromise of a

client's login credentials to their credit report database. The credentials were misused to obtain identity information on an unspecified number of consumers' Social Security numbers, dates of birth, and/or account numbers. In this case, the client whose credentials were compromised was Pacific Supply Company.

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

> Article Title: Pacific Supply Company (Experian)

Article URL: http://www.databreaches.net/category/breach-reports/us/page/2/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141209-06 **University of Oklahoma** OK 12/8/2014 Yes - Unknown # Electronic Educational Unknown

Health Sciences Center -

The University of Oklahoma Health Sciences Center announced Monday that a College of Nursing Web server was compromised. University personnel discovered the security breach Oct. 20, according to a news release. While working to recover the system on Nov. 3,

they learned the compromise could have enabled unauthorized access to sensitive data.

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

> Officials report breach to OU nursing college's Web server Article Title:

Article URI: http://newsok.com/officials-report-ou-nursing-web-server-compromised/article/5374078

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141209-05 Calypso St. Barth NY 11/26/2014 Electronic Yes - Unknown # **Business** Unknown

> We are writing to notify you of an incident that may affect the security of your personal information. Although we are unaware of any actual or attempted misuse of your personal information, Calypso St. Barth is providing this notice to ensure that you are aware of the incident and so that you may take steps to monitor and safeguard your identity, financial accounts, and credit report, should you feel it is appropriate to

do so.

Attribution 1 Publication: VT AG's office Author:

> Article Title: Calypso St. Barth

http://ago.vermont.gov/assets/files/Consumer/Security_Breach/2012-11-26%20Calypso%20St.%20Barth%20ltrt%20Con Article URL:

Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20141209-04 e-conolight ΑZ 12/5/2014 Electronic Yes - Unknown # **Business Unknown**

> In the first week of November, E-conolight was made aware by its website hosting company of a malware attack on its website, www.econolight.com. Immediately after learning about the issue, we took the proactive step of notifying all potentially affected customers – both individuals and businesses – so that they would know to check their payment card and bank statements in order to protect themselves by getting their cards reissued.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 15 of 163

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

	Article Title: e-conolight Article URL: http://ago.vermo	ont.gov/	assets/files/Cons	sumer/Security	Breach/12-05-2014%20	Deconolight501 Gener	ral proofs%20(2).p
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141209-03	Stephen Phillips Memorial Scholarship Fund	MA	11/6/2014	Electronic	Business	Yes - Unknown #	Unknown
		f schola aritable	rship recipients w organizations, suc	ithin the Stephen ch as the Stephe	Phillips Memorial School Phillips Memorial Scho	larship Fund's táx retur blarship Fund, are a ma	ns for the years
Attribution 1	' '		l Scholarship Fun		Breach/2014-11-25%20	0Tho% 20Stonbon% 20I	Phillips% 20Momori
	Article ONE. http://ago.verino	int.gov/	assets/mes/cons	sumer/Security	Breach/2014-11-25/620	orne /0203tepnen /020i	-mmps /azowemon
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141209-02	Department for Children and Families	VT	12/8/2014	Electronic	Government/Military	Yes - Published #	66
	I'm writing to let you know that y in the Newport area.	our soci	al security numbe	er was inadverter	itly disclosed to an emai	I contact group consisti	ng of foster parents
Attribution 1	Publication: VT AG's office Article Title: Department for C Article URL: http://ago.vermo		and Families	Author: -info/privacy-an	d-data-security1/docur	nents-and-resources5	i/ash-ltr-consumer-
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141209-01	Highlands-Cashiers Hospital	NC	12/3/2014	Electronic	Medical/Healthcare	Yes - Published #	25,000
	Highlands-Cashiers Hospital in numbers – was accessible via t						
Attribution 1	·		accessible via inte	ū	· ·	or-longer-than-two-yea	ars/article/386513/
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141208-01	WellCare Health Plans	FL	12/6/2014	Paper Data	Medical/Healthcare	Yes - Published #	4,469
	Some personal information of a mishandled by a subcontractor the breach did not include Social York state who were affected.	for the ir al Securi	nsurer. In late Nor ty numbers or any	vember, WellCar financial inform	e sent letters to 47 peopation. The insurer notifie	ole affected in Monroe C	County, telling them
Attribution 1		Medica	re subscribers of		./12/06/wellcare-medica	are-hipaa-breach/1999	<u>9423/</u>
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141205-01	Bebe Stores	CA	10/5/2014	Electronic	Business	Yes - Unknown #	Unknown

In a statement released this morning, women's clothier chain bebe stores inc. confirmed news first reported on this blog Thursday: That hackers had stolen customer card data from stores across the country in a breach that persisted for several weeks last month. Bebe stores said its investigation indicates that the breach impacted payment cards swiped in its U.S., Puerto Rico and U.S. Virgin Islands stores between Nov. 8, 2014 and Nov. 26, 2014. The data may have included cardholder name, account number, expiration date, and verification code.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 16 of 163

Attribution 1 Publication: reuters.com

> Article Title: Bebe Stores confirms payment card security breach

Article URL: http://www.reuters.com/article/2014/12/05/bebe-stores-data-idUSL3N0TP3GO20141205

Attribution 2 Publication: KrebsonSecurity Author: Brian Krebs

> Bebe Stores Confirms Credit Card Breach Article Title:

Article URI: http://krebsonsecurity.com/2014/12/bebe-stores-confirms-credit-card-breach/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141202-12 **Henry Ford West Bloomfield** MI 11/20/2014 Yes - Published # **Flectronic** Medical/Healthcare 1.400 **Hospital / DMC Harper**

Approximately 1,400 people had their protected health information (PHI) stolen from two metro Detroit hospitals, according to multiple

reports. Two thieves used the data to apply for close to \$500,000 in phony tax refunds.

Attribution 1 Publication: healthitsecurity.com Author:

Article Title: Stolen PHI Leads to Medical Identity Theft in Detroit

Article URL: http://healthitsecurity.com/2014/11/20/stolen-phi-leads-medical-identity-theft-detroit/

ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency ITRC20141202-11 11/28/2014 **Holiday Motel Flectronic** Yes - Unknown # Business Unknown

> We are writing to notify you of a data security incident that may affect the security of your personal information, and to make you aware of resources available to support you.

On September 22, 2014, we learned of potential unauthorized access to our computer systems.

Publication: VT AG's office Author: Attribution 1

> Article Title: Holiday Motel

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/2014-11-28%20Holiday%20Motel%20Itrt%20Consumer

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported FL ITRC20141202-10 **Baptist Primary Care** 11/26/2014 Electronic Yes - Published # Medical/Healthcare 1,449

> At Baptist Primary Care (BPC), the well-being of our patients is our number one priority, and we are committed to protecting the privacy and confidentiality of patient information. Regrettably, this notice concerns an incident that has the potential to affect some of our patients. Notice to Baptist Primary Care Patients Regarding Privacy IncidentOn October 21, 2014, law enforcement advised BPC that, during a routine traffic stop, they obtained a list of 13 BPC patients in the possession of a former BPC employee. The patients' names, together with their dates of birth and Social Security Numbers, were on the list. UPDATE; NUMBER OF RECORDS PER HHS 12/10/2014

Attribution 1 Publication: phiprivacv.net / BPC website Author:

> Article Title: Baptist Primary Care: Former employee found with patient information during traffic stop

Article URL: http://www.phiprivacy.net/fl-baptist-primary-care-former-employee-found-with-patient-information-during-traffic-stop/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141202-09 ОН **University Hospitals** 11/28/2014 Electronic Medical/Healthcare Yes - Published # 692

> An employee of University Hospitals improperly accessed medical and personal information of 692 patients over a three-year period, the hospital system said Friday. The employee, who has been dismissed, breached the hospital system's electronic medical records, allowing the person to gain names, home addresses, phone numbers, email addresses, medical and health-insurance account numbers and other patient information, UH said. The electronic medical records also provide information on patients' office visits.

Attribution 1 Publication: cleveland.com Author:

> Article Title: University Hospitals: Employee gained unauthorized access to 692 patient files in breach Article URL: http://www.cleveland.com/metro/index.ssf/2014/11/uh employee gained improperly.html





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 17 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141202-08 ΤX 11/28/2014 Electronic Yes - Published # Visionworks #2 Medical/Healthcare 47.683 It looks like Texas-headquartered Visionworks Inc. may have reported a second breach to HHS. Readers may recall that earlier this month, Visionworks issued a statement about a breach affecting 75,000 patients. That involved a server reportedly lost in June during an upgrade. But now it seems the Highmark subsidiary has also reported a breach involving theft of data (or a server itself) that occurred on or was discovered on October 17th. That theft reportedly affected 47,683 patients. Attribution 1 Publication: phiprivacy.net / hhs.gov Author: Article Title: Visionworks files second breach report with HHS Article URL: http://www.phiprivacy.net/visionworks-files-second-breach-report-with-hhs/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141202-07 **Simms Fishing Products** MT 11/26/2014 Electronic Yes - Unknown # **Business Unknown** Simms Fishing Products in Bozeman, Montana is notifying customers after their hosting service discovered that malware had been inserted that seemingly captured customers' name, address, and credit card information, including the credit card number, expiration date, and CVV2 code. Cards use for purchases made between September 1 and November 6, 2014 may have been compromised. **Attribution 1** Publication: databreaches.net Author: Article Title: Simms Fishing Products notifies customers of payment card compromise Article URL: http://www.databreaches.net/category/breach-reports/us/page/2/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141202-06 **SP Plus** IL 11/28/2014 Flectronic Yes - Unknown # **Business Unknown** On November 3, 2014, SP+, a professional parking facility service provider, received a notice from the company that provides and maintains the payment card systems in some of its parking facilities that an unauthorized person used that company's remote access tool to connect to computers that process payment cards in a limited number of those facilities. Upon learning this, SP+ immediately launched an investigation and engaged a leading computer forensic firm to examine the payment systems in the parking facilities. The unauthorized person used the remote access tool to install malware that searched for payment card data that was being routed through the computers that accept payments made at the parking facilities. **Attribution 1** Publication: databreaches.net Author: Article Title: Credit card data stolen at city garages; remote access tool used to inject malware Article URL: http://www.databreaches.net/category/breach-reports/us/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141202-05 **American Residuals and** CA 10/18/2014 Yes - Published # Electronic **Business** 16.000 Talent, Inc. (ART Payroll) American Residuals and Talent, Inc. d/b/a ART Payroll ("ART"), a specialized payroll service in the advertising, entertainment and events production industry, has had a payment or benefit reporting relationship with you, either on-going or in the past. We are writing to notify you of a data security incident that may affect the security of your personal information. Author: **Attribution 1** Publication: CA AG's office Article Title: American Residuals and Talent, Inc. (ART) Article URL: https://oag.ca.gov/system/files/Notice%20template 0.pdf? **Attribution 2** Publication: Author: Richard Verrier latimes.com Article Title: Payroll company for SAG-AFTRA members discloses security breach Article URL: http://www.latimes.com/entertainment/envelope/cotown/la-sagaftra-payroll-company-notifies-members-of-security-bre ITRC Breach ID Company or Agency **Published Date Breach Category** Records Exposed? Records Reported State **Breach Type** CA ITRC20141202-04 **Shutterfly - tinyprints** 11/18/2014 Electronic **Business** Yes - Unknown # **Unknown**

> Recently, we detected a criminal cyberattack on our Tiny Prints, Treat, and Wedding Paper Divas websites, which may have exposed the email addresses and encrypted passwords used by our customers to login to their accounts. We encrypt customer credit and debit card information, and we have no evidence that such information was compromised.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 18 of 163

Attribution 1 Publication: CA AG's office Author:

> Article Title: Shutterfly - tinyprints

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

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

ITRC20141202-03 US 11/26/2014 Godiva Chocolatier, Inc. Electronic **Business** Yes - Unknown # Unknown

> Godiva Choclatier is notifying an undisclosed number of employees that their personal information was on a laptop stolen from a human resources employee's car: On October 16, 2014, we learned that a suitcase was stolen from a rental car that a human resources employee was using to visit Godiva's retail stores that day. The suitcase contained the employee's personal items and the laptop provided to the

employee by Godiva.

Attribution 1 Author: Publication: databreaches net / CA AG's office

> Article Title: How sweet it isn't: Godiva notifies employees that stolen laptop held their data

Article URI: http://www.databreaches.net/how-sweet-it-isnt-godiva-notifies-employees-that-stolen-laptop-held-their-data/

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20141202-02 **State Compensation** CA 11/25/2014 Electronic Yes - Unknown # **Business** Unknown

Insurance Fund

On October 24, 2014, we received a report from a provider State Fund uses for interpreting services, Lucy Gomez Blankey Interpreting, Inc. that they were a victim of a computer network attack. The attack resulted in the theft of email retained in their data bank. Personal information about you related to your workers' compensation claim may have been contained in the email bank, including your name, address, phone number, social security number, date of birth, and/or workers' compensation claim number.

Attribution 1 Publication: CA AG's office Author:

> State Compensation Insurance Fund Article Title:

Article URL: https://oaq.ca.gov/system/files/11242014%20Notification%20Letter AFFECTED PROOF 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141202-01 CA **Sony Pictures Entertainment** 12/2/2014 Electronic Yes - Published # **Business** 47,740

> The recent hacker break-in at Sony Pictures Entertainment appears to have involved the theft of far more than unreleased motion pictures: According to multiple sources, the intruders also stole more than 25 gigabytes of sensitive data on tens of thousands of Sony employees, including Social Security numbers, medical and salary information.

Attribution 1 Publication:

> Article Title: Sony hack leaked 47,000 Social Security numbers, celebrity data

http://www.cnet.com/news/sony-hack-said-to-leak-47000-social-security-numbers-celebrity-data/ Article URL:

nakedsecurity.sophos.com **Attribution 2** Publication: Author: Lisa Vaas

> Article Title: Sony Pictures feels the pain as megabreach claims expand

Article URL: https://nakedsecurity.sophos.com/2014/12/08/sony-pictures-feels-the-pain-as-megabreach-claims-expand/

Attribution 3 Publication: Author: Brian Krebs KrebsonSecurity

> Article Title: Sony Breach May Have Exposed Employee Healthcare, Salary Data

http://krebsonsecurity.com/2014/12/sony-breach-may-have-exposed-employee-healthcare-salary-data/ Article URL:

ITRC Breach ID State Company or Agency **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141125-12 **University Health** LA 11/8/2014 **Flectronic** Medical/Healthcare Yes - Published # 6,073

University Health LA 6073 06/17/2014 - 06/17/2014 Hacking/IT Incident Network Server

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

> Article Title: University Health

http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html





ITDO D	0 4	0: :	5				
ITRC Breach ID	Company or Agency		Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141125-11	State of South Carolina Budget and Control Board	SC	11/14/2014	Electronic	Government/Military	Yes - Published #	5,596
	Web Description: A workstatio captured screenshots. The CE breach included names, addressinformation.	reported	5,596 individuals	as being potentia	ally affected by the malw	are. The types of PHI i	nvolved in the
Attribution 1		Ū	d Control Board E	. ,	nce Program eachnotificationrule/bre	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141125-10	Bon Secours Mary Immaculate Hospital	VA	11/15/2014	Electronic	Medical/Healthcare	Yes - Published #	5,764
	The covered entity (CE), Bon accessed the medical records in the breach included patients	of approx	imately 5,764 pati	ents during the p	prior 12 months. The prof	tected health information	on (PHI) contained
Attribution 1	Publication: hhs.gov Article Title: Bon Secours Marticle URL: http://www.hhs	,	culate Hospital	Author: ministrative/bre	eachnotificationrule/bre	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141125-09	BHCare, Inc.	CT	11/15/2014	Electronic	Medical/Healthcare	Yes - Published #	5,827
Attribution 1	a laptop computer and unencr stolen from a workforce memb some patients' assessments a Police. The CE provided bread Publication: hhs.gov Article Title: BHCare, Inc.	er's vehic nd diagno	le. The ePHI inclusions information. Ution to affected inc	ided names, date Ipon discovering	e of birth, social security the breach, the CE filed	numbers, health insura a police report with the	ance numbers, and Connecticut State
	Article URL: http://www.hhs	.gov/ocr/	privacy/hipaa/ad	ministrative/bre	eachnotificationrule/bre	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141125-08	Southern Perioperative	AL	11/18/2014	Electronic	Medical/Healthcare	Yes - Published #	2,046
	Services, P.C. Posted on HHS.gov 11/18/201 vehicle of a physician associar security numbers, medical his police report and provided bre	ed with th ories, and	e covered entity (I the treatment inf	CE). The CD-RC ormation of appr	DM involved in the breach oximately 2,046 individual	n contained names, dat	es of birth, social
Attribution 1	Publication: hhs.gov	0		Author:			
	Article Title: Southern Perior Article URL: http://www.hhs		•	ministrative/bre	eachnotificationrule/bre	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141125-07	Moolah Payments (MemberClicks, Inc.)	GA	11/18/2014	Electronic	Business	Yes - Published #	250
	We write to inform you of a red Payments ("Moolal1"). On Oct issued laptop.						
Attribution 1	Publication: NH AG's office Article Title: Moolah Paymer	its (Memb		Author:			

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/memberclicks-moolah-payments-20141118.pdf





ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141125-06	Green Energy Training Academy	PA	11/3/2014	Electronic	Business	Yes - Published #	53
	On October 19, 2013, an unau access to the system. We are third party attacker accessed of	not aware	e of any actions tal	ken by the attack	er utilizing that access	until July 13, 2014, whe	n the unauthorized
Attribution 1	Publication: NH AG's office		,	Author:			
	Article Title: Green Energy T	raining A	cademy				
	Article URL: http://doj.nh.gc	v/consu	mer/security-brea	ches/document	ts/green-energy-trainii	ng-academy-20141027	.pdf
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141125-05	Duluth Pack	MN	10/24/2014	Electronic	Business	Yes - Unknown #	Unknown
	We were recently made aware from being ilput put on the web addresses, and payment acco	site, how	ever, some payme	ent information w			
Attribution 1	Publication: NH AG's office		,	Author:			
	Article Title: Duluth Pack				ta falcele the manale 2004 44.0	0.416	
	Article URL: http://doj.nh.go	ov/consul	mer/security-brea	icnes/document	ts/duluth-pack-201410	<u> 24.par</u>	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20141125-04	Northfield Hospital & Clinics	MN	11/24/2014	Paper Data	Medical/Healthcare	Yes - Published #	1,778
	Horameia Hospitai & Oilinos		,,				1,110
Attribution 1	Northfield (Minn.) Hospital & C after documents containing the	linics is n eir informa	otifying approxima	itely 1,700 patien in a commercial o	its that their protected h		
	Northfield (Minn.) Hospital & C after documents containing the Publication: beckershospital Article Title: Northfield Hospi	linics is n eir informa eview.co tal & Clini	otifying approxima ation were placed m / NHC websi cs reports data br	tely 1,700 patien in a commercial of Author: each	nts that their protected h dumpster.		e compromised
	Northfield (Minn.) Hospital & C after documents containing the Publication: beckershospital Article Title: Northfield Hospi	linics is n eir informa eview.co tal & Clini	otifying approxima ation were placed m / NHC websi cs reports data br	tely 1,700 patien in a commercial of Author: each	nts that their protected h dumpster.	ealth information may b	e compromised
Attribution 1	Northfield (Minn.) Hospital & C after documents containing the Publication: beckershospital Article Title: Northfield Hospi Article URL: http://www.bec	linics is n bir informa review.con tal & Clini kershosp	otifying approxima ation were placed m / NHC websi cs reports data br pitalreview.com/r	tely 1,700 patien in a commercial of Author: each news-analysis/no	nts that their protected he dumpster. orthfield-hospital-clini	ealth information may b	e compromised
Attribution 1 ITRC Breach ID	Northfield (Minn.) Hospital & C after documents containing the Publication: beckershospital Article Title: Northfield Hospi Article URL: http://www.bec	linics is neir information in formation in f	otifying approximation were placed in / NHC websi i	Author: each Breach Type Paper Data a claim with the Good in the mail from ople that were in	orthfield-hospital-clini Breach Category Government/Military Connecticut Department the department shocket the folders and I was e	cs-reports-data-breac Records Exposed? Yes - Published # t of Labor for help in ged him. "I started looking	h.html Records Reported tting some back g through the
Attribution 1 ITRC Breach ID	Northfield (Minn.) Hospital & C after documents containing the Publication: beckershospitale Article Title: Northfield Hospi Article URL: http://www.bec Company or Agency Department of Labor Ohan Karagozian is a licensed wages from a former employer folders and I did not recognize	linics is neir information in formation in f	otifying approximation were placed in / NHC websi i	Author: each Breach Type Paper Data a claim with the Good in the mail from ople that were in	orthfield-hospital-clini Breach Category Government/Military Connecticut Department the department shocket the folders and I was e	cs-reports-data-breac Records Exposed? Yes - Published # t of Labor for help in ged him. "I started looking	h.html Records Reported tting some back g through the
Attribution 1 ITRC Breach ID ITRC20141125-03	Northfield (Minn.) Hospital & C after documents containing the Publication: beckershospital Article Title: Northfield Hospi Article URL: http://www.bec	linics is neir information in the says the name d social set / wtnh.com	otifying approximation were placed in / NHC websi i	Author: Breach Type Paper Data a claim with the Cook in the mail from ople that were in of the people," Ka	orthfield-hospital-clini Breach Category Government/Military Connecticut Department the department shocket the folders and I was e arragozian said.	cs-reports-data-breac Records Exposed? Yes - Published # t of Labor for help in ged him. "I started looking	h.html Records Reported tting some back g through the
Attribution 1 ITRC Breach ID ITRC20141125-03	Northfield (Minn.) Hospital & C after documents containing the Publication: beckershospitaling Article Title: Northfield Hospitalite Article URL: http://www.becc. Company or Agency Department of Labor Ohan Karagozian is a licensed wages from a former employer folders and I did not recognize addresses, phone numbers and Publication: databreaches.net	linics is neir information in the says the name of social set / wtnh.cogy	otifying approximation were placed in / NHC websites reports data brotialreview.com/r Published Date 11/17/2014 who says he filed is what he got backs of any of the percent of the perc	Author: Breach Type Paper Data a claim with the 0 k in the mail from ople that were in of the people," Ka	orthfield-hospital-clini Breach Category Government/Military Connecticut Department the department shocket the folders and I was e arragozian said.	ealth information may be considered to feel that the considered to feel that the considered that the consi	h.html Records Reported tting some back g through the
Attribution 1 ITRC Breach ID ITRC20141125-03 Attribution 1	Northfield (Minn.) Hospital & C after documents containing the Publication: beckershospitaling Article Title: Northfield Hospitalite Article URL: http://www.becc. Company or Agency Department of Labor Ohan Karagozian is a licensed wages from a former employer folders and I did not recognize addresses, phone numbers and Publication: databreaches.net	linics is neir information in the says the name d social set / wtnh.cy breach	otifying approximation were placed in / NHC websites reports data brotialreview.com/r Published Date 11/17/2014 who says he filed is what he got backs of any of the percent of the perc	Author: Breach Type Paper Data a claim with the 0 k in the mail from ople that were in of the people," Ka	orthfield-hospital-clini Breach Category Government/Military Connecticut Department the department shocket the folders and I was euragozian said.	ealth information may be considered to feel that the considered to feel that the considered that the consi	h.html Records Reported 64 tting some back g through the I was provided the
Attribution 1 ITRC Breach ID ITRC20141125-03 Attribution 1	Northfield (Minn.) Hospital & C after documents containing the Publication: beckershospitaling Article Title: Northfield Hospitalite Article URL: http://www.becc. Company or Agency Department of Labor Ohan Karagozian is a licensed wages from a former employer folders and I did not recognize addresses, phone numbers and Publication: databreaches.net Article Title: Potential security Article URL: http://wtnh.com Company or Agency Carrington of Champion	linics is neir information in the says the name d social set / wtnh.cy breach	otifying approximation were placed in / NHC websition were placed in / NHC websition of the control of the cont	Author: Breach Type Paper Data a claim with the ox in the mail from ople that were in of the people," Kal	orthfield-hospital-clini Breach Category Government/Military Connecticut Department the department shocket the folders and I was e iragozian said.	Records Exposed? Yes - Published # t of Labor for help in geed him. "I started looking even more suprised that	h.html Records Reported tting some back g through the
Attribution 1 ITRC Breach ID ITRC20141125-03	Northfield (Minn.) Hospital & C after documents containing the Publication: beckershospitaling Article Title: Northfield Hospitalite Article URL: http://www.becc. Company or Agency Department of Labor Ohan Karagozian is a licensed wages from a former employer folders and I did not recognize addresses, phone numbers and Publication: databreaches.net Article Title: Potential security Article URL: http://wtnh.com	linics is neir information in the says the name of social set / wtnh.c y breach 1/2014/11 State TX Indreds of Champio allout severes.	otifying approximation were placed in / NHC websi incs reports data brobitalreview.com/r Published Date 11/17/2014 who says he filed is what he got backes of any of the percentity numbers of the percent place in Forest apartment in Forest apart	Author: Breach Type Paper Data a claim with the Ck in the mail from ople that were in of the people," Kan Author: Breach Type Paper Data a claim with the Ck in the mail from ople that were in of the people, " Kan Author: Breach Type Electronic sed after crooks at in the 13000 be	orthfield-hospital-clinic Breach Category Government/Military Connecticut Department the department shocked the folders and I was elevated as a second connecticut department shocked the folders and I was elevated as a second connecticut department shocked the folders and I was elevated as a second connecticut department shock of Cutten Road based on the folders and I was elevated as a second connecticut department of the folders and I was elevated as a second connecticut department of the folders and a second connecticut department of the folders are shocked as a second connecticut department of the folders ar	Records Exposed? Yes - Published # t of Labor for help in geed him. "I started looking ven more suprised that Records Exposed? Records Exposed? Yes - Unknown # at complex front office." It complex front office.	h.html Records Reported 64 tting some back g through the I was provided the Records Reported Unknown The break-in mily told Local 2
Attribution 1 ITRC Breach ID ITRC20141125-03 Attribution 1	Northfield (Minn.) Hospital & C after documents containing the Publication: beckershospitaling Article Title: Northfield Hospitalitation Article URL: http://www.becc. Company or Agency Department of Labor Ohan Karagozian is a licensed wages from a former employer folders and I did not recognize addresses, phone numbers and Article Title: Potential security Article URL: http://wtnh.com Company or Agency Carrington of Champion Forest The personal information of humapened at the Carrington of they are still dealing with the far Frederick. "They also had our Publication: databreaches.net."	linics is neir information in the same dispersion in the same disper	otifying approximation were placed in / NHC websit of the second reports data by the second reports da	Author: Breach Type Paper Data a claim with the Cook in the mail from ople that were in of the people," Kan Author: Breach Type Breach Type Paper Data because the mail from ople that were in of the people," Kan Author: Breach Type Electronic Breach Type Electronic Sed after crooks its in the 13000 becomes in the 13000 be	orthfield-hospital-clini Breach Category Government/Military Connecticut Department the department shockethe folders and I was eleragozian said. Breach Category Breach Category Business broke into an apartment slock of Cutten Road bate Social Security number	Records Exposed? Yes - Published # t of Labor for help in geed him. "I started looking ven more suprised that Records Exposed? Records Exposed? Yes - Unknown # at complex front office." It complex front office.	h.html Records Reporter 64 tting some back g through the I was provided the Records Reporter Unknown The break-in mily told Local 2



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 21 of 163

ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141125-01 CO Yes - Unknown # 11/22/2014 **Regional Transportation** Electronic **Business** Unknown District On Nov. 4, RTD discovered three skimmers on light rail ticket machines at the Dry Creek Station, County Line Station near Park Meadows Mall and the Mineral station near Aspen Grove shopping center. At the time, no customer information was stolen because whoever placed the skimmers would need to pick them up to get the information. **Attribution 1** Publication: databreaches.net / thedenverchannel.co Author: Article Title: New skimmer device discovered at RTD station; several victims say money missing from accounts Article URL: http://www.thedenverchannel.com/news/local-news/new-skimmer-device-discovered-at-rtd-station-several-victims-say ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141124-02 Sentara Healthcare VA 11/14/2014 Yes - Published # **Flectronic** Medical/Healthcare 56.820 An electronic medication dispensing device was stolen from the locked car of an Omnicell employee. Omnicell is a business associate (BA) of the covered entity (CE), Sentara. The protected health information that was involved in the breach included patient names, birth dates, patient numbers, medical record numbers, and clinical information of 56,820 of the CE's patients. Publication: HHS.GOV Attribution 1 Author: Article Title: Sentara Healthcare Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141124-01 **Prince George's County** MD 11/24/2014 Paper Data Yes - Published # Educational 10,400 **Public School System** On Friday, November 14 a routine report generated by Human Resources inadvertently included the Social Security Number, date of birth and employee identification number of approximately 10,000 staff members. Upon discovery of the dissemination of the report, PGCPS

suspended the e-mail accounts of all recipients in order to delete the file. As part of this process, PGCPS discovered that some recipients forwarded the report outside of the PGCPS e-mail domain. - See more at: http://www1.pgcps.org/dataincident/#sthash.zXHkBSlh.dpuf

Publication: PGCPS website Author: Attribution 1 Prince George's County Public School System Article Title:

> Article URI: http://www1.pgcps.org/dataincident/

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141121-03 **PruittHealth Pharmacy** GΑ 11/19/2014 Electronic Yes - Published # Medical/Healthcare 841 Services

> A manager's unencrypted laptop computer was stolen from the back seat of an employee's car. The laptop contained the protected health information (PHI) of 841 individuals and included names, possible diagnoses, prescription names, dates of service, and service locations.

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

> Article Title: Update on UHS-Pruitt breach, and we learn of another Pruitt breach Article URL: Update on UHS-Pruitt breach, and we learn of another Pruitt breach

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141121-02 **Coulee Medical Center** WA 11/19/2014 Yes - Published # Electronic Medical/Healthcare 2,500

> From HHS's summary of their investigation: "The covered entity (CE), Coulee Medical Center, reported that a CE-employed physician disclosed electronic protected health information (ePHI) to his wife without authorization. The ePHI involved in the breach included names, hospital account numbers, dates of service, CPT codes, and service descriptions for approximately 2,500 individuals.

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

> Article Title: Coulee Medical Center

Article URL: http://www.phiprivacy.net/update-on-coulee-medical-center-breach/



ITRC Breach ID

ITRC20141118-08

Company or Agency

Merchants Capital Access

State

NY

Published Date

11/3/2014

tre Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 22 of 163 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141121-01 CA 11/19/2014 Electronic **Amgen** Medical/Healthcare Yes - Unknown # Unknown Amgen Inc. respects your privacy and understands the importance of the privacy of the personal information entrusted to us. For that reason we are writing to let you know about a data security incident that involves personal information you shared with Amgen. Amgen Inc. recently became aware that your personal information was inadvertently disclosed to an unauthorized individual. On Thursday, November 6, 2014, an Amgen vendor accidentally emailed an internal document to an individual outside Amgen. This document contained your first and last name, social security number, and address. **Attribution 1** Publication: VT AG's office Author: Article Title: Amgen Article URL: file:///S:/2014-11-19%20Amgen%20Inc.%20Itrt%20Consumer%20re%20Security%20Breach.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141118-11 **Bayview Solutions** FΙ 10/31/2014 Electronic Yes - Published # Business 28.000 In two separate cases, the FTC alleges the debt sellers posted consumers' bank account and credit card numbers, birth dates, contact information, employers' names, and information about debts the consumers allegedly owed on a public website. The complaints allege that the debt sellers exposed this sensitive information in the course of trying to sell portfolios of past-due payday loan, credit card, and other purported debt. NUMBER FOR BAYVIEW SOLUTIONS PER http://www.ftc.gov/system/files/documents/cases/111014bayviewcmp.pdf?utm_source=govdelivery **Attribution 1** Publication: databreaches.net Author: FTC Alleges Debt Brokers Illegally Exposed Personal Information of Tens of Thousands of Consumers on the Internet Article Title: Article URL: http://www.databreaches.net/ftc-alleges-debt-brokers-illegally-exposed-personal-information-of-tens-of-thousands-of-thousa ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported FL ITRC20141118-10 **Cornerstone and Company** 11/4/2014 Electronic Yes - Published # **Business** 40,600 Over 46,000 consumer names, dates of birth, addresses, phone numbers, bank account numbers, debit or credit card details, and personal information regarding debts and employment contained in unencrypted spreadsheet posted to publicly accessible website. NUMBER FOR CORNERSTONE AND COMPANY CONSUMERS PER http://www.ftc.gov/system/files/documents/cases/141001cornerstonecmpt.pdf?utm_source=govdelivery **Attribution 1** Publication: datalossdb.org / databreaches.net Author: FTC Alleges Debt Brokers Illegally Exposed Personal Information of Tens of Thousands of Consumers on the Internet Article URL: http://www.databreaches.net/ftc-alleges-debt-brokers-illegally-exposed-personal-information-of-tens-of-thousands-of-ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141118-09 **Grand Casino Mille Lacs** MN 11/10/2014 Yes - Published # Electronic **Business** 1,600 The Grand Casino Mille Lacs says approximately 1,600 card transactions were accessed by an unauthorized person and used for fraudulent transactions. After finding out on Sept. 15, 2014, the casino says it immediately engaged a leading forensic investigation firm that determined that malware was used to access certain payment card transactions at the Onamia location between April 24 and Oct. 9 of 2014. **Attribution 1** Publication: Article Title: Data Breach At Grand Casino Mille Lacs Article URL: http://minnesota.cbslocal.com/2014/11/10/data-breach-at-grand-casino-mille-lacs/

> On November 3, Experian notified the New Hampshire Attorney General's Office that Merchants Capital Access's login credentials to Experian's credit-reporting database had been misused by an unknown party. Two New Hampshire residents were notified of the breach that occurred between October 20 and October 21. The total number affected was not disclosed.

Breach Category

Business

Records Exposed?

Yes - Unknown #

Records Reported

Unknown

Breach Type

Electronic



Page 23 of 163

Attribution 1

Publication: databreaches.net / NH AG's office

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

Article Title: Merchants Capital Access

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/experian-20141103.pdf

ITRC Breach ID

Company or Agency

State **Published Date**

Breach Type

Author:

Breach Category

Report Date: 1/5/2015

Records Exposed?

Records Reported

ITRC20141118-07

West Publishing Corporation

MN 11/14/2014

Business

Yes - Unknown #

Electronic

Unknown

On October 14, 2014, we detected unusual search activity using an apparently compromised password that resulted in access to certain individuals' personal information. The data disclosed appears to have included address, date of birth, and, in some cases, driver's license number and Social Security Number. No credit card or bank account information was included in this data.

Attribution 1

Publication: NH AG's office

Author:

Article Title: West Publishing Corporation

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/west-publishing-corporation-20141103.pdf

ITRC Breach ID

Company or Agency

State Published Date

Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20141118-06

Nova Southeastern University

TX 11/7/2014

Electronic

Educational

Yes - Unknown #

Unknown

Through their lawyers, Nova Southeastern University (NSU) in Texas notified the New Hampshire Attorney General's Office that they learned of a data security incident that involved potential access to a server that contained former law students' personal information, including names, dates of birth, postal and email addresses, telephone numbers, NSU identification numbers, and Social Security numbers.

Attribution 1

Publication:

databreaches.net / NH AG's office

IL

Author:

Nova Southeastern University law students' data hacked in spring 2013

Article Title: Article URI:

http://www.databreaches.net/category/breach-reports/us/page/2/

ITRC Breach ID

Company or Agency

State Published Date

Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20141118-05

Alliance Workplace Solutions

10/27/2014

Electronic

Business

Yes - Unknown #

Unknown

We represent Alliance Workplace Solutions, LLC (Alliance), and are writing to notify you of a data event that may have compromised the security of personal information of two (2) New Hampshire residents who are current or former employees of Alliance clients or potential clients. Alliance's investigation into this event is ongoing, and this notice will be supplemented with any new significant facts learned subsequent to its submission. By providing this notice, Alliance does not waive any rights or defenses regarding the applicability of New Hampshire law or personal jurisdiction.

Attribution 1

Publication: NH AG's office

Author:

Article Title:

Alliance Workplace Solutions

http://doj.nh.gov/consumer/security-breaches/documents/alliance-workplace-solutions-20141024.pdf Article URL:

ITRC Breach ID

Company or Agency

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

Breach Category

Records Exposed?

Records Reported

ITRC20141118-04

EZ Prints, Inc.

GA 11/10/2014 Electronic

Business

Yes - Unknown #

Unknown

I am writing to inform you about a recent information security incident at EZ Prints, Inc., a CafePress subsidiary ("EZ Prints"). We recently discovered that an unauthorized third party compromised our systems and may have accessed personal information we obtained from you. This unauthorized access likely occurred during the period of September 22, 2014 to October 23, 2014. While we have not determined that your information was taken through this intrusion, out of an abundance of caution, we are notifying you so that you may take steps to protect yourself. We take security very seriously and deeply regret that this incident occurred.

Attribution 1

Publication: VT AG's office / NH AG's office

Author:

Article Title:

EZ Prints, Inc.

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Inc.%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Prints,%20Itrt%20Consumer/Security_Breach/2014-11-10%20EZ%20Consumer/Security_Breach/2014-11-10%20EZ%20Consumer/Security_Breach/2014-11-10%20EZ%20Consumer/Security_Breach/2014-11-10%20EZ%20Consumer/Security_Breach/2014-11-10%20EZ%20Consumer/Security_Breach/2014-11-10%20EZ%20Consumer/Security_Breach/2014-11-10%20EZ%20Consumer/Security_Breach/2014-11-10%20EZ%20Consumer/Security_Breach/2014-11-10%20EZ%20Consumer/Security_Breach/2014-11-10%20EZ%20Consumer/Security_Breach/2014-11-10%20EZ%20Consumer/Security_

ITRC Breach ID

Company or Agency

State **Published Date**

Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20141118-03

Eastern Iowa Airport

11/11/2014

Electronic

Business

Yes - Unknown #

Unknown

The Eastern Iowa Airport in Cedar Rapids is revealing a data breach that may compromise the credit card information of customers who paid to park there. The airport said Tuesday that customers who used credit and debit cards to pay for public parking between Sept. 29 and Oct. 29 are at risk and should closely monitor their accounts.





Page 24 of 163

Attribution 1

Publication: press-citizen.com / AP

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

Author:

Article Title:

Eastern Iowa Airport reveals customer data breach

Article URL:

http://www.press-citizen.com/story/news/local/2014/11/11/eastern-iowa-airport-customer-data-breach/18891197/

ITRC Breach ID

Brigham and Women's

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

Report Date: 1/5/2015

Records Exposed?

Records Reported

ITRC20141118-02

MA 11/17/2014

Electronic

Medical/Healthcare

Yes - Published #

Hospital

Company or Agency

999

On September 24, 2014, a laptop computer and cell phone were stolen from a BWH physician during an armed robbery that took place off of BWH premises. During the robbery, the assailants forced the victim to disclose the pass codes/encryption keys to these devices.

Possession of the pass codes/encryption keys along with the devices themselves could provide an individual the ability to view information stored on the laptop or cell phone. The theft was immediately reported to the Boston Police Department. We do not know if the information

on these devices has been accessed. To date, neither the laptop nor the cell phone has been recovered.

Attribution 1

Publication: phiprivacy.net Author:

Article Title: Brigham and Women's Hospital notifies patients after data stolen in armed robbery

Article URL: http://www.phiprivacy.net/brigham-and-womens-hospital-notifies-patients-after-data-stolen-in-armed-robbery/

ITRC Breach ID

Company or Agency

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

Breach Category

Records Exposed?

Records Reported

ITRC20141118-01

Staples

MΑ 11/18/2014

Electronic

Business

Yes - Published #

1,160,000

Staples has confirmed that its retail point-of-sale systems were compromised earlier this year by malware-wielding attackers. Staples is now confirming that there was a malware-related breach, although it's offering scant additional information. "We are continuing to investigate a data security incident involving an intrusion into some of our retail point-of-sale and computer systems," Staples spokesman Mark Cautela tells Information Security Media Group. "We believe we have eradicated the malware used in the intrusion and have taken steps to further enhance the security of our network."

Attribution 1

Publication: bankinfosecurity.com

Author: Mathew J. Schwartz

Article Title: Staples Confirms POS Malware Attack

Article URL: http://www.bankinfosecurity.com/staples-confirms-pos-malware-attack-a-7570

Attribution 2

Publication:

Author:

Article Title: Staples: Customer data exposed in security breach

Article URL: http://www.wwmt.com/news/features/national/stories/Staples-Customer-data-exposed-in-security-breach-64678.shtml

ITRC Breach ID

Company or Agency

State

Published Date

Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20141117-01

Seattle Public Schools

WA

11/14/2014

Electronic

Educational

Yes - Published #

8.000

Seattle Public Schools sent home a letter to all parents Thursday, notifying them of a security breach involving the private, personal records of thousands of students. The letter from interim superintendent Dr. Larry Nyland reads in part:

"Late Tuesday night Seattle Public Schools learned that a law firm retained by the district to handle a complaint against the district inadvertently sent personally identifiable student information to an individual involved in the case. The district promptly removed the law firm from the case and is working to ensure that all improperly released records are retrieved or destroyed.

Attribution 1

Publication: kina5.com

Article Title:

Author: Heather Graf

Seattle Public Schools security breach impacts thousands of students

http://www.king5.com/story/news/local/seattle/2014/11/14/seattle-public-schools-admits-to-security-breach-impacting-

Records Exposed?

Records Reported

ITRC Breach ID ITRC20141114-01

Chino Latino / Burger Jones

Company or Agency

MN 11/13/2014

Published Date

State

Breach Type Electronic

Breach Category **Business**

Yes - Unknown #

Unknown

Diners at Chino Latino in Minneapolis and Burger Jones in Burnsville may have had credit and debit card information stolen by hackers, owner Parasole Restaurant Holdings said. The intrusion affected about 5 percent of credit and debit transactions from January until July, when the Edina-based restaurant group became aware of the intrusion, according to a news release.

Attribution 1

Publication: bizjournals.com Author: Clare Kennedy

Chino Latino and Burger Jones hit by data breach Article Title:

Article URL: http://www.bizjournals.com/twincities/news/2014/11/13/chino-latino-and-burger-jones-hit-by-data-breach.html



Article URL:

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 25 of 163 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported NC ITRC20141112-12 11/10/2014 Medical/Healthcare Yes - Published # **Central Dermatology** Electronic 76.258 On Sept. 25, 2014, the Central Dermatology Center had one of its central servers compromised by malware, according to a facility statement from Nov. 7. Forensic IT experts were contacted immediately to identify the malware, remove it, and determine what information might have been accessed, Central explained. Number of records per hhs.gov 11/24/2014 **Attribution 1** Publication: abc11.com Author: PATIENTS AFFECTED BY DATA BREACH AT DERMATOLOGY CLINIC IN CHAPEL HILL Article Title: Article URI: http://abc11.com/health/patients-affected-by-chapel-hill-dermatology-clinic-data-breach/395696/ Attribution 2 Publication: healthitsecurity.com Author: Elizabeth Snell Article Title: Potential Health Data Breach Hits Dermatology Facility Article URL: http://healthitsecurity.com/2014/11/10/potential-health-data-breach-hits-dermatology-facility/ ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Reported Records Exposed? ITRC20141112-11 **Heard County EMA** GΑ 11/7/2014 Electronic Yes - Published # Government/Military 672 Heard County EMA GA Advanced Data Processing, Inc. 672 6/15/2012 Theft Desktop Computer 11/7/2014 **Attribution 1** phiprivacy.net / hhs.gov Author: Publication: Article Title: Heard County EMA Article URL: http://www.phiprivacy.net/is-hhs-still-dealing-with-adp-breach-from-2012/ ITRC Breach ID **Published Date** Records Reported Company or Agency State **Breach Type Breach Category** Records Exposed? ITRC20141112-10 **Alexandria Fire Department /** VΑ 11/7/2014 Yes - Published # Electronic Government/Military 1,669 ADP Alexandria, Virginia Fire Department VA Advanced Data Processing, Inc.1669 6/15/2012 Theft Desktop Computer 11/7/2014 **Attribution 1** phiprivacy.net / hhs.gov Author: Publication: Alexandria Fire Department / ADP Article Title: http://www.phiprivacy.net/is-hhs-still-dealing-with-adp-breach-from-2012/ ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20141112-09 **Mount Sinai Beth Israel** NY 11/7/2014 **Flectronic** Yes - Published # Medical/Healthcare 10,793 Hospital On August 8, 2014, a password-protected, personal laptop computer was stolen from a staff room on the premises of Mount Sinai Beth Israel. While the laptop was password-protected, its contents were not encrypted. Stored on the laptop were emails from an OB / GYN physician's Mount Sinai Beth Israel email account that contained information on approximately 10,790 patients, including patient names, dates of birth, medical record numbers, dates of service, procedure codes and description of procedures, as well as clinical information about the care the patients received. Patient Social Security numbers, insurance information, addresses or telephone numbers were not stored on the laptop. **Attribution 1** Publication: phiprivacy.net / hhs.gov Author: Article Title: Mount Sinai Beth Israel Hospital reports stolen laptop http://www.phiprivacy.net/?s=mount+sinai&searchsubmit= Article URL: ITRC Breach ID Company or Agency State Breach Type **Published Date Breach Category** Records Exposed? Records Reported ITRC20141112-08 NY Yes - Published # **New York City Health &** 11/10/2014 Paper Data Medical/Healthcare 10.058 **Hospitals Corporation** New York City Health & Hospitals Corporation, NY, 10058, 07/01/2011, Unauthorized Access/Disclosure, Paper, 11/07/2014 POSTED BY HHS ON 11/7/2014 **Attribution 1** Publication: phiprivacy.net / hhs.gov Author: Article Title: New York City Health & Hospitals Corporation

http://www.phiprivacy.net/for-nyc-health-hospitals-corporation-2011-wasnt-a-great-year-for-data-security-part-1/





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 26 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141112-07 NJ 11/8/2014 Yes - Published # **Orange County MRI** Electronic Medical/Healthcare 585 Orange Community MRI in New Jersey notified HHS of a breach involving their business associate, Vcarve LLC, who does business as MD Manage. The breach tool entry indicates that 585 patients were affected by a breach on April 6, 2014 that involved "Unauthorized Access/Disclosure" of data on their "Network Server." **Attribution 1** Publication: phiprivacy.net Author: Article Title: Orange County MRI Article URL: http://www.phiprivacy.net/other-breaches-newly-disclosed-on-hhss-public-breach-tool/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141112-06 **Burlington Northern Sante Fe** TX 11/6/2014 Yes - Published # **Flectronic** Medical/Healthcare 507 **Group Benefits Plan** Burlington Northern Santa Fe Group Benefits Plan notified HHS that 507 members were impacted by a breach on September 17, 2014 that involved the loss of a portable electronic device. Again, I was unable to locate any additional details online. **Attribution 1** Publication: phiprivacy.net / hhs.gov Author: Burlington Northern Sante Fe Group Benefits Plan Article Title: http://www.phiprivacy.net/other-breaches-newly-disclosed-on-hhss-public-breach-tool/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141112-05 **Southwest Virginia** VA 11/8/2014 Paper Data Yes - Published # Medical/Healthcare 568 **Physicians for Women** Southwest Virginia Physicians for Women in Virginia notified HHS that 568 patients were affected by a breach on January 1, 2014 that was coded as "Theft, Unauthorized Access/Disclosure" of paper records. I could not locate any web site or additional information online. phiprivacy.net / hhs.gov Author: **Attribution 1** Publication: Article Title: Southwest Virginia Physicians for Women Article URL: http://www.phiprivacy.net/other-breaches-newly-disclosed-on-hhss-public-breach-tool/ Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141112-04 ΚY Seven Counties Services, Inc. 11/8/2014 Paper Data Yes - Published # Medical/Healthcare Seven Counties Services, Inc. in Kentucky notified HHS that 727 clients were affected by an incident on February 26, 2014 involving paper records. The incident was coded as "Improper Disposal, Unauthorized Access/Disclosure." There's no statement on the non-profit's website, and PHIprivacy.net has emailed them to request details. **Attribution 1** Publication: phiprivacy.net / hhs.gov Author: Article Title: Seven Counties Services, Inc. Article URL: http://www.phiprivacy.net/other-breaches-newly-disclosed-on-hhss-public-breach-tool/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141112-03 **Bon Secours Kentucky** KY 11/7/2014 Electronic Medical/Healthcare Yes - Published # 697 In early April, 2014, during an audit of our billing data base, Athena, we identified suspicious access that prompted an investigation. Our investigation revealed that a user ID and password assigned to a former employee had been used to access information in the Athena system between April, 2013 and March, 2014. Our investigation determined that the information accessed with the user ID and password for the majority of patients included their name, date of birth and the last four digits of their Social Security number. A small group of patients had additional information accessed which included their name, dates and times of service, provider and facility names, patient account numbers (which may have included Social Security numbers), date of birth, and treatment information, such as diagnosis. Author: **Attribution 1** Publication: phiprivacy.net / hhs.gov Article Title: Terminated employee continued to access Bon Secours' patients' billing information Article URL:

http://www.phiprivacy.net/terminated-employee-continued-to-access-bon-secours-patients-billing-information/





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 27 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141112-02 NY 11/11/2014 Paper Data Yes - Published # Service Employee Medical/Healthcare 800 **International Union National** Service Employee International Union National Benefit Fund NY Emdeon 800 7/14/2014 Theft Paper 11/7/2014 **Attribution 1** hhs.gov / phiprivacy.net Article Title: Service Employee International Union National Benefit Fund Article URI: http://www.phiprivacy.net/second-emdeon-client-reports-breach-to-hhs/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141112-01 State of Tennessee's State TN 11/11/2014 Yes - Published # Electronic Medical/Healthcare 60.582 **Insurance Plan** Onsite Health Diagnostics (OHD) is the subcontractor of the state's wellness vendor, Healthways, which offers biometric screenings to our members. Healthways notified Benefits Administration that an unknown source gained unauthorized access to Onsite Health Diagnostic's 2013 computer system during the time period from January 4, 2014, to April 11, 2014. The information that might have been accessed is: the name, address, email address, phone number, date of birth, and gender of 60,582 individuals who requested a physician screening form for their 2013 partnership promise. Attribution 1 Publication: phiprivacy.net / hhs.gov Author. Article Title: Over 60,000 Tennessee employees notified of Onsite Health Diagnostics hack Article URL: http://www.phiprivacy.net/over-60000-tennessee-employees-notified-of-onsite-health-diagnostics-hack/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141110-08 **Madison Street Provider** CO 9/27/2014 Electronic Yes - Published # Medical/Healthcare 523 Network 9News reports that Madison Street Provider Network, Inc., dba Omni Eye Specialists, Spivack Vision Center, Madison Street Surgery Center, Madison Street Anesthesia, and Madison Street Company Nurse Practitioner said they were a target of a data breach and will be notifying patients. **Attribution 1** Publication: 9news.com / phiprivacy.net Author: Article Title: Madison Street Provider Network Article URL: http://www.9news.com/story/news/2014/09/27/denver-company-hit-by-data-breach/16333735/ ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141110-07 **Texas Health and Human** TX 8/27/2014 Electronic Yes - Published # Government/Military 2.000.000 Services (Xerox) Xerox, a company that worked on the Texas Medicaid program, may still have files that contain information about 2 million current and former Medicaid clients. The company is being sued by the state and has refused to return the files. One of things Xerox did for the state was review requests for braces for Medicaid clients. The files Xerox still has may include information, such as a client's name, Birthdate, Medicaid number, and medical and billing records related to care provided through Medicaid, such as reports, diagnosis codes, and photographs. hhs.gov / TX HHSC website Author: **Attribution 1** Publication: Article Title: State Notifies Medicaid Clients After Xerox Fails to Return. Protect Client Data Article URL: http://www.hhsc.state.tx.us/client-notice.shtml ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141110-06 **NYU Urology Associates** NY 11/7/2014 Electronic Yes - Published # Medical/Healthcare 835

October 10, 2014 - NYU Langone Medical Center notified patients today that a CD containing protected health information (PHI) was unintentionally sent to an NYU Langone patient in March 2014. The Medical Center was made aware of this incident on August 14, 2014, and has since been in contact with the recipient to secure the CD. At this time there is no indication that the information on the CD has been misused or further disclosed in any way. Additionally, patient financial information and social security numbers were not included and therefore are not at risk.

Attribution 1 Publication: Author: phiprivacy.net / hhs.gov

> Article Title: NYU Urology Associates notifies patients whose information was sent to a patient in March. Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html



Report Date: 1/5/2015



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

Page 28 of 163

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141110-05	VAMC - Portland	OR	11/7/2014	Paper Data	Government/Military	Yes - Published #	1,740
	Portland VA Medical Center OR	1740	2/20/2014 Thef	t Paper 11/7/2	2014		
Attribution 1	Publication: hhs.gov		,	Author:			
	Article Title: VAMC Portland Article URL: http://www.hhs.q	ovlocri	hrivacy/hinaa/ad	ministrative/h	reachnotificationrule/bre	achtool html	
	Article Orce. http://www.ims.g	OV/OCI/	рпуасулпраалац	IIIIIIStrative/Di	eachilotilicationi die/bre	acittooi.ittiiii	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20141110-04	Visionworks	TX	11/10/2014	Electronic	Medical/Healthcare	Yes - Published #	74,944
	Visionworks, Inc. recently learner retail chain's Jennifer Square, Ar was replaced on June 2, 2014 dubelonging to as many as 75,000 should not be at risk. Number of	nnapolisuring sc of the s	 Md. location. An heduled upgrades tore's customers. 	n investigation i . The server po All credit card i	s currently underway to lo tentially held partially une	cate a missing databas ncrypted protected hea	se server, which alth information
Attribution 1	Publication: phiprivacy.net		,	Author:			
	Article Title: Statement on rece	nt Visio	nworks privacy is	sue affecting 75	5,000 customers		
	Article URL: http://www.phipri	ivacy.n	et/statement-on-	recent-visionw	orks-privacy-issue-affec	ting-75000-customer	<u>s/</u>
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141110-03	One Love Organics At One Love Organics, we value					Yes - Unknown # s why, as a precaution	Unknown ary measure, we
	At One Love Organics, we value are writing to let you know about Between the dates of August 24t access to customer account info phone number and credit card in	your bu a data h and C rmation	usiness and respe security incident to October 15, 2014, , including one or on (including acco	ct the privacy o hat may affect y a criminal from more of the foll unt number, ex	f your information, which involu. Eastern Europe used the owing: your name, e-mail	s why, as a precaution Internet to gain illegal address, billing and sh	ary measure, we
Attribution 1	At One Love Organics, we value are writing to let you know about Between the dates of August 24t access to customer account info	your bu a data th and C rmation formatio	usiness and respe security incident to October 15, 2014, , including one or on (including acco	ct the privacy o hat may affect y a criminal from more of the foll	f your information, which involu. Eastern Europe used the owing: your name, e-mail	s why, as a precaution Internet to gain illegal address, billing and sh	ary measure, we
	At One Love Organics, we value are writing to let you know about Between the dates of August 24t access to customer account inforphone number and credit card in Publication: VT AG's office Article Title: One Love Organic	your bu a data th and C rmation formation	usiness and respe security incident the October 15, 2014, , including one or on (including acco	ct the privacy o hat may affect y a criminal from more of the foll unt number, ex Author:	f your information, which involu. Eastern Europe used the owing: your name, e-mail	s why, as a precaution Internet to gain illegal address, billing and sh VV code).	ary measure, we and unauthorized ipping addresses,
Attribution 1	At One Love Organics, we value are writing to let you know about Between the dates of August 24t access to customer account inforphone number and credit card in Publication: VT AG's office Article Title: One Love Organic	your bu a data th and C rmation formation s	usiness and respe security incident the October 15, 2014, , including one or on (including acco	ct the privacy o hat may affect y a criminal from more of the foll unt number, ex Author:	f your information, which involu. Eastern Europe used the owing: your name, e-mail piration information and C	s why, as a precaution Internet to gain illegal address, billing and sh VV code).	ary measure, we and unauthorized ipping addresses, anics%20ltrt%20C
Attribution 1 ITRC Breach ID ITRC20141110-02	At One Love Organics, we value are writing to let you know about Between the dates of August 24t access to customer account inforphone number and credit card in Publication: VT AG's office Article Title: One Love Organic Article URL: http://ago.vermone.	your bu a data th and C rmation formation s	usiness and respe security incident the October 15, 2014, , including one or on (including acco	ct the privacy of hat may affect ya criminal from more of the foll unt number, exactly author:	f your information, which is you. Eastern Europe used the owing: your name, e-mail piration information and C	s why, as a precaution Internet to gain illegal address, billing and sh VV code). One%20Love%20Org Records Exposed?	ary measure, we and unauthorized ipping addresses,
Attribution 1	At One Love Organics, we value are writing to let you know about Between the dates of August 24t access to customer account inforphone number and credit card in Publication: VT AG's office Article Title: One Love Organic Article URL: http://ago.vermor	your bu a data th and Crmation formation s State CA Palm Spedit uniced to have the Credit value of the Credit when the Credit value of the Credit	published Date 10/30/2014 Published Date 10/30/2014 Drings Federal Crein. We are writing their operations it Union's member	ct the privacy of hat may affect ya criminal from more of the follunt number, extended to the following the followin	f your information, which is you. Eastern Europe used the owing: your name, e-mail piration information and C Breach/2014-10-30%20 Breach Category Banking/Credit/Financial es to protect your persona ortant information about a dited regularly. As part of all drive containing membe	s why, as a precaution Internet to gain illegal address, billing and show code). One%20Love%20Org Records Exposed? Yes - Unknown # Illy identifiable informat recent loss of data. the audit process, the	ary measure, we and unauthorized ipping addresses, anics%20ltrt%200 Records Reporte Unknown ion so that it is Credit Union
Attribution 1 ITRC Breach ID ITRC20141110-02	At One Love Organics, we value are writing to let you know about Between the dates of August 24t access to customer account inforphone number and credit card in Publication: VT AG's office Article Title: One Love Organic Article URL: http://ago.vermor/ Company or Agency Palm Springs Federal Credit Union As you know, your credit union, Fnever released outside of the cre Financial institutions are required provided information regarding the numbers and account numbers.	your bu a data th and Crmation formation s State CA Palm Spedit uniced to have the Credit value of the Credit when the Credit value of the Credit	published Date 10/30/2014 Drings Federal Cren. We are writing e their operations it Union's member ably, the drive was	ct the privacy of hat may affect ya criminal from more of the follunt number, extended to the following to you with impand records autors on an externation of the following to the following to the following the following to the following the	f your information, which is you. Eastern Europe used the owing: your name, e-mail piration information and C Breach/2014-10-30%20 Breach Category Banking/Credit/Financial es to protect your persona ortant information about a dited regularly. As part of all drive containing membe	s why, as a precaution Internet to gain illegal address, billing and show code). One%20Love%20Org Records Exposed? Yes - Unknown # Illy identifiable informat recent loss of data. the audit process, the	ary measure, we and unauthorized ipping addresses, anics%20ltrt%20C Records Reporte Unknown ion so that it is Credit Union
Attribution 1 ITRC Breach ID	At One Love Organics, we value are writing to let you know about Between the dates of August 24t access to customer account inforphone number and credit card in Publication: VT AG's office Article Title: One Love Organic Article URL: http://ago.vermor/ Company or Agency Palm Springs Federal Credit Union As you know, your credit union, Finever released outside of the cre Financial institutions are required provided information regarding the numbers and account numbers. Publication: CA AG's office	your bu a data th and Crmation formation s State CA Palm Spedit uniced to have the Cred Regrett	published Date 10/30/2014 Drings Federal Cren. We are writing e their operations it Union's member ably, the drive was	ct the privacy of hat may affect ya criminal from more of the follunt number, extended to the following the followin	f your information, which is you. Eastern Europe used the owing: your name, e-mail piration information and C Breach/2014-10-30%20 Breach Category Banking/Credit/Financial es to protect your persona ortant information about a dited regularly. As part of all drive containing membe	s why, as a precaution Internet to gain illegal address, billing and show code). One%20Love%20Org Records Exposed? Yes - Unknown # Illy identifiable informat recent loss of data. the audit process, the	ary measure, we and unauthorized ipping addresses, anics%20ltrt%20C Records Reporte Unknown ion so that it is Credit Union
Attribution 1 ITRC Breach ID ITRC20141110-02	At One Love Organics, we value are writing to let you know about Between the dates of August 24t access to customer account inforphone number and credit card in Publication: VT AG's office Article Title: One Love Organic Article URL: http://ago.vermore/ Company or Agency Palm Springs Federal Credit Union As you know, your credit union, Fnever released outside of the crefinancial institutions are required provided information regarding the numbers and account numbers. Publication: CA AG's office Article Title: Palm Springs Federal	your bu a data th and Crmation formation formation sent.gov/a State CA Palm Spedit unice to have Cred Regretters.	published Date 10/30/2014 Drings Federal Crein. We are writing e their operations it Union's member ably, the drive was edit Union	ct the privacy of hat may affect your acriminal from more of the following the following to you with implication and records aures on an externation of the following to you with implication and its location.	f your information, which is you. Eastern Europe used the owing: your name, e-mail piration information and C Breach/2014-10-30%20 Breach Category Banking/Credit/Financial es to protect your persona ortant information about a dited regularly. As part of all drive containing membe	Internet to gain illegal address, billing and show code). One%20Love%20Org Records Exposed? Yes - Unknown # Illy identifiable informat recent loss of data. the audit process, the rs' names, addresses,	ary measure, we and unauthorized ipping addresses, anics%20ltrt%20C Records Reported Unknown ion so that it is Credit Union
Attribution 1 ITRC Breach ID ITRC20141110-02	At One Love Organics, we value are writing to let you know about Between the dates of August 24t access to customer account inforphone number and credit card in Publication: VT AG's office Article Title: One Love Organic Article URL: http://ago.vermore/ Company or Agency Palm Springs Federal Credit Union As you know, your credit union, Fnever released outside of the crefinancial institutions are required provided information regarding the numbers and account numbers. Publication: CA AG's office Article Title: Palm Springs Federal	your bu a data th and Crmation formation s mt.gov/s State CA Palm Spedit unice to have e Cred Regrett eral Crev/syste	published Date 10/30/2014 Drings Federal Crein. We are writing e their operations it Union's member ably, the drive was edit Union	ct the privacy of hat may affect you criminal from more of the follunt number, expanding the following security. Breach Type Electronic edit Union, strive to you with imple and records aures on an external solost and its local Author:	f your information, which is you. Eastern Europe used the owing: your name, e-mail piration information and C Breach/2014-10-30%20 Breach Category Banking/Credit/Financial es to protect your persona ortant information about a dited regularly. As part of all drive containing members ation is now unknown	Internet to gain illegal address, billing and show code). One%20Love%20Org Records Exposed? Yes - Unknown # Illy identifiable informat recent loss of data. the audit process, the rs' names, addresses,	ary measure, we and unauthorized ipping addresses, anics%20ltrt%20C Records Reported Unknown ion so that it is Credit Union

The U.S. Postal Service said Monday that more than 800,000 people, including employees, top directors and its regulators, could be affected by a breach that may have compromised data including names, Social Security numbers and addresses. UPDATE 11/10/2014: NON-PERSONAL INFORMATION OF 2.9 MILLION CUSTOMERS ALSO COMPROMISED



Identity Theft Resource Center



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 29 of 163

Breaches: 783 Exposed: 85,611,528

Attribution 1 Publication: WallStreetJournal.com Author: Laura Stevens and D

2014 Breach List:

		U.S. Postal Service http://online.wsj.	•			was-victim-of-data-bre	ach-1415632126	
ITRC Breach ID	Company or A	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141107-02	Jessica Trice Health Center	•	FL	11/4/2014	Electronic	Medical/Healthcare	Yes - Published #	7,888
		Jessie Trice Comn pers – was stolen a				000 patients that their pon.	ersonal information – in	cluding Social
Attribution 1	Publication:	scmagazine.com			Author: Adam G	Freenberg		
	Article Title:	Miami health cent	er notifi	es nearly 8,000 pa	atients of data br	each		
	Article URL:	http://www.scma	gazine.	.com/miami-heal	th-center-notifie	es-nearly-8000-patients	-of-data-breach/article	<u>e/381176/</u>
ITRC Breach ID	Company or A	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141107-01	Home Depot	- Emails	GA	11/7/2014	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1		Krebsonsecurity.c Home Depot: Hac http://krebsonse	kers Sto	ole 53M Email Ado		s-stole-53m-email-add	reses <u>/</u>	
ITRC Breach ID	Company or A	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141103-08	Backcountry	Gear #2`	OR	10/29/2014	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1	card information According to a be stolen betworder information	on. a letter from Micha veen October 11 a	el Mons nd Octo card nu	on, Co-Founder a ber 17, when they umber, expiration o	nd owner of Bac discovered the	customers that malware kcountryGear.com, malv problem. Customers' nay code were stolen.	ware caused payment o	ard information to
	Article Title:	BackcountryGear	.com no	tifies consumers o	of second malwa	re breach in three month	าร	
	Article URL:	http://www.datab	reache	s.net/category/bi	reach-reports/u	<u>s/page/3/</u>		
ITRC Breach ID	Company or A	gency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported

ITRC20141103-07 **Meade School District** SD 11/3/2014 Electronic Yes - Unknown # Educational **Unknown** Meade School District staff hope they have corrected an internal computer error that made hundreds and maybe thousands of Social

Security numbers of former students available online last week. Meade Superintendent Don Kirkegaard said Saturday the computer breach came to his attention late Thursday. "Somehow, access to our transcript server was compromised," he said. "We feel terrible and we are doing everything to make sure it doesn't happen again."

Attribution 1 Publication: databreaches.net / Rapid City Journal Author: Deb Holland

> Meade School District dealing with information breach Article Title:

http://rapidcityjournal.com/news/meade-school-district-dealing-with-information-breach/article 270ad32f-f63c-5f66-83





Page 30 of 163

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141103-06 ۱/Δ 10/27/2014 **Capital One** Electronic Banking/Credit/Financial Yes - Unknown # **Unknown**

> We're writing to let you know that your personal information may have been compromised. A former employee, while still employed at Capital One®, accessed it when they shouldn't have. We know how unsettling this news can be and want you to know that we've notified law enforcement and this person is no longer with the company.

Report Date: 1/5/2015

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: Capital One

Article URL: http://www.scmaqazine.com/breyer-horses-website-compromised-payment-cards-at-risk/article/379137/

Author: Jeff Goldman Attribution 2 Publication: esecurityplanet.com

> Article Title: Capital One Acknowledges Insider Breach

Article URL: http://www.esecurityplanet.com/network-security/capital-one-acknowledges-insider-breach.html

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141103-05 **VA Montana Health Care** MT 10/30/2014 Paper Data Yes - Unknown # Government/Military Unknown

> A healthcare data breach possibly occurred in Montana when PHI was mailed to the wrong individual. The VA Montana Health Care System is facing a potential health data breach after a veteran's PHI was accidentally mailed to the wrong person. U.S. Army, Air Force and National Guard veteran Kip Braden told The Billings Gazette that he was expecting authorization from the VA for outpatient services. However, when the mail arrived, the paperwork included a different veteran's name, address, date of birth, Social Security information and his medical

condition.

System

Publication: **Attribution 1** healthitsecurity.com Author: Elizabeth Snell PHI 'Mishandling' by Montana VA Leads to Possible Data Breach Article Title:

Article URL: http://healthitsecurity.com/2014/10/30/phi-mishandling-montana-va-leads-possible-data-breach/

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

ITRC20141103-04

PΑ 10/31/2014 Yes - Published # **Lewisburg Area School** Electronic Educational 1.968 District

The FBI will investigate a Lewisburg Area student who accessed district data files, which compromised the Social Security numbers, birth dates and other personal information of nearly 2,000 students. Superintendent Mark DiRocco said Thursday he has contacted the student's parents but did not offer additional information, including what if any charges the student may face. The student hacked a "cafeteria data file," which had names, addresses, phone numbers, identification numbers, birth dates and Social Security numbers of 1,968 children. The

incident was discovered Tuesday.

Services Inc.

Publication: cleveland.com

Attribution 1

Attribution 1 Author: Evamarie Socha Publication: dailyitem.com

> Article Title: Student hacker busted: date for 2,000 compromised

Article URL: http://www.dailvitem.com/news/student-hacker-busted-date-for-compromised/article 1cd5d8c0-60b5-11e4-9a8e-8765e

ITRC Breach ID **Published Date Breach Category** Records Exposed? Company or Agency State **Breach Type** Records Reported ITRC20141103-03 Datapark / ABM Parking ОН 11/1/2014 Electronic **Business** Yes - Unknown # **Unknown**

> The vendor that runs the parking garage under Cleveland City Hall confirmed a data breach in late October potentially compromised sensitive information of hundreds of people who park in the garage. Ken Russo, director of support services for Datapark, confirmed in a city-issued statement that the company's financial security system had been breached, potentially compromising bank account and/or credit

> > Author: Cory Shaffer

card information of those who have used the Willard Park Garage under Cleveland City Hall at 601 Lakeside Avenue.

Data breach at Cleveland parking garage compromises dozens of credit cards Article Title:

http://www.cleveland.com/metro/index.ssf/2014/11/data breach at cleveland parki.html



Unknown

Unknown

Records Reported

Yes - Unknown #

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 31 of 163

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

ITRC20141103-02

Attribution 1

ITRC Breach ID

Henry & Rilla White Foundation

Publication:

Private health information was also exposed in Florida last week, when a local ABC affiliate received a report that confidential personal documents being improperly disposed of in the town of Bronson. According to the news station, when it arrived at the site there were two dumpsters filled and documents sitting on top of a pile of trash in one dumpster. The documents included "Social Security numbers and

Business

Paper Data

patient information that's supposed to be kept confidential."

HealthITSecurity Article Title: Henry & Rilla White Foundation

http://healthitsecurity.com/2014/11/03/va-ob-gyn-exposes-phi-data-breach/ Article URL:

11/3/2014

FΙ

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported VA 11/3/2014 Paper Data Yes - Unknown # Medical/Healthcare

Author:

ITRC20141103-01 **Montgomery Obstetrics &** Gynecology

> Montgomery Obstetrics & Gynecology (Montgomery OB-GYN) notified patients last week that it had experienced a data breach that exposed some patients' protected health information (PHI). According to a Montgomery OB-GYN statement, someone obtained access to numerous patient charts on Sept. 11. Additionally, other medical records were removed from the practice. The stolen information included patient names, dates of birth, home addresses, and medical information (typically limited to the purpose of a visit). The statement added that in a "limited number of instances," patients' Social Security numbers were also included.

Attribution 1 Publication: HealthITSecurity Author: Elizabeth Snell

> Va. OB-GYN Exposes PHI in Data Breach Article Title:

Article URL: http://healthitsecurity.com/2014/11/03/va-ob-gyn-exposes-phi-data-breach/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141028-10 Cape May-Lewes Ferry's DE 10/2/2014 **Flectronic** Yes - Published # Business 60,000

> Credit and debit card information of ferry travelers may have been compromised for nearly one year. The data breach was first suspected by ferry officials in July, but the data has been exposed to possible misuse as far back as September 2013. After launching an investigation,

ferry leaders say the breach was closed on August 7.

Attribution 1 Publication: SC Magazine Author: Adam Greenberg

State

Article Title: About 60K transactions possibly affected in Cape May-Lewes Ferry breach

Published Date

Article URL: http://www.scmagazine.com/about-60k-transactions-possibly-affected-in-cape-may-lewes-ferry-breach/article/380206/

Attribution 2 Publication: www.newsworks.org Author:

Company or Agency

Article Title: Data breach at Cape May-Lewes Ferry

Article URL: http://www.newsworks.org/index.php/local/item/74472-data-breach-at-cape-may-lewes-ferry-

ITRC20141028-09 IL 10/27/2014 **Chicago Housing Authority** Paper Data Government/Military Yes - Published # 795

Breach Type

CHA officials said an investigation into how dozens of birth certificates, social security cards, credit reports and addresses were left by a dumpster is "closed."

The self-proclaimed dumpster diver discovered the personal data written on discarded affordable housing applications in the trash last May.

Breach Category

Records Exposed?

An ABC7 I-Team report led CHA officials to investigate.

Attribution 1 Publication: WLS ABC7 Eyewitness News Author: Jason Knowles

> Article Title: I-Team: A horrible breach of security

Article URL: http://abclocal.go.com/story?section=news/iteam&id=9524214

Attribution 2 Publication: WLS ABC7 Eyewitness News Author: Jason Knowles

> Article Title: CHA: DATA BREACH INVESTIGATION 'CLOSED'

Article URL: http://abc7chicago.com/news/cha-data-breach-investigation-closed/368348/



trc Identity Theft Resource Center



2014 Breach List: Breaches: 783 Exposed: 85,611,528

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015

Page 32 of 163

ITRC Breach ID ITRC20141028-08

Arkansas State University-

Company or Agency

AR

Breach Type

Breach Category

Records Exposed?

Records Reported

10/27/2014

State Published Date

Electronic

Educational

Yes - Unknown #

Unknown

Arkansas State University-Beebe issued a precautionary notice of a potential data breach regarding personally identifiable information of students and employees at its campuses located in Beebe, Heber Springs, Searcy and the Little Rock Air Force Base. The infected server did not contain credit card information for any current or former student or employee.

Attribution 1

Publication: THV11.com

Author:

Article Title: ASU-Beebe reports potential data breach

Article URL: http://www.thv11.com/story/news/local/2014/10/27/asu-beebe-reports-potential-data-breach/18028033/

ITRC Breach ID

Company or Agency

State **Published Date** Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20141028-07

NeedMyTranscript.com

WA 10/22/2014

Flectronic

Business

Yes - Published #

98.818

The personal information of almost 100,000 people seeking their high school transcripts was recently exposed on a Web site that helps students obtain their records. The site, NeedMyTranscript.com, facilitates requests from all 50 states and covers more than 18,000 high schools around the country, according to its Web site and company chief executive officer.

Attribution 1

Publication: Washington Post

Author: Ashkan Soltani. Julie

Personal information of almost 100,000 people exposed through flaw on site for transcripts

Article Title:

Article URL: http://www.washingtonpost.com/blogs/the-switch/wp/2014/10/21/personal-information-of-almost-100000-people-expos

ITRC Breach ID

American Soccer Company,

Company or Agency

Published Date CA 10/21/2014

Breach Type Electronic

Breach Category Business

Records Exposed? Yes - Unknown #

Records Reported **Unknown**

ITRC20141028-06

Inc. / SCORE

We value your business, and we have important information for you to help protect the privacy and security of your personal information, a matter SCORE takes very seriously. On October 21, 2014, SCORE discovered a potential unauthorized data breach that occurred on September 4, 2014, which involved some information from our website customers. Immediately after this discovery, we began an internal investigation and have partnered with an external IT firm to secure the website payments, rapidly gather facts, and provide information to our customers.

Attribution 1

Publication: CA AG's office Author:

Article Title:

Company or Agency

American Soccer Company, Inc. / SCORE

State

State

https://oaq.ca.gov/system/files/Data%20Security%20Breach%20Oct%2023%2C%202014 0.pdf? Article URL:

ITRC Breach ID

Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20141028-05

Reeves International / Brever

NJ

Published Date 9/9/2014

Flectronic

Reeves International, Inc., ("Reeves") is writing to inform you of an incident involving personal information you provided by using our website for Breyer Horses, www.breyerhorses.com. We value our relationship with you, and as a precaution, we are providing this notice and outlining some steps you may take to help protect yourself. We sincerely apologize for any inconvenience or concern this may cause you.

Business

Yes - Unknown #

Unknown

Attribution 1

Publication: CA AG's office

Author:

Article Title:

Reeves International / Breyer Horses

Article URL:

https://oag.ca.gov/system/files/222309%20Reeves%20%28Non-Mass%29 0.pdf?

ITRC Breach ID

Company or Agency ITRC20141028-04 **Fidelity National Financial**

Published Date State GΑ 9/23/2014

Breach Type Electronic

Breach Category Banking/Credit/Financial Records Exposed? Yes - Unknown #

Records Reported Unknown

Fidelity National Financial. Inc. ("FNF") is writing to inform you of an incident that may have involved your personal information. FNF is the parent company of Ticor Title Company of Oregon, Ticor Title of Nevada, Inc., Lawyers Title Company, and Lawyers Title of Oregon, LLC, which provide title insurance and real estate settlement services in Oregon, Nevada, and/or California.

In April 2014, certain of our employees were the subject of a targeted phishing attack. As a result of this phishing attack, the attackers obtained username and password information for a small number of our employee email accounts and logged into a subset of those accounts intermittently from April 14 through April 16, 2014.





Unknown

Yes - Unknown #

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 33 of 163

Attribution 1 Publication: CA AG's office Author:

> Article Title: Fidelity National Financial

Article URL: https://oag.ca.gov/system/files/Consumer%20NotificationLetter%20Proof 2014%20Incident 0.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141028-03 NC

10/23/2014

We are writing to inform you of a recent data security incident which likely involved some of your personal information. As you made a purchase on our website, www.sinclairinstitute.com between August 3, 2014 and August 28, 2014, your credit card information may be

Business

Electronic

affected.

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

> Article Title: Sinclair Institute

Retirement System

www.sinclairinstitute.com

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/The%20Sinclair%20Institute%20Itrt%20Consumer%20r

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141028-02 **Public Safety Personnel** Α7 2/14/2014 Yes - Published # Flectronic **Business** 52,000

The statewide trust that manages pensions for police officers, firefighters, politicians and corrections officers notified its members and their

employers this week of a potential security breach even though trust managers have known about the issue since last fall.

Attribution 1 Publication: azcentral.com Author: Craig Harris

> Article Title: Pension system admits data was taken

http://www.azcentral.com/news/politics/articles/20140214pension-system-data-taken.html Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20141028-01 ΑZ 10/28/2014 Yes - Published # **Arizona State Retirement** Electronic Government/Military 44.000

Nearly 44,000 state retirees may have had their personal data compromised in a security breach, and the Arizona State Retirement System is spending about \$291,000 to provide identity-protection services for them.

Attribution 1 phiprivacy.net / azcentral.com Publication:

> Article Title: Potential data breach at ASRS; 44,000 retirees affected

Article URI: http://www.azcentral.com/story/news/arizona/investigations/2014/10/27/potential-data-breach-asrs-retirees-affected/18

ITRC Breach ID **Published Date Breach Category** Records Reported Company or Agency State **Breach Type** Records Exposed? ITRC20141027-05 NE **Medi-Waste Disposal** 10/27/2014 Paper Data Yes - Unknown # Medical/Healthcare Unknown

> Even when medical facilities take the time to properly dispose of patients' medical records, there is still a risk of a health data breach if the correct security measures are not taken in the transportation process. Last week, a medical waste company in Nebraska had an improperly secured truck door, which led to hundreds of medical records to be blown onto the street. According to KETV in Omaha, a Medi-Waste Disposal truck was driving in Omaha and the door on the truck was not closed properly. Possibly thousands of pieces of paper were tossed from the truck.

Attribution 1 Publication: Author: healthitsecurity.com

> Article Title: Potential Health Data Breach, Medical Records Fly off Truck

Article URI: http://healthitsecurity.com/2014/10/27/potential-health-data-breach-medical-records-fly-truck/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141027-04 **Compassionate Care** ΙΑ 10/23/2014 Electronic Yes - Published # Medical/Healthcare 707

Hospice of Central Louisiana On July 30, 2014, there was a break-in and theft at Compassionate Care Hospice of Central Louisiana's office located at 5417 Jackson Street, Suite B, in Alexandria, LA. Compassionate Care Hospice immediately reported the incident to local police. On or about September 22, 2013 (sic), Compassionate Care Hospice mailed correspondence to each affected individual or next of kin notifying them of the incident. The letter contains instructions for you to follow in the event that you or your loved one has been affected by this incident.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 34 of 163

Attribution 1 Publication: phiprivacy.net Author:

Article Title: Compassionate Care Hospice of Central Louisiana

Article URL: http://cchnet.net/wp-content/uploads/2012/01/LA-HIPAA-Breach-CCH-Website-Final.pdf

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

ITRC20141027-03 **Oklahoma City Indian Clinic** OK 10/23/2014 Electronic Medical/Healthcare Yes - Published # 6.000

> Oklahoma City Indian Clinic recently notified 6,044 patients that their names, email addresses and clinic-specific patient numbers were compromised after the following event: On July 28, 2014, an email was sent from the clinic to 360 patients advertising an upcoming adolescent health fair. A spreadsheet containing names, email addresses and clinic-specific patient numbers of 6,044 clinic patients was inadvertently attached to the email. Updated Exposure number HHS.gov 10/22/2014

Attribution 1 Author: Publication: Clinic website / phiprivacy.net

> Article Title: Oklahoma City Indian Clinic notifies patients of compromise of personal information

Article URI: http://www.okcic.com/news-releases/oklahoma-citv-indian-clinic-notifies-patients-of-compromise-of-personal-informa

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

ITRC20141027-02 Office of Dr. Vonica Chau TX 10/23/2014 **Flectronic** Medical/Healthcare Yes - Published # 810

> An Arlington dentist says the personal information of more than 500 patients could be at risk following a break-in at her office. Arlington police said some time between the night of August 23 and the morning of August 25, someone pried open the door to Dr. Vonica Chau's practice off of Matlock Road and stole a computer. Updated Exposure Number per HHS gov 10/22/2014

Attribution 1 Publication: 5NBCDFW.com / phiprivacy.net Author: Tim Ciesco

> Break-in at Arlington Dentist's Office Puts Hundreds at Risk for Identity Theft Article Title:

http://www.nbcdfw.com/news/local/Break-in-at-Arlington-Dentists-Office-Puts-Hundreds-at-Risk-for-Identity-Theft-2745 Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141027-01 Office of Dr. Nisar Quraishi NY 10/24/2014 Yes - Published # Paper Data Medical/Healthcare 20,000

Dr. Nisar Quraishi, who operated a practice at 1 Chopin Court in Jersey City, believes the number of missing records is in the range of 5,000

to 10,000 — not 40,000 as he originally stated to authorities, said Carly Baldwin, a spokeswoman for the city Police Department.

Attribution 1 Publication: The Jersey Journal Author: Patrick Villanova

> Article Title: Records stolen from Jersey City doc's office were for inactive patients: cops

http://www.nj.com/jjournal-news/index.ssf/2014/10/docs stolen records were for i.html Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20141021-03 **DHHS - Indian Health Service** US 10/21/2014 Yes - Unknown # Electronic Government/Military Unknown

> The U.S. Department of Health & Human Services' Indian Health Service (IHS) has been responding to a breach by a contract physician that affected patients at three IHS facilities. The IHS, an agency in the U.S. Department of Health and Human Services, provides a

comprehensive health service delivery system for approximately 2.1 million American Indians and Alaska Natives.

Attribution 1 Publication: phiprivacy.net Author:

> Article Title: Indian Health Service addresses data breach by contract physician

Article URI: http://www.phiprivacy.net/ihs-addresses-data-breach-by-contract-physician-at-three-facilities/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141021-02 **Advantage Funding Company** NY 9/26/2014 Electronic Yes - Unknown #

> This letter is to inform you that your personal information may have been accessed without proper authorization. This unauthorized access took place sometime between August 29, 2014 and September 2, 2014. Experian, one of the nationwide credit reporting agencies, Identifled that the client, Advantage Funding Company, had certain Experian consumer information accessed without proper authorization. The consumer information consists of information typically found in a consumer report.

Banking/Credit/Financial

Unknown





Page 35 of 163

Attribution 1

Publication: NH AG's office Author:

Article Title:

Advantage Funding Company

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

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/advantage-funding-experian-20140926.pdf

Breach Type

ITRC Breach ID

Company or Agency

State Published Date **Breach Category**

Report Date: 1/5/2015

Records Exposed?

Records Reported

ITRC20141021-01

AT&T

TX

Yes - Unknown #

Unknown

10/1/2014 Electronic **Business**

AT&T recently determined that an employee violated our strict privacy and security guidelines by accessing AT&T customer accounts without authorization. Between August 11, 2014 and August 25, 2014, this employee accessed the accounts of three New Hampshire residents, and the employee was able to view and may have obtained the customers' account information including social security number and driver's license number as well as Customer Proprietary Network Information ("CPNI").

Attribution 1

Publication: NH AG's office

Author:

Article Title: AT&T

Article URI: http://doj.nh.gov/consumer/security-breaches/documents/att-20141001.pdf

ITRC Breach ID Company or Agency

Published Date State

Breach Type

Breach Category

Records Exposed?

Records Reported Unknown

ITRC20141020-12 City of Algood TN 10/14/2014 Paper Data Government/Military Yes - Unknown #

> The first work session for Algood's new mayor and council member turned out to be a busy one as council members discussed a troubling discovery. More than a month ago, Mayor Scott Bilbrey informed city administrator Keith Morrison about a potential problem involving identity theft, compromising the personal information of the city's firefighters. "It is possible that a payroll sheet with your Social Security number has been obtained by someone outside the city," Morrison stated in a letter sent out to firefighters affected by this issue. "The sheet in guestion appears to be a payroll sheet from year ending 2008 and contained your name and Social Security number."

Attribution 1

Publication: herald-citizen.com / databreaches.net Author: Laura Militana

Article Title: Algood firefighters personal information compromised

Article URL: http://www.herald-citizen.com/newsx/item/4023-algood-firefighters-personal-information-compromised

ITRC Breach ID ITRC20141020-11

Company or Agency **Marquette University** State **Published Date** WI 10/16/2014

Breach Type Electronic

Breach Category Educational

Records Exposed? Yes - Unknown #

Records Reported Unknown

Marquette University has suffered a potential data breach because of a technical glitch that allowed anyone with Marquette login credentials access to personal information on people's graduate school applications kept on an internal server. The accessible information includes Social Security numbers, dates of birth, addresses, test scores and financial information, Marquette University officials said in a statement Thursday.

Attribution 1

Publication: Article Title: Journal Sentinel / databreaches.net

Author: Gitte Laasby

Marquette University suffers potential data breach on grad school applications

Article URI: http://www.jsonline.com/watchdog/pi/marquette-university-suffers-potential-data-breach-on-grad-school-applications-

ITRC Breach ID ITRC20141020-10

Company or Agency **Warren County Public** State **Published Date** KY 10/16/2014

Breach Type Flectronic

Breach Category Educational

Records Exposed? Yes - Unknown #

Records Reported **Unknown**

A Warren County Public Schools student gained access to electronic files that contain personally identifiable information. WCPS released today that a student gained unauthorized access to the files that contain information like Social Security numbers of board employees and students. Administrators notified law enforcement of the breach. The Kentucky State Police are handling the investigation.

Attribution 1

Publication:

dailynews.com / databreaches.net

Author:

Article Title:

Schools

Warren County Public Schools system hacked

Article URL:

http://www.bgdailynews.com/news/public-schools-system-hacked/article_a45bfe10-7cee-5028-a650-ca0476b81936.htm

ITRC Breach ID

Company or Agency

State **Published Date** ΙΑ

Breach Type Electronic

Breach Category

Records Exposed?

Records Reported

ITRC20141020-09

Future is Now

10/17/2014

Business

Yes - Published #

210

State officials announced Friday that the Social Security numbers, names and birthdates of 210 students were left on at least two laptops sold at auction Oct. 11. Those laptops were surplus equipment from the Future Is Now charter group sold after the organization ended its program at John McDonogh High in New Orleans.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 36 of 163

Attribution 1 Publication: nola.com Author: Danielle Dreilinger

> Article Title New Orleans student Social Security numbers found on auctioned-off laptops

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141020-08	Christiana Care Health System	DE	10/16/2014	Paper Data	Medical/Healthcare	Yes - Published #	1,667
	Christiana Care Health System	DE VA	RO Healthcare 16	667 9/3/2014	Unauthorized Access/D	isclosure Paper 10)/16/2014
Attribution 1	Publication: hhs.gov Article Title: Christiana Care H Article URL: http://www.hhs.do		/stem	Author: Iministrative/br	eachnotificationrule/bro	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141020-07	Graybill Medical Group	CA	10/16/2014	Electronic	Medical/Healthcare	Yes - Published #	1,863
Attribution 1	Graybill Medical Group CA 186 Publication: hhs.gov/phipriva	acy.net		10/16/2014 Author:			
	Article Title: Graybill Medical (Article URL: http://www.hhs.g		/privacy/hipaa/ad	ministrative/br	eachnotificationrule/bre	eachtool.html	
ITRC Breach ID	•		/privacy/hipaa/ad	ministrative/br	eachnotificationrule/bro	Records Exposed?	Records Reported
ITRC Breach ID ITRC20141020-06	Article URL: http://www.hhs.	State NY	Published Date 9/23/2014	Breach Type Electronic	Breach Category Medical/Healthcare	Records Exposed? Yes - Published #	Records Reported
	Article URL: http://www.hhs.decompany or Agency Office of Thomas Cristello, DC Thomas Cristello, Chiropractor of the Company Publication: hha.gov / phiprival Article Title: Office of Thomas	State NY PC NY acy.net Cristello	Published Date 9/23/2014 914 7/21/2014 b, DC	Breach Type Electronic Loss Other Po	Breach Category Medical/Healthcare	Records Exposed? Yes - Published # 9/23/2014	
ITRC20141020-06	Article URL: http://www.hhs.decompany or Agency Office of Thomas Cristello, DC Thomas Cristello, Chiropractor of the Company Publication: hha.gov / phiprival Article Title: Office of Thomas	State NY PC NY acy.net Cristello	Published Date 9/23/2014 914 7/21/2014 b, DC (privacy/hipaa/ad	Breach Type Electronic Loss Other Po	Breach Category Medical/Healthcare ortable Electronic Device	Records Exposed? Yes - Published # 9/23/2014	

one of the software applications on these EMS laptops was not properly protected. If the EMS laptop used during your treatment was one of those unaccounted for, and if the paramedics performed an electrocardiogram (EKG) on you, that EKG and possibly your name, age and gender, may have become accessible to one or more persons not entitled to that information.

Attribution 1 Publication: phirivacy.net / Dallas Fire-Rescure webs Author:

> Article Title: Dallas warns that 'small number' of laptops containing patient information are missing from ambulances

http://www.phiprivacy.net/tx-dallas-warns-that-small-number-of-laptops-containing-patient-information-are-missing-fr

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141020-04	Spartanburg Area Mental	SC	10/17/2014	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown

A state-issued laptop was stolen along with several other items from a car in Rock Hill on Thursday, police say. The laptop, a cell phone, a Wi-Fi hotspot device and other items were taken from a parked car that may have been left unlocked, according to a Rock Hill police report. The laptop belonged to a 31-year-old clinical therapist who works in the Spartanburg Area Mental Health office, a location overseen by the state department of mental health.

Attribution 1 Publication: The State / phiprivacy.net Author: Anna Douglas

Now, a file cabinet containing files on patients with HIV that was supposed to be sent to a surplus warehouse was actually sent

Article URL: http://axp.zedo.com/asw/pfr/305/2078246/6/o.html?cdm=xads.zedo.com&a=2078246&x=3853&g=172&c1=305000826&c





Page 37 of 163 Report Date: 1/5/2015

How is this report	t produced? W	hat are the rules?	See las	t page of report fo	or details. Re	port Date: 1/5/2015		Page 37 of 163
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20141020-03	Metro Health	Department	TN	10/17/2014	Paper Data	Government/Military	Yes - Unknown #	Unknown
		binet containing file health department				to be sent to a surplus of the mix-up.	warehouse was actually	y sent to a Metro
Attribution 1	Publication: Article Title:	wsmv.com / phipri	•		Author:			
	Article URL:	http://www.wsmv	v.com/s	tory/26818479/hi	v-records-mista	ikenly-sent-to-metro-so	<u>:hool</u>	
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20141020-02	National Dor Alliance	mestic Workers	NY	10/16/2014	Electronic	Business	Yes - Unknown #	Unknown
	("NDWA"). The Alliance imme	ne type of personal	informa	tion that may be o	contained in the	ne e-mail system at Natio email accounts may inclu ne if any personal inform	ide a copy of your W-9	tax form. The
Attribution 1	Publication:	VT AG's office		ı	Author:			
	Article Title:	National Domestic			umor/Socurity	Proceh/Notional®/ 20De	omostice/20Workerse/	20 Allian 20/ 20ltm
	Article URL:	http://ago.vermo	nt.gov/a	assets/mes/cons	sumer/Security_	Breach/National%20Do	omestic%20workers%	<u> 20Amance%20trt</u>
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141020-01	Sourcebook PutMeInThe	•	IL	6/17/2014	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1	shopping car		orts sev	veral of our websition.		tion. Sourcebooks recer 014 – June 19, 2014 and		
	Article Title:	Sourcebooks, Inc.						
	Article URL:	https://oag.ca.go	v/syste	m/files/Sample%	20Letter%20So	urcebooks 0.pdf?		
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141014-16	Cone Health Southeaster	Medical Group / n Heart and	NC	10/9/2014	Paper Data	Medical/Healthcare	Yes - Published #	1,872
	clerical error		etters be	eing sent to the w	rong addresses.	ar Center about a very lin The letters named the p 2014		
Attribution 1	Publication:	phiprivacy.net		į	Author:			
	Article Title:	Cone Health Notif			ŭ			
	Article URL:	http://www.phipr	ivacy.n	et/nc-cone-healtl	n-notifies-patier	nts-of-breach-due-to-m	ailing-error/	
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20141014-15	South Texas Care System	Veterans Health	TX	10/9/2014	Paper Data	Government/Military	Yes - Published #	4,000
	The South Te Wednesday.	exas Veterans Heal	th Care	System in San Ar	ntonio is notifying	4,000 Veterans whose	personal information w	as compromised
		•			•	mbination, letters were in ue Veteran's information	, ,	
Attribution 1	Publication:	phiprivacy.net			Author:			

Article URL: http://www.phiprivacy.net/tx-4000-veterans-personal-information-compromised/





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 38 of 163

ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141014-14 ΛR 10/9/2014 Yes - Published # Albertina Kerr's (Crisis Electronic Medical/Healthcare 1.320

> On approximately August 6, 2014, thieves broke into Albertina Kerr's crisis psychiatric care building in Gresham, and made off with several pieces of equipment, including two laptops that may have contained personally identifying information about patients, such as name, address, and date of birth, as well as information related to diagnoses and health care services provided at the facility. The laptops were partially encrypted, but despite having engaged a computer forensics firm to assist us with our investigation into this incident, we cannot determine conclusively that information about individuals could not be accessed and used for an unlawful purpose

Attribution 1 Publication: phiprivacy.net / facility website Author:

Psychiatric Care Facility)

Article Title: Laptops stolen from Albertina Kerr's Gresham campus contained information on 1,300 psychiatric patients

Article URL: http://www.phiprivacy.net/laptops-stolen-from-albertina-kerrs-gresham-campus-contained-information-on-1300-psychi

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141014-13 Region Six of the Georgia GΑ 10/10/2014 Yes - Published # Electronic Government/Military 3.397 **Department of Behavioral**

> A laptop owned by the Georgia Department of Behavioral Health and Developmental Disabilities (DBHDD) was stolen from an employee's vehicle on August 14, 2014, while the employee was attending a conference in Clayton County, Georgia. The device contained protected health information (PHI) of individuals receiving services funded through DBHDD. At this point, there is no evidence that any confidential information has been accessed or used.

Attribution 1 Publication: phiprivacy.net Author:

> Georgia Department of Behavioral Health and Developmental Disabilities notifies almost 3,400 of breach Article Title:

Article URL: http://www.phiprivacy.net/georgia-department-of-behavioral-health-and-developmental-disabilities-notifies-almost-340

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141014-12 **Department of Health Care** CO 10/10/2014 Paper Data Yes - Published # Government/Military 15,380

Policy and Financing

Publication:

Attribution 1

Colorado health officials say they accidentally violated the medical privacy of about 15,000 people in a recent postcard mailing. The postcards were mailed as part of a survey sent to people receiving behavioral health services through Medicaid or the Department of Human Services' Office of Behavioral Health. The breach was announced Friday.

Article Title: Department of Health Care Policy and Financing

9news.com / DHCPF website

Article URL: http://www.9news.com/storv/news/local/2014/10/10/colorado-health-officials-announce-privacy-breach/17055779/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported PΑ ITRC20141014-11 Penn Highlands Brookville / 10/13/2014 Electronic Yes - Published # Medical/Healthcare 4,500

Barry J. Snyder, MD / M&M Penn Highlands Brookville, a high quality healthcare service for the Brookville area, today confirmed a data security incident which may involve personal information for patients of Barry J. Snyder, MD. On August 14, 2014, Penn Highlands Brookville discovered that a computer server containing patient information for Dr. Snyder was compromised when a third party intruder potentially had access to information contained on the server. Dr. Snyder's office, located in Fairmount City, did not experience the data security event directly, but rather a third party vendor located in Ohio hired to maintain records for Dr. Snyder may have been compromised. The types of information affected may include a patient's name, address, date of birth, driver's license number, Social Security number, phone number, insurance information, medical information, and gender.

Attribution 1 Publication: phiprivacy.net / healthITSecurity.com / h Author:

> Penn Highlands Brookville Provides Public Notice of Data Security Incident Article Title:

Article URL: http://www.phiprivacy.net/penn-highlands-brookville-provides-public-notice-of-data-security-incident/



Article Title:

Article URI:

Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 39 of 163 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141014-10 M Office of Dr. Pramod Raval 10/13/2014 Yes - Unknown # Paper Data Medical/Healthcare Unknown (now deceased) Medical files have been found dumped outside an Oak Park medical center where the doctor was convicted of Medicare fraud before passing away. Julius Williams told Local 4 he went to pick up a prescription over the weekend near his former doctor's office on Coolidge Highway when he noticed boxes piled up outside. "I had a strong hunch something was wrong when I saw the boxes. I went over there and grabbed some and it was medical records, all kinds of personal information," Williams said. "I was afraid that all of my information was somewhere in that dumpster, too." clickondetroit.com **Attribution 1** Publication: Author: Article Title: Medical files found dumped in Oak Park Article URI: http://www.clickondetroit.com/news/medical-files-found-dumped-in-oak-park/29089014 ITRC Breach ID State Published Date Records Reported Company or Agency **Breach Type Breach Category** Records Exposed? ITRC20141014-09 US 10/8/2014 **Multiple Financial Services** Electronic Banking/Credit/Financial Yes - Unknown # **Unknown Financial Firms** Citigroup Inc. (C), E*Trade Financial Corp. (ETFC), Automatic Data Processing (ADP) Inc. and Regions Financial Corp. were attacked by the same hackers that breached JPMorgan Chase & Co. (JPM), according to a person familiar with the matter. **Attribution 1** Publication: Author: Michael Riley Bloomberg Citigroup Said to Be Attacked by JPM Hackers Article Title: Article URI: http://www.bloomberg.com/news/print/2014-10-08/citigroup-e-trade-said-to-be-breached-by-same-hackers-as-jpm.html Publication: **Attribution 2** Wall Street Journal Author: Emily Glazer, Danny Hackers May Have Targeted at Least 13 Firms Article Title: Article URL: http://online.wsj.com/articles/citigroup-regions-financial-e-trade-adp-saw-traffic-linked-to-j-p-morgan-hackers-1412783 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141014-08 IL 10/14/2014 **Kmart** Yes - Unknown # Electronic **Business** Unknown Kmart recently announced that customer payment card numbers were exposed when its payment data systems were infected with "a new form of malware that was undetectable by current anti-virus systems" from early September to early October of 2014. **Attribution 1** Publication: eSecurity Planet Author: Jeff Goldman Kmart Stores Infected with Point-of-Sale Malware Article Title: Article URL: http://www.esecurityplanet.com/network-security/kmart-stores-infected-with-point-of-sale-malware.html ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141014-07 **Valeritas** NJ 10/8/2014 Electronic Yes - Unknown # Medical/Healthcare **Unknown** Medical treatment solutions developer Valeritas is notifying all staffers that security settings were inadvertently removed from a folder containing their personal information - including Social Security numbers - and it was possible for other employees to access the data. **Attribution 1** Publication: scmagazine.com / NH AG's office Author: Article Title: Valeritas notifies all employees of possible data breach Article URL: http://www.scmagazine.com/possible-valeritas-data-breach/article/376137/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141014-06 OR 10/14/2014 Yes - Published # **Oregon Employment** Electronic Government/Military 851.322 **Department** The Oregon Employment Department (OED) is notifying more than 850,000 individuals that their personal information – including Social Security numbers - may have been compromised during an intrusion into the agency's website. Author: Adam Greenberg **Attribution 1** Publication: scmagazine.com

http://www.scmagazine.com/oregon-employment-department-notifies-850k-individuals-of-breach/article/377193/

Oregon Employment Department notifies 850K individuals of breach



trc Identity Theft Resource Center

Report Date: 1/5/2015



Page 40 of 163

2014 Breach List: Breaches: 783 Exposed: 85,611,528

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

ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141014-05 ND 10/9/2014 Yes - Published # **North Dakota State College** Electronic Educational 15.000 of Science North Dakota State College of Science (NDSCS) is notifying more than 15,000 current and former students and employees that malware was discovered on numerous computers that contained their personal information – including Social Security numbers. **Attribution 1** Publication: scmagazine.com Author: Adam Greenberg Article Title: Malware on NDSCS computers that stored data on 15K students and staffers Article URL: http://www.scmagazine.com/malware-on-ndscs-computers/article/376446/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141014-04 CT Aguarian Water Company / 10/1/2014 Electronic **Business** Yes - Unknown # **Unknown** Dworken, Hillman, LaMorte & On or about September 12, 2014, a computer on which the Plans' census information was stored in form was stolen from a DHL&S employee's home. The theft was reported to New Haven, CT Department Of Police Service on September 13, 2014. A copy of the police report can be obtained by contacting the police department and referencing Complaint Number 14-48753. During its own investigation, DHL&S discovered that your information was included within the census data stored on the stolen computer. We reported this incident to Aguarion and have been working cooperatively with them since that date. **Attribution 1** Publication: VT AG's office Article Title: Aquarian Water Company / Dworken, Hillman, LaMorte & Sterczala Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/DHLS%20Itrt%20Consumer%20re%20Security%20Brea ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141014-03 NY **Evolution Store** 9/16/2014 Flectronic Yes - Unknown # **Business Unknown** Evolution Nature Corp., d/b/a The Evolution Store ("Evolution"), is writing to inform you of a data incident that may affect the security of your personal information. Evolution received a complaint of credit-card fraud from a customer and immediately initiated a thorough investigation, supported by a toptier and globally recognized third-party data forensics expert, Stroz Friedberg, LLC ("Stroz"). During this investigation, on September 16, 2014, Stroz confirmed that the administrative section of Evolution's e-commerce site was accessed by unauthorized IP addresses using administrative credentials, and that customer order information was exposed. Stroz and Evolution's teams are working aggressively to secure the e-commerce system and ensure that customer payments are protected. Publication: CA AG's office / VT AG's office Author: Attribution 1 Article Title: Evolution Nature Corp. d/b/a The Evolution Store

Article URL: https://oag.ca.gov/system/files/Notice%20Template%20%28Standard%29_0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141014-02

University of California Davis CA 10/3/2014 Yes - Published # Electronic Medical/Healthcare 1,326 **Health System** UC Davis Health System is committed to maintaining the privacy and security of our patients' health information. For this reason, it is

important to us that we make you aware of a recent privacy event. On September 26, 2014, a member of our Information Technology (IT) team detected abnormal activity in the email account of one of our providers. Upon further investigation, it was determined that the provider's email was compromised by an unknown source. This resulted in the unauthorized use and potential impermissible access of the email account. Since we are unable to determine the exact nature of the access by this unauthorized third-party, we are sending a letter to all patients who had information about them included in this email account. (Number of records compromised from UC Davis website)

Attribution 1 Publication: CA AG's office Author: Article Title: University of California Davis Health System

> https://oag.ca.gov/system/files/Patient%20Template%2014-503c 0.pdf? Article URL:





6,302

Report Date: 1/5/2015 Page 41 of 163

ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported РΑ ITRC20141014-01 Yes - Unknown # 9/14/2014 Cyberswim, Inc. Electronic **Business** Unknown

> [INSERT SITE NAME] is writing to inform you of an incident involving personal information you provided while using our website. We value our relationship with you, and as a precaution, we are providing this notice and outlining some steps you may take to help protect yourself. We sincerely apologize for any inconvenience or concern this may cause you.

On September 24, 2014 we confirmed that unauthorized individuals or entities installed malicious software on the computer server hosting our website and took certain personal information entered by our customers. We understand that other e-commerce websites may have also

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

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

Article Title: Cyberswim, Inc.

Article URI: file:///S:/Sample%20Notice%20Letter%20(Cyberswim) 0.pdf

been attacked in a similar manner and the threat was not specific to [INSERT SITE NAME].

ITRC Breach ID Records Reported Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? ITRC20141008-01 NY 10/8/2014 MBIA Inc. Electronic Yes - Unknown # **Business Unknown**

> On Monday, KrebsOnSecurity notified MBIA Inc. — the nation's largest bond insurer — that a misconfiguration in a company Web server had exposed countless customer account numbers, balances and other sensitive data. Much of the information had been indexed by search engines, including a page listing administrative credentials that attackers could use to access data that wasn't already accessible via a simple Web search.

Attribution 1 Author: Danielle Walker Publication: Scmagazine.com

> Article Title: Bond insurer MBIA investigates potential breach of client data

Article URL: http://www.scmagazine.com/mbias-client-data-may-have-been-accessed-illegally/article/376195/

Attribution 2 Publication: KrebsonSecurity Author: Huge Data Leak at Largest U.S. Bond Insurer Article Title:

> Article URL: http://krebsonsecurity.com/2014/10/huge-data-leak-at-largest-u-s-bond-insurer/

ITRC Breach ID **Published Date Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20141007-09 MI 10/7/2014 Yes - Published # U.S. Health Holdings, Ltd. Electronic Medical/Healthcare

o/b/o Macomb County, MI

U.S. Health Holdings, Ltd. o/b/o Macomb County, Michigan MI 6,302 7/3/2014 Unauthorized Access/DisclosureOther 10/7/2014

Attribution 1 Publication: hhs.gov Author:

> Article Title: U.S. Health Holdings, Ltd.

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

phiprivacy.net / Macomb County media Attribution 2 Publication: Author:

> Article Title: Macomb County, Michigan notifies employees and dependents of business associate breach

Article URL: http://www.phiprivacy.net/macomb-county-michigan-notifies-employees-and-dependents-of-vendor-breach/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141007-08 **SELF Loan** MN 9/19/2014 Electronic Yes - Unknown # **Business Unknown**

> I am writing to inform you of possible unauthorized access to private information for some of your residents. On September 2, 2014, our office discovered a coding error in its SELF Loan administrative web portal log-in page. The website is used by college and university financial aid administrators to track students who have completed online SELF Loan counseling. The site contains data including the student's institution, full name, Social Security Number, email address, an internal identifier and when a student

completed online counseling.

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

> Article Title: SELF Loan

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/self-loan-20140919.pdf





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 42 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20141007-07 UT **Provo City School District** 10/1/2014 Electronic Yes - Published # Educational 1.400 Employees of the Provo City School District may have an extra concern facing them as the district has discovered a data breach. There was a phishing attack and someone gained access to an employee's email account. That account contained files with sensitive, personal identification information for about half of the district's employees. The district employs slightly more than 1,000 people. Author: Barbara Christiansen **Attribution 1** Publication: Daily Herald / Fox13now.com Article Title: Provo City School District suffers data breach Article URL: http://www.heraldextra.com/news/local/education/precollegiate/provo-city-school-district-suffers-data-breach/article 0 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141007-06 **Essex Property Trust** CA 10/3/2014 Electronic Yes - Unknown # **Business Unknown** We appreciate your patience and support these past few days, as residents and employees react to the disclosure of the cyber-attack on Essex's computers. We share and understand your frustration, and want you to know that we are listening. We promised to update you periodically, which is the purpose of this letter. **Attribution 1** Publication: databreaches.net / breach notification let Author: Article Title: **Essex Property Trust** Article URL: http://www.databreaches.net/?s=essex+property+trust&searchsubmit= ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20141007-05 **Fort Hays State University** KS Yes - Published # 10/3/2014 **Flectronic** Educational 138 Fort Hays State University in Kansas is notifying more than a hundred former students that an employee inadvertently made their personal information - including Social Security numbers - available online. How many victims? 138. What type of personal information? Social Security numbers and "personal information." **Attribution 1** Publication: scmagazine.com Author: Adam Greenberg Article Title: FHSU former student data inadvertently posted online Article URL: http://www.scmagazine.com/fhsu-former-student-data-inadvertently-posted-online/article/375229/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20141007-04 **Novant Health Gaffney Family** SC 10/4/2014 Yes - Unknown # Electronic Medical/Healthcare **Unknown** Two laptops with private patient data were stolen from a Gaffney health care clinic Monday, police said. Investigators said the thief or thieves broke into Novant Health Gaffney Family Medical Care on Stuard Street overnight either late Sunday or Monday morning and stole the laptops from an office. Author: **Attribution 1** Publication: phiprivacy.net / WSPA.com Laptops With Patient Data Stolen From Gaffney Clinic Article Title: Article URL: http://www.wspa.com/story/26681323/laptops-with-patient-data-stolen-from-gaffney-clinic ITRC Breach ID Company or Agency **Published Date** Records Reported State **Breach Type Breach Category** Records Exposed? ITRC20141007-03 **Touchstone Medical Imaging,** TN 9/5/2014 Electronic Medical/Healthcare Yes - Published # 307,528

Touchstone Medical Imaging, LLC is committed to protecting the security and confidentiality of our patients' information. Regrettably, we are writing to inform you of an incident involving some of that information. On May 9, 2014, we became aware that a seldom-used folder containing patient billing information relating to dates prior to August 2012 had inadvertently been left accessible via the internet. Upon learning this, we immediately secured the folder and removed it from public view. We also began an internal investigation which initially led us to believe that the patient information in the folder was not readable. However, on September 5, 2014, we obtained new information that suggested that the patient information may have been readable and included your name, date of birth, address, telephone number, Social Security number, health insurer name, radiology procedure and diagnosis.





Page 43 of 163

Attribution 1

Publication: phiprivacy.net / eSecurityPlanet.com

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

Article Title: Update: Touchstone Medical Imaging breach affected over 307,000 patients

Article URL: http://www.phiprivacy.net/update-touchstone-medical-imaging-breach-affected-over-307000-patients/

Attribution 2

Publication: CA AG's office / VT AG's office Author:

Article Title: Touchstone Medical Imaging, LLC

Article URL: https://oag.ca.gov/system/files/Touchstone_2.pdf?

ITRC Breach ID

Company or Agency

State **Published Date** CT

Breach Type Breach Category

Report Date: 1/5/2015

Records Exposed?

Records Reported

ITRC20141007-02

UIL Holdings Corporation

9/30/2014

Business

Yes - Unknown #

Unknown

We are writing to inform you of an incident that involved your personal information. On or about September 13, 2014, a thief stole a laptop computer containing your personal information from a professional services firm performing work for UIL Holdings Corporation ("UIL"). The theft was reported to the police, but the police have not been able to locate or recover the laptop. The vendor first informed UIL about the theft on September 18, 2014. Upon learning of the theft, UIL immediately launched an investigation.

Flectronic

Attribution 1

Publication: VT AG's office

Author:

Article Title: **UIL Holdings Corporation**

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/UIL%20Holdings%20Corporation%2009-30-2014%20Se

ITRC Breach ID

Company or Agency

Published Date State

Breach Type **Breach Category** Records Exposed?

Records Reported

ITRC20141007-01

Community Technology Alliance

CA 9/25/2014

Flectronic

Business Yes - Published #

You are receiving this letter because your personal information was on a laptop that was stolen on July 28, 2014. At this time, there is no indication that this was anything more than a random theft of a laptop or that your personal information on the laptop has actually been accessed or misused. However, we want to make you aware of the incident because, in the wrong hands, your personal information can be used to steal your identity to open up credit cards and make charges on them, acquire passports and other false identification, and engage in other illegal activities in your name.

Attribution 1

Publication: Scmagazine.com Author: Adam Greenberg

Unencrypted laptop stolen from Community Technology Alliance

Article URL: http://www.scmagazine.com/unencrypted-laptop-stolen-from-community-technology-alliance/article/375678/

Attribution 2

Publication: CA AG's office Author:

Article Title: Community Technology Alliance

Article URL: https://oag.ca.gov/system/files/FINAL%20Santa%20Cruz%20client%20notification%20letter 1.pdf?

ITRC Breach ID

Company or Agency

State **Published Date** IL

Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20141006-01

Flinn Scientific, Inc.

Article Title:

10/1/2014

Electronic

Business

Yes - Unknown #

Unknown

On September 8, 2014, we discovered that a cyber-attacker used malware to gain access to our server that hosts our internet store. The attacker managed to intercept payment card information for those cards that our customers used to make purchases on our website between the dates of May 2, 2014 and September 8, 2014. We write today because our records indicate that you made one or more purchases on our website during this time frame. The information intercepted by the attacker includesy our payment card number, card verification code, expiration date, name, address, and email address.

Attribution 1

Publication: CA AG's office / Scmagazine.com

Author:

Article Title: Article URL:

Flinn Scientific, Inc.

https://oag.ca.gov/system/files/Proof Non MA 0.PDF?

Published Date

ITRC Breach ID

Company or Agency

Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20140930-11

CareCentrix

CT 9/18/2014

State

Electronic

Medical/Healthcare

Yes - Unknown #

Unknown

Hartford-based CareCentrix, Inc. is a home care network that contracts with health plans to provide home care services for their insured members. In that context, CareCentrix has access to personal and protected health information of those to whom they provide services. On August 11, law enforcement contacted CareCentrix and informed them that a former employee had been arrested on July 18, and at that time, had been found in possession of PHI of certain individuals. The employee had last worked for CareCentrix on July 10. Not all of the PHI found in the former employee's possession related to CareCentrix patients, but some of it did, and such information may have included names, dates of birth, social security numbers, health plan insurance numbers, and/or types of home care services, equipment, or supplies.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 44 of 163

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

> Article Title: CareCentrix notifies home care patients after their information found in possession of former employee who had been arrested Article URL: http://www.phiprivacy.net/carecentrix-notifies-home-care-patients-after-their-information-found-in-possession-of-form

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

ITRC20140930-10 **Owensboro Medical Practice,**

PLLC / Research Integrity.

KY 9/23/2014 Electronic Medical/Healthcare Yes - Published #

On or about July 24, 2014, Owensboro Medical Practice, PLLC, and its business associate, Research Integrity, LLC, learned that a spreadsheet containing protected health information was wrongfully copied and removed from the offices of Research Integrity by a former employee. This occurred despite the fact that only properly authorized persons at Research Integrity had access to the spreadsheet. The type of information contained on the database included patient names, addresses, telephone numbers, dates of birth, Social Security numbers and health condition(s). The spreadsheet had information of less than only 10% of the total number of Owensboro Medical Practice

patients.

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

> Article Title: Owensboro medical practice reports patient data stolen by former employees

Article URL: http://www.phiprivacy.net/ky-owensboro-medical-practice-reports-patient-data-stolen-by-former-employees/

Attribution 2 Author: Publication: 14News.com / hhs.gov

Article Title: Data breach at Owensboro medical practice

Article URL: http://www.14news.com/story/26609328/data-breach-at-owensboro-medical-practice

ITRC Breach ID **Published Date** Records Exposed? Records Reported Company or Agency State **Breach Type Breach Category** ITRC20140930-09 TX **Texas Wellness Incentives** 9/29/2014 Yes - Unknown # Electronic Medical/Healthcare Unknown

and Navigation (WIN) Project

The University of Florida and the Texas Health and Human Services Commission (HHSC) are partners for the Texas Wellness Incentives and Navigation (WIN) Project for Medicaid patients. In a newly disclosed breach, the University of Florida, acting as a partner of the HHSC. sent letters to Houston area physicians requesting health records for WIN project enrollees. Due to a reported mail merge error, however, some University inquiries were mistakenly sent to the wrong physician. UF reports that the only information shared with the incorrect

phiprivacy.net Author: Attribution 1 Publication:

> University of Florida and Texas HHSC notify Texas WIN Project Medicaid patients of breach Article Title:

physician was the patient's name, Medicaid STAR+PLUS identification number, and date of birth.

Article URL: http://www.phiprivacy.net/university-of-florida-and-texas-hhsc-notify-texas-win-project-medicaid-patients-of-breach/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140930-08 **Bexar County Sheriff's Office** TX 9/20/2014 Electronic Yes - Published # Government/Military 100

> The human resources department at the Bexar County Sheriff's Office has notified employees of a possible data breach. A spokesperson for the Sheriff's Office said at one point a shared drive containing employee information could have been accessed by people outside of the

department.

Attribution 1 Publication: Author:

> BCSO: Shared hard drive left employee info vulnerable Article Title:

http://www.ksat.com/content/pns/ksat/news/2014/09/20/bcso--shared-hard-drive-left-employee-info-vulnerable.html

ITRC Breach ID State **Published Date** Records Reported Company or Agency **Breach Type Breach Category** Records Exposed? NC ITRC20140930-07 **County of Hertford** 9/24/2014 Electronic Government/Military Yes - Unknown # Unknown

> The posting of a list of delinquent tax liens for tax years 2005 thru 2013 on the Hertford County Website has resulted in a breach of confidential information, i.e, social security numbers for a number of taxpayers. The county has reported this event to our insurance carrier, NCACC Risk Management Pool of which cyber coverage is designed for instances such as this. It is an ongoing investigation that was

initiated on September 22nd, therefore at this point little is known as an absolute certainty of fact.

Attribution 1 Publication: databreaches.net Author:

> Article Title: Hertford County security breach puts some taxpayers at risk

Article URL: http://www.databreaches.net/nc-hertford-county-security-breach-puts-some-taxpayers-at-risk/





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

ITRC20140930-06

Cox Communications

GA 9/16/2014

Report Date: 1/5/2015

Records Reported

Page 45 of 163

Electronic Yes - Published # **Business** 52

"On or about Aug. 13, 2014, "we learned that one of our customer service representatives had her account credentials compromised by an unknown individual. This incident allowed the unauthorized person to view personal information associated with a small number of Cox accounts. The information which could have been viewed included your name, address, email address, your Secret Question/Answer, PIN and in some cases, the last four digits only of your Social Security number or drivers' license number."

Attribution 1 Publication: KrebsonSecurity Author: Brian Krebs

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

Article Title: We Take Your Privacy and Security. Seriously.

Article URL: http://krebsonsecurity.com/2014/09/we-take-your-privacy-and-security-seriously/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140930-05 **American Family Care** AL 9/29/2014 Electronic Yes - Published # Medical/Healthcare 2,588

> American Family Care is notifying patients that their personal information – including Social Security numbers – may have been stored on two unencrypted, password protected laptops that were stolen from an employee's vehicle in July.

Attribution 1 Publication: SC Magazine Author: Adam Greenberg

Article Title: Two laptops containing patient data stolen from American Family Care

Article URL: http://www.scmagazine.com/american-family-care-data-breach-impacts-patient-data/article/374245/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140930-04 Supervalu #2 MN 9/29/2014 Electronic Yes - Unknown # **Business** Unknown

> Supervalu is once again putting out word about a possible data breach at some of the grocery-store chain's locations. A little over a month after announcing that its computer systems had been hacked in a potential data breach, the Eden Prairie, Minnesota-based company said Monday that it recently discovered malware installed by "an intruder" on point-of-sale systems at some of its Shop 'n Save, Shoppers Food & Pharmacy, and Cub Foods franchises, along with a few associated liquor stores. The malware breach also affects certain locations of the Albertsons's grocery chain, which uses Supervalu's information technology services in its Albertson's, Acme, Jewel-Osco, Shaw's, and Star Market stores.

Attribution 1 Publication: CA AG's office / Fortune Author: Tom Huddleston, Jr.

Supervalu announces another possible data breach, finds malware on point-of-sale systems

Article URL: http://fortune.com/2014/09/29/supervalu-malware-point-of-sale/?utm_source=feedburner&utm_medium=feed&utm_ca

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140930-03 CA **Pacific Biosciences** 9/24/2014 Electronic Yes - Unknown # **Business** Unknown

> We write to inform you about the recent theft from an employee's home of a password-protected work laptop that occurred on or about September 16, 2014. The laptop may have contained files with some personal information about you, including your name, contact information, birthdate, social security number, direct deposit information, compensation information, and insurance information, which Pacific Biosciences maintains in connection with employment and related business purposes.

Attribution 1 Publication: CA AG's office Author:

> Article Title: Pacific Biosciences

Article URL: https://oag.ca.gov/system/files/All%20Notices%20-%20CA 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** Yes - Unknown # ITRC20140930-02 **BayBio** CA 9/24/2014 Electronic **Business Unknown**

> It has come to our attention that sometime within the past two weeks the security of our online payment system was breached. We believe an intruder inserted files that captured the keystrokes of our visitors and may have captured credit card numbers in the process. You are receiving this because you have made a transaction at BayBio org's checkout page to pay for an event or membership. Please review your credit card statement and immediately alert your bank if you see any unusual transactions or unfamiliar vendor names.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 46 of 163

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

	Article Title: BayBio Article URL: https://o	ag.ca.gov/syste	m/files/BayBio(CreditAlert 9-26	-2014 0.pdf?		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140930-01	Viator	CA	9/19/2014	Electronic	Business	Yes - Published #	880,000
	had been used for fraud	lulent purposes.	In a statement iss	sued on 19 Septe	eptember, 2014, and co ember, Viator (a subsidia assword, and Viator "nic	ary of TripAdvisor) warn	ed users who have
Attribution 1	Article Title: Viator tra		ced: 1.4 million us		wood stolen, including paymen -4-million-users-inforn		g-payment-card-da
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140923-15	Community Action Partnership of Natron	WY	9/3/2014	Electronic	Medical/Healthcare	Yes - Published #	15,000
Attribution 1	Publication: hhs.gov / Article Title: Commun	revised or devel phiprivacy.net ity Action Partne	oped its HIPAA poership of Natrona (olicies and proce Author: County	and malware, conducted dures." oesnt-mean-what-you-	·	d a risk
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140923-14	Kmart Corporation	IL	9/22/2014	Paper Data	Business	Yes - Published #	1,866
	Kmart Corporation IL	1,866 5/27/2012	2 Unauthorized A	Access/Disclosur	e Paper		
Attribution 1	Publication: hhs.gov Article Title: Kmart Co Article URL: http://ww	•		Author:	eachnotificationrule/br	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140923-13	Longstreet Clinic	GA	9/17/2014	Electronic	Medical/Healthcare	Yes - Published #	720
	The Longstreet Clinic, F	P. C. GA 720 06	6/26/2014 Improp	er Disposal Othe	er		
Attribution 1	Publication: hhs.gov Article Title: Longstree Article URL: https://o			Author: dir=desc&page=	=2&sort=breach_date		

Abrham Tekola, M.D., Inc of CA reported that 5,471 patients had information that was on a desktop computer stolen on May 27.

Breach Type

Electronic

Breach Category

Medical/Healthcare

Records Exposed?

Yes - Published #

Records Reported

5,471

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

State

CA

Office of Abraham Tekola, MD

Company or Agency

Office of Abraham Tekola, MD

ITRC Breach ID

ITRC20140923-12

http://www.phiprivacy.net/hhs-breach-entries-that-leave-us-wondering/ Article URL:

Published Date

9/11/2014





802

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 47 of 163

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

ITRC20140923-11 MA 9/11/2014 Yes - Published # St. Elizabeth's Medical Center Electronic Medical/Healthcare 595

St. Elizabeth's Medical Center in Massachusetts reported that 595 patients had information that was on "Laptop, Other Portable Electronic

Device" stolen on July 4.

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

> Article Title: St. Elizabeth's Medical Center

Article URL: http://www.phiprivacy.net/hhs-breach-entries-that-leave-us-wondering/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140923-10 Office of Dennis Flynn, MD Ш 9/11/2014 Electronic Medical/Healthcare Yes - Published # 13,646

Dennis Flynn, M.D. of Illinois reported that 13,646 patients had information on a laptop that was stolen on July 19.

Attribution 1 Publication: phiprivacy.net / hhs.gov Author.

> Article Title: Office of Dennis Flynn, MD

http://www.phiprivacy.net/hhs-breach-entries-that-leave-us-wondering/ Article URL:

ITRC Breach ID **Published Date Breach Category** Company or Agency State **Breach Type** Records Exposed? Records Reported NY 9/13/2014 Paper Data Yes - Published #

ITRC20140923-09 **Emblem Health (Group Health Incorporated)**

> EmblemHealth is notifying approximately 800 GHI members about a privacy breach that was discovered in July 2014. On July 3, 2014, it was discovered that checks and explanations of payment documents intended for a radiology provider were sent to an incorrect address as a result of a manual data processing error whereby two numbers in the provider's billing address were transposed. Statements processed during the period of June 13 to July 8, 2014 intended for the provider were inadvertently sent to the incorrect address. These documents included the members' name, health plan identification number, dates(s) of service and certain other claims-related details. The members'

Medical/Healthcare

Social Security number or financial information were not disclosed.

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

Article Title: Emblem Health notified 802 GHI members of breach due to processing error

Article URL: http://www.phiprivacy.net/emblem-health-notified-802-ghi-members-of-breach-due-to-processing-error/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140923-08 **ENT Partners of Texas** ΤX 9/22/2014 Electronic Yes - Published # Medical/Healthcare

> ENT Partners of Texas has notified 789 patients of a HIPAA breach involving theft of their information. On July 11th, burglars broke into an office and stole two laptops and a camera. The laptops were password protected but the drives were not encrypted. The data on one laptop contained patient names, audiology test, and possibly date of birth. The data on the other laptop contained 20-30 CT scans and included

patient's names, date of birth, and healthcare information. http://goo.gl/btnbwv

Attribution 1 Publication: hacksurfer.com / hhs.gov Author:

> Article Title: **ENT Partners of Texas**

Article URL: http://www.hacksurfer.com/posts/ent-partners-of-texas-suffers-data-breach-after-laptops-are-stolen

ITRC Breach ID Company or Agency State **Published Date** Breach Type Breach Category Records Exposed? Records Reported ITRC20140923-07 **Motorola Mobility - StayWell** 8/25/2014 Yes - Published # Electronic **Business** 940

Health Management Motorola Mobility, LLC IL 940 3/25/2014 Hacking/IT Incident Network Server

Attribution 1 Publication: Author:

> Article Title: Motorola Mobility - StayWell Health Management

http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html Article URL:





•							
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140923-06	Staples - StayWell Health Management	MA	9/12/2014	Electronic	Business	Yes - Published #	3,470
	Staples, Inc. MA 3470 03/25/20	14 - 03/2	25/2014 Hacking/	II Incident Netw	ork Server		
Attribution 1	Publication: hhs.gov Article Title: Staples - StayWe Article URL: http://www.phip		Management	Author:	y-staywell-healthonsite	hoolth diagnostics b	araaah/
	Article ORL. Intp.//www.pmp	iivacy.ii	erstaples-emplo	yees-anected-b	y-staywen-neatmonsite	e-neam-diagnosiics- k	<u>oreactir</u>
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140923-05	Hand Care Center/Shoulder and Elbow Institute HAND CARE CENTER/SHOUL	CA ER AND	9/4/2014	Electronic	Medical/Healthcare	Yes - Published #	1,674
	Improper Disposal Other	LIN AINL	LLBOW INSTITE	TE CA HOITIN	ountain Necolds Manag	ement 1074 0/17/201	14 THEIL, LOSS,
Attribution 1	Publication: hhs.gov			Author:			
			der and Elbow Inst				
	Article URL: http://www.hhs.	gov/ocr/	/privacy/hipaa/ad	ministrative/bre	eachnotificationrule/bre	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140923-04	Apple Valley Care Center	CA	9/4/2014	Electronic	Medical/Healthcare	Yes - Published #	1,251
	Apple Valley Care Center CA	1051 0/	19/2014 Hacking	v/IT Incident No	twork Sorver		•
	Apple valley Care Certier CA	1231 2/	10/2014 Hacking	g/II incluent Ne	twork Server		
Attribution 1	Publication: hhs.gov			Author:			
	Article Title: Apple Valley Card Article URL: http://www.hhs.			ministrative/bre	achnotificationrule/bre	eachtool html	
	Attable of the inter-invariance.	goviocii	рпуасулпраалас	mmstrative/bre	sacrinotification dic/ort	<u>sacintooi.ntiiii</u>	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140923-03	Kaiser Foundation Health Plan of Colorado	CO	9/5/2014	Electronic	Medical/Healthcare	Yes - Published #	11,551
	Kaiser Foundation Health Plan	of Colora	ado CO 11551	7/24/2014 Una	uthorized Access/Disclos	sureOther Other	
Attribution 1	Publication: hhs.gov Article Title: Kaiser Foundatio	n Health		Author:			
	Article URL: http://www.hhs.			ministrative/bre	eachnotificationrule/bre	eachtool.html	
1770.0		2				- I - IO	
ITRC Breach ID	Company or Agency		Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140923-02	Cook County Health and Hospital Systems	IL	9/22/2014	Electronic	Medical/Healthcare	Yes - Published #	767
	As part of a collaborative public Cook County healthcare organization			al working on be	half of CCHHS sent an e	e-mail to an authorized	individual at a non-
	The transmitted information cor information into a format that ca The receiving organization dele information and CCHHS official gender, zip code, medical recor DID NOT contain patient address	annot be ted the e s have n d numbe	easily understood e-mail without revie otified affected ind er, date of service,	by unauthorized wing the contendividuals. The in place of service	I people. This was identiints. There has been no information contained pati	fied immediately after to adication of unauthorized ent names, date of birt	he e-mail was sent. ed use of the h, race, ethnicity,
Attribution 1	Publication: hhs.gov / phipriva						

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 49 of 163 State Published Date ITRC Breach ID Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140923-01 FΙ 9/14/2014 Yes - Published # **Aventura Hospital and** Electronic Medical/Healthcare 948 **Medical Center** Aventura Hospital and Medical Center FL 948 10/1/2012 Theft Desktop Computer **Attribution 1** Publication: Author: Article Title: Aventura Hospital and Medical Center Article URI: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID State **Published Date** Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140922-07 **Temple University Physicians** PΑ 9/12/2014 Yes - Published # Electronic Medical/Healthcare 3.780 In the Temple University breach incident, the stolen computer contained information, including full name, age, procedure type and billing code, for 3,780 patients. In some cases, the name of the referring physician and/or medical record number were also included, Temple University says in a statement provided to Information Security Media Group. **Attribution 1** Author: Jeffrey Roman Publication: databreachtoday.com Article Title: Temple University Physicians Article URL: http://www.databreachtoday.com/11000-patients-affected-in-2-breaches-a-7314 Records Reported ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? **Breach Type** ITRC20140922-06 ΑL 9/12/2014 **Diatherix - Diamond** Electronic Yes - Published # Medical/Healthcare 7,016 **Computing Company** Diatherix reports that on July 10, it discovered that Diamond Computing Company, a contractor providing it with billing-related services, had a security lapse that made one of its servers accessible via the Internet. The server became exposed on Sept. 24, 2011, Diatherix says. It was first accessed without authorization on Oct. 16, 2011, though no PHI was viewed at that time. Diatherix's investigation indicates that documents containing PHI were first inappropriately viewed on March 7, 2014. Diamond Computing Company terminated access to the server on July 10. **Attribution 1** Publication: databreachtoday.com Author: Article Title: Diatherix - Diamond Computing Company Article URL: http://www.databreachtodav.com/11000-patients-affected-in-2-breaches-a-7314 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140922-05 **Brandon Hall School** GA 9/17/2014 Paper Data Yes - Unknown # Educational **Unknown** A Henry County woman is outraged after she purchased a used filing cabinet and found students' personal information inside. The files had the Brandon Hall School logo and so much more. Elizabeth Darsey found them in a used filing cabinet she purchased at a used furniture warehouse. "Disciplinary actions, legal actions, lawsuits, employment issues, everything," Darsey told Channel 2's Kerry Kavanaugh. Brandon Hall is a private school in Sandy Springs. The files date back to the 2003-2004 school year and include information about students and staff. Kavanaugh found copies of personal checks from school donors, expulsion letters, even information from someone's job application. "It includes his family name, his given name, his country of origin, his Social Security number," Darsey said. "I think they need to contact every parent and student that is included in this to let them know. **Attribution 1** Publication: wsbtv.coom Author: Article Title: Woman buys file cabinet, finds students' private records Article URL: http://www.wsbtv.com/news/news/local/woman-buys-file-cabinet-finds-students-private-rec/nhPZC/ ITRC Breach ID State Company or Agency **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140922-04 MD **VAMC - Maryland** 9/17/2014 Electronic Government/Military Yes - Published # 165

> On Aug. 28, the personal vehicle of a VA Maryland Health Care employee was broken into and a briefcase was stolen. The attache contained not only "personally identifiable information" of the existing employees, but also applicant information for four vacancies within the agency.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 50 of 163

Attribution 1 Publication: cecildaily.com

Article Title: Possible information breach within Maryland VA

Article URL: http://www.cecildaily.com/news/local_news/article_c58d1f63-c3c2-56b9-951e-8f3312193d95.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140922-03 CA 9/16/2014 Electronic

Author:

GovJobs.com **Business** Yes - Unknown # Unknown

> IntelCrawler, a Sherman Oaks, California, security firm, said it has uncovered a database of user names and passwords from a government jobs website that is being sold in the underground. The company has alerted U.S. authorities, who are investigating the matter.

Attribution 1 Publication: bloomberg.com Author: Jordan Robertson

> Article Title: Does That Headhunter Want Your Head, or Your Secrets?

Article URL: http://www.bloomberg.com/news/2014-09-16/does-that-headhunter-want-your-head-or-your-secrets-.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140922-02 MO 9/20/2014 Recorder of Deeds - St. Louis Electronic Government/Military Yes - Published # 19.000

A top official in the St. Louis Recorder of Deeds Office has been fired for a vital records security breach of about 19,000 unauthorized copies

of death certificates.

The acting Recorder of Deeds, Jennifer Florida, says Preggy Meeker, the alleged suspect, allowed employees to log into Missouri's vital records system by using the passcode of an employee who retired two years ago. Both are a violation of the law and could lead to possible

identity theft.

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

gsnmagazine.com

Article Title: Top official fired for records security breach at St. Louis Recorder of Deeds office

http://www.kmov.com/news/mobile/Top-official-in-St-Louis-fired-for-records-security-breach-at-Recorder-of-Deeds-offi Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported TX 9/21/2014 Electronic Yes - Unknown # Business Unknown

ITRC20140922-01 **Sheplers**

Attribution 1

Frisco, TX-based Sheplers, a multi-channel western-wear retailer, has determined that their payment systems suffered a security breach in which hackers gained access to their systems and some of their customers' payment card information was exposed. With the assistance of a leading computer security firm, Sheplers is continuing the investigation into the incident, and are cooperating with law enforcement in their efforts to find the criminals responsible.

Article Title: Sheplers alerts customers concerning data breach

http://www.gsnmagazine.com/node/42512?c=cyber_security Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140916-13 Santa Fe Family Health NM 9/13/2014 Electronic Yes - Published # Medical/Healthcare

Center (Medical Group)

Publication:

One of the busiest medical clinics in Santa Fe has reported a security breach affecting patients who were treated at Santa Fe Family Health Center during two weeks in July. The clinic, 2801 Rodeo Road, released a statement Friday afternoon saying the breach occurred July 14 for patients who had office visits between June 30 and July 13. "We are sorry to report to you that on July 14, Santa Fe Medical Group

became aware of a breach to your personal health information," the company said in a statement.

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

> Article Title: Santa Fe Family Health Center says patient information stolen

http://www.phiprivacy.net/santa-fe-family-health-center-says-patient-information-stolen/

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20140916-12 IN **WellPoint Affiliated Covered** 9/14/2014 Paper Data Yes - Published # Medical/Healthcare 1.464

> The WellPoint Affiliated Covered Entities in Indiana reported that 1,464 people were affected by a breach on April 1 that was coded as "Unauthorized Access/Disclosure" of paper records. Wellpoint did not respond to an email inquiry sent to them about the breach, so we don't know if this was a mailing error or what.





Yes - Published #

2,350

680

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 51 of 163

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

> Article Title: WellPoint Affiliated Covered Entities

Article URL: http://www.phiprivacy.net/a-few-more-recent-additions-to-hhss-breach-tool/

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

ITRC20140916-11 St. John's Episcopal Hospital NY 6/14/2014 Paper Data Medical/Healthcare Yes - Published # 566

> St John's Episcopal Hospital in New York reported that its business associate, Emdeon, was involved in a breach that affected 566 patients. The date of the breach is listed as July 24, 2012. I hope that's a typo, but in the absence of information.... The breach was coded as "theft,

paper."

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

> Article Title: St. John's Episcopal Hospital

Article URL: http://www.phiprivacy.net/a-few-more-recent-additions-to-hhss-breach-tool/

9/14/2014

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

ITRC20140916-10 Specialty Clinics of Georgia -**Orthopaedics**

Specialty Clinics Of Georgia - Orthopaedics reported that 2,350 patients were affected by a breach on June 26, 2014 involving "Theft,

Medical/Healthcare

Paper Data

Paper.'

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

> Specialty Clinics of Georgia - Orthopaedics Article Title:

GΑ

http://www.phiprivacy.net/a-few-more-recent-additions-to-hhss-breach-tool/ Article URL:

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported IL 9/15/2014 Yes - Published # Electronic Medical/Healthcare

ITRC20140916-09 **Midwest Orthapaedic Center** (MOC) - McKesson Business

> Midwest Orthopaedic Center (MOC) in Illinois also reported a breach to HHS. They listed McKesson Business Performance Services as the business associate involved. In a notice on their web site, MOC writes, in part: On June 6, 2014, McKesson reported that one of its former affiliates had unintentionally made records containing MOC patient information potentially accessible on the Internet. McKesson indicated that the information was accessible using very specific Google search terms between December 1, 2013, and April 17, 2014. We immediately began working with McKesson and determined that the potentially accessible records may have contained some of our patients'

billing information, including patients' names, insurance information, diagnosis codes, and, in some instances, social security numbers.

Attribution 1 phiprivacy.net / hhs.gov Publication: Author:

> Article Title: Midwest Orthapaedic Center (MOC)

Article URL: http://www.phiprivacy.net/mckesson-subsidiary-exposed-over-10000-patients-information-via-google-search-data-exp

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140916-08 Williamson Medical Center -TN 9/15/2014 Electronic Yes - Published # Medical/Healthcare 520

24 ON Physicians PST Services - It also appears to have affected Williamson Medical Center in Tennessee, who reported that 520 of their patients were affected by a breach involving 24 On Physicians. It's not clear whether the 10,104 figure reported by 24 On Physicians includes

Williamsons' 520 patients or not. INCompass Health did not respond to an e-mail inquiry seeking clarification on that point.

Attribution 1 Publication: phiprivacy.net Author:

> Article Title: McKesson subsidiary exposed over 10,000 patients' information via Google search; data exposed for more than 4 months http://www.phiprivacy.net/mckesson-subsidiary-exposed-over-10000-patients-information-via-google-search-data-exp Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140916-07 24 On Physicians - PST GA 9/15/2014 Electronic Yes - Published # Medical/Healthcare 10.104 Services (IN Compass Health)

> Based on HHS's public breach tool, it appears that the breach occurred on December 1, 2013 and affected 24 On Physicians – Georgia (IN Compass Health), who notified HHS that 10,104 of their patients were affected.



Page 52 of 163

Attribution 1

Publication: phiprivacy.net / hhs.gov

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

Author:

Article Title: PST Services / 24 On Physicians

Article URL: http://www.phiprivacy.net/mckesson-subsidiary-exposed-over-10000-patients-information-via-google-search-data-exp

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

ITRC20140916-06 **Tampa General Hospital** FL 9/12/2014 Electronic

Medical/Healthcare

Government/Military

Report Date: 1/5/2015

Yes - Published #

Yes - Unknown #

675

Unknown

Tampa General Hospital terminated an employee whom the hospital said accessed data for 675 patients without authorization. The information included patient names, addresses, birth dates, admitting diagnoses, insurers and in some instances Social Security numbers, a statement from the hospital said. The patients involved were only certain ones scheduled for surgical procedures between Oct. 3, 2011 and Aug. 7, 2014, the hospital said. Medical records were not included, and the hospital said there was no adverse impact on medical care.

Attribution 1

Publication: bizjournals.com / datalossdb.org Author: Margie Manning

Article Title: TGH fires worker accused in data breach

http://www.biziournals.com/tampabay/news/2014/09/12/tgh-fires-worker-accused-in-data-breach.html Article URI:

ITRC Breach ID State Published Date **Breach Category** Records Exposed? Records Reported Company or Agency **Breach Type** ITRC20140916-05 Tim McCoy & Associates TX 9/15/2014 Flectronic Yes - Unknown # **Business** Unknown

(NEAT Management Group)

For this reason, we are writing to inform you that a laptop belonging to one of our software programmers was stolen on August 27, 2014. Unfortunately, we believe the stolen computer contained your personal information, including your name, social security number, date of birth, telephone number, and address (as well as employer identification number and e-mail address if you previously provided these to us).

Attribution 1 Publication: CA AG's office Author:

> Article Title: Tim McCoy & Associates (NEAT Management Group)

> > CA

https://oag.ca.gov/system/files/TMA%20Contact%20Specific%20Sample 0.pdf?

8/28/2014

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

Electronic

ITRC20140916-04

Napa County Health & **Human Services Agency**

We are contacting you to inform you of a privacy incident related to the In Home Supportive Services (IHSS) program. On August 27,2014, the Comprehensive Services for Older Adults (CSOA) Division of Health and Human Services Agency (HHSA) discovered that a portable data storage device (commonly referred to as a "thumb" or "flash" drive) was missing from our locked offices located at 900 Coombs Street in Napa. This discovery was made in the aftermath of the Napa earthquake on August 24, 2014, during the recovery and cleanup process; our offices were severely damaged and are not being occupied at this time.

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

Author:

Article Title: Napa County Health & Human Services Agency

https://oag.ca.gov/system/files/Redacted%20copy%20of%20standerd%20IHSS%20notification%20letter%20sent%20to

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140916-03 **VAMC - Raymond G. Murphy** NM 9/15/2014 Paper Data Yes - Published # Government/Military 2.657

> Officials with the New Mexico VA Health Care System say the personal identifying information of thousands of veterans may have been compromised. The agency says it is notifying more than 2-thousand 600 veterans that a folder with their names and Social Security numbers was found in a women's restroom on July 30th at the Raymond G. Murphy VA Medical Center in Albuquerque.

Publication: KUNM.ORG Author: **Attribution 1**

> Article Title: Data Breach At VA Hospital

http://kunm.org/post/headlines-data-breach-va-hospital-rodella-be-arraigned

ITRC Breach ID State Company or Agency **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20140916-02 FL **Aventura Hospital and** 9/16/2014 Electronic Yes - Published # Medical/Healthcare 82.601 **Medical Center**

> For the third time in two years, U.S. Health and Human Services records show Aventura Hospital and Medical Center has reported a data breach. The latest reported data breach involving the theft of personal information impacts 82,601 people. The breach date spans from Sept. 13, 2012 to June 9, 2014.





How is this report produced? What are the rules? See last page of report for details. Report Date: 1/5/2015 Page 53 of 163

Attribution 1 Publication: local10.com / WPLG / VT AG's office Author: Christina Vazquez

Article Title: Aventura Hospital and Medical Center reports data breach

Article URL: http://www.local10.com/news/aventura-hospital-medical-center-reports-data-breach/28082920

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140916-01	Central Utah Clinic	UT	9/16/2014	Electronic	Medical/Healthcare	Yes - Published #	31,677
	Central Utah Clinic – More than While the hospital says it succes June 9 that an attacker had com	sfully d	efends against ma	any cyber attack	ers every month, the hos	pital's IT professionals	discovered on

While the hospital says it successfully defends against many cyber attackers every month, the hospital's IT professionals discovered on June 9 that an attacker had compromised one of the hospital's servers that contained radiology reporters dating back from 2010. The server also contained some names, dates of birth, Social Security numbers, addresses and phone numbers. There is no evidence that information was viewed or copied during the breach. "These attacks are an unfortunate aspect of information technology and modern healthcare is not immune from this," said Central Utah Clinic CEO Scott Barlow.

Attribution 1 Publication: forbes.com / HHS.GOV Author: Kate Vinton

Article Title: Central Utah Clinic

Article URL: http://www.forbes.com/sites/katevinton/2014/09/16/data-breach-bulletin-gmail-central-utah-clinic-ip-morgan-george-m

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140909-05	LPL Financial LLC	CA	8/29/2014	Electronic	Banking/Credit/Financial	Yes - Unknown #	Unknown

We write to advise you of an incident involving potentially unauthorized access to personal information of 3 New Hampshire residents who are LPL Financial clients. We have learned that some unnecessary personal information relating to some LPL Financial customers was provided to a regulatory entity with jurisdiction over LPL. LPL performed an investigation of the incident. Through this investigation, which concluded on July 16, 2014, LPL determined that information relating to certain clients' account(s) was mistakenly sent to that securities regulator. The personal information involved may include clients' names, account number(s), and account balance(s).

Attribution 1 Publication: NH AG's office Author:

Article Title: LPL Financial LLC

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/lpl-financial-20140829.pdf

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140909-04	National Committee for Quality Assurance (NCQA)	DC	9/9/2014	Electronic	Business	Yes - Unknown #	Unknown

NCQA is writing to provide you with additional information about a data security incident that may have exposed some of your personal information. As we previously informed you, the NCQA ecommerce system (the NCQA Store) was breached by an unauthorized user on September 3, 2014.

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

Article Title: National Committee for Quality Assurance (NCQA)

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/2014%2009%2005%20NCQA%20Itrt%20Consumer%20r

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140909-03 Beef O'Brady's FL 9/9/2014 Electronic **Business** Yes - Unknown # **Unknown**

Another data breach has been reported, this time at a popular restaurant chain across Florida. The Beef O' Brady's electronic payment network has been hacked, police say. Authorities made the discovery after several customers complained of unauthorized transactions

showing up on their bank statements.

Attribution 1 Publication: myfoxtampabay.com Author:

Article Title: Police: Beef O' Brady's electronic payment network hacked

Article URL: http://www.myfoxtampabay.com/story/26486959/police-beef-o-bradys-electronic-payment-network-hacked



Attribution 1

Publication:

trc Identity Theft Resource Center



Page 54 of 163

2014 Breach List: Breaches: 783 Exposed: 85,611,528

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

ITRC20140909-02 ۱/Δ 8/22/2014 Electronic Yes - Published # **George Mason University** Educational 4.400

> George Mason University is committed to protecting the confidentiality and security of the personal information entrusted to us. This notice concerns an incident involving some of that information. On July 16, 2014, George Mason detected a security incident involving a malware intrusion into the university's network. Upon investigation, Mason learned that the malware may have allowed an unauthorized person to access information stored in its Travel Request Service ("TRS") application. This incident impacts approximately 4,400 individuals.

Report Date: 1/5/2015

Attribution 1 VT AG's office / SC Magazine Author: Publication:

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

Article Title: George Mason University

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/2014%2008%2022%20George%20Mason%20Ltrt%20Co

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140909-01 **VAMC - William Jennings** SC 9/8/2014 Paper Data Yes - Published # Government/Military 3,637

Brvan Dorn The Dorn Veterans Administration Hospital in Columbia says some old records are missing, and is warning veterans that their personal information could be compromised. According to Dorn officials, four boxes of pathology reports that were stored in a locked area in the medical center laboratory are gone. The loss of the records was first noticed by staff back on July 14th, when they were getting ready to ship

them to a long-term records storage facility.

Article Title: Some Dorn V.A. Hospital veterans' information may be compromised

phiprivacy.net / healthitsecurity.com / hh Author:

Article URI: http://www.phiprivacy.net/sc-some-dorn-v-a-hospital-veterans-information-may-be-compromised/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140908-06 WI City of Beloit 9/6/2014 Electronic Yes - Published # Government/Military 843

> Personal information from hundreds of property owners was available on the City of Beloit's website, and the city doesn't know for sure how long it was online.

The information available was in the Document Center on the city's website, and included Social Security numbers, dates of birth and possible financial information.

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

> Article Title: Personal information on city website

Article URL: http://www.databreaches.net/wi-personal-information-on-city-website/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140908-05 MN 9/1/2014 Yes - Unknown # **Dairy Queen** Electronic **Business** Unknown

> Dairy Queen has acknowledged that it was recently alerted by the U.S. Secret Service to a possible data breach related to the Backoff pointof-sale malware, and has admitted that "customer data at a limited number of stores may be at risk." The company says it doesn't yet know how many of its locations may be affected. "We are gathering information from a number of sources, including law enforcement, credit card companies and processors," the company told the Star Tribune. Investigative reporter Brian Krebs first broke the news of the breach earlier this month when sources at several financial institutions told him they were dealing with fraud on payment cards that had all been used at Dairy Queen locations.

Attribution 1 Publication: esecurityplanet.com / CA AG's office Author: Jeff Goldman

> Dairy Queen Acknowledges Possible Credit Card Breach Article Title:

Article URL: http://www.esecurityplanet.com/network-security/dairy-queen-acknowledges-possible-credit-card-breach.html

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140908-04 **Bimbo Bakeries USA** PΑ 8/25/2014 Electronic Yes - Unknown # **Business Unknown**

> We are writing to inform you that a computer issued to an associate working for Bimbo Bakeries USA ("BBU") that contained some information about you was stolen on July 23, 2014. We did not discover that your information was on the device until August 15, 2014. We believe that the stolen computer contained files that included personal information about you. The files included your social security number. This information was properly on the computer for business related purposes.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 55 of 163

Attribution 1 Publication: VT AG's office Author:

> Article Title: Bimbo Bakeries USA

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/Bimbo%20Bakeries%20USA%20Ltrt%20Consumer%20

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

ITRC20140908-03 Challenge

JP Morgan Corporate

NY 8/7/2014 Electronic Banking/Credit/Financial Yes - Unknown #

Unknown

We are contacting you because we learned on August 7 that your site password and contact information, such as name, address and email address, may have been accessed on the J.P. Morgan Corporate Challenge website. In reviewing our systems, we identified suspicious

server activity involving some login information.

Attribution 1 Publication: CA AG's office Author:

> Article Title: JP Morgan Corporate Challenge

Article URL: https://oag.ca.gov/system/files/JP%20Morgan%20Corporate%20Challenge%20Notice 0.pdf?

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140908-02 California State University -CA 8/23/2014 Yes - Published # Flectronic Educational 6,036

East Bay

On August 11, 2014, the University discovered that unauthorized access to your personal information occurred on August 23, 2013. Upon discovery of the incident, we immediately commenced an internal investigation. Based on our findings to date, the University has learned that an unknown third-party broke into a University web server using an overseas IP address and a software tool designed to secretly access information on the server.

Attribution 1 Publication: scmagazine.com Author: Adam Greenberg

> Article Title: Access gained to California university web server storing personal information

http://www.scmagazine.com/access-gained-to-california-university-web-server-storing-personal-information/article/37 Article URL:

Attribution 2 Publication: Author:

> Article Title: California State University - East Bay

Article URL: https://oag.ca.gov/system/files/California%20State%20University%20East%20Bay%20-%20Sample%20Notice%20Letter

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

ITRC20140908-01

Yandy.com

9/8/2014

Electronic

Business

44.724

Please be advised that on August 18, 2014, Yandy .com discovered an unauthorized, external cyber-attack affecting its website. Yandy.com took immediate steps to stop the attack and restore the integrity of its website. The unauthorized intrusion permitted access to customer's payment card data which was submitted during the checkout process. Specifically, the information which may have been obtained included names, addresses, credit card or debit card numbers, expiration dates, CVV numbers, and email addresses. It appears that 44,724 individuals could have been affected, including 202 residents of New Hampshire.

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

> Article Title: Yandy.com

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/yandy-com-20140908.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported Breach Type ITRC20140903-01 VA Sentara Healthcare 8/29/2014 Electronic Medical/Healthcare Yes - Published # 3.861

Sentara Healthcare VA 3861 10/01/2012 - 07/11/2013 Theft, Unauthorized Access/Disclosure Electronic Medical Record

Attribution 1 Publication: hhs.gov Author:

> Article Title: Sentara Healthcare

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html





Page 56 of 163

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

ITRC20140902-13 TN Care All Management, LLC 8/29/2014 Electronic Yes - Published # Medical/Healthcare 28.300

Care All Management, LLC of Tennessee recently notified HHS of a breach that affected 28,300. The incident, described as "improper

Report Date: 1/5/2015

disposal," was discovered on July 14, 2014.

Plastic Surgery (Office of

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

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

Article Title: Care All Management notifies over 28,000 of breach

Article URL: http://www.phiprivacy.net/care-all-management-notifies-over-28000-of-breach/

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140902-12 OH 8/29/2014 **Beachwood-Lakewood** Electronic Medical/Healthcare Yes - Published # 6.141

> We take our patients' privacy seriously, and it is important to us that you are made aware of a potential issue. On June 29, 2014, several offices in the Parkway Medical complex (3609 and 3619 Park East Drive) were burglarized, including Beachwood Plastic Surgery. Approximately 20 Beachwood businesses have been burglarized in the last few months. Computer hardware that stored personal information of some of our patients was stolen during the burglary in our office. This information included names and limited medical information, but did not include personal information such as addresses or phone numbers.

Attribution 1 Publication: phiprivacy.net / hhs.gov

> Article Title: Ohio plastic surgeon notifies patients of office burglary

Article URL: http://www.phiprivacy.net/ohio-plastic-surgeon-notifies-patients-of-office-burglary/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140902-11 NC Yes - Published # **Duke University Health** 8/29/2014 **Flectronic** Medical/Healthcare 10.993

System

Duke University Health System officials said Friday that a thumb drive containing patient information was stolen from an administrative office last month. The unencrypted device contained spreadsheets that included patients' names, medical record numbers, physicians' names and, in some instances, the names of certain Duke University Hospital locations visited, officials said. No Social Security numbers, clinical information, financial information or medical records were on the device, they said. NUMBER OF RECORDS PER HHS.GOV 9/12/2014

Attribution 1 Publication: wral.com / phiprivacy.net / hhs.gov Author:

> Article Title: Patient info stolen from Duke Health office

Article URL: http://www.wral.com/patient-info-stolen-from-duke-health-office/13936465/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140902-10 **Metro Public Health** TN 8/29/2014 Paper Data Yes - Published # Medical/Healthcare

Department / Children

On July 24, 2014, the Health Department discovered that index cards maintained by the CSS were missing. These index cards contained information including CSS patients' names, addresses, social security numbers, birth dates, and medical coding numbers. The Health Department immediately began an internal investigation, including taking steps to locate the misplaced index cards. Based on this investigation, the Health Department has no reason to believe that the information on the index cards was taken or used by unauthorized individuals and determined that the index cards were probably placed in a landfill. Health officials also determined that only CSS patient

information was lost. No other Health Department client information was impacted.

Attribution 1 Publication: phiprivacy.net / Public Health Dept. web Author: Article Title: Metro Public Health Department warns of privacy issue

Article URL: http://www.phiprivacy.net/tn-metro-health-department-warns-of-privacy-issue/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140902-09 **Bulloch Pediatrics Group** GA 8/29/2014 Paper Data Yes - Published # Medical/Healthcare 10,000

> WSAV reports that Bulloch Pediatrics is warning patients that some of their personal information may have been compromised when a local storage facility was burgled. The practice stored some old insurance records and other payment records in those units.

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

> Article Title: Bulloch Pediatrics alerts patients to possible security breach after storage units burgled

http://www.phiprivacy.net/ga-bulloch-pediatrics-alerts-patients-to-possible-security-breach-after-storage-units-burgled





State Published Date

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 57 of 163

ITRC20140902-08 **Huntington Bancshares Inc.**

Company or Agency

Group Health Care Plan /

 \cap H 8/31/2014 Electronic

Breach Category Medical/Healthcare Records Exposed? Yes - Published #

Yes - Published #

Records Reported 4 487

It seems like I'm reporting a lot of breaches involving StayWell Health Management and their vendor, OnSite Health Diagnostics this year.

Breach Type

It's probably because they've disclosed two breaches that affected numerous StayWell clients.

The latest entry is from Huntington Bancshares Inc. Group Health Care Plan of Ohio, who notified HHS that 4,487 enrollees were affected by a hacking incident discovered on March 25th.

Attribution 1

ITRC Breach ID

Publication: phiprivacy.net /hhs.gov

Article Title: Huntington Bancshares Group Health Care Plan members latest victims of Staywell/Onsite Health Diagnostics breach

Electronic

Article URL: http://www.phiprivacy.net/huntington-bancshares-group-health-care-plan-members-latest-victims-of-staywellonsite-he

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

Author:

ITRC20140902-07 **Summit County Fair**

Hundreds of personal bank accounts are at risk after a security breach was discovered involving ticket sales for the Summit County Fair

Business

rodeo and demolition derby. Summit County spokeswoman Julie Booth said officials became aware of the breach Sunday after a number of county employees and members of the community reported experiencing fraudulent charges on their bank accounts.

Attribution 1

Publication: Deseret News Author: Benjamin Wood

UT

Summit County sees credit card breach after fair, rodeo and demolition derby Article Title:

8/28/2014

Article URI: http://www.deseretnews.com/article/865609780/Summit-County-sees-credit-card-breech-after-fair-rodeo-and-demolitio

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

ITRC20140902-06

Memorial Hermann Health System

TX 8/29/2014

Electronic

Medical/Healthcare

Yes - Published #

10.604

951

An employee of the Memorial Hermann Health System inappropriately accessed confidential information of more than 10,000 patients over a 6 ½-year period, the chain announced Friday. The system on Friday began mailing letters notifying affected patients of the breach, one of the largest of its kind in the Texas Medical Center. The accessed data included medical records, health insurance information and, in some cases, social security numbers. It did not include financial information, such as credit cards or bank accounts.

Attribution 1

Publication: Chron.com Author: Todd Ackerman Article Title: Memorial Hermann confidential patient information accessed

Article URL: http://www.chron.com/news/health/article/Memorial-Hermann-confidential-patient-information-5722618.php

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140902-05 **Home Depot** GA 9/2/2014 Electronic Yes - Published # **Business** 56,000,000

> Home Depot may be the latest retailer to suffer a credit card data breach. The Atlanta-based home improvement retailer told The Associated Press Tuesday that it is looking into "unusual activity" and that working with both banks and law enforcement. "Protecting our customers' information is something we take extremely seriously, and we are aggressively gathering facts at this point while working to protect customers," said Paula Drake, a spokeswoman at Home Depot, declining to elaborate. She said the retailer would notify customers immediately if it confirms a breac

Attribution 1 Publication: abcnews.go.com Author: Anne D'Innocenzio

> Article Title: Home Depot Probes Possible Credit Card Data Breach

Article URL: http://abcnews.go.com/Technology/wireStory/home-depot-investigates-breach-25218727

Attribution 2 Publication: nbcnews.com Author: 9/18/2014

> 56 Million Cards Affected in Home Depot Breach, Company Says Article Title:

Article URL: http://www.nbcnews.com/tech/security/56-million-cards-affected-home-depot-breach-company-says-n206671

Attribution 3 Publication: Author.

> Article Title: Home Depot data breach could affect all stores nationwide

Article URL: http://www.ajc.com/news/business/home-depot-data-breach-could-affect-all-stores-nat/nhD66/



Page 58 of 163

Attribution 4

Publication: Scmagazine.com / VT AG's office

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

Author: Adam Greenberg

Article Title:

Home Depot confirms payment data systems breach

State

Article URL:

http://www.scmagazine.com/home-depot-confirms-payment-data-systems-breach/article/370361/

ITRC Breach ID

Company or Agency

Published Date Breach Type **Breach Category** Records Exposed? Records Reported

ITRC20140902-04

JPMorgan Chase - Debit

NY 8/29/2014 Electronic

Banking/Credit/Financial Yes - Unknown #

Report Date: 1/5/2015

Unknown

The personal information of Louisiana residents could be at risk because of another data breach involving state-issued debit cards. JPMorgan Chase has notified Louisiana's government that someone had broken through the company's security system and the personal information of residents using debit cards provided by three state agencies could be exposed. People who may be affected include those who receive their tax refunds, child support or unemployment benefits on a prepaid debit card issued by the state.

Attribution 1

Publication: databreaches.net / nola.com Author:

JPMorgan Chase alerts Louisiana that data breach possibly affects state-issued debit cards

Article URI: http://www.databreaches.net/category/breach-reports/us/page/2/

ITRC20140902-03

ITRC Breach ID Company or Agency

Services (CDSS)

Article Title:

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

Records Exposed? Records Reported

Department of Social CA 8/29/2014 Paper Data Government/Military Yes - Unknown # Unknown

We are writing to inform you of a security incident involving your personal information. On July 17, 2014, the California Department of Social Services (CDSS) was informed of the unauthorized release of documentation that may have included your personal information. Confidential documents were accidentally discarded and removed from the office for disposal prior to shredding.

Attribution 1

Publication: CA AG's office Author:

California Department of Social Services Article Title:

https://oag.ca.gov/system/files/14-101%2C%20SISO%2014-0826%2C%20Sample%20Notification%20Letter 0.pdf?

ITRC Breach ID ITRC20140902-02

Company or Agency **Bartell Hotels**

State **Published Date** CA 5/30/2014

Electronic

Breach Type

Breach Category Business

Records Exposed? Records Reported Yes - Published #

55.000

We deeply value your business. The security of your personal information is our top priority which is why, as a precautionary measure, we are informing you of a data security incident which may involve certain credit card data, including your credit card number and name.

Attribution 1

timesofsandiego.com Publication: Article Title:

Author: Alexander Nguyen Credit Info of 55,000 Guests Affected in San Diego Hotels Security Breach

Article URL:

http://timesofsandiego.com/business/2014/09/08/credit-info-55000-guests-affected-san-diego-hotels-security-breach/

Attribution 2

Publication: CA AG's office Article Title:

Bartell Hotels

https://oag.ca.gov/system/files/Website%20posting 0.pdf?

ITRC Breach ID

AltaMed Health Services

Company or Agency

Article URL:

State Published Date Breach Type Electronic

Author:

Breach Category Medical/Healthcare Records Exposed?

Records Reported

ITRC20140902-01

Corporation

8/29/2014

Yes - Published #

3,206

The purpose of this letter is to inform you of a recent incident that may affect the security of your personal and protected health information. We are providing this notice to ensure that you are aware of the incident, so that you may take steps to protect your information should you feel it is appropriate to do so. On June 30, 2014, the Arcadia Police Department informed us that it was investigating a former AltaMed employee on suspicion of identity theft. During their investigation, law enforcement stated it had recovered a hard drive and other evidence containing the personal information of individuals. They believed the information recovered had been used by individual(s) to commit or attempt to commit identity theft or fraud. However, citing its ongoing investigation, law enforcement would not disclose whether those records were AltaMed records, the identities of the individuals to whom the information related, or the reason for its belief that the information had been misused.

Attribution 1

Publication: CA AG's office / Phiprivacy.net / hhs.gov Author:

Article Title: AltaMed Health Services Corporation

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





Unknown

Unknown

Records Reported

Yes - Unknown #

Yes - Unknown #

Records Exposed?

8/6/2014

8/27/2014

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 59 of 163

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

Electronic

ITRC20140828-03 ClamCase LLC

ITRC Breach ID

We are writing to tell you about a data security incident that may have exposed some of your personal information. We take the protection and proper use of your information very seriously. That is why we are contacting you directly to let you know how we are protecting you personally. There was unauthorized access of our website by an undetermined third party. This third party accessed variety of information, including some or all of your personal information. Our security procedures were in place and enabled us to detect and terminate the

Business

Business

unauthorized access. We are diligently working with third party experts and appropriate law enforcement agencies to address the matter. No law enforcement investigation delayed notifying you of this matter.

CA

Attribution 1 Publication: CA AG's office Author:

> Article Title: ClamCase LLC

Imhoff & Associates

Article URI: https://oag.ca.gov/system/files/California 0.pdf?

GΑ

ITRC Breach ID State Published Date **Breach Category** Records Reported Company or Agency **Breach Type** Records Exposed? ITRC20140828-02

During the early morning hours on June 27, 2014, a hard drive containing backup files for one of the firm's servers was stolen from the

locked trunk of an employee's vehicle. The employee discovered the theft later that day and immediately notified the Santa Monica Police Department. We have been working with law enforcement but, to date, they have been unable to locate the stolen hard drive.

Electronic

Attribution 1 Publication: CA AG's office Author:

> Article Title: Imhoff & Associates

https://oag.ca.gov/system/files/IMHOFF Individual Notification 0.pdf? Article URL:

Published Date

Company or Agency **Breach Category** ITRC20140828-01 JPMorgan Chase NY 8/28/2014 Electronic Yes - Published # Banking/Credit/Financial 1,000,000

Breach Type

Early reports suggested Russian hackers are behind a series of complex attacks and network intrusions at multiple U.S. financial services firms. But information security experts warn against jumping to conclusions, based on the scant evidence that's so far been released, and

the fact that related investigations are continuing.

Attribution 1 Publication: databreachtoday.com Author: Mathew J. Schwartz

State

Article Title: FBI Probes JPMorgan, Other Bank Attacks

Article URL: http://www.databreachtodav.com/fbi-probes-jpmorgan-other-bank-attacks-a-7243?rf=2014-08-28-edbt&utm_source=Sil

Attribution 2 Publication: esecurityplanet.com Author: Jeff Goldman

> Article Title: JPMorgan Hackers Accessed Info on 1 Million Customer Accounts

Article URL: http://www.esecurityplanet.com/hackers/jpmorgan-hackers-accessed-info-on-1-million-customer-accounts.html

Attribution 3 Publication: MarketWatch Author: Priya Anand

> Article Title: Did the J.P. Morgan Chase cyber attack affect you? Good luck finding out

Article URL: http://www.marketwatch.com/story/did-the-ip-morgan-chase-cyber-attack-affect-you-good-luck-finding-out-2014-10-07

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140826-14 **Midwest Urological Group** 8/25/2014 Electronic Yes - Published # Medical/Healthcare 982

Midwest Urological Group IL 982 8/25/2014 Theft Laptop

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

> Article Title: Midwest Urological Group

Article URI: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

Breach Type ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported ITRC20140826-13 D & J Optical AL 8/25/2014 Electronic Yes - Published # Medical/Healthcare 1.100

D&J Optical Inc. AL 1,100 11/15/2013 Hacking/IT Incident Desktop Computer 8/25/2014



trc Identity Theft Resource Center



2014 Breach List: Breaches: 783 Exposed: 85,611,528

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 60 of 163

Attribution 1 Publication: hhs.gov Author:

D & J Ontical Article Title:

	Article URL: D & J Optical Article URL: http://www.hhs.	gov/ocr	/privacy/hipaa/ad	ministrative/br	eachnotificationrule/bro	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140826-12	Orthopaedic Specialty Institute - Iron Mountain Orthopaedic Specialty Institute	AL A Liron	8/26/2014 Mountain 49,714	Paper Data 6/17/2014 The	Medical/Healthcare	Yes - Published #	49,714
Attribution 1	Publication: hhs.gov Article Title: Orthopaedic Spe Article URL: http://www.hhs.	•	stitute	Author:	eachnotificationrule/bro	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140826-11	Long Beach Internal Medical Group Long Beach Internal Medical Gr Loss Paper	CA roup Inc.	8/26/2014 CA 10000 10/01/	Paper Data 2010 - 06/17/20	Medical/Healthcare	Yes - Published #	10,000
Attribution 1	· ·		ical Group - Iron N		eachnotificationrule/bro	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140826-10	Tri-City Medical Center	CA	8/25/2014	Paper Data	Medical/Healthcare	Yes - Published #	6,500
Attribution 1	The hospital records of approxing Oceanside on Aug. 8, the hospital or transport dates of birth, admitting physicial Security numbers or financial in Publication: hhs.gov / timesoff Article Title: Medical Records	ital anno sferred to an, medi sformatio	unced. A former of other facilities be cal record numbern.	employee took lotween Dec. 1, 2 r, diagnosis and Author:	ogs from the Emergency 013 and May 13, 2014. T admit date and time. The	Department of patients he records included: pa	who had been atients' names,
	Article URL: http://timesofsa	ndiego.	com/business/20	14/08/24/medic	al-records-6000-patient	s-taken-oceanside-ho	spital/
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140826-09	BioReference Laboratories,	NJ	8/25/2014	Electronic	Medical/Healthcare	Yes - Published #	3,334

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140826-09	BioReference Laboratories,	NJ	8/25/2014	Electronic	Medical/Healthcare	Yes - Published #	3,334

We at BioReference Laboratories, Inc., and our subsidiary CareEvolve, Inc., take very seriously our responsibility to protect the privacy and security of our patients' personal information, as required by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and other applicable laws. It is therefore important to us that our patients are made aware of any potential privacy issues with their personal information. This notice is being posted as a precautionary measure to inform our patients of a data security incident that may have involved some patient personal information, and to let them know what we doing, and have already are done, to protect the privacy of this information.

Attribution 1 Publication: BioReference Laboratories Website / phi Author:

> BioReference Laboratories notified over 3,000 patients after misconfigured server allowed their info to be indexed by search en Article Title:

> Article URL: http://www.phiprivacy.net/bioreference-laboratories-notified-over-3000-patients-after-misconfigured-server-allowed-th

		.					
TIRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140826-08	Onsite Health Diagnostics /	TX	8/13/2014	Electronic	Medical/Healthcare	Yes - Published #	60,582

Personal information on more than 60,000 government employees who participated in Tennessee's employee health screenings may be at risk for identity theft, according to state officials.



OTTO Pizzeria

Publication:

Article Title:

tre Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



900

Yes - Published #

Yes - Published #

100

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 61 of 163

Attribution 1 Publication: nashvillepost.com

> Article Title: Hackers get thousands of government workers' info from Healthways subcontractor

> > 8/26/2014

Article URL: https://www.nashvillepost.com/news/2014/8/13/hackers get thousands of government workers info from healthwa

Business

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140826-07 ME

Point-of-sale (POS) systems in the two OTTO pizzeria locations in Portland, Maine, were infected with malware, thus compromising

payment card data for about 900 customers who used their credit and debit cards between May 1, 2014 and Aug. 13, 2014.

Electronic

Attribution 1 Publication: Scmagazine,com /Ottoportland.com web Author:

> Article Title: POS malware infections at two OTTO pizzeria locations in Maine

Article URL: http://www.scmagazine.com/pos-malware-infections-at-two-otto-pizzeria-locations-in-maine/article/368069/

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

ITRC20140826-06 LA 8/19/2014 **Mizado Cocina** Electronic **Business** Yes - Published # 8.000

> New Orleans restaurant Mizado Cocina says customers' credit and debit card information could have been stolen by a hacker who breached the restaurant's point of sale system between May 9 and July 18. The business discovered that a hacker installed a previously unidentified malware called Backoff, which targets point of sale systems, on May 9. Customers' names, card numbers, expiration dates and

CVV security code numbers were compromised, the restaurant said.

Article Title: Restaurant Mizado Cocina says customer credit card data breached by hacker

Article URI: http://www.nola.com/business/index.ssf/2014/08/restaurant_mizado_cocina_says.html

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140826-05 **Kleiner Perkins Caufield &** CA 8/13/2014 Electronic Yes - Unknown # **Business Unknown**

Author:

Bvers

Attribution 1

Over the weekend of July 19-20, their building and office security were circumvented and several laptops were stolen. Two of the laptops were used by personnel in their finance department and contained employees' and partners' names, contact information, Social Security

numbers and financial accounts information.

databreaches.net /

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

> Article Title: KPCB notifies employees and partners of laptop theft

http://www.databreaches.net/category/breach-reports/us/page/3/

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20140826-04 Missouri Sheriff's Association MO 8/22/2014 Electronic Yes - Unknown # **Business** Unknown

> The FBI and Missouri Attorney General are getting involved after hackers posted the private information of thousands of law enforcement officers. A hacker group is taking credit for stealing sensitive information from the Missouri Sheriffs' Association website. The group states the Ferguson unrest as the motive. The information released includes names, addresses, telephone numbers and social security numbers

for thousands of officers who signed up for online training through the website.

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

Hacker group claims shutdown of county, city websites Article URL: http://www.ksdk.com/story/news/local/2014/08/21/hacker-claims-shutdown-of-county-city-websites/14411679/

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

ITRC20140826-03 Ledgewood Farm / Wharton N.I 8/22/2014 Electronic

> Roxbury Township police say it may involve more than 100 customers who made purchases with their credit or debit cards at Ledgewood Farm and Wharton Farm Market. Many are reporting fraudulent use of their cards.

Business





Page 62 of 163

Attribution 1

Publication: databreaches.net / NJ1015.com

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

Article Title: ID theft probed at 2 north Jersey farmers markets

Article URL: http://nj1015.com/id-theft-probed-at-2-north-jersey-farmers-markets/

ITRC Breach ID

Company or Agency

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

Report Date: 1/5/2015

Records Exposed?

Records Reported

ITRC20140826-02

Geekface LLC

NY 8/6/2014

Electronic

Business

Yes - Unknown #

Unknown

Some designers who registered with Hatchwise.com or eLogoContest.com may be getting a nasty surprise – a breach notification: On or about August 5th, 2014, an intruder illegally gained access to a Geekface LLC server. The data accessed included personal information such as names, addresses, birth dates, usernames and passwords, and social security numbers. The data accessed did not include any account numbers, credit or debt card numbers or other financial information.

Attribution 1

Publication:

CA AG's office / databreaches.net

Author:

Geekface hacked; designers and users' information accessed

Article Title: Article URI: https://oag.ca.gov/system/files/GEN%20Breach%20Notice%20Template 0.pdf?

ITRC Breach ID

Company or Agency

Published Date State

Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20140826-01

Ascensus (Hanmi Bank Profit Sharing & 401(k) Savings

PΑ 8/20/2014

Electronic

Author:

Banking/Credit/Financial

Yes - Unknown #

Unknown

Attribution 1

Publication: CA AG's office

Article Title: Ascensus

Article URI:

Company or Agency

Ascensus, the recordkeeper for Hanmi Bank Profit Sharing & 401(k) Savings Plan, is writing to notify you that on July 29, 2014, Ascensus inadvertently sent a report containing your name, birth date, address and Social Security number to a client other than Myung Hee Kim.

https://oag.ca.gov/system/files/Hanmi%20Bank%20Participant%20Letter%20%20-%20California 0.pdf?

Breach Category

Records Exposed?

Records Reported

ITRC Breach ID ITRC20140825-03

New Mexico State University

NM 8/23/2014

Published Date

State

Breach Type Electronic

Educational

Yes - Published #

170

A laptop stolen this summer from New Mexico State University contained a link to personal information on about 170 students, but a school official says the sensitive data is unlikely to be used for identity theft. The laptop had been university property, used by a staff member, NMSU Police Lt. Lyn Hodges said, before it was stolen in late June from O'Donnell Hall.

Attribution 1

Publication:

lcsun-news.com

Author: James Stalev

Article Title:

Stolen laptop leads to minor data breach at NMSU

http://www.lcsun-news.com/las_cruces-news/ci_26393500/stolen-laptop-leads-minor-data-breach-at-nmsu

ITRC Breach ID

Company or Agency

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

Breach Category

Records Exposed?

Records Reported

ITRC20140825-02

Cedars-Sinai Medical Center

CA 8/25/2014

Electronic

Medical/Healthcare

Yes - Published #

33,136

According to the Cedars-Sinai statement on its website, the laptop hard drive could have held protected health information (PHI) such as medical record numbers, patient identification numbers, lab testing information, treatment information and diagnostic information, as well as some patient Social Security numbers. The unencrypted device, which was password-protected, was stolen from an employee's home on June 23 and has yet to be recovered

Attribution 1

Attribution 2

hhs.gov / LA Times Publication:

Author: Stuart Pfeifer

Cedars-Sinai Medical Center Article Title:

Article URL: http://www.latimes.com/business/la-fi-cedars-data-breach-20141002-story.html

Article Title:

Publication: healthitsecurity.com / CA AG's office Author: Patrick Ouellette

HealthITSecurity.com > Articles > Cedars-Sinai reports unencrypted laptop theft, data breach

Article URL: http://healthitsecurity.com/2014/08/25/cedars-sinai-reports-unencrypted-laptop-theft-data-breach/





Yes - Unknown #

Page 63 of 163

Unknown

Unknown

ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Reported **Breach Type** Records Exposed? РΑ ITRC20140825-01 8/25/2014 Electronic Yes - Unknown #

Four years ago, users of Comcast's phone service who had paid for their personal information to be unlisted noticed that something was amiss. Complaints started appearing from these individuals who found their names, addresses, and telephone numbers in phone directories

Report Date: 1/5/2015

Business

Educational

Comcast

Attribution 1 Publication: eff.ora Author: Adi Kamdar

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

Article Title: Comcast Data Breach Leaks Thousands of Unlisted Phone Numbers, Threatening Customers' Privacy

Article URL: https://www.eff.org/deeplinks/2014/08/comcast-data-breach-leaks-thousands-unlisted-phone-numbers-threatening-cus

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

Flectronic

ITRC20140822-01 University of Louisiana at

> On Tuesday, the University of Louisiana at Monroe experienced a data security breach when a ULM employee's email account was accessed by an unauthorized individual. This security breach may have compromised the personal information of students who graduated from ULM in Fall 2013, and Spring 2014. Data security measures have been reinforced with the ULM Foundation staff. In addition, ULM is strengthening data security measures.

Attribution 1 Publication: knoe.com Author:

> Article Title: Recent ULM grads alerted to data security breach

ΙΑ

Article URL: http://www.knoe.com/story/26341709/recent-ulm-grads-alerted-to-data-security-breach

8/21/2014

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140821-01 **United Parcel Service (UPS)** GΑ Yes - Published # 8/21/2014 **Flectronic Business** 105.000

The security breach compromised information on over 100,000 transactions made by customers from January to August. Hackers may have

stolen the credit and debit data of the affected customers.

Attribution 1 Publication: TechTimes.com / CA AG's office Author: Aaron Mamiit

> UPS reports security breach, customer data compromised at 51 franchises Article Title:

Article URL: http://www.techtimes.com/articles/13624/20140821/ups-reports-security-breach-customer-data-compromised-at-51-fra

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140820-06 USAA TX 8/1/2014 Yes - Unknown # Electronic Banking/Credit/Financial Unknown

> On July 26, 2014, a technical, programming error occurred when some USAA members accessed usaa.com or USAA's mobile application allowing these USAA members to potentially view another USAA member's personal information. This error occurred when any two members logged on at the exact same time and into the same server. Depending on the type of products owned and services used by these members, the following personal information may have been viewed: first and last name, address, SSN (if certain documents were posted to a member's online documents account), checking and savings account numbers and transactions, loan balances and general information, insurance policies, and other general information available through usaa.com and USAA's mobile application.

Attribution 1 Publication: Author:

Article Title:

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/usaa-20140801.pdf

ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140820-05 Omega Net, Inc. GΑ 8/7/2014 Electronic Yes - Unknown # **Business Unknown**

> This firm has been retained to assist Omega Net, Inc. ("Omega Net"), a Georgia corporation, in the wake of an apparent intrusion into its computer systems by criminal hackers which has resulted in a data breach that exposed credit card information for a total of ten (10) businesses located in the state of New Hampshire.

Publication: NH AG's office Attribution 1 Author:

> Article Title: Omega Net, Inc.

Article URL: http://doi.nh.gov/consumer/security-breaches/documents/omega-net-20140807.pdf



Attribution 1

Publication:

Article Title:

Article URL:

phiprivacy.net

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 64 of 163 Company or Agency State Published Date ITRC Breach ID **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140820-04 NY Yes - Unknown # **NRG Assets LLC** 7/21/2014 Electronic **Business** Unknown Experian identified that its client, NRG Assets LLC, had certain Experian consumer information accessed without proper authorization. The consumer information consists of information typically found in a consumer report. Such information includes your name and address and one or more of the following: Social Security number, date of birth, or account numbers. **Attribution 1** Publication: NH AG's office / VT AG's office Author: Article Title: NRG Assets LLC Article URL: http://doj.nh.gov/consumer/security-breaches/documents/nrg-assets-20140721.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140820-03 Freshology, Inc. CA 7/17/2014 Yes - Unknown # **Flectronic** Business **Unknown** Only July 1, 2014 Freshology was performing a routine review of its Internet website and discovered unauthorized code. This code may have compromised billing names, addresses and credit/debit card information of customers. **Attribution 1** Publication: privacyrights.org / NH AG's office Author: Article Title: Freshology, Inc. http://doj.nh.gov/consumer/security-breaches/documents/freshology-20140717.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140820-02 **Davidson Hotel Company** GΑ 7/14/2014 Electronic Yes - Unknown # Business **Unknown** dba Davidson Hotels & On June 10, 2014, a Radisson employee inadvertently sent an email to one (1) guest of the Radisson. The email contained an attached spreadsheet listing names and billing information used by certain quests to reserve rooms at Radisson. The billing information included credit card numbers, expiration dates, company names, mailing addresses, telephone numbers, and email addresses. Attribution 1 NH AG's office Author: Publication: Davidson Hotel Company dba Davidson Hotels & Resorts Article Title: Article URL: http://doj.nh.gov/consumer/security-breaches/documents/davidson-hotel-resorts-20140714.pdf ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported NC ITRC20140820-01 **Compass Group Support** 8/4/2014 Flectronic **Business** Yes - Unknown # Unknown **Services (Crothall Services** We are writing to inform you of a potential security incident involving certain personal informattion and benefits information related to your employment at Compass Group Support Services. While there is no indication that your personal information has been or will be misused, we are writing to tell you about the incident and call your attention to some steps you may take to help protect yourself. We sincerely apologize for any inconvenience or concern this may cause you. **Attribution 1** Publication: NH AG's office Author: Compass Group Support Services (Crothall Services Group) Article Title: Article URL: http://doj.nh.gov/consumer/security-breaches/documents/crothall-services-group-20140804.pdf ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140819-08 **Veterans Administration -**SC 8/18/2014 Paper Data Yes - Published # Government/Military 2,670 **South Carolina** The South Carolina VA incident wasn't the only large incident the Veterans Administration reported to Congress for July. In a separate incident, a folder containing multiple patients' information including full names, SSN's, and other medical information was found in a ladies restroom in the main lobby of the medical center in Albuquerque, New Mexico on July 30.

Author:

http://www.phiprivacy.net/thousands-of-veterans-notified-after-their-information-was-left-in-a-ladies-restroom/

Thousands of veterans notified after their information was left in a ladies' restroom





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 65 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported DC ITRC20140819-07 7/7/2014 Yes - Published # Electronic Government/Military 1.400.000 IRS policy requires contractor personnel to have a background investigation if they will have or require access to Sensitive But Unclassified (SBU) information, including taxpayer information. Allowing contractor personnel access to taxpayer and other SBU information without the appropriate background investigation exposes taxpayers to increased risk of fraud and identity theft. **Attribution 1** Publication: treasury.gov Author: Article Title: Article URI: http://www.treasury.gov/tigta/auditreports/2014reports/201410037fr.html ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140819-06 **C3 Presents** TX 8/15/2014 Yes - Unknown # **Flectronic** Business **Unknown** Austin-based C3 Presents, the company behind the Austin City Limits Music Festival, Lollapalooza and concerts at dozens of Austin-area music venues, confirmed Friday that it is the victim of what executives are calling a "small security breach." **Attribution 1** Publication: databreaches.net / statesman.com Author: Article Title: C3 Presents warns of data breach http://www.statesman.com/news/business/c3-presents-warns-of-data-breach/ng3tT/? federated=1 ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140819-05 **Sun Trust Bank** GΑ Banking/Credit/Financial 8/17/2014 Yes - Published # Electronic 225 The Henry County Criminal Investigations Division and investigators from Sun Trust Bank began conducting an investigation Aug. 14 in which 225 customers' accounts have been compromised. Publication: databreaches.net / neighbornewspapers Author: **Attribution 1** Article Title: Henry County PD issues ID theft alert Article URL: http://neighbornewspapers.com/view/full story/25625515/article-Henry-County-PD-issues-ID-theft-alert?instance=all ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140819-04 MO Children's Mercy Hospital / 8/19/2014 Electronic Yes - Published # Medical/Healthcare 4,067 **Onsite Health Diagnosites** Children's Mercy Hospital in Kansas City is notifying 4,076 individuals that Onsite Health Diagnostics, a vendor used by wellness program provider StayWell Health Management, experienced a breach that affected their personal information. Number of records per hhs.gov SCmagazine.com / hhs.gov Author: Adam Greenberg Attribution 1 Publication: Another breach involving Onsite Health Diagnostics, Kansas City hospital impacted Article Title: Article URL: http://www.scmagazine.com/another-breach-involving-onsite-health-diagnostics-kansas-city-hospital-impacted/article ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140819-03 SC **Harry Barker** 8/7/2014 Electronic Yes - Unknown # **Business** Unknown Because we value the relationship we have with you and the trust you have in us, we are writing to let you know that on July 24, 2014, Harry Barker management was notified by one of our third party service providers that the service provider had discovered a criminal breach in their web hosting environment. **Attribution 1** Publication: VT AG's office Author: Article Title: Harry Barker

http://ago.vermont.gov/assets/files/Consumer/Security_Breach/2014%2008%2007%20Harry%20Barker%20ltrt%20Cons





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 66 of 163 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140819-02 NY Yes - Unknown # 8/8/2014 Electronic St. Francis College Educational Unknown We are writing to notify you of a potential data security incident that may have exposed some of your personal information. We apologize profusely that this event has occurred and want to assure you that we take the protection and proper use of your information very seriously. That is why we are contacting you directly to let you know how we are protecting you personally and to offer you additional services. **Attribution 1** Publication: VT AG's office Author: Article Title: St. Francis College Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/2014%2008%2008%20St.%20Francis%20College%20Lt ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140819-01 MeetMe, Inc. PΑ 8/15/2014 Yes - Unknown # **Flectronic** Business **Unknown** MeetMe, Inc. today announced that it has recently discovered a security breach within its network that compromised certain information in at least some MeetMe user accounts. Specifically, between August 5 and 7 of this year, MeetMe believes that hackers gained access to some user names, email addresses, and encrypted passwords. Publication: CA AG's office **Attribution 1** Author: Article Title: MeetMe, Inc. Article URL: https://oaq.ca.gov/system/files/MeetMe%20Announcement 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140818-02 Supervalu / AB Acquisitions MN 8/17/2014 Electronic Yes - Unknown # **Business Unknown** A data breach at Supervalu may have impacted as many as 200 of its grocery and liquor stores and potentially affected retail chains recently sold by the company in two dozen states. Hackers accessed a network that processes Supervalu transactions, with account numbers, expiration dates, card holder names and other information possibly stolen, the company said. Those systems are still being used by the stores sold off by Supervalu last year for \$3.3 billion, potentially opening up customer data at those stores as well. Publication: Author: Michelle Chapman Attribution 1 wtop.com Article Title: Supervalu becomes latest to suffer data breach Article URI: http://www.wtop.com/256/3682615/Supervalu-becomes-latest-to-suffer-data-breach **Attribution 2** Publication: bankinfosecurity.com Author: Jeffrey Roman Article Title: AB Acquisition: Breach Impacts 836 Stores Article URL: http://www.bankinfosecurity.com/ab-acquisition-breach-impacts-836-stores-a-7200?rf=2014-08-18-eb&utm_source=Sil ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140818-01 Community Health Systems / TN 8/18/2014 Electronic Yes - Published # Medical/Healthcare 4.500.000 **Tennova / Complete Health** Tennova Healthcare's parent company Community Health Systems revealed in a regulatory filing Monday that personal data from an estimated 4.5 million patients had been stolen from its computer network. The cyber attack, believed to have occurred in April and June, included patient names, addresses, birth dates, telephone numbers and Social Security numbers, which are considered protected under the Health Insurance Portability and Accountability Act. **Attribution 1** Publication: Knoxville News Sentinel Author: Carly Harrington Article Title: Tennova parent company, Community Health Systems, reveals data breach http://www.knoxnews.com/business/tennova-healthcare-parent-company-community-health-systems-reveals-data-bre Article URL: Attribution 2 Publication: Nashville Business Journal Author: Eleanor Kennedy Community Health Systems reports data breach impacting millions of patients Article Title: http://www.bizjournals.com/nashville/blog/health-care/2014/08/community-health-systems-reports-data-breach.html Article URL:





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 67 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140812-20 MN 7/16/2014 Yes - Published # Minneapolis VA reports Paper Data Government/Military 500 Shakopee clinic breach of According to a news release from the U.S. Department of Veterans Affairs, an informational letter regarding the opening of the Minneapolis VA Community-Based Outpatient Clinic (CBOC) in Shakopee was recently mailed to 500 veterans with the name and address of a different veteran inadvertently duplexed, or printed, onto the back side of the letter. **Attribution 1** Publication: phiprivacy.net / hhs.gov Author: Article Title: Minneapolis VA reports Shakopee clinic breach of privacy Article URL: http://www.phiprivacy.net/?s=minneapolis+VA&searchsubmit= ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140812-19 **VA Long Beach Healthcare** CA 7/28/2014 Yes - Published # Paper Data Government/Military 592 VA Long Beach Healthcare System CA 592 5/7/2014 Unauthorized Access/DisclosurePaper 7/28/2014 **Attribution 1** Publication: hhs.gov Author: Article Title: VA Long Beach Healthcare System Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html Records Reported ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? ITRC20140812-18 Office of Alexander J. ΚY 7/9/2014 Electronic Yes - Published # Medical/Healthcare 2,376 Tikhtman, MD The covered entity (CE), offices of Alexander J. Tikhtman, M.D., lost an unencrypted flash drive containing the electronic protected health information (ePHI) of 2,376 individuals. The flash drive was not recovered. The ePHI included patient's names, treatment and diagnostic information, and in some instances, dates of birth and social security numbers. The CE provided breach notification to the affected individuals, HHS, and the media. It also established a dedicated call center for questions related to the breach and offered free credit monitoring and identity theft services to individuals whose social security numbers were breached. The CE updated its privacy and security policies and procedures relating to the use, storage, and transmission of PHI. OCR obtained assurances that the CE completed the corrective action listed above. **Attribution 1** Publication: hhs.gov Author: Article Title: Office of Alexander J. Tikhtman, MD Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140812-17 Office of Dr. Paul Perron CA 8/4/2014 Yes - Published # Electronic Medical/Healthcare 4.000 Dr. Paul Perron CA 4000 12/15/2013 Unauthorized Access/DisclosureNetwork Server 8/4/2014 Attribution 1 Publication: Author: hhs.gov Article Title: Office of Dr. Paul Perron Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Paper Data ITRC20140812-16 University of Pennsylvania PΑ 8/4/2014 Yes - Published # Medical/Healthcare 661 **Health System** A bag containing a compact disk - read only memory (CD-ROM) was stolen from the vehicle of a physician associated with the covered entity (CE). The CD-ROM involved in the breach contained names, dates of birth, social security numbers, medical histories, and the treatment information of approximately 2,046 individuals. **Attribution 1** Publication: hhs.gov Author: University of Pennsylvania Health System

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html



Attribution 1

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 68 of 163

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140812-15 CA 8/6/2014 Electronic Yes - Unknown # Dreslyn **Business** Unknown

> We deeply value your business. Your security is our top priority, which is why, as a precautionary measure, we write to inform you of a data security incident involving your personal information. During the period between April 23rd and July 15th, 2014, individuals obtained unauthorized access to The Dreslyn's credit card data during payment processing. We immediately investigated the situation and determined the data includes customers' login credentials, password, name, address, credit or debit card number, expiration date and CVV code. It did not include debit card pin codes or billing information from PayPal.

Article Title: Dreslyn

Brain & Spine Surgery

(JCMC)

Publication: VT AG's office

Article URL: http://ago.vermont.gov/assets/files/Consumer/Security_Breach/2014%2008%2006%20The%20Dreslyn%20ltrt%20Cons

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140812-14 **Western Regional Center for** NV 7/6/2014 Electronic Yes - Published # Medical/Healthcare 12.000

Author:

In July, Las Vegas-based Western Regional Center for Brain & Spine Surgery (WRCBSS) began notifying patients that their personal

information - including Social Security numbers - might have been stolen by a former employee and used for fraudulent purposes.

Attribution 1 Publication: SCMagazine.com / wrcbss.com Author:

> Article Title: Insider breach at Las Vegas brain and spine surgery center

Article URL: http://www.scmagazine.com/insider-breach-at-las-vegas-brain-and-spine-surgery-center/article/364837/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140812-13 NJ **Jersey City Medical Center** 8/12/2014 Yes - Published # Electronic Medical/Healthcare 36,400

> Jersey City Medical Center (JCMC) patients are being notified that their information may have been compromised after an unencrypted CD went missing after being mailed. Updated Number of Records per HHS.Gov 12/13/204

Attribution 1 Publication: smagazine.com / libertyhealth.org Author: Marcos Colon

> Patient data at risk following missing unencrypted CD Article Title:

Article URL: http://www.scmagazine.com/patient-data-at-risk-following-missing-unencrypted-cd/article/365919/

ITRC Breach ID Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported State ITRC20140812-12 NY 8/12/2014 Yes - Published # TheNaturalOnline.com Electronic **Business** Unknown

> We want to make you aware that TheNaturalOnline.com has recently been the victim of unauthorized access to our customers' payment card data. This unauthorized access may impact guests who made credit or debit card purchases online or by phone from 4/22/2014 to 7/17/2014. Your trust is a top priority at The Natural, and we deeply regret the inconvenience this security breach may cause you. The privacy and protection of your information is something we take very seriously, and we have worked swiftly to resolve the incident.

Attribution 1 Publication: CA AG's office Author:

> Article Title: TheNaturalOnline.com

Article URL: https://oag.ca.gov/system/files/Letter%20to%20affected%20customers 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140812-11 CA Anderson & Murison 7/18/2014 **Flectronic** Yes - Unknown # **Business** Unknown

> As you may know, Anderson & Murison is a wholesale insurance broker who assisted your retail insurance agent in applying for a personal umbrella insurance policy for you. We are writing to tell you about a data security incident that may have exposed some of your personal information. We take the protection and proper use of your information very seriously. That is why we are contacting you directly to let you know what happened and how we are protecting you personally.

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

> Article Title: Anderson & Murison

https://oag.ca.gov/system/files/template%20adult%20CA%20prf 0.pdf? Article URL:





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 69 of 163 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140812-10 IL 7/14/2014 Electronic Yes - Unknown # Jimmy Johns - Signature **Business** Unknown Systems Inc. Sources at a growing number of financial institutions in the United States say they are tracking a pattern of fraud that indicates nationwide sandwich chain Jimmy John's may be the latest retailer dealing with a breach involving customer credit card data. The company says it is working with authorities on an investigation. **Attribution 1** Publication: **Brian Krebs** Author: Sandwich Chain Jimmy John's Investigating Breach Claims Article Title: Article URL: http://krebsonsecurity.com/2014/07/sandwich-chain-jimmy-johns-investigating-breach-claims/comment-page-2/ Huffington post / CA AG's office Author: Gerry Smith Attribution 2 Publication: Article Title: Jimmy John's Confirms Credit Card Breach At 216 Stores Article URL: http://www.huffingtonpost.com/2014/09/24/jimmy-johns-breach n 5877134.html ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140812-09 **University of California Santa** CA 8/7/2014 Electronic Yes - Unknown # **Educational Unknown Barbara** Our investigation recently identified unauthorized access to some archival payroll data that included first and last names, social security numbers and direct deposit banking information. We are notifying all employees whose information was potentially subject to unauthorized access so you can be alert to the possible misuse of your personal information. We are sending this message at the earliest possible date so as not to hinder the ongoing criminal investigation of this matter. We deeply regret that any of our community members were affected by this unauthorized access. We are fully committed to working with anyone who may have been affected by this incident, and we will help to resolve any possible unexpected financial issues in the future. UCSB FAQ / CA AG's office / databreac Author: **Attribution 1** Publication: Article Title: University of California Santa Barbara https://oag.ca.gov/system/files/UCSB%20Notice 0.pdf Article URL: ITRC Breach ID Company or Agency Records Reported State Published Date **Breach Type Breach Category** Records Exposed? ITRC20140812-08 **Desert Title Service (AZ** ΑZ 8/1/2014 Paper Data **Business** Yes - Unknown # **Unknown** Department of A "mistake" is what led to the discovery of people's names and Social Security numbers in a Gilbert dumpster. **Attribution 1** Publication: databreaches.net / eastvalleytribune.co Author: Article Title: Social Security numbers, other personal information found in dumpster behind Gilbert business Article URI: http://www.databreaches.net/az-social-security-numbers-other-personal-information-found-in-dumpster-behind-gilbert ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140812-07 FL **University of West Florida** Yes - Unknown # 7/31/2014 Electronic Educational **Unknown** The University of West Florida announced Thursday morning that passwords and usernames of dozens of people may have been compromised in a data breach of the university's main campus networks. **Attribution 1** Publication: pensacola news journal Author: Article Title: University of California Santa Barbara Article URL: http://www.pnj.com/story/news/2014/07/31/data-breach-uwf/13403929/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140812-06 IL **Chicago Yacht Club** 8/8/2014 Electronic **Business** Yes - Unknown # **Unknown**

> Shia Kapos reports: The Chicago Yacht Club has reported a data breach involving credit and debit cards of its high-profile members. "Regrettably, the Club suffered a computer security incident that may involve your personal information," wrote Commodore Gerald Bober in a July 31 letter to members. Read more on Chicago Business.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 70 of 163

Publication: databreaches.net / ChicagoBusiness.co **Attribution 1**

Attribution 1	Article Title: Chicago Ya	nes.net / Chicaç acht Club Hack v.databreache	ed	Author:			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140812-05	San Mateo Medical Cen	ter CA	8/8/2014	Electronic	Medical/Healthcare	Yes - Published #	1,000
	It's an identity thief's para ages and Social Security that a company would be Center (SMMC) in Califor	numbers (SSN extremely care	l), they also often eful when new sta	contain direct de ffers are hired wh	eposit information for the no may access those file	e banks that workers use es. Yet employees at Sa	e. So you'd think an Mateo Medical
Attribution 1			es.net / CA AG'				
		•	Theft Triggered D				
	Article URL: https://ww	<u>/w.idradar.con</u>	<u>n/news-stories/ic</u>	<u>lentity-protectio</u>	n-San-Mateo-Medical-	<u>Details-Avoidable-Dat</u>	<u>a-Breach</u>
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140812-04	Virginia Wesleyan Colle	ege VA	8/9/2014	Electronic	Educational	Yes - Published #	59,000
Attribution 1	Article Title: Feds: Ex-s	aling identities a c.com / databre tudent stole ide	and opening credi aches.net entities at Va. We	t card accounts. Author: sleyan	arges of accessing a scr accessing a scr		пап эоб,000
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140812-03	Acxiom Insight	AR	8/11/2014	Electronic	Business	Yes - Published #	944
Attribution 1		10. AMR did no heir files acces y.net to terminate log	t know about it, he sed. The files con gin credentials of t	owever, until Acx stained their nam Author: erminated emplo	tiom Insight first contact es, addresses, phone n	ed them on August 31, umbers, and Social Sec	2011 to alert them.
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140812-02	Smiley Middle School	СО	8/12/2014	Paper Data	Educational	Yes - Unknown #	Unknown
	In Park Hill the new S boxes of student records	with all types o					
Attribution 1		tudent records	found in dumpste		r middle school found-in-dumpster-ou	tside-denver-middle-s	chool/
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140812-01	Vibram USA	MA	8/5/2014	Electronic	Business	Yes - Unknown #	Unknown

Vibram is notifying some customers that their third-party hosting provider was hacked and that customers making online purchases at vibramfivefingers.com between June 6 and July 7 may have had their credit card numbers compromised.

Attribution 1 Publication: dataprivacy.net / CA AG's office Author:

> Article Title: Vibram's hosting provider hacked; customers' credit card numbers compromised

http://www.databreaches.net/vibrams-hosting-provider-hacked-customers-credit-card-numbers-compromised/





Report Date: 1/5/2015 Page 71 of 163 How is this report produced? What are the rules? See last page of report for details.

ITRC Breach ID	Company or Agend	y :	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140808-01	24 ON Physicians	PC	GA	8/8/2014	Electronic	Medical/Healthcare	Yes - Published #	570
		"inadvertently f	failed t	o secure a compu	ıter server conta	ay have affected 570 No ining patient account info		
Attribution 1	Publication: news	s-record.com		,	Author:			
	Article Title: Data	breach possible	ly affe	cts more than 500) in N.C.			
	Article URL: http:	//www.news-r	ecord	.com/news/local	news/article 0	91124b0-1f39-11e4-867	72-0017a43b2370.html	
ITRC Breach ID	Company or Agend	:y	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140807-02	Department of Ho Security / USIS (U		VA	8/6/2014	Electronic	Government/Military	Yes - Published #	27,000
						major government contr y workers after the contr		
Attribution 1	Publication: Fede	eralTimes.com	/ CA A	.G's office	Author: Andy Me	edici		
	Article Title: USIS	offers DHS en	nploye	es credit monitori	•			
	Article URL: http:	//www.federal	ltimes.	.com/article/2014	10918/MGMT03/	309180013/USIS-offers	-DHS-employees-cred	lit-monitoring-after
Attribution 2	Publication: ABC	news.com		,	Author:			
	Article Title: Secu	rity Contractor	Says	Hit by Computer E	Breach			
	Article URL:							





ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140805-11	Oppenheimer Funds	CO	7/30/2014	Electronic	Banking/Credit/Financial	Yes - Unknown #	Unknown
	On July 23, 2014, a brokerage Oppenheimer Fund account nu Firm.						
Attribution 1	Publication: VT AG's office		,	Author:			
	Article Title: Oppenheimer Fu	unds					
	Article URL: http://ago.verm	ont.gov/	assets/files/Cons	sumer/Security	Breach/Oppenheimer%	20Funds%20ltrt%200	Consumer%20re%2
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140805-10	Cancer Specialists of Tidewater (Riverside Health	VA	7/29/2014	Electronic	Medical/Healthcare	Yes - Published #	2,318
	Newport News-based Riverside practice with offices in Virginia accused of identity theft.						
Attribution 1	Article Title: Riverside annou	nces sec	•		alasky ach-riverside-20140729,0	,1160235.story	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140805-09	CVS Caremark	GA	7/29/2014	Paper Data	Medical/Healthcare	Yes - Published #	350
	Channel 2 started asking gues	tions ofto	r a major pharma	Ny ahain aont ar			
Attribution 1	Channel 2 started asking ques addresses. Now they are concernistake affected around 350 complete Publication: phiprivacy.net wasticle Title: Customers concernication.	erned for ustomers sbtv.com erned aft	their privacy. Acc	cording to a sta Author: on info mix-up	escription information for h tement Channel 2's Amy N	oundreds of customers lapier Viteri got from (to the wrong CVS Caremark, the
	addresses. Now they are concemistake affected around 350 cm Publication: phiprivacy.net w Article Title: Customers concentrated URL: http://www.wsb	erned for ustomers sbtv.com erned aft otv.com/r	their privacy. Acc	cording to a sta Author: on info mix-up customers-cor	escription information for h tement Channel 2's Amy N	nundreds of customers lapier Viteri got from (to the wrong CVS Caremark, the
ITRC Breach ID	addresses. Now they are concernistake affected around 350 company or Agency addresses. Now they are concernistate affected around 350 company or Agency	erned for ustomers sbtv.com erned aft otv.com/r	er CVS prescription Published Date	Author: on info mix-up customers-cor Breach Type	escription information for h tement Channel 2's Amy N ncerned-after-cvs-prescri	pundreds of customers lapier Viteri got from (ption-info-mi/ngqnH Records Exposed?	to the wrong CVS Caremark, the /? federated=1 Records Reported
TRC Breach ID	addresses. Now they are concemistake affected around 350 cm Publication: phiprivacy.net w Article Title: Customers concentrated URL: http://www.wsb	erned for ustomers sbtv.com serned aft otv.com/r State WA red presc	er CVS prescription Published Date 7/30/2014 ription records from	Author: on info mix-up customers-cor Breach Type Paper Data m a Rite Aid pha	escription information for hetement Channel 2's Amy Notes and the second	ption-info-mi/ngqnH Records Exposed? Yes - Published #	to the wrong CVS Caremark, the /? federated=1 Records Reported 521 nesday. The
TRC Breach ID	addresses. Now they are concomistake affected around 350 comistake affected around 350 comistake affected around 350 comistake affected around 350 comistake affected around 350 complete. Publication: phiprivacy.net was Article Title: Customers concomistation Affects around a state of experience and around a state of experience are around a state of experience ar	erned for ustomers sbtv.com serned aft otv.com/r State WA red presc Security r	er CVS prescription Published Date 7/30/2014 ription records from	Author: on info mix-up customers-cor Breach Type Paper Data m a Rite Aid phacard numbers, a	escription information for hetement Channel 2's Amy Notes and the second	ption-info-mi/ngqnH Records Exposed? Yes - Published #	to the wrong CVS Caremark, the /? federated=1 Records Reported 521 nesday. The
ITRC Breach ID ITRC20140805-08	addresses. Now they are concomistake affected around 350 comistake affected around 350 comistake affected around 350 comistake affected around 350 comistake affected around 350 compulsive phiprivacy.net with a state of concomistation and a state of expire records did not contain Social and Ashley Flower said Publication: phiprivacy.net / for a state of expire records did not contain Social and Ashley Flower said	erned for ustomers sbtv.com/rerned aft btv.com/rerned aft WA red presc Security rethenewstr	er CVS prescription Published Date 7/30/2014 ription records from the published or credit of the published or credit or	Author: on info mix-up customers-cor Breach Type Paper Data m a Rite Aid phacard numbers, a	escription information for hetement Channel 2's Amy Notes and there has been no signature.	ption-info-mi/ngqnH Records Exposed? Yes - Published #	to the wrong CVS Caremark, the // federated=1 Records Reported 521 nesday. The
TRC Breach ID TRC20140805-08	addresses. Now they are concomistake affected around 350 comistake affected around 350 comistake affected around 350 comistake affected around 350 comistake affected around 350 compulsive phiprivacy.net with a state of concomistation and a state of expire records did not contain Social and Ashley Flower said Publication: phiprivacy.net / for a state of expire records did not contain Social and Ashley Flower said	erned for ustomers sbtv.com/rerned aft btv.com/r State WA red presc Security rethenewstration records	er CVS prescription Published Date 7/30/2014 ription records from numbers or credit of the stolen from a Figure 1.	Author: on info mix-up customers-cor Breach Type Paper Data m a Rite Aid phacard numbers, a	escription information for hetement Channel 2's Amy Note that the content of the	ption-info-mi/ngqnH Records Exposed? Yes - Published # pany announced Wedn of resulting identity the	to the wrong CVS Caremark, the // federated=1 Records Reported 521 nesday. The
TRC Breach ID TRC20140805-08 Attribution 1	addresses. Now they are concomistake affected around 350 comistake around around a stack of experience and a stack of experience around a stack of experien	erned for ustomers sbtv.com/remed aft otv.com/remed aft was red presc Security rethenewstrition recornewstribu	er CVS prescription Published Date 7/30/2014 ription records from numbers or credit of the stolen from a Figure 1.	Author: on info mix-up customers-cor Breach Type Paper Data m a Rite Aid phacard numbers, a Author: Rite Aid pharma (30/3309632/ex	escription information for hetement Channel 2's Amy Note that the content of the	ption-info-mi/ngqnH Records Exposed? Yes - Published # pany announced Wedn of resulting identity the	reto the wrong CVS Caremark, the CVS Caremark, the Records Reported 521 mesday. The neft, spokeswoman
ITRC Breach ID ITRC20140805-08 Attribution 1	addresses. Now they are concomistake affected around 350 comistake around article URL: http://www.wsk.	erned for ustomers sbtv.com/remed aft otv.com/remed aft was red presc Security rethenewstrition recornewstribu	er CVS prescription rews/news/local// Published Date 7/30/2014 ription records from numbers or credit of the com/2014/07/	Author: on info mix-up customers-cor Breach Type Paper Data m a Rite Aid phacard numbers, a Author: Rite Aid pharma (30/3309632/ex	escription information for hetement Channel 2's Amy Note that the control of the	ption-info-mi/ngqnH Records Exposed? Yes - Published # pany announced Wedn of resulting identity the	to the wrong CVS Caremark, the /? federated=1 Records Reported 521 nesday. The
ITRC Breach ID ITRC20140805-08	addresses. Now they are concomistake affected around 350 comistake around article URL: Company or Agency	erned for ustomers sbtv.com/serned aftrotv.com/r State WA red presc Security rethenewstrition reconnewstribit State AZ que Verde 2014. A r	er CVS prescription ews/news/local/ Published Date 7/30/2014 ription records from a Fune.com/2014/07/ Published Date 8/2/2014	Author: on info mix-up customers-cor Breach Type Paper Data m a Rite Aid phacard numbers, a Author: Rite Aid pharma //30/3309632/ex Breach Type Paper Data	escription information for hetement Channel 2's Amy Notement Channel 2'	ption-info-mi/ngqnH Records Exposed? Yes - Published # cany announced Wedn of resulting identity the cords Exposed? Yes - Published #	reto the wrong CVS Caremark, the Records Reported 521 Resday. The neft, spokeswoman Records Reported 3,529 7, possibly from as



trc Identity Theft Resource Center



Yes - Unknown #

Unknown

Page 73 of 163

2014 Breach List: Breaches: 783 Exposed: 85,611,528

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140805-06 CA 6/20/2014 **Mount Olympus Mortgage** Electronic Banking/Credit/Financial Yes - Unknown # Unknown Company Following up on our prior communication to you regarding the conduct of some of our former employees, we are contacting you now

because we have learned of a related data security incident that has occurred in connection with their departure from our company. We learned of this incident in June 2014, have been investigating it since that time, and have determined that it involves your information.

Report Date: 1/5/2015

Attribution 1 Publication: CA AG's office Author:

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

Article Title: Mount Olympus Mortgage Company

Article URL: https://oag.ca.gov/system/files/Data%20Breach%20Letter%20-%20for%20merge 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140805-05 **Recreational Equipment (REI)** WA 7/23/2014 Yes - Unknown # **Flectronic Business Unknown**

> On July 23, REI discovered that a third-party may have accessed your account without authorization, having apparently obtained your email address and password from a security breach at a site or service unassociated with REI and unknown to the co-op. Between July 4 and 18, the user was able to confirm your log-in credentials at REI.com and access the following information in your account—your billing and shipping address, order history, and dividend amount.

Attribution 1 Publication: CA AG's office Author:

> Article Title: Recreational Equipment (REI)

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

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140805-04 CA 7/1/2014 **Wireless Emporium / Test Flectronic** Yes - Unknown # **Business Unknown**

Effects, LLC We are writing to inform you of a security incident involving certain personal information you provided while shopping at Wireless

2/1/2014

Emporium.com (the "Website"). As a precaution we are providing this notice and outlining some steps you may take to help protect yomself. We sincerely apologize for any inconvenience or concern this may cause you. On July 1, 2014, we learned that unauthorized individuals or entities installed malicious software on om Website computer server and took payment card data.

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

American Express Company -

America

Wireless Emporium / Test Effects, LLC Article Title:

https://oag.ca.gov/system/files/Wireless%20Emporium%20Breach%20Notification%20Sample 0.pdf? Article URL:

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140805-03 NY

Electronic

Banking/Credit/Financial

Merchant We are strongly committed to the security of our Cardmembers' information and strive to let you know about security concerns as soon as

possible. A merchant where you used your American Express Card detected unauthorized access to their website files.

Attribution 1 Publication: Author:

> Article Title: American Express Company - Merchant

https://oag.ca.gov/system/files/C2014030142 Customer%20Letter CA%20AG 0.pdf? Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140805-02 PΑ Lasko Group, Inc. / Air King 7/2/2014 **Flectronic** Yes - Unknown # **Business** Unknown

> We are writing to notify you of an incident that may affect the security of your personal information. We are providing this notice to ensure that your are aware of the incident and so that you may take steps to monitor your identity, financial accounts, and any existing credit file should you feel it is appropriated to do so.

On July 2, 2014, Lasko Group, Inc. became aware of the fact that certain customers who made recent on-line parts purchases from Lasko Products, Inc. (Lasko) and Air King America (Air King) were the targets of fraudulent "phishing" emails from an unknown third party purporting to relate to these orders. Upon learning of this, Lasko and Air King immediately launched an internal investigation into this incident. This investigation revealed that these fraudulent emails could be related to unauthorized hacking activity into our computer network.





Yes - Published #

Yes - Published #

214,000

620

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 74 of 163

Attribution 1 Publication: CA AG's office / MD AG's office Author:

> Article Title: Lasko Group, Inc.

Article URL: https://oaq.ca.gov/system/files/Lasko%20-%20notice%20template 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140805-01 CA Mozilla 8/4/2014 Electronic **Business** Yes - Unknown # Unknown

Firefox maker Mozilla has admitted it accidentally exposed the email addresses of almost 80,000 members of its Developer Network, along

with thousands of encrypted passwords.

Attribution 1 Publication: infosecurity-magazine.com Author:

> Article Title: 4 AUG 2014 | NEWS

Article URL: http://www.infosecurity-magazine.com/news/mozilla-fesses-up-to-accidental/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140804-01 IL **Northern Trust** 5/19/2014 Electronic Banking/Credit/Financial Yes - Published # 10.172

> The Northern Trust Company provides or previously provided payment services for an employee benefits plan or program in which you participate or participated through [Company Name]. In that capacity, Northern Trust is responsible for maintaining certain personal information about you as a participant of that plan. Regrettably, we are writing to inform you about an inadvertent disclosure by Northern

Trust of some of that information. 10,172 = Maryland residents.

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

> Article Title: Northern Trust

Indian Health Service -

Article URI: https://oaq.ca.gov/system/files/WASHINGTON DC-%2379225-v1-NT - Attachment A - General Notification Letter 0.

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140730-03 **Indian Health Service -**MD 7/14/2014 Electronic Yes - Published # Medical/Healthcare 5.000

Maryland

Ihs MD 5000 12/09/2013 - 03/05/2014 Unauthorized Access/Disclosure Other

Attribution 1 Publication: hhs.gov Author:

> Indian Health Service - Maryland Article Title:

http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

7/14/2014

7/24/2014

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

Electronic

Medical/Healthcare

Medical/Healthcare

Maryland

ITRC20140730-02

ITRC20140730-01

Indian Health Service MD 2140000 2/24/2014 - 02/24/2014 Unauthorized Access/Disclosure Laptop

MD

Attribution 1 Publication: Author:

> Article Title: Indian Health Service - Maryland

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

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

Electronic

(Maryland)

IHS MD 620 6/2/2014 Unauthorized Access/Disclosure Other 7/24/2014

MD

Attribution 1 Publication: hhs.gov Author:

> Article Title: IHS (Maryland)

Indian Health Service

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

Copyright 2014 Identity Theft Resource Center





ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140729-17	Backcountry Gear	OR	7/28/2014	Electronic	Business	Yes - Unknown #	Unknown
	Our company was founded on a communication. We therefore wa installed on our server which con July 17, 2014. We have reported	ant to al	ert you that on Ju sed customer payr	ly 23, 2014, we d ment card inform	discovered that malware	(malicious computer co	ode) had been
Attribution 1	Publication: CA AG's office / V Article Title: Backcountry Gear Article URL: https://oag.ca.go			Author: Breach%20Notif	fication%20Backcountr	y%20Gear_0.pdf?	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140729-16	Douglas County Schools	CO	7/15/2014	Electronic	Educational	Yes - Unknown #	Unknown
	Douglas County Concolo		1710/2011	Licotronic	Eddeational	Too Chianowii ii	Olikilowii
	A stolen laptop containing sensit employees recently stating the s						
	omployede recently elating the e	101011 00	impator comained	Toomo Womoro	Social Cocarty Hamboro	and bank docount into	auom
Attribution 1	Publication: 9news.com / datal			Author:			
	Article Title: Stolen laptop caus Article URL: http://www.9news		•	•	on lantan asusas sasu	eiter brooch for dougo	o ochoolo/4074744
	Afficie URL: http://www.snew.	s.com/s	story/news/local/	2014/07/15/Stole	en-laptop-causes-secu	nty-preach-for-douge	<u>0-SCH001S/12/1/14</u>
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140729-15	Baltimore School of Massage	MD	7/23/2014	Electronic	Educational	Yes - Published #	683
	Massage's Steiner Institute of Es		are being offered			nity protection, and lac	
Attribution 1	restoration services following on Publication: databreaches.net Article Title: Massage school d Article URL: http://www.datab	email e ata brea	ach may rub alum	their information. Author: ni the wrong way			antity then
	restoration services following on Publication: databreaches.net Article Title: Massage school d Article URL: http://www.datab	email e ata brea reache	ach may rub alum s.net/category/bi	their information. Author: ni the wrong way reach-reports/us	/ s/page/2/	Pagarda Evnagad?	,
TRC Breach ID	restoration services following on Publication: databreaches.net Article Title: Massage school d Article URL: http://www.datab	email e ata brea reache State	ach may rub alum s.net/category/bi Published Date	their information. Author: ni the wrong way reach-reports/us Breach Type	s/page/2/ Breach Category	Records Exposed?	Records Reported
ITRC Breach ID	restoration services following on Publication: databreaches.net Article Title: Massage school d Article URL: http://www.datab	email e ata brea reache	ach may rub alum s.net/category/bi	their information. Author: ni the wrong way reach-reports/us	/ s/page/2/	Records Exposed? Yes - Unknown #	,
Attribution 1 ITRC Breach ID ITRC20140729-14	restoration services following on Publication: databreaches.net Article Title: Massage school d Article URL: http://www.datab	ata breareache State OK ed to ke y asses	each may rub alum s.net/category/bi Published Date 7/23/2014 ep an eye on pers sor's office notice	Author: ni the wrong way reach-reports/us Breach Type Paper Data conal information	S/page/2/ Breach Category Government/Military after the county treasure	Yes - Unknown #	Records Reported Unknown of sensitive
TRC Breach ID	restoration services following on Publication: databreaches.net Article Title: Massage school d Article URL: http://www.datab Company or Agency Payne County Payne County residents are urge documents. Tuesday, the county personal information including school of the county pe	ata breareache State OK ed to ke y assessocial security aches.rer of bein	Published Date 7/23/2014 ep an eye on pers sor's office notice curity numbers. net ng compromised a	Author: ni the wrong way reach-reports/us Breach Type Paper Data conal information d a dumpster full Author: after treasurer's c	S/page/2/ Breach Category Government/Military after the county treasure	Yes - Unknown # er improperly disposed from the county treasu	Records Reported Unknown of sensitive rer's office with
TRC Breach ID TRC20140729-14 Attribution 1	restoration services following on Publication: databreaches.net Article Title: Massage school d Article URL: http://www.datab Company or Agency Payne County Payne County Payne County residents are urge documents. Tuesday, the county personal information including so Publication: kfor.com / databre Article Title: Identities in danger	ata breareache State OK ed to keey assessocial seconaches.rr of bein 014/07/2	Published Date 7/23/2014 ep an eye on pers sor's office notice curity numbers. net ng compromised a 23/identities-in-d	Author: ni the wrong way reach-reports/us Breach Type Paper Data conal information d a dumpster full Author: after treasurer's canger-of-being-	Breach Category Government/Military after the county treasure of documents and files	Yes - Unknown # er improperly disposed from the county treasu ecuments in dumpster	Records Reported Unknown of sensitive rer's office with
TRC Breach ID	restoration services following on Publication: databreaches.net Article Title: Massage school d Article URL: http://www.datab Company or Agency Payne County Payne County residents are urge documents. Tuesday, the county personal information including school of the county pe	ata breareache State OK ed to keey assessocial seconaches.rr of bein 014/07/2	Published Date 7/23/2014 ep an eye on pers sor's office notice curity numbers. net ng compromised a	Author: ni the wrong way reach-reports/us Breach Type Paper Data conal information d a dumpster full Author: after treasurer's canger-of-being-	Breach Category Government/Military after the county treasure of documents and files office tosses sensitive documents	Yes - Unknown # er improperly disposed from the county treasu	Records Reported Unknown of sensitive rer's office with
TRC Breach ID TRC20140729-14 Attribution 1 TRC Breach ID	restoration services following on Publication: databreaches.net Article Title: Massage school of Article URL: http://www.databecompany or Agency Payne County Payne County Payne County residents are urgedocuments. Tuesday, the county personal information including so Publication: kfor.com / databrecompany or Agency Article Title: Identities in dangecompany or Agency	ata brea state OK ed to ke y asses ocial sec aches.r of bein 014/07/2	Published Date 7/23/2014 ep an eye on persor's office notice curity numbers. net 23/identities-in-d Published Date 7/25/2014 in Florida state co	Author: ni the wrong way reach-reports/us Breach Type Paper Data conal information d a dumpster full Author: after treasurer's conger-of-being- Breach Type Electronic court claims that N	Breach Category Government/Military after the county treasure of documents and files office tosses sensitive docompromised-in-payne Breach Category Business Nexogy Inc. and its parer	Yes - Unknown # er improperly disposed from the county treasu ecuments in dumpster e-county-after-treasur Records Exposed? Yes - Unknown #	Records Reported Unknown of sensitive rer's office with ers-office-tosses-s Records Reported Unknown
TRC Breach ID TRC20140729-14 Attribution 1 TRC Breach ID TRC20140729-13	restoration services following on Publication: databreaches.net Article Title: Massage school of Article URL: http://www.databecompany or Agency Payne County Payne County Payne County residents are urgedocuments. Tuesday, the county personal information including sof Article Title: Identities in danged Article URL: http://kfor.com/20 Company or Agency Nexogy, Inc. (LD Telecommunications) A putative class action filed Wedcustomers' private information, in	ata brea State OK ed to ke y assessocial security aches.ref of bein 014/07/2 State FL Inesdayncluding	Published Date 7/23/2014 ep an eye on pers sor's office notice curity numbers. net 23/identities-in-d Published Date 7/25/2014 in Florida state con financial data, or	Author: ni the wrong way reach-reports/us Breach Type Paper Data conal information d a dumpster full Author: after treasurer's conger-of-being- Breach Type Electronic ourt claims that Note the Internet, lead	Breach Category Government/Military after the county treasure of documents and files office tosses sensitive docompromised-in-payne Breach Category Business Nexogy Inc. and its parer	Yes - Unknown # er improperly disposed from the county treasu ecuments in dumpster e-county-after-treasur Records Exposed? Yes - Unknown #	Records Reported Unknown of sensitive rer's office with ers-office-tosses-s Records Reported Unknown
TRC Breach ID TRC20140729-14 Attribution 1 TRC Breach ID	restoration services following on Publication: databreaches.net Article Title: Massage school of Article URL: http://www.databecompany or Agency Payne County Payne County Payne County residents are urgedocuments. Tuesday, the county personal information including so Publication: kfor.com / databree Article Title: Identities in dangee Article URL: http://kfor.com/20 Company or Agency Nexogy, Inc. (LD Telecommunications) A putative class action filed Wed	ata brea state OK ed to ke y asses ocial sec aches.r of bein 014/07/0 State FL Inesday ncluding	Published Date 7/23/2014 ep an eye on persor's office notice curity numbers. net ng compromised a 23/identities-in-d Published Date 7/25/2014 in Florida state confinancial data, or	Author: Breach Type Paper Data conal information d a dumpster full Author: after treasurer's conger-of-being- Breach Type Electronic ourt claims that Note the Internet, lead	Breach Category Government/Military after the county treasure of documents and files office tosses sensitive docompromised-in-payne Breach Category Business Nexogy Inc. and its parer	Yes - Unknown # er improperly disposed from the county treasu ecuments in dumpster e-county-after-treasur Records Exposed? Yes - Unknown #	Records Reporte Unknown of sensitive rer's office with ers-office-tosses-s Records Reporte Unknown





Page 76 of 163

Report Date: 1/5/2015

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140729-12	Buncombe County Schools	NC	7/2/2014	Paper Data	Educational	Yes - Published #	170
	Buncombe County school officials have alerted more than 170 employees after an envelope containing checks with their names and Social Security numbers was stolen and some of the checks were cashed.						
Attribution 1		combe s	chool employee ir		n e-school-employee-info	rmation-stolen/	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140729-11	Sloane Stecker Physical Therapy PC	NY	6/18/2014	Electronic	Medical/Healthcare	Yes - Published #	2,000
	Sloane Stecker Physical Therapy, PC recently learned that certain protected health information, including names, addresses, telephone numbers, and potentially other private information, was taken without its authorization from its secure computer network. It is publishing this notice as part of its ongoing commitment to patient privacy and in compliance with HIPAA requirements.						
Attribution 1	Publication: phiprivacy.net / SSPT website Author: Article Title: Sloane Stecker Physical Therapy notifies 2,000 patients of breach Article URL: http://sloanestecker.com/hippa-breach-notification/						
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140729-10	VAMC - San Antonio	TX	7/22/2014	Electronic	Government/Military	Yes - Published #	161
	During an on-camera interview on the evening of 06/02/14 with 4 VHA employees (identities disguised), the News 4 Reporter from WOAI stated "last week a source with ties inside the San Antonio VA gave News 4 a partial recall delinquency list. It shows 150 Veterans needing medical care in the beginning of May". The Reporter went on to say, "We spoke with Veterans on this delinquency list." The facility is in the process of attempting to obtain the list of patients the Reporter obtained "illegally" and to determine the source. Further information will be added as soon as it is available.						
Attribution 1	Publication: phinrivacy net			Author:			

Attribution 1 Publication: phiprivacy.net Author:

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

Article Title: Insider leak at San Antonio VA results in breach notifications

Article URI: http://www.phiprivacy.net/insider-leak-at-san-antonio-va-results-in-breach-notifications/

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140729-09 ОН **MobilexUSA** 7/23/2014 Paper Data Yes - Published # **Business** 605

> MobilexUSA today formally notified affected Indiana patients of a possible breach of protected health information. As a precautionary measure, the company has retained on behalf of affected patients the services of Kroll Inc., a global leader in risk mitigation and response with extensive experience helping people who have sustained an unintentional exposure of confidential data.

Attribution 1 Publication: phiprivacy.net / MobilexUSA / HHS.GOG Author:

> Article Title: MobilexUSA Notifies Affected Patients of Possible Privacy Breach

Article URL: http://www.phiprivacv.net/mobilexusa-notifies-affected-patients-of-possible-privacy-breach/

Published Date Records Reported ITRC Breach ID Company or Agency State **Breach Type Breach Category** Records Exposed? ITRC20140729-08 **Specialized Eye Care** MD 7/23/2014 **Flectronic** Yes - Published # Medical/Healthcare **50**

> Specialized Eye Care in Baltimore discovered that one of its employees stole the checking account information (name, address, routing and account number) of approximately 28 patients and the credit card information of approximately 22 patients. Of the stolen data, 12 credit card numbers and 4 checking accounts appear to have been misused.

Attribution 1 Publication: Author: phiprivacy.net

> Article Title: Specialized Eye Care notifies patients after unscrupulous employee copied and misused payment information

Article URL: http://www.phiprivacy.net/specialized-eye-care-notifies-patients-after-unscrupulous-employee-copied-and-misused-pa



Article URL:

tre Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 77 of 163 State Published Date ITRC Breach ID Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140729-07 AL **Lyster Army Health Clinic** 7/25/2014 Yes - Published # Paper Data Government/Military 2.300 The military says as many as 2,300 patients are affected by a breach of personal information at the Lyster Army Health Clinic at Fort Rucker. Paper records with the names and Social Security numbers of patients were tossed into a recycling bin at the southeast Alabama base on July 2. **Attribution 1** Publication: phiprivacy.net / stripes.com Author: Article Title: Army: Patient IDs wrongly trashed at Ala base Article URL: http://www.stripes.com/news/army/army-patient-ids-wrongly-trashed-at-ala-base-1.294987 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140729-06 **Blue Cross Blue Shield -**MI 7/26/2014 Yes - Published # Paper Data Medical/Healthcare 300 Michigan / Blue Care Network On June 12, 2014, an insurance agency that handles enrollment for one of our underwritten groups informed us that two boxes containing protected health information about some of our members were misplaced by the agency's storage facility. Fourteen boxes were originally sent to storage in February of 2014. The storage facility reported that two of the boxes were missing on May 1, 2014. After a thorough investigation, the boxes were not found. **Attribution 1** Publication: phiprivacy.net / NH AG's office Author: Article Title: Michigan State Medical Society Physician Insurance Agency reports boxes with BCBSM members' PHI missing at storage faci Article URL: http://www.phiprivacy.net/michigan-state-medical-society-physician-insurance-agency-reports-boxes-with-bcbsm-me ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140729-05 SD Indian Health Service / 7/26/2014 Yes - Published # Electronic Medical/Healthcare 620 **Rosebud Service Unit** A folder containing personal information of 620 patients from the Indian Health Service Rosebud Service Unit was quickly recovered after being left in a public area at the IHS Rapid City Service Unit, according to a news release. **Attribution 1** Publication: phiprivacy.net / rapidcityjournal.com Indian Health Services addresses breach of private information Article Title: http://www.phiprivacy.net/indian-health-services-addresses-breach-of-private-information/ Article URL: ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140729-04 CA **Beverly Hospital** 7/28/2014 Yes - Published # Electronic Medical/Healthcare A courier for Beverly Hospital last month lost lab request forms for 54 patients that included names, health insurance identification numbers and, in some cases, Social Security numbers. **Attribution 1** Publication: phiprivacy.net / Salem News Article Title: Beverly Hospital courier loses patients' lab forms Article URL: http://www.phiprivacy.net/beverly-hospital-courier-loses-patients-lab-forms/ ITRC Breach ID Company or Agency State Breach Type **Breach Category Published Date** Records Exposed? Records Reported ITRC20140729-03 Symbius Medical, LLC (PRN A7 7/28/2014 Yes - Published # Electronic Medical/Healthcare 13.877 **Medical Services)** One of the breaches recently added to HHS's public breach tool involved PRN Medical Services, LLC, d/b/a Symbius Medical, LLC in Arizona. The incident, which reportedly occurred January 18 and affected 2,200 patients was coded as "Theft, Unauthorized Access/Disclosure, Other" with the location of the data being coded as "Network Server, E-mail." phiprivacy.net / hhs.gov Attribution 1 Publication: Author: Article Title: When departing employees take your PHI with them....

http://www.phiprivacy.net/when-departing-employees-take-your-phi-with-them/



Article Title:

Article URL:

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 78 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140729-02 WA 7/28/2014 Electronic Yes - Published # Haley Chiropractic of Tacoma Medical/Healthcare 6,000 Haley Chiropractic of Tacoma experienced an office burglary in May that resulted in the theft of three computers containing 6,000 patients' records. The records included names, addresses, dates of birth, Social Security numbers, diagnosis, and health insurance information. **Attribution 1** Publication: phiprivacy.net Author: Article Title: Haley Chiropractic of Tacoma notifies 6,000 patients after office burglary Article URI http://www.phiprivacy.net/haley-chiropractic-of-tacoma-notifies-6000-patients-after-office-burglary/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140729-01 ND Yes - Published # **Essentia Health** 7/29/2014 Electronic Medical/Healthcare 430 About 430 Essentia Health patients recently received notice of a "breach of patient information" resulting from a marketing firm's involvement in promoting an education seminar for patients. Publication: phiprivacy.net / inforum.com Author: **Attribution 1** Article Title: Essentia Health in Fargo acknowledges 'breach of patient information' Article URL: http://www.phiprivacy.net/essentia-health-in-fargo-acknowledges-breach-of-patient-information/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140728-03 CA **StubHub** 7/25/2014 Electronic **Business** Yes - Published # 1.000 Manhattan District Attorney Cyber R. Vance, Jr., this week announced the indictment of six men worldwide in connection with the theft of personal and financial information from user accounts at eBay subsidiary StubHub. In March 2013, StubHub discovered that more than 1,000 customer accounts had been compromised by attackers who used the breached accounts to purchase tickets without the account holders' authorization, then resold those tickets at a profit. Attribution 1 esecurityplanet.com Author: Publication: Six Charged in Connection with \$1 Million StubHub Breach Article Title: Article URL: http://www.esecurityplanet.com/print/network-security/six-charged-with-stubhub-breach-theft-of-1-million.html ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported SC ITRC20140728-02 **Self Regional Healthcare** 7/25/2014 **Flectronic** Medical/Healthcare Yes - Published # 38,906 On May 27, 2014. Self Regional employees discovered that two unauthorized individuals broke into one of its facilities and stole a laptop belonging to SRH. The theft occurred on Sunday, May 25, 2014. Upon learning of the burglary, SRH contacted law enforcement and worked closely with them. Both intruders have been arrested. The thief responsible for stealing the laptop confessed to the crime and stated that he destroyed and disposed of the laptop in a lake. The police sent divers in the water, but SRH and police have been unable to recover the stolen laptop to date **Attribution 1** Publication: SRH website / SCMagazine Author: Article Title: Self Regional acts to reduce unauthorized patient information use associated with computer theft Article URL: http://www.selfregional.org/announcements/07-23-2014 Self Precautions Unauth Use Patient Info.asp **Attribution 2** Publication: foxcarolina.com / hhs.gov / NH AG's offi Author: Casey Vaughn Article Title: Official: 38K patients possibly affected after laptop stolen from Self Regional Article URL: http://www.foxcarolina.com/story/26112993/self-regional-warns-patients-of-id-theft-after-laptop-stolen ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140728-01 Wendy's MI 7/28/2014 Electronic Yes - Unknown # Business **Unknown** Customers who paid with credit and debit cards at the South State Street Wendy's in Big Rapids, Michigan may have had those payment cards compromised, according to a statement from local Wendy's franchisees that was emailed to SCMagazine.com on Monday. **Attribution 1** Publication: **SCMagazine** Author: Adam Greenberg

Copyright 2014 Identity Theft Resource Center

http://www.scmagazine.com/malware-used-to-compromise-payment-cards-at-wendys-restaurant-in-michigan/article/3

Malware used to compromise payment cards at Wendy's restaurant in Michigan



Article URL:

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 79 of 163 ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Exposed? **Breach Type** Records Reported ITRC20140722-03 **Dominion Resources / Onsite** VA 7/17/2014 Electronic Yes - Published # **Business** 1,700 **Health Diagnostics / StayWell** About 1,700 people in the employee wellness program for Virginia-based Dominion Resources are being notified that their personal information was accessed by an attacker who gained entry to the systems of a subcontractor, Onsite Health Diagnostics. Attribution 1 Author: Adam Greenberg Publication: SC Magazine Article Title: Subcontractor breach impacts 1,700 in Dominion Resources employee wellness plan Article URL: http://www.scmagazine.com/subcontractor-breach-impacts-1700-in-dominion-resources-employee-wellness-plan/artic ITRC Breach ID Published Date **Breach Category** Records Exposed? Records Reported Company or Agency State **Breach Type** ITRC20140722-02 MD 7/22/2014 Yes - Published # Goodwill Electronic Business 868,000 Goodwill Industries International, a not-for-profit organization with 165 independent agencies located throughout the U.S. and Canada, is investigating a possible payments breach, which may have impacted a yet-to-be-determined number of stores in the U.S. The breach has not yet been confirmed, the charity says. **Attribution 1** Publication: eSecurityplanet.com Author: Jeff Goldman Article Title: Goodwill Data Breach Linked to Third-Party Vendor Article URL: http://www.esecurityplanet.com/network-security/goodwill-data-breach-linked-to-third-party-vendor.html Attribution 2 Publication: BankInfoSecurity.com / CA AG's office Author: Jeffrey Roman Goodwill Investigates Possible Breach Article Title: http://www.bankinfosecurity.com/goodwill-investigates-possible-breach-a-7089?rf=2014-07-22-eb&utm_source=Silver Article URL: Author: Teri Robinson Publication: SC Magazine Attribution 3 Article Title: Goodwill investigates compromise of credit, debit card info Article URL: http://www.scmagazine.com/goodwill-investigates-compromise-of-credit-debit-card-info/article/362092/ **Attribution 4** Publication: scmagazine.com Author: Adam Greenberg Article Title: Goodwill announces breach, more than 800K payment cards compromised Article URL: http://www.scmagazine.com/goodwill-announces-breach-more-than-800k-payment-cards-compromised/article/369837/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140722-01 ٧T **Vermont Office of** 7/22/2014 Electronic Yes - Unknown # Government/Military **Unknown** Professional Responsibility It has come to our attention that unauthorized individuals may have viewed the investigator's report regarding your unlicensed practice case with the Board of Nursing. Within this report is your full application for licensure, including your social security number. We are required to collect social security number for tax and child support purposes. **Attribution 1** Publication: VT AG's office Author: Article Title: Vermont Office of Professional Responsibility (Board of Nursing) Article URL: http://www.atg.state.vt.us/assets/files/Vermont%20Office%20of%20Professional%20Responsibility%20Ltrt%20Consu ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140718-04 **American Express Company -**NY 7/17/2014 Flectronic Yes - Unknown # Banking/Credit/Financial Unknown Law Enforcement Discovery We are strongly committed to the security of our Cardmembers' information and strive to let you know about security concerns as soon as possible. We were recently made aware that your American Express Card information was recovered during an investigation by law enforcement and/or American Express. At this time, we believe the recovered data included your American Express Card account number, your name and other Card information such as the expiration date and your Social Security number. Importantly our systems have not detected any unauthorized activity on your Card account related to this incident. Author: **Attribution 1** Publication: CA AG's office American Express Company - Law Enforcement Discovery Article Title:

https://oag.ca.gov/system/files/C2014050216%20-%20CA%20AG%20Letter_customer%20letter_0.pdf?





Records Exposed?

Records Reported

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 80 of 163

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140718-03 CA 7/15/2014 Bank of the West Electronic Banking/Credit/Financial Yes - Unknown # Unknown

I am writing to you regarding an issue involving your Bank of the West account(s).

In mid-May we discovered an email scam that resulted in two employees' remote Bank email login credentials being temporarily compromised. While we do not have evidence that these two employees' emails were actually viewed or taken by the unauthorized party, we have learned that your name and [account number] [loan number]/[account number and loan number] [Social Security Number] [Social Security Number] Security Number and account number] were contained in one or more of the email messages.

Attribution 1 Publication: CA AG's office Author:

> Article Title: Bank of the West

Article URL: https://oag.ca.gov/system/files/Notice%20Sample 1.pdf?

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140718-02 **City of Encinitas** CA 7/11/2014 Electronic Yes - Published # Government/Military 615

> The privacy and security of your personal information is of utmost importance to the City of Encinitas and San Dieguito Water District, and we take significant measures to protect it. Regrettably, I am writing to inform you that the City of Encinitas and San Dieguito Water District recently were made aware that a Cal-PERS payment document containing social security numbers with corresponding employee and former employee names had inadvertently been made accessible to the public on the City's website on or about May 13, 2014 to July 3, 2014.

Attribution 1 Publication: CA AG's office / SC Magazine Author:

> City of Encinitas Article Title:

ITRC Breach ID

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

Published Date

Company or Agency **Breach Category** ITRC20140718-01 **Bay Area Pain Medical** CA 7/10/2014 Electronic Yes - Published # Medical/Healthcare 2,780 **Associates**

Breach Type

We hope this letter finds you well. We are writing to inform you that on May 19, 2014, our office was broken into and many items were stolen including three desktop computers. Upon discovery the following day, the Sausalito Police Department was immediately notified and a

formal police report was filed.

Attribution 1 Publication: CA AG's office Author:

> Article Title: Bay Area Pain Medical Associates

Article URL: https://oag.ca.gov/system/files/BayArea proof 0.pdf?

State

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140715-08 **NYU Langone Medical Center** NH 4/25/2014 Electronic Yes - Published # Medical/Healthcare 872

NYU Langone Medical Center notified patients this week that an unencrypted personal laptop containing patient personal and/or protected health information (PHI) was stolen on Friday, April 25, 2014, from the car of an employee traveling in California. Upon discovering the theft,

the employee promptly filed a police report with the California police department and notified the Medical Center of the incident.

Attribution 1 Publication: phiprivacy.net Author:

> Article Title: NYU Langone Medical Center Notified Patients of Stolen Unencrypted Laptop Containing Patient Information

Article URL: http://www.phiprivacy.net/nyu-langone-medical-center-notified-patients-of-stolen-unencrypted-laptop-containing-patie

Attribution 2 Publication: hhs.gov / phiprivacy.net Author:

> Article Title: NYU Langone Medical Center Notified Patients of Stolen Unencrypted Laptop Containing Patient Information

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

ITRC Breach ID **Published Date** Records Reported Company or Agency State **Breach Type Breach Category** Records Exposed? ITRC20140715-07 DC Office of Personnel 7/9/2014 Electronic Yes - Unknown # Government/Military Unknown Management

> Chinese hackers in March broke into the computer networks of the United States government agency that houses the personal information of all federal employees, according to senior American officials. They appeared to be targeting the files on tens of thousands of employees who have applied for top-secret security clearances.



Attribution 1

Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



Page 81 of 163

Attribution 1 Publication: **NY Times** Author: MICHAEL S. SCHMID

> Article Title: Chinese Hackers Pursue Key Data on U.S. Workers

Article URL: http://www.nytimes.com/2014/07/10/world/asia/chinese-hackers-pursue-key-data-on-us-workers.html? r=0

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140715-06 MA **Dennis East International,** 7/1/2014 Electronic **Business** Yes - Unknown # Unknown LLC (Omeganet)

> We are writing to notify you of an apparent breach of security and additionally unauthorized access to and/or use of sensitive and possibly personal infonnation occurring on the Dennis East International, LLC, ('.DEI"), website. DEPs website is hosted by a third party, Omeganet of Georgia. Use of DEI's website is restricted to retailers.

Report Date: 1/5/2015

Publication: NH AG's office

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

Article Title: Dennis East International, LLC (Omeganet)

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/dennis-east-international-20140701.pdf

Author:

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140715-05 MD 6/10/2014 Yes - Unknown # MileOne, Inc. (Atlantic Flectronic **Business Unknown Automotive Corp.)**

> Pursuant to N.H. Rev. Stat. § 359-C:20.I(b) and on behalf of our client Atlantic Automotive Corp. d/b/a MileOne, Inc., we are notifying you of a recent security incident that one of MileOne's third party vendors experienced, and that may have compromised some of MileOne's customers' personal information, including information for 21 New Hampshire residents.

Attribution 1 Publication: NH AG's office Author:

> Article Title: MileOne, Inc. (Atlantic Automotive Corp.)

Article URI: http://doj.nh.gov/consumer/security-breaches/documents/atlantic-automotive-mileone-20140610.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140715-04 Houstonian Hotel, Club & Spa TX 7/10/2014 Electronic Yes - Published # **Business** 10,000

> It is unclear how many transactions have been impacted, but The Houstonian Hotel, Club & Spa in Texas has already notified more than 10,000 customers that their payment card data was exposed in a roughly six-month-long attack on the hotel's payment processing systems.

Attribution 1 Publication: **SCMagazine** Author: Adam Greenberg

> Thousands notified of six-month payment card breach at The Houstonian Hotel Article Title:

http://www.scmagazine.com/thousands-notified-of-six-month-payment-card-breach-at-the-houstonian-hotel/article/360 Article URL:

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140715-03 **Penn State College of** PA 7/11/2014 Electronic Yes - Published # Educational 1,176

More than 1,000 Penn State College of Medicine alumni's Social Security numbers might have been compromised after malware was found

on a university computer.

Medicine

Attribution 1 Publication: SC Magazine Author: Ashley Carman

> Article Title: Penn State College of Medicine breach risks alumni Social Security numbers

Article URL: http://www.scmagazine.com/penn-state-college-of-medicine-breach-risks-alumni-social-security-numbers/article/3605

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140715-02 Orangeburg-Calhoun SC 7/14/2014 Yes - Published # Electronic Educational 20,000 **Technical College**

> Orangeburg-Calhoun Technical College in South Carolina is notifying roughly 20,000 current and former students and faculty that their personal information – including Social Security numbers – was on a laptop that was stolen from a staffer's office.

Attribution 1 SCMagazine Author: Adam Greenberg Publication:

> About 20K impacted in South Carolina college laptop theft Article Title:

Article URL: http://www.scmagazine.com/about-20k-impacted-in-south-carolina-college-laptop-theft/article/360654/



Article Title:

Article URI:

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 82 of 163 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140715-01 GΑ 7/3/2014 Yes - Published # **TotalBank** Electronic Banking/Credit/Financial 72.500 We are writing to inform you of a recent computer security incident at TotalBank that may have resulted in the disclosure of information related to you or your personal or business accounts. We take the security of your personal information very seriously, and sincerely apologize for any inconvenience this incident may cause. This letter contains information about steps you can take to protect your information, and resources we are making available to help you. Attribution 1 VT AG's office / MD AG's office Publication: Author: Article Title: **TotalBank** Article URL: http://www.atg.state.vt.us/assets/files/TotalBank%20Ltrt%20Consumer%20re%20Security%20Breach.pdf **Attribution 2** Publication: Scmagazine.com Author: Adam Greenberg Article Title: Florida bank notifies roughly 72,500 customers of breach Article URL: http://www.scmagazine.com/florida-bank-notifies-roughly-72500-customers-of-breach/article/364469/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140714-01 GΑ **AECOM** 7/7/2014 Electronic Yes - Published # **Business** 1.892 We have recently discovered that AECOM has been the victim of a computer security attack that resulted in the possible exposure of employee records containing employee personal information. As a result, some of your personal information may have been exposed to unauthorized parties. Publication: CA AG's office / VT AG's office / MD AG Author: Attribution 1 Article Title: Article URL: https://oag.ca.gov/system/files/AECOM%20Letter%20Notification%20-%20F%20INAL 0.pdf? ITRC Breach ID **Published Date Breach Type Breach Category** Records Reported Company or Agency State Records Exposed? ITRC20140708-12 St. Vincent Breast Center IN 7/8/2014 Paper Data Medical/Healthcare Yes - Published # 63,325 A clerical error resulted in Indianapolis-based St. Vincent Breast Center mailing more than 63,000 letters containing personal information to the wrong people. Indianapolis Breast Center, P.C. and Solis Women's Health Breast Imaging Specialists of Indiana, P.C Author: **Attribution 1** Publication: SC magazine Article Title: St. Vincent Breast Center mails 63K letters to wrong people Article URL: http://www.scmagazine.com/st-vincent-breast-center-mails-63k-letters-to-wrong-people/article/359791/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140708-11 **Open Cities Health Center** MN 5/7/2014 Electronic Yes - Published # Medical/Healthcare 1.304 Open Cities Health Center MN 1304 05/07/2014 - 05/07/2014 Other E-mail **Attribution 1** Publication: Author: hhs.gov Article Title: Open Cities Health Center Article URI http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency **Published Date** State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140708-10 **Blue Cross Blue Shield -**MI 3/3/2014 Electronic Yes - Published # Medical/Healthcare 502 Michigan / Blue Care Network Blue Cross Blue Shield Of Michigan/Blue Care Network MI 502 02/15/2014 - 03/03/2014 Unauthorized Access/Disclosure, Hacking/IT Incident E-mail Business Associate Involved: Bloom Health **Attribution 1** Publication: Author: hhs.gov

http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

Blue Cross Blue Shield of Michigan / Blue Care Network





TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140708-09	Baylor Medical Center at Carrollton	TX	4/14/2014	Electronic	Medical/Healthcare	Yes - Published #	2,874
	Baylor Medical Center At Carr	ollton TX	2874 06/01/2013 -	04/14/2014 Un	authorized Access/Discl	osure Electronic Medica	al Record
Attribution 1	Publication: hhs.gov			Author:			
	Article Title: Baylor Medical						
	Article URL: http://www.hhs	s.gov/ocr/	<u>/privacy/hipaa/ad</u>	ministrative/bre	eachnotificationrule/bro	eachtool.html	
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140708-08	Baylor Medical Center at Irving	TX	1/23/2014	Electronic	Medical/Healthcare	Yes - Published #	2,308
	Baylor Medical Center At Irvin	g TX 2308	3 01/23/2014 Hac	king/IT Incident I	E-mail		
Attribution 1	Publication: HHS.GOV			Author:			
	Article Title: Baylor Medical		•				
	Article URL: http://www.hhs	s.gov/ocr/	<u>/privacy/hipaa/ad</u>	ministrative/bre	eachnotificationrule/bro	eachtool.html	
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140708-07	Baylor Medical Center at McKinney	TX	1/23/2014	Electronic	Medical/Healthcare	Yes - Published #	1,253
	Baylor Medical Center At Mc I	Kinney TX	1253 01/23/2014	Hacking/IT Incid	dent E-mail		
Attribution 1	Publication: hhe gov			Author:			
Attribution 1	Publication: hhs.gov Article Title: Baylor Medical	Center at		Author:			
Attribution 1	Article Title: Baylor Medical		McKinney		eachnotificationrule/bro	eachtool.html	
Attribution 1 TRC Breach ID	Article Title: Baylor Medical		McKinney	ministrative/bre	eachnotificationrule/bro	eachtool.html Records Exposed?	Records Reported
	Article Title: Baylor Medical Article URL: http://www.hhs Company or Agency Watermark Retirement	s.gov/ocr/	McKinney /privacy/hipaa/ad				Records Reported Unknown
TRC Breach ID	Article Title: Baylor Medical Article URL: http://www.hhs Company or Agency Watermark Retirement Communities You are receiving this letter be	State AZ ecause you	McKinney (privacy/hipaa/ad Published Date 6/13/2014 u are or were an e	Breach Type Electronic	Breach Category Business ermark Retirement Com	Records Exposed? Yes - Unknown # munities, Inc., or a retir	Unknown ement community
TRC Breach ID TRC20140708-06	Article Title: Baylor Medical Article URL: http://www.hhs Company or Agency Watermark Retirement Communities You are receiving this letter be managed by Watermark Retire	State AZ ecause you	McKinney (privacy/hipaa/ad Published Date 6/13/2014 u are or were an emmunities. We wa	Breach Type Electronic employee of Water to notify you of	Breach Category Business ermark Retirement Com	Records Exposed? Yes - Unknown # munities, Inc., or a retir	Unknown ement community
TRC Breach ID	Article Title: Baylor Medical Article URL: http://www.hhs Company or Agency Watermark Retirement Communities You are receiving this letter be managed by Watermark Retire Publication: CA AG's office	State AZ ecause you	McKinney (privacy/hipaa/ad Published Date 6/13/2014 u are or were an emmunities. We wa	Breach Type Electronic	Breach Category Business ermark Retirement Com	Records Exposed? Yes - Unknown # munities, Inc., or a retir	Unknown ement community
TRC Breach ID TRC20140708-06	Article Title: Baylor Medical Article URL: http://www.hhs Company or Agency Watermark Retirement Communities You are receiving this letter be managed by Watermark Retire	State AZ ecause you ement Contrement Contrem	McKinney (privacy/hipaa/ad Published Date 6/13/2014 u are or were an emmunities. We wanted the warm of the warm	Breach Type Electronic employee of Wate ant to notify you of Author:	Breach Category Business ermark Retirement Complete of a potential exposure of	Records Exposed? Yes - Unknown # munities, Inc., or a retir	Unknown ement community
TRC Breach ID TRC20140708-06 Attribution 1	Article Title: Baylor Medical Article URL: http://www.hhs Company or Agency Watermark Retirement Communities You are receiving this letter be managed by Watermark Retire Publication: CA AG's office Article Title: Watermark Retire Article URL: https://oag.ca.	State AZ ecause you ement Cour	McKinney (privacy/hipaa/ad Published Date 6/13/2014 u are or were an emmunities. We wanted the warm of the work of the warm	Breach Type Electronic employee of Wate ant to notify you of Author:	Breach Category Business ermark Retirement Composer a potential exposure of	Records Exposed? Yes - Unknown # munities, Inc., or a retir f your personal identify	Unknown ement community ing information.
TRC Breach ID TRC20140708-06 Attribution 1 TRC Breach ID	Article Title: Baylor Medical Article URL: http://www.hhs Company or Agency Watermark Retirement Communities You are receiving this letter be managed by Watermark Retire Publication: CA AG's office Article Title: Watermark Retire Article URL: https://oag.ca.	State AZ ecause your ement Control of the control o	Published Date 6/13/2014 u are or were an emmunities. We wanted the work of th	Breach Type Electronic Employee of Wate ant to notify you of Author: Detification%207	Breach Category Business ermark Retirement Composer a potential exposure of	Records Exposed? Yes - Unknown # munities, Inc., or a retir f your personal identifyi	Unknown ement community ing information.
TRC Breach ID TRC20140708-06 Attribution 1	Article Title: Baylor Medical Article URL: http://www.hhs Company or Agency Watermark Retirement Communities You are receiving this letter be managed by Watermark Retire Publication: CA AG's office Article Title: Watermark Retire Article URL: https://oag.ca.	State AZ ecause your rement Correment Correment Correment Corresponds State MO	McKinney (privacy/hipaa/ad Published Date 6/13/2014 u are or were an emmunities. We wanted by the momentum of the momentum o	Breach Type Electronic mployee of Wate and to notify you of Author: Breach Type Breach Type Electronic	Breach Category Business ermark Retirement Composer a potential exposure of	Records Exposed? Yes - Unknown # munities, Inc., or a retir f your personal identifyi Records Exposed? Yes - Published #	Unknown ement community ing information. Records Reported 10,210
TRC Breach ID TRC20140708-06 Attribution 1 TRC Breach ID	Article Title: Baylor Medical Article URL: http://www.hhs Company or Agency Watermark Retirement Communities You are receiving this letter be managed by Watermark Retire Publication: CA AG's office Article Title: Watermark Retire Article URL: https://oag.ca.	State AZ ecause your rement Correment Correment Correment Correspond State MO enployee, ju	Published Date ommunities. We was myfiles/CA%20No. Published Date 7/8/2014 u are or were an emmunities. We was myfiles/CA%20No.	Breach Type Electronic mployee of Wate and to notify you of Author: Breach Type Electronic Breach Type Electronic	Breach Category Business ermark Retirement Composer a potential exposure of	Records Exposed? Yes - Unknown # munities, Inc., or a retir f your personal identifyi Records Exposed? Yes - Published # s employee's work com	Unknown ement community ing information. Records Reported 10,210 puter onto a hard
TRC Breach ID TRC20140708-06 Attribution 1 TRC Breach ID	Article Title: Baylor Medical Article URL: http://www.hhs Company or Agency Watermark Retirement Communities You are receiving this letter be managed by Watermark Retire Publication: CA AG's office Article Title: Watermark Retire Article URL: https://oag.ca.	State AZ ecause your rement Correment Correment Correment Correspond State MO enployee, ju	Published Date 6/13/2014 u are or were an emmunities. We was promounties m/files/CA%20No Published Date 7/8/2014 ust before leaving ive connected to a	Breach Type Electronic mployee of Wate and to notify you of Author: Breach Type Electronic Breach Type Electronic	Breach Category Business ermark Retirement Composer a potential exposure of a	Records Exposed? Yes - Unknown # munities, Inc., or a retir f your personal identifyi Records Exposed? Yes - Published # s employee's work com	Unknown ement community ing information. Records Reported 10,210 puter onto a hard
TRC Breach ID TRC20140708-06 Attribution 1 TRC Breach ID TRC20140708-05	Article Title: Baylor Medical Article URL: http://www.hhs Company or Agency Watermark Retirement Communities You are receiving this letter be managed by Watermark Retire Publication: CA AG's office Article Title: Watermark Retire Article URL: https://oag.ca./	State AZ ecause your rement Correment Correment Correment Correment MO state MO nployee, june hard dr	McKinney (privacy/hipaa/ad Published Date 6/13/2014 u are or were an emmunities. We wanted by the moment of the	Breach Type Electronic Employee of Water to notify you of the Author: Breach Type Electronic Breach Type Electronic the district, down a home network, Author: Adam Grapacted in Misso	Breach Category Business ermark Retirement Composer a potential exposure of	Records Exposed? Yes - Unknown # munities, Inc., or a retir f your personal identify Records Exposed? Yes - Published # s employee's work comessible from the Internet	Unknown ement community ing information. Records Reported 10,210 puter onto a hard et for a period of
TRC Breach ID TRC20140708-06 Attribution 1 TRC Breach ID TRC20140708-05	Article Title: Baylor Medical Article URL: http://www.hhs Company or Agency Watermark Retirement Communities You are receiving this letter be managed by Watermark Retire Publication: CA AG's office Article Title: Watermark Retire Article URL: https://oag.ca./	State AZ ecause your rement Correment Correment Correment Correment MO state MO nployee, june hard drawn agazine.	Published Date 6/13/2014 u are or were an emmunities. We wanted by the momentum of the momentu	Breach Type Electronic Employee of Water to notify you of the Author: Breach Type Electronic Breach Type Electronic the district, down a home network, Author: Adam Grapacted in Misso	Breach Category Business ermark Retirement Composer a potential exposure of	Records Exposed? Yes - Unknown # munities, Inc., or a retir f your personal identify Records Exposed? Yes - Published # s employee's work comessible from the Internet	Unknown ement community ing information. Records Reported 10,210 puter onto a hard et for a period of





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 84 of 163 ITRC Breach ID State Published Date Company or Agency Records Exposed? Records Reported **Breach Type Breach Category** ITRC20140708-04 Office of Abraham Tekola, MD CA 5/27/2014 Yes - Published # Electronic Medical/Healthcare 5.471 Abrham Tekola, M.D., Inc CA 5471 05/27/2014 Thef tDesktop Computer **Attribution 1** Publication: Author: Article Title: Office of Abraham Tekola, MD Article URI: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20140708-03 **Legal Sea Foods** OR 6/27/2014 Electronic Yes - Unknown # **Business** Unknown At Legal Sea Foods, we take seriously the privacy and confidentiality of the personal information provided to us by our customers. Regrettably, we are writing to inform you about an incident involving some of that information. We learned on June 5, 2014, from the company that operates a segment of our mail order web sales and e-commerce environment, that an unauthorized person gained access to a server that contained information from mail order web customer transactions. VT AG's office **Attribution 1** Publication: Author: Article Title: Legal Sea Foods http://www.atq.state.vt.us/assets/files/Legal%20Sea%20Foods%20Ltrt%20Consumer%20re%20Security%20Breach.pdf Article URL: ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140708-02 **Heartland Automotive** TX Yes - Unknown # 7/8/2014 Electronic **Business Unknown** Services (Jiffy Lube) I am writing to inform you of an unfortunate situation that has occurred which affects us all. On Tuesday, June 24, 2014, an incident occurred in which a company-owned laptop computer containing some of our personal information including, name, address, date of birth and Social Security number, was stolen. We have no reason to believe that your personal information has been compromised, as the computer in question was password protected. Publication: CA AG's office **Attribution 1** Author: Article Title: Heartland Automotive Services Article URL: https://oag.ca.gov/system/files/Heartland%20Automotive%20Breach%20letter_0.pdf? ITRC Breach ID **Published Date** Records Reported Company or Agency State **Breach Type Breach Category** Records Exposed? ITRC20140708-01 **Department of Managed** CA 7/8/2014 Electronic Yes - Published # Government/Military 18,000 Health Care (DMHC) / Blue On May 16, 2014, the DMHC discovered that Blue Shield of California had inadvertently included provider Social Security numbers (SSNs) in the rosters Blue Shield provided to the DMHC in February, March and April, 2013. Because they did not recognize their error, Blue Shield did not mark the rosters as confidential or otherwise alert the DMHC to the inclusion of the SSNs. The DMHC's subsequent investigation revealed that the DMHC had produced the rosters in response to ten PRA requests made to the DMHC between March 2013 and April 2014. In addition to the SSNs, the rosters included providers' names, business addresses, business telephone numbers, medical groups, and practice areas. **Attribution 1** Publication: **SCMagazine** Author: Adam Greenberg Article Title: About 18K doctors may have had Social Security numbers exposed Article URL: http://www.scmagazine.com/about-18k-doctors-may-have-had-social-security-numbers-exposed/article/360550/ **Attribution 2** Publication: CA AG's office Author: Article Title: Department of Managed Health Care (DMHC) / Blue Shield Article URL: https://oag.ca.gov/system/files/Template%20Notification%20Letter%20070314 0.pdf? Records Reported ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? ITRC20140702-02 Stanford Federal Credit Union CA 7/1/2014 Electronic Banking/Credit/Financial Yes - Published # 18,000

> About 18,000 members of California-based Stanford Federal Credit Union are being notified that a staffer inadvertently included their personal information in an email that was sent to another member.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 85 of 163

Attribution 1 Publication: SC Magazine Author: Adam Greenberg

> Article Title: Stanford Federal Credit Union email error exposes 18K members' data

Article URI: http://www.scmagazine.com/stanford-federal-credit-union-email-error-exposes-18k-members-data/article/358699/

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140702-01	Information System & Supplies, Inc.	WA	7/1/2014	Electronic	Business	Yes - Unknown #	Unknown
	A remote-access attack on a prestaurants throughout the nort		,	ve resulted in the	exposure of payment of	ard transactions condu	cted at a number of
Attribution 1	Publication: BankInfoSecurity	.com		Author: Tracy Ki	tten		

Article Title: POS Vendor: Possible Restaurant Breach Article URL: http://www.bankinfosecurity.com/pos-vendor-warns-restaurant-breach-a-7009/op-1

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140701-04 AL **Department of Public Health** 6/26/2014 Electronic Yes - Published # Government/Military 1.200

> Alabama Department of Public Health Privacy Officer Samarria Dunson says a breach of this magnitude is unprecedented at ADPH. More than 500 people who visited one of the state's 65 county health departments have been affected. UPDATED PER HHS.GOV 7/24/2014

Attribution 1 Publication: WSFA com Author:

> Article Title: Hundreds affected by ADPH data breach

Article URL: http://www.wsfa.com/story/25879735/adph-notifying-individuals-whose-personal-info-possibly-stolen

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140701-03	Metropolitan Health District	TX	6/30/2014	Electronic	Medical/Healthcare	Yes - Published #	300

There is word today of a disturbing data breach at the San Antonio Metropolitan Health District, Newsradio 1200 WOAI reports. Officials say a thief stole a laptop computer which contained the vaccination records of as many as 300 children that are stored in the records of the Vaccines for Children program.

Attribution 1 Publication: WOAI 1200 News Radio

Stolen Laptop Leads to Data Breach at Metro Health District Article Title:

http://www.woai.com/articles/woai-local-news-sponsored-by-five-star-cleaners-119078/stolen-laptop-leads-to-data-bre

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140701-02	DCH Health System	AL	6/30/2014	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown

In warrants obtained by FOX6 News, former DCH employee Joshua Seth Howell admits to downloading patient information from the hospital onto his personal laptop on June 16.

Publication: Fox 6 WBRC Author: Joshua Gauntt **Attribution 1**

> DCH monitoring possible data breach after former employee tampers with files Article Title:

http://www.myfoxal.com/story/25910735/dch-monitoring-possible-data-breach-after-former-employee-tampers-with-file

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140701-01	Butler University	IN	6/30/2014	Electronic	Educational	Yes - Published #	163,000

The personal information of up to 160,000 students, faculty, staff and alumni at Butler University could be in danger. University officials warned of a major data breach after the California arrest of an identity suspect last month who had a flash drive with Butler employees' personal information. The data included birthdays, social security numbers and bank account information. The breach even puts the information of those who applied to Bulter but never attended at risk.

Attribution 1 Publication: wave3.com Author: Charles Gazaway

> Article Title: Data breach threatens Butler University students, staff, grads

Article URL: http://www.wave3.com/story/25908119/data-breach-threatens-butler-university-students-staff-grads





Page 86 of 163

Attribution 2

Publication: eSecurityPlanet Author: Jeff Goldman

Article Title:

163,000 Affected by Butler University Data Breach

Article URL:

http://www.esecurityplanet.com/network-security/163000-affected-by-butler-university-data-breach.html

ITRC Breach ID

Company or Agency

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

Breach Category

Records Exposed?

Records Reported

ITRC20140627-05

Excelitas Technologies Corp.

MA 6/19/2014 Electronic

Business

Report Date: 1/5/2015

Yes - Unknown #

Unknown

Excelitas Technologies Corp. ("Excelitas" or "the Company") recently learned that a payroll folder on its Salem, Massachusetts facility's servers was not subject to the restricted access settings that were believed to be in place. This resulted in one known instance of an employee making an unauthorized copy of one payroll file contained in that folder.

Attribution 1

Publication: NH AG's office

Author:

Article Title: Excelitas Technologies Corp.

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

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/excelitas-technologies-20140619.pdf

ITRC Breach ID

Company or Agency

State Published Date

Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20140627-04

CoreLogic SafeRent

CA 6/4/2014 Flectronic

Business

Yes - Unknown #

Unknown

RE: letter to NH AG's office The letter filed last week indicates that a data leak was discovered during a review of 2013 rental screenings performed by SafeRent. It states, "An unauthorized third-party may have gained access to your consumer information. Your consumer information consists of information typically found on a consumer credit report. Such information includes your name and address and one or more of the following: Social Security number, date of birth and financial account numbers."

Attribution 1

Publication:

Company or Agency

NH AG's office / idradar.com

Author:

Article Title: Renting in this high tech age could expose a lot of personal data as one recent breach documented.

Article URL: https://www.idradar.com/news-stories/identity-protection/A-Room-With-A-View-Could-Trigger-ID-Theft

ITRC Breach ID

State **Published Date**

Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20140627-03

Benjamin F. Edwards & Co.

GΑ 6/27/2014

Electronic

Business

Yes - Unknown #

Unknown

On May 27, 2014, BFE discovered, like many other businesses and financial institutions, that it was a victim of an unauthorized attempt to access our electronic data. Based on the results of our investigation, we have learned some of our information was taken; however, we do not have any specific evidence that your information was acquired by a third party or has been fraudulently used. Nonetheless, because those possibilities exist, we are voluntarily providing you with information regarding this incident to demonstrate that your security, and your trust, are an absolute priority for us.

Attribution 1

Publication: VT AG's office

Author:

Article Title:

Benjamin F. Edwards & Co.

Article URL: http://www.atg.state.vt.us/assets/files/2014%2006%2027%20Benjamin%20F%20%20Edwards%20Ltrt%20Consumer%2

ITRC Breach ID

Company or Agency

State **Published Date**

6/27/2014

Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20140627-02

Sterne, Agee & Leach, Inc.

AL

Electronic

Business

Yes - Unknown #

Unknown

Sterne, Agee & Leach is contacting you because we have learned of a data security incident that occurred between May 29th and 30th, 2014, which may have resulted in an unauthorized person acquiring access to personal information we maintain relating to your brokerage account.

Attribution 1

Publication: CA AG's office Author:

Article Title:

Sterne, Agee & Leach, Inc.

Article URL: https://oag.ca.gov/system/files/SALI%20Breach%20-%20draft%20State%20Notice%20-%20not%20MA%20-%286.27.201

ITRC Breach ID ITRC20140627-01

Company or Agency **Record Assist, LLC** State **Published Date** TX

6/20/2014

Breach Type Electronic

Breach Category Business

Records Exposed? Yes - Unknown #

Records Reported Unknown

On May 28, 2014, we discovered that, earlier that morning, someone obtained unauthorized access to our order processing system for ExpressVitals.com. The access was immediately terminated. However, this incident may have resulted in unauthorized access to information obtained from you during a recent order, including your name, address, credit card number, security code, and social security number.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 87 of 163

Publication: CA AG's office Attribution 1

Attribution 1	Publication: Article Title: Article URL:	CA AG's office Record Assist https://oag.ca.go	ov/syste		Author: States 0.pdf?			
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140626-03	University of Washington		CA	6/20/2014	Electronic	Educational	Yes - Unknown #	Unknown
		an unauthorized in				sent to UCDC Alumni -enrollment system hos		
Attribution 1	Publication:	CA AG's office			Author:			
	Article Title:	University of Calif	ornia W	ashington Center				
	Article URL:	https://oag.ca.go	ov/syste	m/files/UC%20W	/ashington%20E	OC%206 20 14%20 1.p	odf?	
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140626-02		ounty Regional ster (RCRMC)	CA	6/24/2014	Electronic	Medical/Healthcare	Yes - Published #	563
	contained so		l inform			important information al C was notified about the		
Attribution 1	Publication:	CA AG's office / p	hiprivac	y.net	Author:			
	Article Title:	Riverside County	Regiona	al Medical Center	(RCRMC)			
	Article URL:	https://oag.ca.go	ov/syste	m/files/Riverside	e%20County%20	Med%20Center%206	24 14 1.pdf?	
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140626-01	WellSpan He	ealth	PA	6/26/2014	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown
	privacy violat		mail, em	ployees were told		pose the health system unknowingly downloade		
Attribution 1	Publication:	yorkdispatch.com	/ phipriv	/acy.net	Author: Mollie D	urkin		
	Article Title:	WellSpan Health	notifies	employees of pos	sible data, privac	y breach		
	Article URL:	http://www.yorko	dispatch	n.com/breaking/c	<u>26035864/wel</u>	lspan-health-notifies-e	mployees-possible-da	ata-privacy-breach
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140625-01	Multi-State B	Billing Services	NH	6/25/2014	Electronic	Business	Yes - Published #	3,446
	encouraged t					vere partially covered by iter a laptop containing p		

encouraged to request a security freeze on their children's credit reports after a laptop containing personal information was stolen from a
Medicaid vendor's vehicle.

Attribution 1 Publication: telegram.com Author: Susan Spencer

Article Title: Uxbridge student data was on stolen Medicaid billing laptop

http://www.telegram.com/article/20140625/NEWS/306259848/1116 Article URL:

Attribution 2 Publication: **Daily News** Author: Matt Tota

> Article Title: Milford schools: Info compromised due to security breach

Article URL: http://www.milforddailynews.com/article/20140701/NEWS/140709857

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140624-08	Salina Family Healthcare Center	KS	6/3/2014	Electronic	Medical/Healthcare	Yes - Published #	9,640

Confidential health information from a large number of Salina Family Healthcare Center patients was inadvertently transmitted. Over 500 patients were notified on details about the unintentional incident.



tro Identity Theft Resource Center

2014 Breach List: Breaches: 783 Exposed: 85,611,528

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 88 of 163

Attribution 1 Publication: ksal.com

Department of Human

Article Title: Patient Information Breach At Salina Medical Clinic

Article URL: http://www.ksal.com/patient-information-breach-at-salina-medical-clinic/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140624-07 IΑ Iowa Medicaid Enterprise / 4/28/2014 Paper Data Yes - Published # Government/Military 862

Iowa Medicaid Enterprise, a division of the Iowa state Department of Human Services (DHS), reported on Friday that more than 800

Medicaid clients' data was mailed to the wrong clinic. The Medicaid division, muscatinejournal.com reports, made a mailing error in sending patient names, phone numbers, state identifications

and types of enrolled programs back in February. Additionally, Medicaid Director Jennifer Vermeer said that the misdirected data had been destroyed and now providers will have use a secure web portal to download listings.

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

> Article Title: Iowa Medicaid Enterprise / Department of Human Services

Article URI http://healthitsecurity.com/2014/04/28/health-data-breach-roundup-tufts-health-plan-iowa-dhs/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140624-06 CA **Healthy Connections** 3/25/2014 Electronic Yes - Published # Medical/Healthcare 793

Healthy Connections, Inc CA 793 03/25/2014 Loss Other Portable Electronic Device

Attribution 1 Author: Publication: hhs.gov

> Article Title: **Healthy Connections**

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140624-05 FL **Advanced Care Hospitalists** 6/20/2014 Yes - Published # Electronic

PL (Hospitalists of Brandon,

Advanced Care Hospitalists PL said their "former billing company," Doctors First Choice Billing in Miramar, had posted patients' personal

Medical/Healthcare

information on a website. UPDATED TOTAL PER HHS.GOV ON 7/28/2014

Attribution 1 Publication: phiprivacy.net /

> Advanced Care Hospitalists notifies patients of breach at billing vendor Article Title:

Article URL: http://www.phiprivacy.net/advanced-care-hospitalists-notifies-patients-of-breach-at-billing-vendor/

Attribution 2 Publication: Author:

> Advanced Care Hospitalists PL (Hospitalists of Brandon, LLC) Article Title:

http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

ITRC Breach ID State Company or Agency **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140624-04 **Car Washes nationwide** US 6/14/2014 Electronic Yes - Unknown # **Business** Unknown

> An investigation into a string of credit card breaches at dozens of car wash locations across the United States illustrates the challenges facing local law enforcement as they seek to connect the dots between cybercrime and local gang activity that increasingly cross multiple

domestic and international borders.

Attribution 1 Publication: Author: Brian Krebs krebsonsecurity.com

> Article Title: Card Wash: Card Breaches at Car Washes

https://krebsonsecurity.com/2014/06/card-wash-card-breaches-at-car-washes/





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 89 of 163 ITRC Breach ID Company or Agency State Published Date Records Reported **Breach Type Breach Category** Records Exposed? ITRC20140624-03 NY **NRAD Medical Associates,** 6/21/2014 Yes - Published # Electronic Medical/Healthcare 97.000 On or about April 24, 2014, it was discovered that an employee radiologist accessed and acquired protected health information from NRAD's billing systems without authorization. This included some personal information, including patient names and addresses, dates of birth, social security numbers and health insurance, diagnosis codes and procedure codes. **Attribution 1** Publication: scmagazine.com Author: Adam Greenberg Employee accesses nearly 100K patient files in NRAD Medical Associates breach Article Title: Article URL: http://www.scmagazine.com/employee-accesses-nearly-100k-patient-files-in-nrad-medical-associates-breach/article/35 Author: phiprivacy.net / scmagazine.com Attribution 2 Publication: Article Title: Radiologist bypasses billing system computer security and acquires 97,000 patients' info from NRAD Medical Associates Article URI http://www.phiprivacy.net/radiologist-bypasses-billing-system-computer-security-and-acquires-97000-patients-info-fro ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140624-02 **Colorado Neurodiagnostics** CO 6/21/2014 Electronic Yes - Published # Medical/Healthcare 750 A laptop computer with patient medical information has been stolen from a little medical business called Colorado Neurodiagnostics, police say. The laptop contains data including patient names, dates of birth and clinical information, according to Kari Hershey, Littleton police spokeswoman. No Social Security numbers, financial information, addresses, or phone numbers were on the device and the laptop was password protected, Hershey said. Attribution 1 Publication: phiprivacy.net Author: Article Title: Laptop stolen from Colorado Neurodiagnostics contained PHI Article URL: http://www.phiprivacy.net/laptop-stolen-from-colorado-neurodiagnostics-contained-phi/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140624-01 **Jersey City School District** NJ 6/23/2014 Electronic Educational Yes - Unknown # Unknown After telling Jersey City parents two weeks ago that the school district was investigating a possible data breach of personal student information, and then saying two days later that there was no data breach, school officials now allege that a local charter school did indeed improperly access the personal information. **Attribution 1** Publication: www.nj.com Author: Terrence T. McDonal Jersey City school district alleges student info was taken in data breach Article Title: Article URL: http://www.nj.com/hudson/index.ssf/2014/06/jersey city school district admits to data breach one week after den ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140623-01 РΔ 6/13/2014 Yes - Unknown # **Giant Eagle** Electronic **Business Unknown** A Giant Eagle Team Member notified us of a potential issue within our MyHRConnection (Company-only) Team Member portal on May 24, 2014. We immediately investigated and addressed this issue by disabling the problematic functionality, on May 27, 2014. We are very proud of this Team Member for bringing this issue to our attention. VT AG's office **Attribution 1** Publication: Author: Article Title: Giant Eagle Article URL: http://www.atq.state.vt.us/assets/files/2014%2006%2013%20Giant%20Eagle%20Ltrt%20Consumer%20re%20Security% ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140620-01 Rady's Children Hospital #2 6/19/2014 Electronic Medical/Healthcare Yes - Published # 6,307

> The internal investigation of the initial breach included a review of other areas of the hospital that used a "training file" for testing competency, according to the hospital. The review discovered that in August, November and December 2012, an employee e-mailed a training exercise with patient information to three job candidates. Another six applicants came to the campus to take the test on Rady's computer, but had no ability to save, store or transmit data. This filed contained information on 6,307 patients, but also had no Social Security or financial data. "We are making every effort to contact the three recipients of the email to confirm that the email and file have been destroyed," according to the hospital statement





Page 90 of 163

Attribution 1

Publication: healthdatamanagement.com

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

Article Title: Rady's Children Hospital #2

Article URL: http://www.healthdatamanagement.com/news/a-two-breach-hit-for-Rady-Childrens-Hospital-48266-1.html?utm_campai

Author: Rebecca Hanlon & Te

Author: Joseph Goedert

ITRC Breach ID

Company or Agency

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

Report Date: 1/5/2015

Records Exposed?

Records Reported

ITRC20140619-03

York Academy of Surgery /

PΑ 6/18/2014 Paper Data

Medical/Healthcare

Yes - Unknown #

Unknown

Dr. R. Dale McCormick

Stanley Hill was dropping off some personal items at the York County Solid Waste Authority incinerator Memorial Day weekend when he noticed bundles of documents strewn across the ground and filling a nearby dumpster. The Shrewsbury Township resident stopped to pick one up and found a stack of personal medical records from a local doctor's office.

Attribution 1 Publication: ydr.com

Article Title: Private medical records found at public dumpster in Manchester Twp.

Article URL: http://www.ydr.com/local/ci 25980746/private-medical-records-found-at-public-dumpster-manchester

ITRC Breach ID

Company or Agency

State Published Date Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20140619-02

Metropolitan Companies, Inc.

GA 6/18/2014 Electronic

Business

Yes - Published #

The Metropolitan Companies, Inc. which includes Metropolitan Interpreters and Translators, Metlang LLC, Metropolitan Hospitality, Inc., CTI Metropolitan LLC, and Metropolitan Temporaries provides staffing resources for various organizations. They are in the process of notifying those who obtained work through them or who applied for work that a hacker appears to have accessed their systems and removed documents. Investigation into the breach revealed that the attacker may have contained individuals' name, address, phone number, email address, Social Security number, date of birth, past education and work history, and certain financial information.

Attribution 1

Publication: scmagazine.com Author: Adam Greenberg

Article Title: Nearly 8,500 notification letters sent out in Metropolitan Companies breach

http://www.scmagazine.com/nearly-8500-notification-letters-sent-out-in-metropolitan-companies-breach/article/356852 Article URI:

Attribution 2

databreaches.net / CA AG's office

Article Title: Metropolitan Companies, Inc.

Article URL: http://www.databreaches.net/category/breach-reports/us/

ITRC Breach ID

Company or Agency

Publication:

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

Breach Category

Records Exposed?

Records Reported

ITRC20140619-01

Rady's Children's Hospital #1

CA 6/19/2014

Electronic

Author:

Medical/Healthcare

Yes - Published #

14,121

Rady Children's Hospital spends lots of time and money protecting its patient information from outside hackers. But it was a mistake by an employee that recently exposed the information of more than 14.100 patients. "Unfortunately when the file was emailed, attached to it was the original file, it was complete human error," explained Rady Children's Hospital acting President Donald Kearns.

Attribution 1

Publication: KNSD39

Author: Bob Hansen Data Breach at Rady Children's Hospital Exposes Thousands

4/2/2014

Article Title: Article URL: http://www.nbcsandiego.com/news/local/Data-Breach-at-Rady-Childrens-Hospital-263738941.html

ITRC Breach ID

Company or Agency

Published Date Breach Type

Breach Category

Records Exposed? Records Reported

ITRC20140618-02

SafetyFirst

Article URL:

Publication:

State NJ

Electronic

Business

Yes - Unknown #

Unknown

I am contacting you regarding a data security incident that has occurred at SafetyFirst that may potentially have exposed your personal information – including your name, [client_def1]- to others without authorization. Please be assured that SafetyFirst has taken this incident seriously and is committed to taking every step necessary to address the incident, protect your identity, and ensure that the incident does not occur again.

https://www.idradar.com/news-stories/identity-protection/SafetyFirst-Data-Breach-Spreads-From-Coast%20-To-Coast

Attribution 1

Attribution 2

Publication: iradar.com Author:

Author:

Article Title: SafetyFirst Data Breach Spreads From Coast To Coast

Article Title: SafetyFirst

CA AG's office

Article URL: https://oag.ca.gov/system/files/SafetyFirst%20-%20Non-%20MA%20Notice%20Template 0.pdf?

Copyright 2014 Identity Theft Resource Center



Report Date: 1/5/2015

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

Page 91 of 163

	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140618-01	Riverside Community College District	CA	6/2/2014	Electronic	Educational	Yes - Published #	35,212
	Riverside Community College I an incident occurs that potentia June 2, 2014, RCCD learned th May 30. We immediately began spring 2014 semester classes. date, student identification num	ally expose nat an em n an inves The data	es some of that in ail containing stud stigation and dete file contained you	nformation, it is o dent records was rmined that the e ur name, home a	ur duty to communicate sent to an incorrect extending contained informated ddress, preferred phone	directly with those affecternal e-mail address thation about RCCD stude	cted. On Monday, e previous Friday, ents enrolled in
Attribution 1	Publication: CA AG's office Article Title: Riverside Comm Article URL: https://oag.ca.g	•		Author: e%20Adult%20N	otice 0.PDF?		
Attribution 2	Publication: The Press Enter Article Title: COLLEGES: RC Article URL: http://blog.pe.cc	C, Moren	o Valley, Norco st		ached	v-norco-students-data	-hreached/
	Atticle OITE. Ittp://biog.pe.c.	om/cone	<u>es-universities/</u>	2014/00/10/0016	ges-rec-moreno-vane	y-norco-students-data	<u>-breached/</u>
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140616-08	Rowan Companies	TX	5/30/2014	Electronic	Business	Yes - Unknown #	Unknown
A 11	D 111 // 11110 //			A			
Attribution 1		v/consur	ner/security-brea		ts/rowan-companies-2		Records Reported
ITRC Breach ID	Article Title: Rowan Compani	v/consur			Breach Category Business	Records Exposed? Yes - Unknown #	Records Reported Unknown
Attribution 1 ITRC Breach ID ITRC20140616-07 Attribution 1	Article Title: Rowan Compani Article URL: http://doj.nh.go Company or Agency Herbaria I am writing as the attorney for client has recently learned that website was compromised, whi believe the date of such comprobelieve that two residents of your Publication: NH AG's office Article Title: Herbaria	State MO Herbaria, the syste ich may homise statur State r	Published Date 6/6/2014 an all natural soam it used to proceave resulted in a larted on or after Manay have been af	Breach Type Electronic ap company base ess credit card a compromise to clay 1, 2014 and effected by this breaches.	Breach Category Business ed out of St. Louis, Miss and debit card transaction redit card or debit card or ended on May 16, 2014,	Records Exposed? Yes - Unknown # ouri. I want to make youns for certain purchases of certain of your State's when Herbaria became	u aware that my s made through its s residents. We
TRC Breach ID TRC20140616-07 Attribution 1	Article Title: Rowan Compani Article URL: http://doj.nh.go Company or Agency Herbaria I am writing as the attorney for client has recently learned that website was compromised, whi believe the date of such compr believe that two residents of your Publication: NH AG's office Article Title: Herbaria Article URL: http://doj.nh.go	State MO Herbaria, the syste ich may homise staur State r	Published Date 6/6/2014 an all natural soam it used to proceave resulted in a urted on or after May have been after the manufacturer.	Breach Type Electronic ap company base ess credit card a compromise to clay 1, 2014 and efected by this breaches/documen	Breach Category Business ed out of St. Louis, Miss and debit card transaction redit card or debit card or ended on May 16, 2014, each.	Records Exposed? Yes - Unknown # ouri. I want to make youns for certain purchases of certain of your States when Herbaria became	Unknown u aware that my s made through its s residents. We e aware of it. We
TRC Breach ID	Article Title: Rowan Compani Article URL: http://doj.nh.go Company or Agency Herbaria I am writing as the attorney for client has recently learned that website was compromised, whi believe the date of such comprobelieve that two residents of your Publication: NH AG's office Article Title: Herbaria Article URL: http://doj.nh.go Company or Agency Developmental Disabilities	State MO Herbaria, the syste ich may homise staur State r	Published Date 6/6/2014 an all natural soam it used to proceave resulted in a larted on or after Manay have been af	Breach Type Electronic ap company base ess credit card a compromise to clay 1, 2014 and effected by this breaches.	Breach Category Business ed out of St. Louis, Miss and debit card transaction redit card or debit card or anded on May 16, 2014, each.	Records Exposed? Yes - Unknown # ouri. I want to make youns for certain purchases of certain of your State's when Herbaria became	Unknown u aware that my s made through its s residents. We
Attribution 1	Article Title: Rowan Compani Article URL: http://doj.nh.go Company or Agency Herbaria I am writing as the attorney for client has recently learned that website was compromised, whi believe the date of such comprobelieve that two residents of your Publication: NH AG's office Article Title: Herbaria Article URL: http://doj.nh.go Company or Agency	State MO Herbaria, the syste sich may homise statur State r	Published Date 6/6/2014 an all natural soam it used to proceave resulted in a lated on or after Manay have been after the manay have been after the control of the control	Breach Type Electronic ap company base ess credit card a compromise to clay 1, 2014 and effected by this breaches/documen Breach Type Paper Data	Breach Category Business ed out of St. Louis, Miss and debit card transaction redit card or debit card ended on May 16, 2014, each. ts/herbaria-20140606.p	Records Exposed? Yes - Unknown # ouri. I want to make you as for certain purchases of certain of your State's when Herbaria became a second	Unknown u aware that my s made through its s residents. We e aware of it. We
TRC Breach ID TRC20140616-07 Attribution 1 TRC Breach ID	Article Title: Rowan Compani Article URL: http://doj.nh.go Company or Agency Herbaria I am writing as the attorney for client has recently learned that website was compromised, whi believe the date of such comprobelieve that two residents of your Publication: NH AG's office Article Title: Herbaria Article URL: http://doj.nh.go Company or Agency Developmental Disabilities Administration	State MO Herbaria, the syste ich may homise state ur State r State MD Mininistratio	Published Date 6/6/2014 an all natural soam it used to proceave resulted in a larted on or after Manay have been after the manay have been after th	Breach Type Electronic ap company base ess credit card a compromise to clay 1, 2014 and effected by this breaches/documen Breach Type Paper Data //2014 - 03/03/20	Breach Category Business ed out of St. Louis, Miss and debit card transaction redit card or debit card ended on May 16, 2014, each. ts/herbaria-20140606.p	Records Exposed? Yes - Unknown # ouri. I want to make you as for certain purchases of certain of your State's when Herbaria became a second	Unknown u aware that my s made through its s residents. We e aware of it. We



ITRC Breach ID

tre Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



Page 92 of 163

Unknown

155

Records Reported

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140616-05 GΑ 6/13/2014 Electronic Yes - Unknown # AirBorn, Inc. **Business**

> I am writing on behalf of AirBorn, Inc. to inform you of a computer security incident which may have resulted in the compromise of your personal information. We believe the incident occurred on or about May 28, 2014, when an unknown individual accessed an e-mail account

Report Date: 1/5/2015

Educational

Breach Category

Records Exposed?

without authorization using a stolen password.

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

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

> Article Title: AirBorn

Article URL: http://www.atg.state.vt.us/assets/files/AirBorn%20Ltrt%20Consumer%20(Redacted)%20re%20Security%20Breach.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140616-04 University of Virginia VA 6/6/2014 Yes - Published # **Flectronic**

The University of Virginia says a law school administrator accidentally sent an email with the personal information of 155 students.

Attribution 1 Publication: newsplex.com Author:

U.Va. Email Accidentally Exposes Student Information

Article URL: http://www.newsplex.com/news/vastatenews/headlines/262104591.html

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140616-03 St. Joseph Health / Santa CA 6/12/2014 Electronic Medical/Healthcare Yes - Published #

33,702 **Rosa Memorial Hospital**

A thumb drive containing health records of nearly 34,000 patients was stolen from a Santa Rosa medical office last week, officials said

Wednesday. (St. Joseph Health - Santa Rosa Memorial)

Attribution 1 phiprivacy.net / pressdemocrat.com Author: Publication:

State

Article Title: Health records of nearly 34,000 patients stolen from Santa Rosa office

Published Date

Article URI: http://www.phiprivacy.net/health-records-of-nearly-34000-patients-stolen-from-santa-rosa-office/

ITRC20140616-02 **Community Health Center** CT 6/15/2014 Electronic Medical/Healthcare Yes - Published # 130,000

Breach Type

The state Attorney General is investigating a possible data breach at the Community Health Center after a complaint by the non-profit health

center's former information technology director.

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

Article Title: Community Health Center

Company or Agency

Article URL: http://www.phiprivacy.net/ct-attorney-general-investigating-possible-data-breach-at-community-health-center/

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

ITRC20140616-01 **Fidelity National Financial** GΑ 6/12/2014 Electronic Banking/Credit/Financial Yes - Unknown # **Unknown**

> Fidelity National Financial, Inc. ("FNF") is writing to inform you of an incident that may have involved your personal information. FNF is the parent company of the Fidelity National Title Group title companies, including Fidelity National Title Insurance Company, Alamo Title Insurance, Commonwealth Land Title Insurance Company, and Chicago Title Insurance Company, which provide title insurance and real estate settlement services across the country. Upon learning of the incident, FNF promptly notified federal law enforcement and began an

investigation. FNF retained a third-party security expert to conduct a forensic investigation, which remains ongoing.

Attribution 1 Publication: CA AG's office Author:

> Article Title: Fidelity National Financial

Article URL: https://oag.ca.gov/system/files/Fidelity_proofC_V2_Gen_0.pdf?



ITRC20140610-06

College of the Desert

CA

6/9/2014

tro Identity Theft Resource Center



2014 Breach List: Breaches: 783 Exposed: 85,611,528

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 93 of 163 State Published Date ITRC Breach ID Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140613-01 CA 6/12/2014 AT&T Electronic **Business** Yes - Unknown # Unknown People outside of AT&T Mobility accessed an unknown number of customer Social Security numbers and call records, AT&T has confirmed. The breach took place between April 9 and April 21, but was only disclosed this week in a filing with California regulators. While AT&T wouldn't say how many customers were affected, state law requires such disclosures if an incident affects at least 500 customers in California. **Attribution 1** Publication: Author: Martyn Williams pcworld.com AT&T says customer data accessed to unlock smartphones Article Title: Article URL: http://www.pcworld.com/article/2363180/atandt-says-customer-data-accessed-to-unlock-smartphones.html ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140611-01 P.F. Chang's ΑZ 6/11/2014 Electronic Yes - Unknown # **Business Unknown** P.F. Chang's China Bistro said Wednesday it is investigating a report of a possible data breach involving credit and debit card data that may have been stolen from its restaurant locations nationwide. Attribution 1 Publication: News10 net Author: Article Title: P.F. Chang's China Bistro said Wednesday it is investigating a report of a possible data breach involving credit and debit card Article URL: http://www.news10.net/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140610-08 **Craftsman Book Company** CA 5/27/2014 Electronic Yes - Published # **Business** 11,000 On Tuesday, May 27, we discovered unauthorized activity on a website maintained by our company, Craftsman Book Company, On May 28 we sent a message recommending a change of your password on the Craftsman site: http://jcraftsman-book.com/products/index.php?main page=login. **Attribution 1** Publication: CA AG's office Author: Craftsman Book Company Article Title: Article URL: https://oag.ca.gov/system/files/Craftsman%206 2014%20Attorney%20General%20Sample%20Letter 0.pdf? **Attribution 2** Publication: idradar.com Author: Jprice Article Title: Craftsman Book's Credit Card Files Hacked Article URL: https://www.idradar.com/news-stories/Craftsman-Book-Site-Hacked-Credit-Card-Details-Stolen ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140610-07 **National Credit Adjusters** CA 6/4/2014 Electronic Yes - Unknown # Business **Unknown** We are wntmg to notify you of a potential issue involving your personal information. National Credit Adjusters, LLC ("NCA") receives certain personal information about retail customers from retailers that sell NCA delinquent accounts. Some customers reported being contacted by certain unauthorized third-party debt collectors. The personal information that may have been accessed by these Imauthorized third-party debt collectors includes names, addresses, debt balances, date of births and Social Security numbers. **Attribution 1** Publication: CA AG's office Author: Article Title: National Credit Adjusters Article URL: https://oag.ca.gov/system/files/NCA%20Sample%202014-6-4 0.pdf? ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported

> This notice is to inform you that your personal information was affected or potentially was affected by a recent data security breach at the College of the Desert. The College seeks to protect you and your personal information. The College has already taken steps to mitigate the impact of this data security breach and protect you and your personal information going forward.

Educational

Yes - Published #

1,900

Electronic



ITRC20140610-01

Access Health CT

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 94 of 163 Attribution 1 Publication: CA AG's office Author: Article Title: College of the Desert Article URL: https://oag.ca.gov/ecrime/databreach/reports/sb24-45403 **Attribution 2** Publication: The Desert Sun / CA AG's office Author: Article Title: College of the Desert experiences data breach Article URI: http://www.desertsun.com/story/news/local/2014/06/10/college-desert-data-breach-social-security-personal-data/10309 ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency ITRC20140610-05 IL 6/7/2014 Walgreen Co. **Flectronic** Yes - Published # Medical/Healthcare 540 Walgreens is notifying some patients that their names, dates of birth, and Social Security Number (in the form of Medicare ID number) was apparently stolen by an employee at the Piedmont Avenue location in Atlanta, Georgia. The employee reportedly provided the information to a third party. The theft occurred between March 3 and April 14, although Walgreens doesn't explain how they discovered the problem. Attribution 1 phiprivacy.net / MD AG's office Author: Publication: Article Title: Walgreens notifies patients after employee stole info and gave it to third party Article URL: http://www.phiprivacy.net/walgreens-notifies-patients-after-employee-stole-info-and-gave-it-to-third-party/ ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140610-04 St. Francis Hospital GΑ 6/10/2014 Yes - Published # Electronic Medical/Healthcare St. Francis Hospital said Monday it inadvertently sent out a mass email to 1,175 patients last Friday, although no medical, treatment or other personal information was part of the string. The Manchester Expressway hospital, known prominently for its heart facilities, said rather than have each patient "blind copied" on the email, everyone's email address was visible. **Attribution 1** Publication: Ledger-Enquirer / phiprivacy.net Author: Tony Adams St. Francis Hospital inadvertently releases email addresses of 1,175 patients Article Title: Article URL: http://www.ledger-enquirer.com/2014/06/09/3145229/st-francis-hospital-inadvertently.html?sp=/99/102/ ITRC Breach ID Company or Agency State Published Date Records Reported **Breach Type Breach Category** Records Exposed? ITRC20140610-03 FL **County of Miami Dade** 6/6/2014 Electronic Government/Military Yes - Unknown # Unknown A massive data breach has affected hundreds of Miami-Dade County employees, according to two independent NBC 6 sources. NBC 6 has confirmed county employees' personal information is being used to file fraudulent unemployment claims and commit credit card fraud. **Attribution 1** Publication: nbcmiami.com Author: Dan Krauth Article Title: Massive Data Breach Affects Hundreds of Miami-Dade County Employees Article URL: http://www.nbcmiami.com/news/local/Massive-Data-Breach-Affects-Hundreds-of-Miami-Dade-County-Employees-2621 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140610-02 PΑ Penn State Milton S. Hershey 6/6/2014 Electronic Medical/Healthcare Yes - Published # 1,801 **Medical Center** Penn State Hershey Medical Center said it has notified 1,801 patients of a privacy breach, after it was discovered an employee had been working with protected health information from his home computer. **Attribution 1** Publication: lancasteronline.com Author: Article Title: Penn State Milton S. Hershey Medical Center Article URL: http://lancasteronline.com/news/local/hershey-medical-center-notifies-patients-of-data-breach/article 385c9ea2-edbb-ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported

> The Connecticut state health insurance exchange, Access Health CT, is handling a patient data breach that occurred when its vendor Maximus's employee lost a backpack containing 413 patients' information in a deli.

Breach Type

Electronic

Medical/Healthcare

Records Exposed?

Yes - Published #

413

CT

6/10/2014



Report Date: 1/5/2015



Page 95 of 163

Publication: healthitsecurity.com

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

Attribution 1	Publication: healthitsecurity.			Author: Patrick	Ouellette		
			nces patient data om/2014/06/10/ac		-announces-patient-data-	-breach/	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140609-03	Bluegrass Community Federal Credit Union	KY	5/24/2014	Electronic	Banking/Credit/Financial	Yes - Unknown #	Unknown
	In this case, the client whose le Federal Credit Union in Ashlar						
Attribution 1	ŭ	munity Fe	deral Credit Unior		ners-of-a-breach-again/		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140609-02	Service Alternatives	WA	5/20/2014	Electronic	Business	Yes - Published #	550
Attribution 1	investigation is ongoing, and we party was. Publication: MD AG's office Article Title: Service Alternat Article URL: http://www.oag	ives	,	Author:	,	s accessed or who the	unauthorized third
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140609-01	CenturyLink	KS	5/22/2014	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1	I am writing to inform you of a describes, a vendor used to he a server configuration issue. W and April 2, 2014, when the se Publication: MD AG's office	ost informa Ve believe	ation pertaining to that the files con taken off line. The	our employees taining sensitive	s who drive commercial mo e personal information were	tor vehicles experience e accessed between D	ced a breach due to December 27, 2013
	Article Title: CenturyLink Article URL: http://www.oag	ı.state.mo	d.us/idtheft/Brea	ch%20Notices/	<u>itu-240643.pdf</u>		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140606-01	Highmark	PA	6/6/2014	Paper Data	Medical/Healthcare	Yes - Published #	2,589

The medical information of 3.675 Highmark members may be compromised due to health risk assessment results being mailed to the wrong patients, according to a Pittsburgh Tribune-Review report. (Updated total number per HHS.gov)

Attribution 1 Publication: Beckershospitalreview.com / hhs.gov Author:

> Article Title: Mailing Error Leads to Potential Data Breach for Highmark

Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/mailing-error-leads-to-potential-data-breac

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140604-01 **American Express - Law** NY 6/3/2014 Electronic Banking/Credit/Financial Yes - Published # 76,608

Enforcement Discovery AXP was informed by law enforcement that several large files containing personal information were posted on internet sites by claimed members of "Anonymous", a worldwide hacking collective. The source(s) of the posted data is/are not currently known. The posted records

contained varying data elements, but AXP has identified, and is providing notice via mail to, 58,522 California residents whose names and corresponding AXP account numbers were involved. AXP also identified among the posted files additional Card account information pertaining to 18,086 California residents.



Page 96 of 163

Attribution 1

Publication: CA AG's office Author:

Article Title:

American Express - Law Enforcement Discovery

State

TX

Article URL:

https://oaq.ca.gov/system/files/Recovered%20-%20Anonymous-C2014030241%20CA%20AG%20Letter 0.pdf?

ITRC Breach ID

Company or Agency

Published Date Breach Type **Breach Category**

Report Date: 1/5/2015

Records Exposed?

Records Reported

ITRC20140603-19

Placemark Investments

5/23/2014 Electronic

Banking/Credit/Financial

Yes - Unknown #

Unknown

Specifically, in early April, Placemark learned that a malware program accessed one of Placemark's servers and directed it to send large batches of spam email. Security measures were taken immediately following the discovery of the mal ware to ensure that further unauthorized access would not occur, including changing the affected server's passwords. Placemark is implementing additional security measures designed to prevent a recurrence of such an attack, and to protect the privacy of Placemark's valued customers.

Attribution 1

NH AG's office / MD AG's office Publication:

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

Author:

Article Title: Placemark Investments

Article URI: http://doi.nh.gov/consumer/security-breaches/documents/placemark-investments-20140523.pdf

ITRC Breach ID

Company or Agency

Published Date State

Breach Type

Breach Category

Records Exposed?

Records Reported

ITRC20140603-17

Arkansas State University

AR 6/2/2014 Electronic

Educational

Yes - Published #

50.000

At Arkansas State University (A-State), full and partial Social Security numbers were compromised for about 50,000 early childhood practitioners after unauthorized access was gained to databases related to the Traveling Arkansas Professional Pathways (TAPP) Registry.

Attribution 1

Publication: scmagazine.com

Author: Adam Greenberg Arkansas State Univ. notifies 50K of Social Security number breach

Article Title: Article URI:

http://www.scmaqazine.com/arkansas-state-univ-notifies-50k-of-social-security-number-breach/article/349384/

ITRC Breach ID

Company or Agency

State Published Date

Breach Type Breach Category Records Exposed?

Records Reported

ITRC20140603-16

Department of Human Services - Jacksonville IL 5/29/2014 Paper Data

Government/Military

Yes - Unknown #

Unknown

At the Jacksonville Developmental Center, which closed on November 27, 2012, auditors found confidential information in trash receptacles, filing cabinets, binders, boxes, and on desks. We found resident names, health information, and social security numbers, a labeled medical specimen, photos of residents labeled with residents' names and incident number, security reports which included resident names; filing cabinets with folder separators labeled with resident names; two computer monitors and three computer towers; large stack of binders which contained the last name and first initial of residents on the spine of the binders; and manila filing folders with patient names written on the tabs

Attribution 1

Publication: phiprivacy.net Author:

Department of Human Services - Jacksonville Developmental Center

Article Title: Article URL: http://www.phiprivacy.net/blistering-audit-reveals-illinois-dhs-failed-to-protect-confidential-patient-information/

ITRC Breach ID

Company or Agency State

Published Date Breach Type **Breach Category**

Records Exposed?

Records Reported

ITRC20140603-15

Department of Human Services - H. Douglas Singer

IL

5/29/2014

Paper Data

At H. Douglas Singer Mental Health Center, which closed October 31, 2012, auditors conducted a walkthrough 9 months following closure and found complete employee records, recipient court records and other court records, and Patient Daily Census and Movement reports with recipient names. In addition, auditors noted filing cabinets full of investigations, reports, and attorney correspondence related to the

Government/Military

Yes - Unknown #

Unknown

Attribution 1

Department's Office of the Inspector General.

Author:

Publication: Article Title:

phiprivacy.net Department of Human Services - H. Douglas Singer Mental Health Center

Article URL:

http://www.phiprivacy.net/blistering-audit-reveals-illinois-dhs-failed-to-protect-confidential-patient-information/





Report Date: 1/5/2015

How is this report produced? What are the rules? See last page of report for details Page 97 of 163 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140603-14 Ш Paper Data Yes - Unknown # 5/29/2014 **Department of Human** Government/Military Unknown **Services - Tinley Park Mental** At Tinley Park Mental Health Center, which closed June 30, 2012, auditors conducted a walkthrough 13 months following closure and found the Department had left boxes of patient records near the side entrance of a building. In addition, files were noted in four buildings that contained employee personnel records, recipient files, forms containing names and contact information for volunteers, clinical record files, files containing medical tests, pharmaceutical records, patient incident records, patient surgical and psychiatric records, and files containing information on Hurricane Katrina refugees **Attribution 1** Publication: phiprivacy.net Author: Article Title: Department of Human Services - Tinley Park Mental Health Center Article URL: http://www.phiprivacy.net/blistering-audit-reveals-illinois-dhs-failed-to-protect-confidential-patient-information/ ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140603-13 Essex Valley Cardiology / NJ 5/30/2014 Electronic Yes - Published # Medical/Healthcare M.D. Manage The New Jersey Division of Consumer Affairs has responded to a CBS 2 exclusive, opening a review after the discovery that medical billing company M.D. Manage left sensitive information out in the open. **Attribution 1** Publication: phiprivacy.net Author: Article Title: M.D. Manage Article URL: http://www.phiprivacy.net/n-j-state-officials-to-launch-review-after-cbs-2-exposes-data-breach/ ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140603-12 FL 5/31/2014 Yes - Published # Ladies First Choice, Inc. **Flectronic** Medical/Healthcare 2.365 Ladies First Choice, Inc. in Florida reported to HHS that 2,365 were affected by an incident on January 1, 2013. The incident was coded as "Theft, Unauthorized Access/Disclosure," with the location of the information listed as "laptop." **Attribution 1** Publication: phiprivacy.net / hhs.gov Author: Ladies First Choice, Inc. Article Title: Article URL: http://www.phiprivacv.net/ladies-first-choice-inc-reports-insider-theft-of-customer-data/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140603-11 KY 6/2/2014 Yes - Published # **City of Henderson** Electronic Government/Military 1.008 In 2012, the City of Henderson, Kentucky's health benefit plan ("Plan") began exploring the possibility of opening a health clinic for its employees and their dependents to try to reduce health plan costs, and began providing information to its broker to help with this process. On several occasions between January 23, 2013 and March 3, 2014, the broker shared data from the Plan with several health care providers (and one business associate of a provider) who were being considered as possible partners with the City in development of such a clinic. On March 11, 2014, the City learned that the data shared with these potential partners included its Plan Participants' detailed individually identifiable health information. **Attribution 1** Publication: phiprivacy.net / hhs.gov Author: Article Title: City of Henderson Article URL: http://www.phiprivacy.net/four-more-breaches-added-to-hhss-breach-tool/ ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140603-10 **VGM Homelink** IΑ 6/2/2014 Electronic Yes - Published # Medical/Healthcare 1,400 VGM Homelink in Iowa reported that 1,400 were affected by a breach involving their business associate Tri State Adjustments on February 28. On April 25, they posted a statement on their website: HOMELINK, a Waterloo, lowa-based provider network of ancillary health care services, has informed 1,400 patients nationwide that it has experienced a breach of personal information through one of its business

phiprivacy.net / hhs.gov

VGM Homelink

associates.

Publication:

Article Title:

Article URL:

Attribution 1

http://www.phiprivacy.net/four-more-breaches-added-to-hhss-breach-tool/

Author:





			t page of report fo	·	port Date: 1/5/2015	-	Page 98 of 163
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140603-09	Shaker Clinic	ОН	6/2/2014	Paper Data	Medical/Healthcare	Yes - Published #	61
	Shaker Clinic in Ohio, a psych February 18.	niatric care	facility for adults	and seniors, repo	orted that 617 patients w	vere notified of loss of p	paper records on
Attribution 1	Publication: phiprivacy.net / Article Title: Shaker Clinic	hhs.gov		Author:			
	Article URL: http://www.phi	iprivacy.n	et/four-more-bre	aches-added-to	-hhss-breach-tool/		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20140603-08	Office of Howard L. Weinstein, DPM	TX	6/2/2014	Electronic	Medical/Healthcare	Yes - Published #	1,000
	Howard L. Weinstein D.P.M. of A statement on his website safrom their office on March 14.						
Attribution 1	Publication: phiprivacy.net /	•		Author:			
	Article Title: Office of Howar		•				
	Article URL: http://www.phi	<u>privacy.n</u>	<u>et/four-more-bre</u>	<u>aches-added-to</u>	-hhss-breach-tool/		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
ITRC20140603-07	Union Labor Life Insurance Company	MD	6/2/2014	Electronic	Business	Yes - Published #	42,71
Attribution 1	Article Title: Stolen Laptop E	was stolen com / NH Exposes 40	from the compan AG's office / h 6,771 Insurance C	y's offices in Silv Author: Jeff Gold lients' Data	er Springs, Md. (h/t PHI	privacy.net). 42,713 nu	umber pér HHS.gov
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
ITRC20140603-06	Department of Public Health and Human Services	MT	6/3/2014	Electronic	Government/Military	Yes - Published #	1,062,509
	The Montana Department of F by hackers (h/t DataBreaches numbers, dates of service and	.net). The	server contained				
Attribution 1			ublic Health and I		notifying 1.3 million afte		
Attribution 2	Publication: esecurityplanet.	.com		Author: Jeff Gold	dman		
		'	ent Acknowledges				
		curitypla	net.com/network	-security/monta	na-health-department-	acknowledges-data-b	reach.html
	Article URL: http://www.ese						
ITRC Breach ID	Article URL: http://www.ese Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
			Published Date 5/30/2014	Breach Type Electronic	Breach Category Business	Records Exposed? Yes - Published #	Records Reported
	Company or Agency	State GA 7, 2014 a	5/30/2014	Electronic bugh May 21, 20	Business 14, a Home Depot emplo	Yes - Published #	30,000
ITRC Breach ID ITRC20140603-05 Attribution 1	Company or Agency Home Depot Commencing on or about May	State GA 77, 2014 a	5/30/2014 and continuing through the card information	Electronic bugh May 21, 20	Business 14, a Home Depot emplonsactions conducted in	Yes - Published #	30,000

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/home-depot-20140527.pdf





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 99 of 163 State Published Date ITRC Breach ID Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140603-04 GA 6/2/2014 Yes - Unknown # **Power Equipment Direct** Electronic **Business** Unknown Power Equipment Direct (PED) recently began notifying an undisclosed number of customers that their personal information may have been accessed when the server that handles the company's checkout process was infected with malware. **Attribution 1** Publication: eSecurity Planet / MD AG's office Author: Jeff Goldman Article Title: Power Equipment Direct Acknowledges Data Breach Article URI · http://www.esecurityplanet.com/network-security/power-equipment-direct-acknowledges-data-breach.html ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140603-03 CA **Sharper Future** 5/21/2014 Electronic Medical/Healthcare Yes - Unknown # **Unknown** SHARPER FUTURE is deeply committed to protecting the confidentiality and security of information concerning our clients. Regrettably, we are writing to inform you that, on or about March 29th, 2014, our office at 5860 Avalon Boulevard Los Angeles was burglarized and we lost electronic equipment that stored our records and included personal information about you. **Attribution 1** Publication: CA AG's office / esecurityplanet.com Author: Article Title: Sharper Future https://oaq.ca.gov/system/files/Letter%20to%20Clients%20about%20breach%205-21-14 0.PDF? Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140603-02 **ProMedica Bay Park Hospital** ОН 5/29/2014 Electronic Yes - Published # Medical/Healthcare 594 ProMedica Bay Park Hospital of Oregon, OH is in the process of alerting more than 500 patients that their protected health information (PHI) had been breached after an internal employee inappropriately gained access to the information. Publication: HealthITSecurity / scmagazine.com Author: Patrick Ouellette **Attribution 1** Article Title: ProMedica Bay Park Hospital announces data breach Article URL: http://healthitsecurity.com/2014/05/29/promedica-bay-park-hospital-announces-data-breach/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140603-01 MI **Hurley Medical Center** 6/2/2014 Electronic Yes - Published # Medical/Healthcare 2,289 Hurley Medical Center is in the process of dealing with an employee data breach that was a result of an error made while the organization was working to resolve payment errors with its health plan. According to mlive.com, an email attachment inadvertently held some of the health plan's employee and retiree names and Social Security numbers. Author: Patrick Ouellette Publication: HealthITSecurity Attribution 1 Hurley Medical Center notifies employees of data breach Article Title: Article URL: http://healthitsecurity.com/2014/06/02/hurley-medical-center-notifies-employees-of-data-breach/ ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Reported Records Exposed? ITRC20140530-01 **Monsanto** MO 5/29/2014 Electronic **Business** Yes - Published # 1,300 Monsanto Co. (MON)'s data security was breached at its Precision Planting unit, exposing employees and customers to potential misuse of credit card information and tax identification numbers. Fewer than 1,300 farmer customers were affected by the breach, Christy Toedebusch, a spokeswoman for the St. Louis-based company, said in an e-mail yesterday. Monsanto discovered on March 27 that an outside party had accessed Precision Planting servers, the company said in a May 14 letter to the Office of the Attorney General in Maryland, where 14 state residents may have been affected. **Attribution 1** Publication: bloomberg.com Author: Jack Kaskey Monsanto Data Security Breached at Precision Planting Article Title: Article URL: http://www.bloomberg.com/news/2014-05-29/monsanto-data-security-breached-at-precision-planting.html





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 100 of 163 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140527-14 CO **Boulder Community Health** 5/14/2014 Paper Data Medical/Healthcare Yes - Unknown # Unknown After a reported HIPAA violation, Boulder Community Health (BCH) of Colorado is in the process of investigating its third patient data breach since 2008, according to The Daily Camera. The context of the breach is a bit bizarre in that, unknown to BCH, someone mailed patients' records to their homes to prove that BCH is lacking in security. **Attribution 1** Publication: HealthITSecurity Author: Article Title: Boulder Community Health reviews paper PHI record exposure Article URL: http://healthitsecurity.com/2014/05/14/boulder-community-health-reviews-paper-phi-record-exposure/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140527-13 San Diego State University CA 5/20/2014 Yes - Unknown # **Flectronic** Educational **Unknown** San Diego State University recently discovered a database containing your personal information. The database was managed by the Pre-College Institute and contains your name. Social Security number, date of birth, address, and other personal information needed to provide pre-college students various services. ThreatPost Author: Dennis Fisher Attribution 1 Publication: SAN DIEGO STATE WARNS OF POSSIBLE DATA BREACH Article Title: Article URL: http://threatpost.com/san-diego-state-warns-of-possible-data-breach CA AG's office **Attribution 2** Publication: Author: San Diego State University Article Title: Article URL: https://oaq.ca.gov/system/files/2014-05-007%20Notice%20SDSU%20Final 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20140527-12 FI **Highlands Regional Medical** 5/21/2014 Electronic Yes - Published # Medical/Healthcare 400 Between 400 and 500 residents of Highlands County may have been defrauded of millions of dollars because of identity theft, Highlands County Sheriff Susan Benton said Monday. **Attribution 1** Publication: Highlands Today / phiprivacy.net Author: Jay Meisel Highlands Regional Medical Center Article Title: Article URL: http://highlandstoday.com/hi/local-news/suspected-identification-theft-at-highlands-regional-may-have-led-to-fraud-20 ITRC Breach ID State Company or Agency **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20140527-11 WA Electronic **American Institutes for** 5/21/2014 **Business** Yes - Published # 6,500 The American Institutes for Research, a major research and testing organization with a significant presence in K-12 education in the United States, suffered a serious data breach earlier this month. After one of the organization's servers was hacked, the sensitive personal information of as many as 6,500 current and former employees, including Social Security numbers and personal credit card information, was compromised, an AIR spokesman confirmed during an interview Monday with Education Week. No student or client information was affected. **Attribution 1** Publication: Education Week / databreaches.net Author: Benjamin Herold Article Title: Major School Research and Assessment Provider Suffers Data Breach Article URL: http://blogs.edweek.org/edweek/DigitalEducation/2014/05/data breach at major k-12 rese.html ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140527-10 **AutoNation** FL 5/14/2014 Electronic Yes - Unknown #

> Pursuant to Maryland's Personal Information Protection Act (Md. Code Ann. Comm. Law 14-3504) on behalf of AutoNation, Inc., I am notifying you of a recent security incident that one of our third party vendors experienced, and that may have compromised some of our customers' personal information, including information for approximately 29 Maryland residents.

Business

Unknown





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 101 of 163

Attribution 1 Publication: MD AG's office / scmagazine.com Author:

> Article Title: AutoNation

Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-240428.pdf

Attribution 2 Publication: scmagazine.com Author: Adam Greenberg

> Hackers compromise AutoNation websites, capture payment card data, other info Article Title:

http://www.scmagazine.com/hackers-compromise-autonation-websites-capture-payment-card-data-other-info/article/3

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

ITRC20140527-09 **Precision Planting** IL 5/14/2014 Yes - Unknown # **Flectronic** Business Unknown

> Precision Planting LLC, a wholly owned subsidiary of Monsanto, provides farm equipment and services to agricultural customers. To provide these services, we collect business-related information about the companies we serve along with some personal information pertaining to individual business owners, employees and contractors. On March 27 we discovered unauthorized access to our systems had occurred by an outside party. Files on the affected servers contained personal information, including customer names, addresses, tax identification numbers (which in some cases could be Social Security Numbers), and (in some cases) financial account information.

Attribution 1 Publication: MD AG's office Author:

> Precision Planting Article Title:

Article URI: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-240427%20(1).pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140527-08 Santander Bank MA 5/5/2014 Electronic Banking/Credit/Financial Yes - Unknown # **Unknown**

> We are writing to inform you of a potential compromise of your account and identity information. The categories of information included in the potential compromise include name. address. social security number, date of birth, telephone number. and account information. Santander Bank's Fraud Prevention and Security department is working in conjunction with local law enforcement to investigate this incident. This is an unfortunate circumstance for which we sincerely apologize. (note: improper use of customer information by an employee whereby it appears this employee accessed customer information for the purpose of selling the information to third parties.)

Attribution 1 Publication: MD AG's office

> Article Title: Santander

Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-240201.pdf

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20140527-07 NY Mercer HR Services, LLC 5/7/2014 Yes - Unknown # Electronic **Business Unknown**

> We are writing to inform you of an incident that has taken place at Mercer HR Services, LLC (Mercer) involving your personal information. Mercer performs retirement plan and benefits administration for many companies, including your plan sponsor. Some of your personal information, including your name, Social Security number, address, date of birth, name of your employer, banking information (if you had supplied it to Mercer), and retirement plan information (which may include 401 (k) plan, profit sharing, money purchase pension plan, or employee stock purchase plan) that may have been impacted by this data incident.

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

> Article Title: Mercer HR Services, LLC

Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-240072.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140527-06 **American Dental Association** 5/6/2014 Electronic Yes - Published # Medical/Healthcare 26

> The American Dental Association is notifying some professionals and students who have DENTPIN identifiers that their personal information may have been exposed to others. DENTPIN identifiers are used to enable professionals and students to register for tests or request their test scores.

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

> American Dental Association notifies some DENTPIN users of breach Article Title:

Article URL: http://www.databreaches.net/american-dental-association-notifies-some-dentpin-users-of-breach/





ITDC Brooch ID	Company or Agency	Stata	Dublished Date	Brooch Time	Propoh Cotogon:	Pagarda Fyrana 10	Dogardo Donastes
ITRC Breach ID	Company or Agency		Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140527-05	Maschino, Hudelson & Associates	OK	5/5/2014	Electronic	Business	Yes - Published #	5,500
	Our company takes your privace systems designed to prevent u 2014, Maschino, Hudelson & A	nauthoriz	zed access to our	client's personal	information. However, w		
Attribution 1	Publication: SC magazine			Author: Adam G	reenberg		
	Article Title: About 5,500 imp	acted in	Oklahoma benefits	s broker laptop th	neft		
	Article URL: http://www.scm	<u>agazine</u>	.com/about-5500	-impacted-in-ok	lahoma-benefits-broke	er-laptop-theft/article/3	<u>348340/</u>
Attribution 2	Publication: MD AG's office			Author:			
	Article Title: Maschino, Hude						
	Article URL: http://www.oag	<u>.state.m</u>	d.us/idtheft/Bread	ch%20Notices/it	<u>u-239970.pdf</u>		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140527-04	Catholic Health Initiatives	СО	5/9/2014	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown
		al CIO / k		Author: Ayla Elli:			
		ond Data	Breach This Year	,	mation-technology/chi	-suffers-second-data-	breach-this-year.ht
ITRC Breach ID		ond Data	Breach This Year	,		-suffers-second-data- Records Exposed?	breach-this-year.ht
	Article URL: http://www.bec	ond Data kershos	Breach This Year	nealthcare-infor	mation-technology/chi		Records Reported
ITRC Breach ID ITRC20140527-03	Article URL: http://www.bec Company or Agency	State IN andbased	Published Date 5/1/2014 DeKalb Health ha	Breach Type Electronic	Breach Category Medical/Healthcare d the personal and healt	Records Exposed? Yes - Published # th information of more to	Records Reported 1,361 han 1,000 of the
	Article URL: http://www.bec Company or Agency DeKalb Health Hacking incidents at Auburn, Ir system's patients. On Feb. 12	State IN ndbased, DeKalb	Published Date 5/1/2014 DeKalb Health ha Health became av	Breach Type Electronic	Breach Category Medical/Healthcare d the personal and healthcare throlled by a contract that	Records Exposed? Yes - Published # th information of more to	Records Reported 1,361 han 1,000 of the
TRC20140527-03	Article URL: http://www.bec Company or Agency DeKalb Health Hacking incidents at Auburn, Ir system's patients. On Feb. 12 been hacked. Publication: Becker's Hospita Article Title: More Than 1,300	State IN ndbasec, DeKalb	Published Date 5/1/2014 DeKalb Health ha Health became avenue.	Breach Type Electronic ave compromiseware a server con Author: Ayla Ellinformation Comp	Breach Category Medical/Healthcare d the personal and healthcare the contract the personal and healthcare the contract the contract the personal and by a contract the contract the contract the personal and by a contract the contract the contract the personal and the personal a	Records Exposed? Yes - Published # th information of more to at operated DeKalb Head c, Phishing Scheme	Records Reported 1,361 han 1,000 of the alth's website had
TRC20140527-03	Article URL: http://www.bec Company or Agency DeKalb Health Hacking incidents at Auburn, Ir system's patients. On Feb. 12 been hacked. Publication: Becker's Hospita Article Title: More Than 1,300	State IN ndbasec, DeKalb	Published Date 5/1/2014 DeKalb Health ha Health became avenue.	Breach Type Electronic ave compromiseware a server con Author: Ayla Ellinformation Comp	Breach Category Medical/Healthcare d the personal and healthcare by a contract that	Records Exposed? Yes - Published # th information of more to at operated DeKalb Head c, Phishing Scheme	Records Reported 1,361 han 1,000 of the alth's website had
TRC20140527-03 Attribution 1	Article URL: http://www.bec Company or Agency DeKalb Health Hacking incidents at Auburn, Ir system's patients. On Feb. 12 been hacked. Publication: Becker's Hospita Article Title: More Than 1,300	State IN ndbasec, DeKalb al CIO / p D DeKalb kershosp	Published Date 5/1/2014 DeKalb Health ha Health became avenue.	Breach Type Electronic ave compromiseware a server con Author: Ayla Ellinformation Compression Compr	Breach Category Medical/Healthcare d the personal and healthcare the contract the personal and healthcare the contract the contract the personal and by a contract the contract the contract the personal and by a contract the contract the contract the personal and the personal a	Records Exposed? Yes - Published # th information of more to at operated DeKalb Head c, Phishing Scheme	Records Reported 1,361 han 1,000 of the alth's website had
TRC20140527-03	Company or Agency DeKalb Health Hacking incidents at Auburn, Ir system's patients. On Feb. 12 been hacked. Publication: Becker's Hospita Article Title: More Than 1,300 Article URL: http://www.bec	State IN ndbasec, DeKalb al CIO / p D DeKalb kershosp	Published Date 5/1/2014 DeKalb Health hat Health became as hiprivacy.net Health Patients' In pitalreview.com/h	Breach Type Electronic ave compromiseware a server con Author: Ayla Ellinformation Compression Compr	Breach Category Medical/Healthcare d the personal and healthcare description of the personal and healthcare de	Records Exposed? Yes - Published # th information of more that operated DeKalb Head k, Phishing Scheme 61-dekalb-health-pation	Records Reported 1,361 han 1,000 of the lalth's website had ents-information-c Records Reported
Attribution 1	Article URL: http://www.bec Company or Agency DeKalb Health Hacking incidents at Auburn, Ir system's patients. On Feb. 12 been hacked. Publication: Becker's Hospita Article Title: More Than 1,300 Article URL: http://www.bec Company or Agency	State IN Indbased, DeKalb All CIO / p D DeKalb kershos State NH J.H., has e notice	Published Date 5/1/2014 DeKalb Health has Health became as hiprivacy.net Health Patients' In pitalreview.com/h Published Date 5/27/2014 reported the theft Elliot Hospital semi	Breach Type Electronic ave compromises ware a server con Author: Ayla Ellinformation Compromised the Compromise of four laptops of to the New Han	Breach Category Medical/Healthcare d the personal and healthcare described by a contract that son bromised By Cyberattack mation-technology/1-3 Breach Category Medical/Healthcare Ontaining patient informationshire Department of J	Records Exposed? Yes - Published # th information of more to the operated DeKalb Heat K, Phishing Scheme 61-dekalb-health-patie Records Exposed? Yes - Published # ation. The hospital becurstice, the information of the properties of the content of the cont	Records Reported 1,361 han 1,000 of the alth's website had ents-information-c Records Reported 1,208 ame aware of the of two New
Attribution 1 TRC Breach ID	Company or Agency DeKalb Health Hacking incidents at Auburn, Ir system's patients. On Feb. 12 been hacked. Publication: Becker's Hospita Article Title: More Than 1,300 Article URL: http://www.bec Company or Agency Elliot Hospital Elliot Hospital in Manchester, Northeft March 27. According to the Hampshire residents may have medical insurance numbers. Publication: Becker's Hospital Article Title: Stolen Laptops 0	State IN ndbasec, DeKalb al CIO / p DeKalb kershos State NH N.H., has e notice e been ac	Published Date 5/1/2014 DeKalb Health hat Health became available in the pitalreview.com/h Published Date 5/27/2014 Published Date 5/27/2014 reported the theft Elliot Hospital senicessed, including the pitalreview patient Data and pitalreview.com/h	Breach Type Electronic ave compromises ware a server con Author: Ayla Ellin information Compressible Compressible Electronic Breach Type Electronic of four laptops of to the New Han names, address Author: at Elliot Hospital	Breach Category Medical/Healthcare d the personal and healthcare described by a contract that son bromised By Cyberattack mation-technology/1-3 Breach Category Medical/Healthcare Ontaining patient informationshire Department of J	Records Exposed? Yes - Published # th information of more that operated DeKalb Heat A, Phishing Scheme 61-dekalb-health-pation Records Exposed? Yes - Published # the pation of the	Records Reported 1,361 han 1,000 of the alth's website had ents-information-c Records Reported 1,208 ame aware of the of two New urity numbers and
Attribution 1 TRC Breach ID TRC20140527-02	Company or Agency DeKalb Health Hacking incidents at Auburn, Ir system's patients. On Feb. 12 been hacked. Publication: Becker's Hospita Article Title: More Than 1,300 Article URL: http://www.bec Company or Agency Elliot Hospital Elliot Hospital in Manchester, Northeft March 27. According to the Hampshire residents may have medical insurance numbers. Publication: Becker's Hospital Article Title: Stolen Laptops 0	State IN Indbasec, DeKalb al CIO / p DeKalb kershos State NH I.H., has e notice been ac	Published Date 5/1/2014 DeKalb Health hat Health became available in the pitalreview.com/h Published Date 5/27/2014 Published Date 5/27/2014 reported the theft Elliot Hospital senicessed, including the pitalreview patient Data and pitalreview.com/h	Breach Type Electronic ave compromises ware a server con Author: Ayla Ellin information Compressible Compressible Electronic Breach Type Electronic of four laptops of to the New Han names, address Author: at Elliot Hospital	Breach Category Medical/Healthcare d the personal and health trolled by a contract that son bromised By Cyberattack mation-technology/1-3 Breach Category Medical/Healthcare Ontaining patient informationshire Department of Jies, telephone numbers,	Records Exposed? Yes - Published # th information of more that operated DeKalb Heat A, Phishing Scheme 61-dekalb-health-pation Records Exposed? Yes - Published # the pation of the	Records Reported 1,361 han 1,000 of the alth's website had ents-information-c Records Reported 1,208 ame aware of the of two New urity numbers and

Two bio-medical computers containing data from tests on about 239 VA patients have been stolen from a pulmonary lab at the Veterans Affairs hospital in Denver.

These are computers used to record data from pulmonary function tests for the patients and were in a locked pulmonary lab. VA spokesman Daniel Warvi said the computers went missing last week and have been reported stolen to Denver and Aurora police, the VA inspector general's office and the local VA police.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 103 of 163

Attribution 1 Publication: thedenverchannel.com / phiprivacy.net Author:

	Article Title: Computers with Article URL: http://www.thec		annel.com/news	rront-range/dei	iver/computers-with-pa		<u>-from-denver-va-h</u>
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140527-01	Humana	GA	5/27/2014	Electronic	Medical/Healthcare	Yes - Published #	2,962
	Atlanta-based Humana is warn according to an 11 Alive report.		ents of a potential	security breach	possibly affecting approx	ximately 3,000 member	s in the area,
Attribution 1	Publication: Becker's Hospial	CIO		Author: Akanksh	na Jayanthi		
	· ·		al Security Breach bitalreview.com/h	· ·	mbers mation-technology/hur	mana-reports-potentia	I-security-breach-a
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140521-01	eBay	CA	5/21/2014	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1	, , ,	ata. The d dates o	database includes f birth. As of the e , , nge passwords af	s information suc nd of their first q Author: er breach	ch as customers' names, uarter, the company has	encrypted passwords,	email and physical
Attribution 1 ITRC Breach ID	passwords and non-financial da addresses, phone numbers and Publication: usatoday.com Article Title: EBay urging use	ata. The did dates of the did dates of the did dates of the did did did did did did did did did di	database includes f birth. As of the e	s information suc nd of their first q Author: er breach	ch as customers' names, uarter, the company has	encrypted passwords,	email and physical
	passwords and non-financial da addresses, phone numbers and Publication: usatoday.com Article Title: EBay urging use Article URL: http://www.usat	ata. The did dates of the did dates of the did dates of the did did did did did did did did did di	database includes f birth. As of the e nge passwords aff m/story/tech/201	s information suc nd of their first q Author: ter breach 4/05/21/ebay-bre	ch as customers' names, uarter, the company has each/9368969/	encrypted passwords, 145 million active buye	email and physical ers.
ITRC Breach ID ITRC20140520-04	passwords and non-financial da addresses, phone numbers and Publication: usatoday.com Article Title: EBay urging use Article URL: http://www.usat Company or Agency Greenwood Leflore Hospital We are providing this notice as and it is important to us that yo the public know about a recent health information (PHI) being the sadden and the public know about the public know about a recent health information (PHI) being the sadden and the sadden and the sadden are sadden as the sadden are sadde	ata. The didates of t	database includes f birth. As of the end of	s information such of their first quantum of	each/9368969/ Breach Category Medical/Healthcare mitment to patient privacy issue. Although there is	encrypted passwords, 145 million active buyers 145 million active buye	Records Reported 3,750 acy very seriously, ents, we want to let
ITRC Breach ID	passwords and non-financial da addresses, phone numbers and Publication: usatoday.com Article Title: EBay urging use Article URL: http://www.usat/ Company or Agency Greenwood Leflore Hospital We are providing this notice as and it is important to us that yo the public know about a recent health information (PHI) being Publication: phiprivacy.net / http://www.usat/	ata. The didates of t	database includes f birth. As of the end of	s information such and of their first quantum Author: ter breach 4/05/21/ebay-bro Breach Type Electronic Hospital's comma potential privacine Greenwood L	each/9368969/ Breach Category Medical/Healthcare mitment to patient privacy y issue. Although there i effore Hospital campus y	encrypted passwords, 145 million active buyers 145 million active buye	Records Reported 3,750 acy very seriously, ents, we want to let
ITRC Breach ID ITRC20140520-04	passwords and non-financial da addresses, phone numbers and Publication: usatoday.com Article Title: EBay urging use Article URL: http://www.usat/ Company or Agency Greenwood Leflore Hospital We are providing this notice as and it is important to us that yo the public know about a recent health information (PHI) being Publication: phiprivacy.net / Provided Article Title: Greenwood Leflore	state State MS part of Gu are ma incident released. whs.gov	database includes f birth. As of the enge passwords aff m/story/tech/201. Published Date 5/9/2014 Greenwood Leflored tilly aware of a sthat occurred on the tal notifies patient.	s information such of their first quantities and of their first qu	each/9368969/ Breach Category Medical/Healthcare mitment to patient privacy y issue. Although there i effore Hospital campus y	Records Exposed? Yes - Published # y. We take patient priva s a very low risk to pati which resulted in limited	Records Reported 3,750 acy very seriously, ents, we want to let I patient protected
ITRC Breach ID ITRC20140520-04	passwords and non-financial da addresses, phone numbers and Publication: usatoday.com Article Title: EBay urging use Article URL: http://www.usat/ Company or Agency Greenwood Leflore Hospital We are providing this notice as and it is important to us that yo the public know about a recent health information (PHI) being Publication: phiprivacy.net / Provided Article Title: Greenwood Leflore	state State MS part of Gu are ma incident released. whs.gov	database includes f birth. As of the enge passwords aff m/story/tech/201. Published Date 5/9/2014 Greenwood Leflored tilly aware of a sthat occurred on the tal notifies patient.	s information such of their first quantities and of their first qu	each/9368969/ Breach Category Medical/Healthcare mitment to patient privacy issue. Although there is effore Hospital campus was were stolen	Records Exposed? Yes - Published # y. We take patient priva s a very low risk to pati which resulted in limited	Records Reported 3,750 acy very seriously, ents, we want to let I patient protected

At least several dozen, but possibly hundreds, of confidential medical records were scattered to the winds outside Research Hospital on Monday afternoon, potentially exposing the personal and medical information of scores of former patients of Midwest Women's Healthcare.

Attribution 1 Publication: HealthITSecurity Author: Elizabeth Snell

> PHI Exposure Case of 1,500 Patients Settled Article Title:

http://healthitsecurity.com/2014/12/04/phi-exposure-case-1500-patients-settled/ Article URL:

Attribution 2 Publication: KSHB Kansas City / phiprivacy.net Author: Garrett Haake

> Article Title: Medical records found blowing in wind outside Research Hospital

Article URL: http://www.kshb.com/news/local-news/medical-records-lost-outside-research-hospital

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140520-02 **City of Cincinnati** ОН 4/28/2014 Paper Data Yes - Published # Government/Military 5,696

> An employee of the covered entity's (CE) business associate (BA) mistakenly mailed protected health information (PHI) to other individuals due to a human error in sorting the data contained in an Excel spreadsheet. The mailing affected 5,696 individuals and included names and prescription drug names. The BA provided breach notification to the affected individuals, HHS, and the media.





Page 104 of 163

Attribution 1

Publication: hhs.gov

Author:

Report Date: 1/5/2015

Article Title: City of Cincinnati

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

		http://www.hhs.	gov/ocr/	privacy/hipaa/ac	Iministrative/bre	eachnotificationrule/br	eachtool.html		
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140520-01	University of Omaha	Nebraska	NE	5/20/2014	Electronic	Educational	Yes - Unknown #	Unknown	
						an administrative serve ver contained files with p			
Attribution 1	Publication: Article Title: Article URL:	fox42kptm.com / UNO Investigating http://www.fox42	g Securi	ty Breach Involvin	· ·	mation ating-security-breach-	involving-personal-inf	<u>formation</u>	
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140519-06	Entercom Po	ortland	OR	5/14/2014	Electronic	Business	Yes - Published #	13,000	
						asting corporation, is no containing the data were			
Attribution 1	Publication: Article Title: Article URL:	SC Magazine / NI Storage devices s http://www.scma	stolen fro	om Entercom Port		ŭ	employee-13k-affected	<u>l/article/346897/</u>	
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140519-05	Paytime Inc.		PA	5/16/2014	Electronic	Business	Yes - Published #	233,000	
	An undisclosed number of individuals may have had personal information – including Social Security numbers and payment information – compromised after hackers took advantage of a vulnerability in systems belonging to Paytime Inc., a Pennsylvania payroll company.								
Attribution 1	Publication:	pennlive.com			Author: Barbara	Miller			
	Article Title: Paytime data breach could affect 233,000 across U.S., company says								
	Article URL: http://www.pennlive.com/midstate/index.ssf/2014/06/paytime data breach affects 23.html								
Attribution 2	Publication:	SC Magazine			Author: Adam G	· ·			
	Article Title: Hackers exploit vulnerability to breach Pennsylvania payroll company								
	Article URL: http://www.scmagazine.com/hackers-exploit-vulnerability-to-breach-pennsylvania-payroll-company/article/347371/								
Attribution 3	Publication:	pennlive.com			Author: Barbara	Miller			
	Article Title: Paytime data breach could reach an estimated 216,000 in U.S.								
	Article URL:	http://www.penn	<u>ılive.cor</u>	n/midstate/index	<u>ssf/2014/06/pa</u>	<u>ytime data breach rea</u>	aches an.html		
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140519-04	Lake Erie Co Osteopathic	•	PA	5/19/2014	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown	
	personal info		Social S			opathic Medicine (LECC sheets that were inadve			

Author: Adam Greenberg **Attribution 1** Publication: SC Magazine

benefits administrator for LECOM.

Article Title: Student data inadvertently posted online, accessible via Google search

Article URL: http://www.scmagazine.com/student-data-inadvertently-posted-online-accessible-via-google-search/article/347497/





How is this report	produced? What a	re the rules? See	last p	age of report fo	r details. Re	eport Date: 1/5/2015		Page 105 of 163		
ITRC Breach ID	Company or Agen	cy Sta	ate P	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
TRC20140519-03	Baylor Regional I Center - Plano	Medical T	X	5/9/2014	Electronic	Medical/Healthcare	Yes - Published #	1,981		
	Plano, Texas-base center's affiliated p					their information was cor	mpromised when some	of the medical		
Attribution 1	Publication: beckershospitalreview.com Author: Ayla Ellison Article Title: 1,981 Baylor Regional Medical Center Patients' Information Compromised By Phishing Scheme Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/1-981-baylor-regional-medical Center Patients' Information-technology/1-981-baylor-regional-medical Center Patients									
ITRC Breach ID	Company or Agen	cy Sta	ate P	ublished Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140519-02	Baylor All Saints Center	Medical T	x	5/12/2014	Electronic	Medical/Healthcare	Yes - Published #	940		
	Baylor All Saints Mave been stolen b					obstetrical care patients th	neir medical and perso	nal information may		
Attribution 1	Article Title: Bay	ker's Hospital Revi lor All Saints Medio :://www.beckersho	cal Ce	enter Notifies Pa			lor-all-saints-medical	-center-notifies-pa		
ITRC Breach ID	Company or Agen	cy Sta	ate P	ublished Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140519-01	Lowe's	G	Α –	4/22/2014	Electronic	Business	Yes - Published #	35,000		
Attribution 1	information related access and admin	I to current and for ister the system. ADAR	mer di	rivers of Lowe's	vehicles as we	system (E-DriverFile) tha Il as information about ce				
	Article Title: 35,000 Lowe's Employees Faced With Big Data Breach Article URL: https://www.idradar.com/news-stories/identity-protection/35000-Lowes-Employees-To-Get-Data-Breach-Letters									
Attribution 2	Article Title: Low				Author:					
	Article URL: http	s://oag.ca.gov/sy	<u>stem/</u>	files/Lowes%2	<u>805-19-14%20N</u>	otice%20Letter 1.pdf?				
ITRC Breach ID	Company or Agen	cy Sta	ate P	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
TRC20140516-01	University of Cali Student Health C		Α	3/26/2014	Electronic	Medical/Healthcare	Yes - Published #	1,813		
	person. On March UC Irvine Student	26, 2014, the Calif Health Center had ere infected. The th	fornia I been nree co	Information Second infected with a computers were	curity Office (htt virus. We have	of your information may h p://www.cio.ca.gov/ois/) r since confirmed that info keystroke logger that cap	notified us that one of the rmation and verified the	ne computers in the at two other		
Attribution 1	Article Title: UC	IthITAnalytics Irvine alerts patien: :://healthitsecurity		keylogging malv		Ouellette atients-of-keylogging-m	nalware-incident/			
Attribution 2	Article Title: Univ	AG's office versity of California		e Student Healtl		Letter%20Sample_0.pdf	<u>?</u>			





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 106 of 163 State Published Date ITRC Breach ID Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140514-01 РΔ 5/8/2014 Pennsylvania Real Estate Electronic Banking/Credit/Financial Yes - Unknown # Unknown **Investment Trust** Philadelphia-based PREIT (Pennsylvania Real Estate Investment Trust) became the latest firm to disclose that its Human Resources information on employees and their dependents and beneficiaries had been accessed by an unknown third party from an UltiPro-hosted system. PREIT learned of the breach on April 16. **Attribution 1** Publication: NH AG's office / databreaches.net Author: Article Title: PREIT discloses breach involving employee data hosted on UltiPro Article URL: http://doj.nh.gov/consumer/security-breaches/documents/preit-20140508.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140513-12 CA 5/10/2014 Yes - Published # Los Robles Hospital and Paper Data Medical/Healthcare 2.523 **Medical Center** Los Robles Hospital And Medical Center in Thousand Oaks, California notified 2,523 patients of a breach involving their business associates, Courier Express/Atlanta, Courier Express/Charlotte & Courier Express US, Inc. The breach, which occurred on February 14, was reported to HHS as involving "Theft, Unauthorized Access/Disclosure" of paper records. Author: Attribution 1 phiprivacy.net / hhs.gov Publication: Article Title: Los Robles Hospital and Medical Center Article URL: http://www.phiprivacy.net/page/3/ ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140513-11 **Larsen Dental Care** ID 4/17/2014 Electronic Yes - Published # Medical/Healthcare 6,900 We are writing to inform you of an incident that involved disclosure of personal information of three Maryland residents. On March 4, 2014, an external hard drive was stolen from an employee's vehicle. We discovered the theft and immediately reported it to the police on March 4, 2014. The data on the hard drive may have included information such as name, address, date of birth, dental record, medical history, health insurance identification number and Social Security number. Publication: MD AG's office Author: Attribution 1 Article Title: Larsen Dental Care Article URI: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-239985.pdf ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140513-10 FujiFilm North America NY 4/4/2014 Electronic Yes - Unknown # **Business Unknown** We write to inform you of a recent data security incident involving the unauthorized access to certain electronic information of FUJIFILM North America Corporation, Graphic Systems Division ("Fujifilm") that may have potentially exposed your personal information to others. **Attribution 1** Publication: MD AG's office Author: Article Title: FujiFilm North America Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-239982.pdf ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140513-09 4/22/2014 **Federal Home Loan Mortgage** Electronic Banking/Credit/Financial Yes - Unknown # **Unknown Corporation (Freddie Mac)** Freddie Mac learned on April 4, 2014 that a breach of the security of a Freddie Mac system occurred. Freddie Mac has determined that as a result of such breach the misuse of affected individuals' personal information, including that of four (4) Maryland residents, has occurred or is reasonably likely to occur. **Attribution 1** Publication: MD AG's office Author: Federal Home Loan Mortgage Corporation (Freddie Mac) Article Title: Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-239975.pdf





Unknown

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 107 of 163

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140513-08 FΙ 4/21/2014 Electronic Yes - Unknown # Victoria's Secret **Business**

> I am writing on behalf of L Brands, Inc., to inform you of a recent security breach incident involving the Victoria's Secret store at the Premium Outlets in Orlando, Florida. An employee at the store used a concealed device to scan (or "skim") some of the credit cards that

customers provided her to process payment.

Attribution 1 Publication: MD AG's office Author:

Article Title: Victoria's Secret

Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-239796.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140513-07 **Seattle University** WA 4/15/2014 Yes - Published # **Flectronic** Educational

> Soon after learning of an internal data security situation in late February, Chuck Porter, Seattle University's Chief Information Officer, made me aware of the issue. Following a comprehensive investigation, we have now confirmed it involved your personally identifiable information (full name and Social Security number) maintained by the university and it was possible your information could have been viewed by others within the university community.

Attribution 1 Publication: MD AG's office Author:

> Article Title: Seattle University

Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-239974.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140513-06 **Westlife Distribution LLC** CA 4/24/2014 Flectronic Yes - Unknown # **Business Unknown**

> We are writing to you because of an incident at Westlife Distribution LLC. On or about March 21, 2014, we discovered that our company's web server had been compromised by an unauthorized intruder. The unauthorized access took place on our 686.com website between March 19 and March 21, 2014.

Attribution 1

Publication: MD AG's office

Article Title: Westlife Distribution LLC

Article URI: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-239789.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140513-05 Society for Science & the DF 4/11/2014 Electronic Yes - Unknown # **Business Unknown** Public (SSP)

Author:

On March 24, 2014, SSP was notified about a vulnerability in one of its web applications that could allow users to view personal identifying information belonging to other users, including name, address and social security number. SSP is only aware that the vulnerability in the single web application was detected by the user who reported it to SSP.

Attribution 1 Publication: MD AG's office Author:

> Article Title: Society for Science & the Public (SSP)

Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-239344.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Exposed? Records Reported Breach Type Mid Atlantic Professionals, ITRC20140513-04 MD 4/14/2014 **Flectronic** Yes - Published # **Business** 521

Inc. DBA SSI We are contacting you because we have learned of a serious data security incident that occurred at Mid Atlantic Professionals, Inc. DBA /

SSI between March 7, 2014 and April 4, 2014. While conducting routine server maintenance, we discovered that the contents of our company drive was exposed to the internet.

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

> Article Title: Mid Atlantic Professionals, Inc. DBA SSI

Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-239341%20(1).pdf



Mimeo

ITRC20140513-02

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



Unknown

Yes - Unknown #

NY

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 108 of 163

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

Electronic

Business

We represent Mimeo.com ("Mimeo"), 460 Park Avenue South, New York, NY 10016, and are writing to notify you of a data event that compromised the security of personal information of two (2) Maryland residents. Mimeo's investigation into this event is ongoing, and this notice will be supplemented with any new significant facts learned subsequent to its submission. By providing this notice, Mimeo does not

waive any rights or defenses regarding the applicability of Maryland law or personal jurisdiction.

4/15/2014

Attribution 1 MD AG's Office Publication: Author:

> Article Title: Mimeo

Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-239339.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140513-01 **City of Crossville** TN 4/7/2014 Electronic Yes - Published # Government/Military 2,100

> You are receiving this notification because you are a current or former water department customer of the City of Crossville (the "City"), and the City has recently discovered that the following personal information for automatic bank draft customers may have been compromised as a result of a data breach: first name, last name, bank account number, and bank routing number. This letter will explain how this compromise occurred, how you could potentially be affected, and what specific steps you may take in order to protect yourself from certain risks regarding any personal misuse of this information.

Attribution 1 Publication: MD AG's office Author:

> City of Crossville Article Title:

Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-238858.pdf

ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency ITRC20140512-02 **Gingerbread Shed** ΑZ 5/5/2014 **Flectronic** Yes - Published # **Business** 50,000

Corporation We are writing to notify you that as a result of an incident by an unauthorized third party, your personal information may have been compromised. Specifically, we have learned that an unauthorized third party may have obtained access to the personal information of our customers, which may have included names, addresses, telephone numbers, email addresses, credit card information, and the user names and passwords for our website's accounts. The incident was limited to the time period between late November 2012 to mid-February 2014,

and was discovered in approximately April 2014. Publication: CA AG's office Author. Attribution 1

> **Gingerbread Shed Corporation** Article Title:

Article URL: https://oag.ca.gov/system/files/GSC%20-%20Sample%20Consumer%20Notification%20%28v.1%29 0.pdf?

Attribution 2 Publication: Author: Adam Greenberg SC Magazine

> Article Title: About 50K transactions, other data, compromised in three-month breach

Article URL: http://www.scmagazine.com/about-50k-transactions-other-data-compromised-in-three-month-breach/article/346703/

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20140512-01 CA **Green's Accounting** 5/11/2014 Electronic **Business** Yes - Unknown # **Unknown**

> We are sorry to report that our firm was burglarized on Sunday, April6, 2014. We believe at least two persons were involved, and they gained access into our office by breaking the back window with a rock and climbing through the window into the premises.

Attribution 1 Publication: CA AG's office Author:

> Article Title: Green's Accounting

Article URL: https://oag.ca.gov/system/files/Letter%20from%20Green%27s%20Accounting 0.pdf?

ITRC Breach ID **Published Date Breach Category** Records Reported Company or Agency State **Breach Type** Records Exposed? ΑL ITRC20140506-08 Flowers Hospital 4/30/2014 Electronic Medical/Healthcare Yes - Published # 629

> As the Privacy Officer for Flowers Hospital, I am writing to make you aware of an incident that occurred in the Flowers Hospital reference laboratory involving the theft of several patient records.



Yes - Unknown #

Unknown

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 109 of 163

Attribution 1 Publication: phiprivacy.net / dothanfirst.com Author:

> Article Title: Patients' personal info stolen from Flowers Hospital by employee for tax refund fraud scheme

Article URL: http://www.dothanfirst.com/media/lib/204/0/3/e/03e273e6-e649-405c-8920-44b5e45b2650/Flowers Letter 2.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140506-07 CA Molina Healthcare 5/3/2014 Paper Data Medical/Healthcare Yes - Published #

Molina Healthcare said Friday personal information on some of its 5,261 former members was inadvertently mailed out to individual

households via postcards in mid-March.

Attribution 1 Publication: phiprivacy.net / ABQjournal.com Author:

> Article Title: Molina breach on patient data

Article URL: http://www.phiprivacy.net/molina-breach-on-patient-data/

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

Electronic

ITRC20140506-06 **University of North Carolina** Wilmington

> An undisclosed number of employees, graduate students and adjunct instructors with the University of North Carolina Wilmington (UNCW) may have had personal information - including Social Security numbers - compromised after unauthorized access was gained to an

Educational

applications server.

Attribution 1 Publication: SC Magazine Author: Adam Greenberg

> Data on students and staffers exposed in UNC Wilmington breach Article Title:

http://www.scmagazine.com/data-on-students-and-staffers-exposed-in-unc-wilmington-breach/article/345376/ Article URI:

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140506-05 **Affinity Gaming** NV 5/5/2014 Yes - Unknown # Flectronic **Business** Unknown

Casino operator Affinity Gaming reported a second breach into its system that processes customer credit and debit cards, but the Las

Vegas-based company said it currently has "no evidence to indicate that information was stolen."

5/2/2014

Attribution 1 databreaches.net / Las Vegas Review J Author: Howard Stutz Publication:

> Article Title: Affinity Gaming reports second data breach

Article URI: http://www.reviewjournal.com/business/casinos-gaming/affinity-gaming-reports-second-data-breach

ITRC Breach ID **Published Date Breach Category** Records Reported Company or Agency State **Breach Type** Records Exposed? ITRC20140506-04 **University of Massachusetts** MA 5/6/2014 Yes - Published # **Flectronic** Medical/Healthcare 2,400 **Memorial Medical Center**

> About 2,400 patients of University of Massachusetts Memorial Medical Center (UMMMC) are being notified that their personal information – including Social Security numbers - was accessed by a former employee and may have been used to open commercial accounts.

Publication: SC Magazine Author: Adam Greenberg **Attribution 1** Article Title: Insider breach affects about 2,400 UMass Memorial Medical patients

> Article URI: http://www.scmagazine.com/insider-breach-affects-about-2400-umass-memorial-medical-patients/article/345695/

ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported **Breach Type Breach Category** ITRC20140506-03 **Central City Concern** OR 4/25/2014 Yes - Published # Electronic **Business**

> Central City Concern (CCC) is committed to maintaining the privacy and confidentiality of our clients' information. Regrettably, we are writing to inform you of an issue involving some of that information.

On April 3, 2014, a federal law enforcement official notified CCC that a former CCC employee has been accused of improperly copying information from approximately 15 CCC clients from its Employment Access Center program with the intent of processing fraudulent tax returns in their names. Following this notice from law enforcement, CCC immediately began to review our systems that contain client records that the former emnlovee may have accessed and copied during the time of emnloyment from March 23. 2010 to May 24. 2013.



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 110 of 163

Attribution 1

Publication: VT AG's office / NH AG's office / hhs.go

Article Title: Central City Concern

	Article URL:	http://www.atg.st	<u>ate.vt.ι</u>	ıs/issues/consur	ner-protection/p	rivacy-and-data-secur	ity/documents-and-res	sources5/ccc-letter
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140506-02	Department Services	of Child Support	CA	4/7/2014	Paper Data	Government/Military	Yes - Unknown #	Unknown
	information. (custody of a	On April 7, 2014, se	veral le vho was	etters from the Sol transporting mail	ano County Depa to the US Post	resulted in the unautho artment of Child Support Office. Although many o stination.	Services were misplac	ed while in the
Attribution 1	Publication:	CA AG's office		,	Author:			
	Article Title:	Department of Chi	ld Supp	ort Services				
	Article URL:	https://oag.ca.go	v/syste	m/files/Solano%	20Security%20li	ncident%2005-2014 0.	odf?	
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140506-01	ground(ctrl)		CA	3/8/2014	Electronic	Business	Yes - Unknown #	Unknown
Attribution 1	Publication: Article Title: Article URL:	CA AG's office ground(ctrl) https://oag.ca.go	v/syste		Author:	282%29 0.pdf?		
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140502-01	Boomerang	Tags	CA	2/18/2014	Electronic	Business	Yes - Unknown #	Unknown
	BoomerangT	ags.com (the "Web	site"). A	s a precaution we	are providing thi	al information you provid s notice and outlining so y cause you. (Maryland	ome steps you may take	e to help protect
Attribution 1	Publication:	CA AG's office / M	D AG's	office	Author:			
	Article Title: Article URL:	Boomerang Tags https://oag.ca.go	v/syste	m/files/Sample%	20Individual%2	0Breach%20Notificatio	n%20Letter 0.pdf?	
ITRC Breach ID	Company or	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140501-01	Grand Valley	y State University	MI	4/25/2014	Electronic	Educational	Yes - Published #	10,000
						ity numbers were not ac d numbers of more than		n a university
Attribution 1	Publication: Article Title:	mlive.com More than 10,000	student		Author: Brian Mo ers accessible in	eVicar data breach by GVSU v	rendor	

Article URL: http://www.mlive.com/news/grand-rapids/index.ssf/2014/04/student_names_id_numbers_compr.html

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140429-09 FL **University of Miami Health** 2/10/2014 Yes - Published # Paper Data Medical/Healthcare 13.074

> A breach involving the University of Miami that occurred in June 2013 was also added to the breach tool. The breach, which involved paper records, affected 13,074 patients,





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 111 of 163

Attribution 1 Publication: hhs.gov / phiprivacy.net Author:

> Article Title: University of Miami Health System

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140429-08 **Seton Northwest Hospital** TX 4/29/2014 Electronic Medical/Healthcare Yes - Published # 180 A computer-like device was stolen from Seton Northwest Hospital. Now two months later, nearly 180 patients possibly affected are just finding out. One of them came to FOX 7 for help. **Attribution 1** Publication: phiprivacy.net Author: Article Title: Computer containing patient data stolen from Seton Healthcare Article URL: http://www.phiprivacy.net/tx-computer-containing-patient-data-stolen-from-seton-healthcare/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140429-07 MA **Boston Medical Center** 4/29/2014 Electronic Yes - Published # Medical/Healthcare 15.265 Boston Medical Center said it has fired a transcription service after a health care provider reported that the medical records of about 15,000 patients at the hospital were posted without password protection on the vendor's website used by physicians. Attribution 1 Publication: phiprivacy.net Author: Article Title: Boston Medical Center fires vendor after data breach Article URI http://www.phiprivacy.net/boston-medical-center-fires-vendor-after-data-breach/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140429-06 CO **Centura Health** 4/29/2014 Electronic Medical/Healthcare Yes - Published # 12.286 Centura Health - the nonprofit umbrella that owns Mercy Regional Medical Center - has sent letters to about 1,000 people in Durango warning that hackers may have gained access to their personal information. **Attribution 1** Publication: phiprivacy.net / hhs.gov Author: Mercy Regional Medical Center patient records breached Article Title: Article URL: http://www.phiprivacy.net/co-mercy-regional-medical-center-patient-records-breaches/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140429-05 PΑ **Coordinated Health** 4/24/2014 Electronic Yes - Published # Medical/Healthcare 733 A password protected laptop that contained personal information – including Social Security numbers – of more than 700 Coordinated Health patients was stolen from an employee's car in Pennsylvania, making it the health group's second burglary-related data breach to occur within a month. Publication: SC Magazine Author: Adam Greenberg **Attribution 1** Second burglary breach within a month for Coordinated Health Article Title: Article URL: http://www.scmaqazine.com/second-burglary-breach-within-a-month-for-coordinated-health/article/344022/

ITRC Breach ID Company or Agency State **Published Date** Records Reported **Breach Type Breach Category** Records Exposed? ITRC20140429-04 MA **Tufts Health Plan** 4/28/2014 Yes - Published # Electronic Medical/Healthcare 8.830

Massachusetts-based Tufts Health Plan is notifying roughly 8,830 current and former Tufts Medicare Preferred members that their personal

information - including Social Security numbers - was stolen.

Attribution 1 Publication: phiprivacy.net

> Article Title: Former Tufts Health Plan employee pleads guilty to data theft

http://www.phiprivacy.net/former-tufts-health-plan-employee-pleads-guilty-to-data-theft/



Report Date: 1/5/2015



Page 112 of 163

Attribution 2 Publication: SC Magazine Author: Adam Greenberg

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

	Article Title: Tufts Health Plan Article URL: http://www.scm			•	en-8830-members-impa	acted/article/344185/					
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported				
ITRC20140429-03	Willis North America Inc. Medical Expense Benefit Pla	TN n	4/19/2014	Electronic	Medical/Healthcare	Yes - Published #	4,830				
	Plan, which involved the accide not been prompted by any devenas been misused. Rather, this	We previously notified you of the regrettable security incident recently experienced by the Willis North America Inc. Medical Expense Benefit Plan, which involved the accidental disclosure of some of your personal information. At the outset, we want to assure you that this letter has not been prompted by any developments since our last communication and that we have no reason to believe that any of the information has been misused. Rather, this letter provides you with legally required formal notice of that same incident, and includes some additional information, including additional steps you can take to help protect your identity.									
Attribution 1	Publication: VT AG's office /	hhs.gov		Author:							
	Article Title: Willis North Ame	erica Inc.	Medical Expense	Benefit Plan							
	Article URL: http://www.atg.	<u>state.νt.ι</u>	ıs/assets/files/W	illis%20North%	20America%20ltrt%200	Consumer%20re%20se	ecurity%20breach.				
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported				
ITRC20140429-02	JCM Partners	GA	4/24/2014	Electronic	Business	Yes - Unknown #	Unknown				
	JCM Partners ("JCM") is writing to inform you of an incident that may have involved some of your personal infonnation. This incident may have resulted in Wlauthorized access to personal information including your name, Social Security number, driver's license number, email address and mailing address. We are providing this notice to you so that you may monitor your financial statements and take steps to protect your information. Publication: VT AG's office / CA AG's office Author:										
Attribution 1	Publication: VT AG's office / Article Title: JCM Partners Article URL: http://www.atg.				%20JCM%20Partners%	%20ltrt%20Consumer%	%20re%20Security				
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported				
ITRC20140429-01	AOL	NY	4/28/2014	Electronic	Business	Yes - Unknown #	Unknown				
	AOL has asked millions of users to change their passwords and security questions after confirming a cyber attack affecting a small portion of its users. AOL released a statement Monday that said the breach "involved unauthorized access to AOL's network and systems," giving the hackers access to mail addresses, postal addresses, address book contact information, encrypted passwords, and encrypted answers.										
Attribution 1	Publication: UPI.com			Author: Ananth	Baliga						
		Article Title: AOL looks into data breach, says user data compromised									
	Article URL: http://www.upi.	com/Bus	iness News/201	4/04/28/AOL-loc	oks-into-data-breach-sa	ays-user-data-compro	mised/6471398712				
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported				
ITRC20140428-01	Johns Hopkins University	MD	4/27/2014	Electronic	Educational	Yes - Published #	2,100				
	The Social Security numbers o to WBAL.	of more the	an 2,100 former s	tudents from Joh	nns Hopkins University v	vere mistakenly release	d online, according				

Publication: Germantown.Patch.com Author: **Attribution 1**

Data Breach Reported at Johns Hopkins

Article URL: http://germantown.patch.com/groups/schools/p/data-breach-reported-at-johns-hopkins

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140422-15 FL Florida Healthy Kid - Policy 1/29/2014 Paper Data Yes - Published # Medical/Healthcare 580 Studies, Inc. - Postal Center

> Florida Healthy Kids Corporation reported that a breach involving Policy Studies, Inc. / Postal Center International, Inc. affected 580. The breach occurred between November 13, 2013 and January 29, 2014 and involved "Unauthorized Access/Disclosure" of paper records.





Yes - Published #

Yes - Published #

657

2.546

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 113 of 163

Attribution 1 Publication: phiprivacy.net / hhs.gov

Article Title: Florida Healthy Kid - Policy Studies, Inc. - Postal Center Intl. Article URL: http://www.phiprivacy.net/?s=florida+healthy+kids&searchsubmit=

ITRC Breach ID State

Company or Agency **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140422-14 IΑ Yes - Published # **Iowa State University** 4/22/2014 Electronic Educational 48.729

Nearly 30,000 current and former students of Iowa State University are being warned that their Social Security numbers were exposed due

to a server breach.

Attribution 1 Publication: SC Magazine Author: Danielle Walker

> Article Title: Iowa State server breach exposes SSNs of nearly 30,000

Article URL: http://www.scmagazine.com/iowa-state-server-breach-exposes-ssns-of-nearly-30000/article/343732/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140422-13 TN **Parallon Business Solutions** 4/18/2014 Electronic Yes - Unknown # **Unknown** Medical/Healthcare

> Parallon Business Solutions in Tennessee provides billing services for physician practices. On February 5, 2014, they were informed by Metropolitan Police in Nashville and the Secret Service that a former employee was under investigation for stealing patient information. The data theft occurred between August 27, 2012 and April 23, 2013 and included patients' names, addresses, Social Security numbers, and

health insurance information.

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

> Article Title: Parallon Business Solutions insider breach affected patients in New Hampshire

Article URI: http://www.phiprivacy.net/parallon-business-solutions-insider-breach-affected-patients-in-new-hampshire/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140422-12 **Mission City Community** CA 4/22/2014 Electronic Yes - Published # Medical/Healthcare 7,800

Network

Mission City Community Network reported that 7,800 were affected by an email breach that occurred between May 31 and June 25, 2013.

Attribution 1 Publication: hhs.gov / phiprivacy.net Author:

> Article Title: Mission City Community Network

http://www.phiprivacv.net/latest-update-to-hhs-breach-tool-discloses-previously-unknown-breaches/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140422-11 PΑ

Flectronic

Medical/Healthcare

Medical/Healthcare

Memorial Hospital -

Susquehanna Health reported that 657 patients were affected by a breach on December 5, 2013 involving "Unauthorized

Access/Disclosure, E-mail."

Soldiers and Sailors

Attribution 1 Publication: hhs.gov / phiprivacy.net / Author:

> Article Title: Susquehanna Health

Article URL: http://www.phiprivacy.net/latest-update-to-hhs-breach-tool-discloses-previously-unknown-breaches/

Attribution 2 Publication: Becker's Hospital Review Author: Ayla Ellison

MO

Soldiers and Sailors Memorial Hospital Data Breach Affects 657 Patients Article Title:

4/22/2014

4/22/2014

Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/6-recent-insider-data-breaches.html

Electronic

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

Blue Cross Blue Shield -**Kansas City**

ITRC20140422-10

Blue Cross And Blue Shield Of Kansas City MO 2546 08/16/2013 - 02/14/2014 Unauthorized Access/Disclosure Other



Report Date: 1/5/2015



Page 114 of 163

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

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

Article Title: Blue Cross Blue Shield of Kansas City

	Article Title: Blue Cross Blue S Article URL: http://www.phip		•	to-hhs-breach-t	ool-discloses-previous	sly-unknown-breaches	<u>s/</u>		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140422-09	QBE Holdings Inc. (StayWell Health Management)	NY	4/22/2014	Electronic	Business	Yes - Published #	1,746		
	QBE Holdings, Inc. was also aff	ected by	the StayWell He	alth Managemer	t breach. They report the	at 1,746 were affected b	by the incident.		
Attribution 1	Publication: phiprivacy.net Article Title: QBE Holdings Inc Article URL: http://www.phip	, .	Vell Health Manaç	•	ool-discloses-previous	sly-unknown-breaches	<u>s.l</u>		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140422-08	KentuckyOne Health (part of Franciscan Health System	КҮ	1/27/2014	Electronic	Medical/Healthcare	Yes - Published #	3,500		
	KentuckyOne Health is committ is about an incident involving so		•	ity and confident	iality of our patients' per	sonal information. Regr	ettably, this notice		
Attribution 1	Publication: phiprivacy.net Article Title: KentuckyOne Hea Article URL: http://www.phip			Author:	ifies-more-than-12000-	nationts after omploye	oos fall for phichin		
	Atticle Ofte. http://www.pmp	iivacy.ii	et/ITaliciscali-lie	aitii-systeiii-iiot	mes-more-man-12000-	patients-arter-employ	ees-ian-ior-priisiiii		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140422-07	Jewish Hospital	KY	1/27/2014	Electronic	Medical/Healthcare	Yes - Published #	2,992		
	Jewish Hospital KY 2992 01/15/2014 - 01/27/2014 Other E-mail								
Attribution 1	Publication: hhs.gov / phipriva	icy.net		Author:					
	Article Title: Jewish Hospital Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html								
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140422-06	Nova Chiropractic & Rehab Center	VA	3/27/2014	Electronic	Medical/Healthcare	Yes - Published #	5,534		
	More than 5,500 patients of Virginia-based NOVA Chiropractic & Rehab Center of Sterling may have had personal information – including Social Security numbers – compromised after an unencrypted thumb drive containing the data was possibly thrown away.								
Attribution 1	Publication: SC Magazine / ht Article Title: Fate of unencrypt Article URL: http://www.scma	ed drive	unknown, PHI of	_	-	n-virginia-at-risk/articl	e/343831/		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140422-05	Orlando Health	FL	1/28/2014	Electronic	Medical/Healthcare	Yes - Published #	586		
	Orlando Health, Inc. FL 586 01/28/2014 - 01/28/2014 Loss Other Portable Electronic Device								
Attribution 1	Publication: hhs.gov Article Title: Orlando Health			Author:					

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html





Yes - Published #

Page 115 of 163

6.475

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140422-04 ΤX **McBroom Clinic** 3/14/2014 Electronic Yes - Published # Medical/Healthcare 2.260

> An incident has occurred that may involve your personal information. In early January 2014, the McBroom Clinic asked a company to help us with a practice audit. We gave this vendor access to limited patient information in accordance with HIPAA and Texas requirements. This information included insurance coverage and payment data, some of which was sent to the vendor on a portable USB flash drive. The vendor received the information on January 9, 2014, but did not see the USB flash drive in the package and discarded it with the packaging in line with their disposal procedures. We learned of this inadvertent disposal on January 17, 2014, when the vendor asked for another copy of our information. When we asked, the vendor said they had not seen or accessed the USB flash drive.

Report Date: 1/5/2015

Medical/Healthcare

Attribution 1 Publication: hhs.gov / phiprivacy.net Author:

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

Article Title: McBroom Clinic

Article URI: http://www.phiprivacy.net/latest-update-to-hhs-breach-tool-discloses-previously-unknown-breaches/

ITRC Breach ID State Published Date **Breach Category** Records Exposed? Records Reported Company or Agency **Breach Type** ITRC20140422-03 **Sims and Associates Podiatry** NY 1/12/2014

Nearly 6,500 patients of Sims and Associates Podiatry may have had personal information - including Social Security numbers compromised after three laptops containing the patient data were stolen from the New York office. How many victims? 6,475, according to

Electronic

HHS.gov.

Attribution 1 Publication: hhs.gov / SC Magazine Author: Adam Greenberg

> Article Title: Three laptops stolen from New York podiatry office, 6,475 at risk

Article URL: http://www.scmagazine.com/three-laptops-stolen-from-new-york-podiatry-office-6475-at-risk/article/343644/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140422-02 **Snelling Staffing** TX 4/22/2014 Electronic Yes - Published # **Business**

> We write to inform you of a recent data security incident involving the unauthorized access to certain electronic information of Snelling Staffing, LLC ("Snelling") that may have potentially exposed your personal information to others. This letter describes what Snelling has done to address this incident and also contains information regarding actions you should take to prevent against potential misuse of your

personal information.

Attribution 1 Publication: SC Magazine Author: Adam Greenberg

> Article Title: Data on nearly 10K Snelling Staffing employees made available online

Article URL: http://www.scmagazine.com/data-on-nearly-10k-snelling-staffing-employees-made-available-online/article/344562/

databreaches.net / CA AG's ofice / NH A Author: Attribution 2 Publication:

> Article Title: Snelling Staffing

Article URL: https://oag.ca.gov/system/files/Snelling%20-%20Sample%20Individual%20Notification 0.pdf?

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

ITRC20140422-01 **NCO Financial Systems** PΑ 4/1/2014 Yes - Unknown # Electronic **Business** Unknown

> NCO Financial Systems, Inc. is strongly committed to the security of our customers' information and strives to let you know about security concerns as soon as possible. We recently learned of an incident that may have exposed your personal information to unauthorized persons. On March 29, 2014 our communications vendor, RevSpring, Inc. sent an email to a number of loan customers that mistakenly included an attachment containing unrelated loan statements. You are receiving this notice because our records indicate your statement was among those incorrectly attached to these emails. This email attachment potentially contained the following personal information of affected customers: name, address, social security number, and account number.

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

> NCO Financial Systems Article Title:

Article URL: https://oag.ca.gov/system/files/CA SAMPLE-0-D 0.pdf?





ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140418-01	University of Pittsburgh Medical Center (UPMC)	PA	4/17/2014	Electronic	Medical/Healthcare	Yes - Published #	62,000
	UPMC now says the personal i reported to the health care con-			27,000 of its emp	oloyees may have been	put at risk by a data bre	each that was first
Attribution 1	Publication: Pittsburgh Post-0	Gazette		Author: Robert Z	Zullo		
		•	affect as many as				
	Article URL: http://www.post	-gazette	.com/business/fi	nance/2014/04/	17/UPMC-data-breach-	may-affect-as-many-as	s-27-000-employee
Attribution 2	Publication: triblive.com			Author: Alex Nix	on		
	Article Title: All 62K employee	es hit in d	data breach				
	Article URL: http://triblive.co	m/busin	ess/headlines/62	201904-74/upmc	-employees-email - ixz	z33Ehl4ZrX	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140417-01	Aaron Brothers	TX	4/17/2014	Electronic	Business	Yes - Published #	400,000
	affected by this malware. The Olocations for each affected Aard The Company has received a lipotentially connected to Michael	on Brothe mited nu els or Aai	ers store are listed mber of reports from Brothers.	on www.aaronb om the payment	rothers.com.	, , ,	•
Attribution 1	Publication: Company press			Author:			
	Article Title: Michaels Identifie	es and C	ontains Previously	/ Announced Dat	a Security Issue		
			•		•		
			•		352/en/Michaels-Identi	fies-Previously-Annou	ınced-Data-Securit
ITRC Breach ID			•		•	Records Exposed?	
	Article URL: http://www.busi	nesswir	e.com/news/hom	ne/20140417006;	352/en/Michaels-Identi		
ITRC Breach ID	Article URL: http://www.busi	State US rs report	Published Date 4/8/2014 that hacker Proba	Breach Type Electronic	Breach Category Business laimed responsibility for	Records Exposed? Yes - Unknown # last week's breach of E	Records Reported Unknown
	Article URL: <a href="http://www.busic Company or Agency BigMoneyJobs.com Risk Based Security researche</td><td>State US rs report 2 users c</td><td>Published Date 4/8/2014 that hacker Probate the employment</td><td>Breach Type Electronic</td><td>Breach Category Business laimed responsibility for neyJobs.com (h/t Softpe</td><td>Records Exposed? Yes - Unknown # last week's breach of E</td><td>Records Reported Unknown</td></tr><tr><td>ITRC20140415-10</td><td>Company or Agency BigMoneyJobs.com Risk Based Security researche published information on 36,80</td><td>State US rs report 2 users o</td><td>Published Date 4/8/2014 that hacker Probate of the employment</td><td>Breach Type Electronic ablyOnion, who come web site BigMo</td><td>Breach Category Business laimed responsibility for neyJobs.com (h/t Softpe</td><td>Records Exposed? Yes - Unknown # last week's breach of E</td><td>Records Reported Unknown</td></tr><tr><td>TRC20140415-10</td><td>Company or Agency BigMoneyJobs.com Risk Based Security researche published information on 36,80 Publication: eSecurity Planet Article Title: BigMoneyJobs.co</td><td>State US rs report 2 users com Hack</td><td>Published Date 4/8/2014 that hacker Probate of the employment</td><td>Breach Type Electronic ablyOnion, who classes BigMo</td><td>Breach Category Business laimed responsibility for neyJobs.com (h/t Softpe</td><td>Records Exposed? Yes - Unknown # last week's breach of E</td><td>Records Reported Unknown</td></tr><tr><td>TRC20140415-10 Attribution 1</td><td>Company or Agency BigMoneyJobs.com Risk Based Security researche published information on 36,80 Publication: eSecurity Planet Article Title: BigMoneyJobs.co</td><td>State US rs report 2 users com Hack</td><td>Published Date 4/8/2014 that hacker Probable the employment ed net.com/hackers</td><td>Breach Type Electronic ablyOnion, who classes BigMo</td><td>Breach Category Business laimed responsibility for neyJobs.com (h/t Softpe</td><td>Records Exposed? Yes - Unknown # last week's breach of E</td><td>Records Reported Unknown Boxee.tv, recently</td></tr><tr><td>Attribution 1</td><td>Company or Agency BigMoneyJobs.com Risk Based Security researche published information on 36,80 Publication: eSecurity Planet Article Title: BigMoneyJobs.c Article URL: http://www.esec</td><td>State US rs report 2 users com Hack</td><td>Published Date 4/8/2014 that hacker Probate the employment ed net.com/hackers</td><td>Breach Type Electronic ablyOnion, who come Web site BigMonauthor: Jeff Gold/bigmoneyjobs.</td><td>Breach Category Business laimed responsibility for neyJobs.com (h/t Softpedman</td><td>Records Exposed? Yes - Unknown # last week's breach of Eedia).</td><td>Records Reported Unknown Boxee.tv, recently</td></tr><tr><td>Attribution 1 TRC Breach ID</td><td>Article URL: http://www.busic. Company or Agency BigMoneyJobs.com Risk Based Security researche published information on 36,80 Publication: eSecurity Planet Article Title: BigMoneyJobs.c Article URL:						

A stack of applications that contained personal information was discovered in a dumpster outside a pizza store in Salem. A viewer contacted KOIN 6 News after finding applications for employment at a Little Caesars Pizza store in a dumpster behind the business. "Pretty good stack of them [he found]," said Marilyn Peterson whose husband came across the applications. "I counted and there are 98 here, all of them loaded with personal information like social security numbers and dates of birth," said Peterson.





Page 117 of 163

Attribution 1

Publication: KOIN.com / databreaches.net

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

Article Title: Applications found in Salem pizza shop dumpster

Article URL: http://koin.com/2014/04/10/applications-found-salem-pizza-shop-dumpster/

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

ITRC20140415-07 VA Deltek 3/14/2014 Electronic **Business** Yes - Published # 80.000

> On March 13, 2014, Deltek discovered that, despite the security protocols that we have in place within GovWin IQ, we, along with a number of U.S. governmental agencies, were one of thousands of organizations that were subject to a sophisticated cyber attack. Based on the evidence we have, we believe the cyber attack on Deltek's GovWin IQ website occurred sometime between July 3, 2013, and November 2, 2013. We have learned that a hacker gained unauthorized access to Deltek's GovWin IQ website and was able to obtain certain personal

Report Date: 1/5/2015

information about you, and we wanted to notify you of this situation.

Attribution 1 Publication: Federal News Radio Author: Jason Miller

> Article Title: Deltek suffers cyber attack putting 80,000 employees of vendors at risk

Article URL: http://www.federalnewsradio.com/241/3599420/Deltek-suffers-cyber-attack-putting-80000-employees-of-vendors-at-risk

Attribution 2 Publication: CA AG's office Author:

> Article Title: Deltek's GovWin IQ website

Article URL: https://oaq.ca.gov/system/files/California%20Notice%20Letter 0.pdf?

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

ITRC20140415-06 the U.S.

Veterans of Foreign Wars of

DC 4/4/2014 Electronic **Business**

Yes - Published # 55,000

On March 4, 2014, VFW received notice that an unauthorized party had gained access to the VFW's webserver through the use of a remote access trojan and malicious code. VFW removed the malicious code from its servers and terminated the hacker's access shortly after discovery. VFW contracted with IT security professionals to analyze the breach, and found that the hacker had been able to download tables containing the name, address and Social Security number of approximately 55,000 VFW members, including you.

Attribution 1 Publication: CA AG's office Author:

> Article Title: Veterans of Foreign Wars of the U.S.

Article URL: https://oag.ca.gov/system/files/MX-M450N 20140411 170105 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140415-05 LaCie USA OR 4/11/2014 Electronic Yes - Unknown # **Business Unknown**

LaCie USA recently began notifying an undisclosed number of customers that their personal information may have been exposed when an unauthorized person used malware to access transaction data from LaCie's Web site.

eSecurity Planet / CA AG's office Author: Jeff Goldman **Attribution 1** Publication:

> Article Title: LaCie Acknowledges Year-Long Data Breach

Article URL: http://www.esecurityplanet.com/network-security/lacie-acknowledges-year-long-data-breach.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140415-04 **Clinical Reference** KS 4/10/2014 Paper Data Medical/Healthcare Yes - Published # 979

Laboratory - Nationwide

Clinical Reference Laboratory is notifying individuals who applied for insurance with Nationwide Mutual Insurance Company that some of their personal information may have been lost in the mail. NUMBER OF RECORDS PER HHS.GOV

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

> Article Title: Clinical Reference Laboratory notifying some insurance applicants that personal information was lost in the mail.

Article URL: http://www.phiprivacy.net/clinical-reference-laboratory-notifying-some-insurance-applicants-that-personal-information





How is this report	t produced? What are the rules?	See las	t page of report fo	il uetalis.	port Date: 1/5/2015		Page 118 of 163
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140415-03	Lubbock Cardiology Clinic	TX	4/10/2014	Electronic	Medical/Healthcare	Yes - Published #	1,400
Attribution 1	The Lubbock Cardiology Clinic Belectronic Health Record system Publication: phiprivacy.net / lu Article Title: Lubbock Cardiolo Article URL: http://lubbockom	n. bbockor gy Clinio	nline.com c security breach i	Author: n electronic heal	Ith records		
	Atticle ONE. Intp://dbbockor	illie.coi	11/10Cal-11ews/201	4-04-10/100000	k-cardiology-cillic-adv	ertises-security-breac	.n-electrome-near
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140415-02	Amerigroup	FL	4/12/2014	Electronic	Medical/Healthcare	Yes - Published #	183
Attribution 1		health i	information (PHI)	n screen prints f Author: found in posses:		ns system while search	ning the car of a
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140415-01	University Urology, P.C.	TN	4/12/2014	Electronic	Medical/Healthcare	Yes - Published #	1,144
					taining patient names ar		
Attribution 1	provider not associated with Uni of University Urology compiled r provider for the purpose of the c Publication: phiprivacy.net / cc	versity lands a competite competite company of the	Jrology, P.C. Furti nd addresses of p or soliciting patien website xville notifies patie	ner investigation latients and prov t business. Author: ents because em	revealed that in 2013 are rided patient names and apployee gave their contact.	nd early 2014, an admir addresses to a compet	nistrative employee
Attribution 1 ITRC Breach ID	provider not associated with Uni of University Urology compiled r provider for the purpose of the computation: Publication: phiprivacy.net / comparison of the computation of the purpose of	versity to names a competito ompany y in Knoo	Jrology, P.C. Furti nd addresses of p or soliciting patien website xville notifies patie	ner investigation patients and prov t business. Author: ents because em ches/us-breach	revealed that in 2013 are rided patient names and apployee gave their contact.	nd early 2014, an admir addresses to a compet	nistrative employee
	provider not associated with Uniof University Urology compiled reprovider for the purpose of the computer of the purpose	versity to names a competito ompany y in Knoo	Jrology, P.C. Furth nd addresses of por soliciting patien website xville notifies patie et/category/bread	ner investigation patients and prov t business. Author: ents because em ches/us-breach	revealed that in 2013 ar rided patient names and ployee gave their contact	nd early 2014, an admir addresses to a compet of info to competitor	nistrative employee ing health care
ITRC Breach ID	provider not associated with Uniof University Urology compiled r provider for the purpose of the computer of the purpose	versity to names a competite company of in Knowitivacy.note the version of the ve	Urology, P.C. Furth and addresses of por soliciting patient website et/category/bread Published Date 4/2/2014 of America (HCA) dednesday that pa WDBJ7 this is a mure of soliciting patient and soliciting patient and soliciting patient website et/category/bread et/	ner investigation natients and provent business. Author: ents because emches/us-breach Breach Type Electronic hospitals may stient information	revealed that in 2013 are rided patient names and apployee gave their contactes. Breach Category Medical/Healthcare soon have another traum from the hospital's billing gation.	ad early 2014, an admir addresses to a compet et info to competitor Records Exposed? Yes - Published # a to deal with. Here, the	nistrative employee ing health care Records Reported 400 at includes
ITRC Breach ID ITRC20140408-07	provider not associated with Uniof University Urology compiled r provider for the purpose of the composition of University Urology compiled r provider for the purpose of the computation. Publication: phiprivacy.net / company or Agency Company or Agency LewisGale Regional Health System Patients treated at Hospital CorplewisGale hospitals. WDBJ7 lecompromised. The Secret Service Publication: wdbj7.com Article Title: LewisGale Regional Reg	versity to names a sompetite ompany y in Kno-rivacy.n State VA coration carned W ce tells to the coration carned Health and Health was a some of the coration carned to the carned to the coration carned to the ca	Jrology, P.C. Furth nd addresses of por soliciting patient website et/category/bread Published Date 4/2/2014 of America (HCA) ednesday that pa WDBJ7 this is a muth System dealing	ner investigation patients and provent business. Author: Ents because emches/us-breach Breach Type Electronic hospitals may stient information pulti-state investion. Author: Susan Ewith data breach	revealed that in 2013 arrided patient names and apployee gave their contactes/ Breach Category Medical/Healthcare soon have another traum from the hospital's billing gation. Bahorich	ad early 2014, an admir addresses to a compet of info to competitor Records Exposed? Yes - Published # a to deal with. Here, the g department may have	Records Reported 400 at includes been
ITRC Breach ID ITRC20140408-07	provider not associated with Uniof University Urology compiled r provider for the purpose of the composition of University Urology compiled r provider for the purpose of the computation. Publication: phiprivacy.net / company or Agency Company or Agency LewisGale Regional Health System Patients treated at Hospital CorplewisGale hospitals. WDBJ7 lecompromised. The Secret Service Publication: wdbj7.com Article Title: LewisGale Regional Reg	versity to names a sompetite ompany y in Kno-rivacy.n State VA coration carned W ce tells to the coration carned Health and Health was a some of the coration carned to the carned to the coration carned to the ca	Jrology, P.C. Furth and addresses of por soliciting patient website et/category/bread Published Date 4/2/2014 of America (HCA) dednesday that part wDBJ7 this is a match System dealing news/local/lewisg	ner investigation patients and provent business. Author: Ents because emches/us-breach Breach Type Electronic hospitals may stient information pulti-state investion. Author: Susan Ewith data breach	revealed that in 2013 arrided patient names and aployee gave their contactes/ Breach Category Medical/Healthcare soon have another traum from the hospital's billing gation. Bahorich	ad early 2014, an admir addresses to a compet of info to competitor Records Exposed? Yes - Published # a to deal with. Here, the g department may have	Records Reported 400 at includes been
ITRC Breach ID ITRC20140408-07 Attribution 1	provider not associated with Uniof University Urology compiled r provider for the purpose of the comprovider for the purpose of the composed for the purposed for the purpo	versity Unames a competite company y in Knorivacy.n State VA cooration carned Woce tells V nal Heal* 7.com/r	Jrology, P.C. Furth and addresses of por soliciting patient website et/category/bread Published Date 4/2/2014 of America (HCA) ednesday that pawDBJ7 this is a muth System dealing news/local/lewisc	ner investigation natients and prove to business. Author: ents because emches/us-breach Breach Type Electronic hospitals may settent information nulti-state investiful data breach with data breach tiple and the content of the c	revealed that in 2013 arrided patient names and apployee gave their contactes/ Breach Category Medical/Healthcare soon have another traum from the hospital's billing gation. Bahorich h	d early 2014, an admir addresses to a compet of the competitor of	Records Reported 400 at includes been
ITRC Breach ID ITRC20140408-07 Attribution 1 ITRC Breach ID	provider not associated with Uniof University Urology compiled r provider for the purpose of the comprovider for the purpose of the company or Agency LewisGale Regional Health System Patients treated at Hospital Corp LewisGale hospitals. WDBJ7 lecompromised. The Secret Service Publication: wdbj7.com Article Title: LewisGale Regional Article URL: http://www.wdbj	versity Unames a competite company of in Knorrivacy.note the last control of the last	Jrology, P.C. Furth and addresses of por soliciting patient website exville notifies patient will be notifies patient and patient website et/category/bread Published Date 4/2/2014 of America (HCA) ednesday that paw/DBJ7 this is a muth System dealing news/local/lewiscal/lew	ner investigation natients and prove to business. Author: Ents because emches/us-breach Breach Type Electronic hospitals may stient information nulti-state investi Author: Susan E with data breach tale-regional-he Breach Type Electronic Breach Type Electronic	revealed that in 2013 arrided patient names and aployee gave their contactes. Breach Category Medical/Healthcare soon have another traum from the hospital's billing gation. Bahorich health-system-dealing-will breach Category Government/Military security breach that expose	and early 2014, an admir addresses to a compet of info to competitor Records Exposed? Yes - Published # a to deal with. Here, the g department may have on the first process of the competitor. Records Exposed? Records Exposed? Yes - Published #	Records Reported 400 at includes been Records Reported 12,378
ITRC Breach ID ITRC20140408-07 Attribution 1 ITRC Breach ID	provider not associated with Uniof University Urology compiled r provider for the purpose of the comprovider for the purpose of the composed for the purposed for the purpo	versity Unames a competite company of in Knorrivacy.n State VA cooration carned Water tells of the c	Jrology, P.C. Furth and addresses of por soliciting patient website exville notifies patient will notifies patient and patient website et/category/bread Published Date 4/2/2014 of America (HCA) ednesday that paw WDBJ7 this is a multiple of the solicity	ner investigation natients and prove to business. Author: ents because emches/us-breach Breach Type Electronic hospitals may settent information nulti-state investiful data breach alle-regional-hee Breach Type Electronic Breach Type Electronic Author: Susan Electronic Breach Type Electronic Author: Susan Electronic Breach Type Electronic	revealed that in 2013 arrided patient names and aployee gave their contactes. Breach Category Medical/Healthcare soon have another traum from the hospital's billing gation. Bahorich health-system-dealing-will breach Category Government/Military security breach that expose	rich dearly 2014, an admir addresses to a compet extrinto to competitor Records Exposed? Yes - Published # a to deal with. Here, the g department may have extracted in the dear to dear the	Records Reported 400 at includes been Records Reported 12,378

Article URL: http://www.govtech.com/security/Georgias-Macon-Bibb-County-Tells-More-Than-12000-Their-Info-May-Be-at-Risk.html

Article Title: Georgia's Macon-Bibb County Tells More Than 12,000 Their Info May Be at Risk





How is this repor	t produced? What are the rules?	See las	st page of report fo	or details. R	eport Date: 1/5/2015		Page 119 of 163
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140408-05	EveryChild, Inc.	TX	4/3/2014	Electronic	Business	Yes - Published #	2,934
Attribution 1	Texas-based EveryChild, Inc. is risk after computers were stoler Publication: scmagazine.com Article Title: Theft of computer Article URL: http://www.scma	from th	e nonprofit's office	es. (Texas Heal Author: Adam o ks data on nea	th and Human Services Co Greenberg	ommission)	·
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140408-04	Office of Todd M. Burton, MD	TX	1/13/2014	Electronic	Medical/Healthcare	Yes - Published #	5,000
	Office of Todd M. Burton, MD						
Attribution 1	Publication: hhs.gov Article Title: Office of Todd M. Article URL: http://www.hhs.do		MD	Author:	reachnotificationrule/bre	achtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140408-03	Office of Joseph Michael Benson, MD Joseph Michael Benson M.DTX	TX 7500 01	1/5/2014 /05/2014 - 01/05/2	Electronic 2014TheftDeskt	Medical/Healthcare	Yes - Published #	7,500
Attribution 1	Publication: hhs.gov Article Title: Office of Joseph http://www.hhs.do		Benson, MD	Author:	reachnotificationrule/bre	achtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140408-02	Kmart Corporation	IL	1/4/2014	Electronic	Business	Yes - Published #	16,446
	Kmart Corporation IL16446 01/0	04/2014 ⁻	Theft Other, Electi	ronic Medical R	ecord		
Attribution 1	Publication: hhs.gov Article Title: Kmart Corporatio Article URL: http://www.hhs.gov			Author:	reachnotificationrule/bre	achtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140408-01	Cole Taylor (Bank) Mortgage	OR	4/4/2014	Electronic	Banking/Credit/Financial	Yes - Unknown #	Unknown
	Protecting the privacy and secu incident in which certain person Bank, was inadvertently made a social security number, loan nur because of an inadvertent techn Taylor Mortgage and the other based on the security and security made and the other based on the security and securit	al inform ccessib mber and nical erro	nation related to you le to employees o d certain loan info	our mortgage lo f another federa rmation (such a	an serviced by Cole Taylor ally regulated bank. This in as balance and payment in	Mortgage, a division formation included you formation). This incide	of Cole Taylor ur name, address, ent occurred
Attribution 1	Publication: CA AG's office			Author:			
	Article Title: Cole Taylor (Bank	k) Mortg					
	Article LIDL: https://eex.co.gr	lovet-	m/files/Templete	0/201 -44-40/20	Marel 200 alifornial/200 al	mission 4 ndf0	

Article URL: https://oag.ca.gov/system/files/Template%20Letter%20for%20California%20Submission 1.pdf?





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 120 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140407-05 CA 4/4/2014 Electronic Medical/Healthcare La Palma Intercommunity Yes - Unknown # Unknown Hospital La Palma (Calif.) Intercommunity Hospital has notified patients their medical records and personal information were illegally viewed by a former employee of the hospital. The hospital learned in September 2012 an employee had accessed patients' personal and health information without permission. The employee accessed the patients' Social Security numbers, driver's license numbers, addresses, birth dates and medical information, according to an Orange County Register report. Attribution 1 Publication: Becker's Hospital Review Author: Ayla Ellison Article Title: Data Breach at La Palma Intercommunity Hospital Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/data-breach-at-la-palma-intercommunity-ho ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140407-04 **Kaiser Permanente Northern** CA 4/4/2014 Electronic Yes - Published # Medical/Healthcare 5,178 California Division of Health services provider Kaiser Permanente is notifying roughly 5,100 members living in the Northern California region, mostly in the Bay Area, that their personal information may be at risk after malware was discovered on a server used by the Kaiser Permanente Northern California Division of Research. **Attribution 1** Publication: Scmagazine.com Author: Article Title: Malware on Kaiser Permanente server since 2011 impacts 5,100 members Article URL: http://www.scmagazine.com/malware-on-kaiser-permanente-server-since-2011-impacts-5100-members/article/341333/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140407-03 IL **Midwest Orthopaedics at** 4/5/2014 Yes - Published # **Flectronic** Medical/Healthcare 1.256 Surgical information for more than 1,200 patients may have been compromised in February when an unknown person accessed a doctor's Gmail account, a Chicago-area physicians' group announced Friday. **Attribution 1** Publication: chicagotribune.com Author: Mitch Smith Article Title: Chicago-area doctors' group announces data breach http://www.chicagotribune.com/news/local/breaking/chi-chicagoarea-doctors-group-announces-data-breach-20140404 Article URL: ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140407-02 **Cintas Document** TX 3/30/2014 Paper Data Yes - Unknown # **Business** Unknown **Management** A Fort Worth man who worked for a document shredding company did not destroy bank records and instead shared them with thieves, according to court documents. **Attribution 1** Publication: Document Shredding Company Employee Eyed in ID Theft Ring Article Title: Article URL: http://www.nbcdfw.com/news/local/Employee-of-Document-Shredding-Company-Eved-in-ID-Theft-Ring-252992761.htm ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140407-01 **RK Internet (Rural King)** Ш 4/2/2014 Yes - Unknown # Electronic **Business Unknown** This letter is intended to notify the Office of the New Hampshire Attorney General that RK Internet, LLC ("Rural King"), a client of Bryan Cave LLP, notified 11 residents of New Hampshire that their personal information may have been accessed or acquired by an unauthorized individual. **Attribution 1** Publication: NH AG's office Author: Article Title: RK Internet (Rural King) Article URL: This letter is intended to notify the Office of the New Hampshire Attorney General that RK Internet, LLC ("Rural King"),



ITRC20140402-02

PracMan

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 121 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140404-01 M Yes - Published # 4/3/2014 **Department of Community** Electronic Government/Military 2 595 Health The Michigan Department of Community Health has issued a notice of a security breach in protected health information kept on a laptop computer and flash drive of an employee of the state's long Term Care Ombudsman's office. The MDCH is now in the process of notifying 2,595 individuals and the Department of Health and Human Services regarding the breach of the records protected under the Health Insurance Portability and Accountability Act. The laptop and flash drive were stolen on the evening of Jan. 30 or early morning Jan. 31, Information on the laptop was encrypted. However, data on the flash drive was not and contained sensitive personal information about people served by the ombudsman, both living and deceased, including names and addresses, and for some individuals, dates of birth. **Attribution 1** Publication: Author: dailytribune.com Article Title: Security breach reported in records of Michigan Long Term Care Article URI: http://www.dailytribune.com/general-news/20140403/security-breach-reported-in-records-of-michigan-long-term-care ITRC Breach ID Records Reported Published Date Company or Agency State **Breach Type Breach Category** Records Exposed? ITRC20140402-05 TX Spec's 3/28/2014 Electronic Yes - Published # **Business** 550,000 Spec's, a Texas superstore selling wines, spirits, and finer foods, has announced that customer data at 34 of its locations may have been snagged by hackers. The hack reportedly began October 31, 2012 and continued until March 20, 2014. Author: **Attribution 1** Publication: databreaches.net Spec's discloses hack that began October 31, 2012, may have affected more than 500,000 customers Article Title: Article URI: http://www.databreaches.net/category/breach-reports/us/page/2/ ITRC Breach ID **Breach Category** Company or Agency State Published Date **Breach Type** Records Exposed? Records Reported ITRC20140402-04 **TrustHCS Healthcare** GΑ 3/25/2014 Electronic Yes - Unknown # Medical/Healthcare **Unknown Consulting Services** We recently learned of a security incident that may have resulted in the disclosure of your personally identifiable information ("PII"). We take the security of your information very seriously, and sincerely apologize for any inconvenience this may cause you. Author: **Attribution 1** Publication: NH AG's office Article Title: TrustHCS Healthcare Consulting Services Article URI: http://doj.nh.gov/consumer/security-breaches/documents/human-resource-advantage-20140325.pdf ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140402-03 Franciscan Medical Group -WA 4/1/2014 Electronic Yes - Published # Medical/Healthcare 8,300 Catholic Health Initiatives On January 27, 2014, we learned that "phishing" emails were sent to a small group of FMG employees who responded to the emails thinking they were legitimate requests from our parent company Catholic Health Initiatives. **Attribution 1** Author: Publication: phiprivacy.net Article Title: Franciscan Health System notifies more than 12,000 patients after employees fall for phishing scheme (updated) Article URL: http://www.phiprivacy.net/franciscan-health-system-notifies-more-than-12000-patients-after-employees-fall-for-phishin Publication: Becker's Hospital Review and FMG web Author: Attribution 2 Article Title: CHI's Franciscan Medical Group Suffers Data Breach Caused by Phishing Scam Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/chi-s-franciscan-medical-group-suffers-dat ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported

> Decatur, Ala.-based PracMan, a billing company utilized by many Alabama physicians, has announced a subcontractor caused a data breach that exposed the personal and health information of 3,100 patients. On Jan. 10, PracMan learned an IT subcontractor copied and stored computer files from a PracMan computer to an unsecured server in August 2013. The error occurred when the subcontractor was repairing a PracMan computer.

Medical/Healthcare

Electronic

Yes - Published #

3,100

AL

4/2/2014





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 122 of 163

Publication: Becker's Hospital Review **Attribution 1** Author:

		•	ses 3,100 Alabam pitalreview.com/l		ical Data mation-technology/sub	ocontractor-error-expo	oses-3-100-alabam	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140402-01	Department of Corrections and Rehabilitation	CA	4/1/2014	Electronic	Government/Military	Yes - Unknown #	Unknown	
	We are writing to you because was discovered within an unsection					. On March 9, 2014, ar	n employee roster	
Attribution 1	Publication: CA AG's office Article Title: Department of Co Article URL: https://oag.ca.go		s and Rehabilitation		r.pdf.doc 0.pdf?			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140401-01	Palomar Health	CA	3/28/2014	Electronic	Medical/Healthcare	Yes - Published #	5,499	
Attribution 1 ITRC Breach ID	Article Title: Palomar Health				mation-technology/pale	omar-health-data-brea	ach-affects-5-000-p	
ITRC20140327-09	El Agave Mexican Restaurant		3/26/2014	Electronic	Business	Yes - Published #	200	
Attribution 1	Fairmont police have received hundreds of reports of credit and debit card fraud since a local restaurant's computer was hacked last week, police in the southern Minnesota town have received more than 200 reports of credit and debit cards being used to ma fraudulent purchases in at least 13 states, including Texas, Arizona and New York. Police say all the cards have been linked to a restaurant, El Agave. Officials believe a point-of-sale hack took place at the restaurant.							
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140327-08	Loyola Law School	CA	3/27/2014	Electronic	Educational	Yes - Published #	395	
	This message is to inform you of inadvertently emailed from the large The information included name status (not grades) and program recipients, all members of the confirm the deletion once comp	Financia , internal n (JD, Ll lass gra	I Aid Office to 14 I system ID number M), as well as loa	Loyola Law Scho er (not student II an type and amo	ol students at approxima D number), Social Securi unt, for some students gr	ately 6 p.m. on Tuesday by number, graduation y aduating in spring 2014	y, March 18, 2014. year, academic 4. The 14	

Attribution 1 Publication: Above the Law / databreaches.net

Article Title: Oops! Law School Screw-Up Reveals Personal Data Of Entire Graduating Class

Article URL: http://abovethelaw.com/2014/03/oops-law-school-screw-up-reveals-personal-data-of-entire-graduating-class/2/

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140327-07	University of Wisconsin -	WI	3/27/2014	Electronic	Educational	Yes - Published #	15,000

The University of Wisconsin-Parkside has notified approximately 15,000 students of the potential exposure of personal data. Email and U.S. mail notifications were sent to the most recent addresses on file. The data potentially at risk includes names, addresses, telephone numbers, email addresses, and Social Security numbers of students who were admitted or enrolled at the university since fall 2010.



Page 123 of 163

Unknown

Unknown

Yes - Unknown #

Attribution 1 Publication: University website FAQ Author:

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

Article Title: University of Wisconsin - Parkside

Article URL: http://www.uwp.edu/explore/news/datasecurityfag.cfm

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140327-06 NV State Bar of Nevada Storage 3/27/2014 Paper Data Yes - Unknown # **Business** Unknown

Facility

The State Bar of Nevada has learned that criminals have forced their way into a State Bar storage facility and stolen some confidential records. Through investigation and in cooperation with the Las Vegas Metropolitan Police Department we discovered that information furnished by you to the State Bar of Nevada may have been stolen.

Report Date: 1/5/2015

Attribution 1 Publication: databreaches.net Author:

> Article Title: State Bar of Nevada Storage Facility

Article URL: http://www.databreaches.net/criminal-steals-treasure-trove-of-info-on-applicants-to-nevada-state-bar/

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140327-05 **University of Kentucky** 3/25/2014 Yes - Published # **Flectronic** Medical/Healthcare 1,079

HealthCare

UK HealthCare is notifying 1,079 patients regarding a breach of protected health information. Talyst, a UK HealthCare vendor that provides

pharmacy billing management services, reported a password protected laptop was stolen on February 4, 2014.

Attribution 1 Publication: phiprivacy.net Author:

> UK HealthCare warns 1,079 patients after laptop with their info stolen from Talyst employee Article Title:

http://www.phiprivacy.net/ky-uk-healthcare-warns-1079-patients-after-laptop-with-their-info-stolen-from-talyst-employe Article URI:

Business

Banking/Credit/Financial

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20140327-04 MA 3/24/2014 Yes - Unknown # **Wolf & Company** Flectronic

On Tuesday, March 11, 2014, an individual on our staff mailed a USB drive to a client by means of the United States Postal Service. Our staff member was returning the drive to the bookkeeper and was unaware that there was sensitive information on it. We were informed by

the bookkeeper on Wednesday that the envelope had been damaged by the Postal Service and that the drive was missing.

Attribution 1 Publication: NH AG's office Author:

> Article Title: Wolf & Company

http://doj.nh.gov/consumer/security-breaches/documents/wolf-company-20140324.pdf Article URL:

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140327-03 **TD Bank** NJ 2/18/2014 Yes - Unknown # Electronic Banking/Credit/Financial Unknown

> We are writing to notify you of an event which may constitute a breach of the security of a system involving 2 New Hampshire residents. We recently learned that one of our employees may have improperly obtained customer information and provided it to an unauthorized party not associated with TD Bank. The personal information they obtained may have included name, address, Social Security number and account

number

TD Bank

ITRC20140327-02

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

NJ

Article Title: TD Bank

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/td-bank-20140218.pdf

1/16/2014

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

We are writing to notify you of an event which may constitute a breach of the security of a system involving 6 New Hampshire residents. We recently learned that one of our employees may have improperly obtained customer information and provided it to an unauthorized party not associated with TD Bank. The personal information they obtained may have included name, address, and account number.

Electronic





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 124 of 163

Attribution 1 Publication: NH AG's office Author:

> Article Title: TD Bank

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/td-bank-20140116.pdf

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140327-01 PΑ **McDermott Investment** 3/5/2014 Electronic Banking/Credit/Financial Yes - Unknown # Unknown Services, LLC By way of background, we previously notified our clients of the untimely passing of our investment representative Chester Ju and his wife,

Shirley Ju and that a representative not affiliated with our firm was calling clients of Mr. Ju soliciting their business. Certain customer files

that Mr. Ju maintained at his home office. were discovered to be missing after his. death.

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

> Article Title: McDermott Investment Services, LLC

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/mcdermott-investment-20140305.pdf

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140325-03 Sorenson Communications / UT 3/25/2014 Yes - Published # **Flectronic** Medical/Healthcare 9,800

CaptionCall Group Health

An email was sent to all employees on March 11 regarding unauthorized access to Sorenson employee data. This letter is being sent to you as a follow-up communication. If you did not receive or were unable to read that email, it is very important for you to know that the personal information stored in your Sorenson Human Resources (HR) account was subject to unauthorized access. This means that you and those listed in your Sorenson HR account may be at risk of identity theft and fraud. (UPDATED 5/29/2014 ON

PHIPRIVACY.NET)

Attribution 1 Publication: VT AG's office / NH AG's office / phipriv Author: 5/29/2014

Sorenson Communications Hacked

Article URL: http://www.phiprivacy.net/sorenson-communications-hacked/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140325-02 CA **Rosenthal the Malibu Estates** 1/12/2014 Electronic Yes - Unknown # **Business Unknown**

> We recently learned that unauthorized individuals or entities installed malicious software on computer systems used to process credit card transactions at the Rosenthal wine shop. The incident may have compromised payment card data of visitors that made payment card purchases at the wine shop tasting room including name, address, payment card account number, card expiration date and security code.

Attribution 1 Publication: CA AG's office Author:

> Article Title: Rosenthal the Malibu Estates

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

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140325-01 **Arnold Palmer Medical** FL 3/24/2014 Electronic Yes - Published # Medical/Healthcare 586

Center (Orlando Health) A computer flash drive containing limited patient information on 586 children treated at Orlando Health's Arnold Palmer Medical Center has

been misplaced and is being treated as a data security breach.

Attribution 1 Publication: Orlandosentinel.com Author:

> Hospital's missing data drive contains info on child patients Article Title:

http://articles.orlandosentinel.com/2014-03-24/health/os-orlando-health-data-breach-20140324 1 flash-drive-orlando-h Article URL:

Government/Military

Unknown

ITRC Breach ID Records Reported Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? **Department of Motor Vehicles** ITRC20140324-01 CA 3/22/2014 Yes - Unknown #

Electronic

The California Department of Motor Vehicles appears to have suffered a wide-ranging credit card data breach involving online payments for DMV-related services, according to banks in California and elsewhere that received alerts this week about compromised cards that all had been previously used online at the California DMV.





2.560

3,667

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 125 of 163

Attribution 1 Publication: KrebsonSecurity Author:

> Article Title: Credit Card Breach at California DMV

Article URL: http://krebsonsecurity.com/2014/03/sources-credit-card-breach-at-california-dmv/

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

ITRC20140321-46 CA Digia USA Inc. 2/6/2014 Electronic Yes - Unknown # Business Unknown

> On January 25, 2014 a laptop computer owned by Murdock Martell, Inc. with access to Digia USA personnel data was stolen. Accesses to cloud storage or files on this system could include name, address, birth date, Social Security number, health insurance, beneficiary or

dependent data, driver's license, and/or banking data.

Attribution 1 Publication: MD AG's office Author:

> Article Title: Digia USA Inc.

Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-237729.pdf

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140321-45 2/26/2014 Yes - Published # Variable Annuity Life Flectronic **Business**

Insurance Company

VALIC completed its preliminary analysis of the information on the thumb drive on November 12, 2013 and determined that the former financial advisor was in possession of certain VALIC customer information, including customer names and full or partial Social Security Numbers. It took several more weeks to confirm which participants' information was included and determine their current contact information due to the quality, format and age of the data on the drive and the fact that full SSNs were not included in all cases.

Attribution 1 Publication: MD AG's office Author:

> Variable Annuity Life Insurance Company Article Title:

http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-237681.pdf Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported FL 1/7/2014 Yes - Published # Electronic Medical/Healthcare

ITRC20140321-44 Miami Beach Healthcare **Group LTD (Aventura)**

Miami Beach Healthcare Group LTD dba Aventura Hospital and Medical Center in Florida reported 2,560 patients had PHI stolen from their

EMR between January 1, 2012 and September 12, 2012. HHS entry 1/2014

Attribution 1 phiprivacy.net / hhs.gov Publication:

> Article Title: Miami Beach Healthcare Group LTD dba Aventura Hospital and Medical Center Article URL: http://www.phiprivacy.net/hhs-updates-breach-tool-part-2-its-news-to-me/

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

ITRC20140321-43 GΑ Coastal Home Respiratory, 1/7/2014 Yes - Published # **Flectronic** Medical/Healthcare 3,440

Author:

Coastal Home Respiratory, LLP in Georgia reported that 3,440 patients had their data stolen on October 4, 2012. HHS entry 1/2014

UPDATED: 7/9/2014

Article Title: Coastal Home Respiratory, LLP

phiprivacy.net / hhs.gov

http://www.phiprivacy.net/hhs-updates-breach-tool-part-2-its-news-to-me/ Article URL:

Breach Category ITRC Breach ID **Published Date** Company or Agency State Records Exposed? Records Reported Breach Type ITRC20140321-42 Florida Healthy Kids FL 1/7/2014 Yes - Published #

Corporation - DentaQuest

Publication:

Attribution 1

Florida Healthy Kids Corporation reported that a breach involving DentaQuest of Florida, LLC affected 3,667. The breach occurred

Paper Data

Medical/Healthcare

November 1, 2012 - December 20, 2012 and involved "Unauthorized Access/Disclosure, Paper." HHS entry 1/2014

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

> Article Title: Florida Healthy Kids Corporation

Article URL: http://www.phiprivacy.net/hhs-updates-breach-tool-part-2-its-news-to-me/





How is this report	t produced? What are the rules	? See las	st page of report fo	or details. Re	eport Date: 1/5/2015		Page 126 of 163
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-41	Terrell County Health Department	GA	1/7/2014	Electronic	Government/Military	Yes - Published #	18,000
	Terrell County Health Departr 2012 involving "Unauthorized					that occurred January	9, 2012 to April 17,
Attribution 1	Publication: phiprivacy.net /	hhs.gov		Author:			
	Article Title: Terrell County						
	Article URL: http://www.ph	<u>iprivacy.n</u>	<u>iet/hhs-updates-t</u>	<u>oreach-tool-par</u>	t-2-its-news-to-me/		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-40	Molalla Family Dental	OR	1/7/2014	Electronic	Medical/Healthcare	Yes - Published #	4,354
	Molalla Family Dental in Oreg	on reporte	ed that 4,354 patie	nts had PHI invo	olved in a hacking incider	nt on May 17, 2012.	
Attribution 1	Publication: phiprivacy.net /	hhs.gov/	verticalnews.c	Author:			
		_	ords Accessed Thi	rough Back Doo	Portal		
	Article URL: http://www.ver	rticalnews	s.com/article.php	?articleID=731	<u>4563</u>		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-39	AccentCare Home Health of	CA	1/7/2014	Electronic	Medical/Healthcare	Yes - Published #	1,000
	California						
	AccentCare Home Health of (California,	Inc. reported 1,00	00, patients had	PHI in a breach involving	g e-mail that occurred in	n April 2012.
Attribution 1	Publication: phiprivacy.net /	hhs.gov		Author:			
	Article Title: AccentCare Ho	me Health	of California				
	Article URL: http://www.ph	<u>iprivacy.n</u>	et/hhs-updates-l	oreach-tool-par	t-2-its-news-to-me/		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-38	Department of Public Health	CA	1/7/2014	Paper Data	Government/Military	Yes - Published #	1,370
	The County of San Bernarding breach that occurred between 1/2014						
Attribution 1	Publication: phiprivacy.net /	hhs.gov		Author:			
74411541151111	Article Title: Department of	·		, , , , , , , , , , , , , , , , , , , ,			
	Article URL: http://www.ph	iprivacy.n	et/hhs-updates-l	oreach-tool-par	t-2-its-news-to-me/		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-37	University of Nevada School	NV	1/7/2014	Paper Data	Medical/Healthcare	Yes - Published #	1,483
	of Medicine The University of Nevada Sch October 11, 2012 instead of b	nool of Med	dicine notified 1,48	33 patients whos	e PHI were on records the	nat were accidentally di	
	October 11, 2012 instead of t	enig sined	daea.				
Attribution 1	Publication: phiprivacy.net /	•		Author:			
	•		ool of Medicine	areach-tool-nar	t-2-its-news-to-me/		
	/ IIIOIO OILE. IIIIp.//www.pii	ipi i vacy.ii	ioginia-upuates-t	or cacii-tooi-pai	L Z Ito-HOWO-LO-IHICI		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-36	Visiting Nurses of Iowa	IA	1/7/2014	Paper Data	Medical/Healthcare	Yes - Published #	1,298

The Visiting Nurse Services of Iowa reported that 1,298 patients had PHI on stolen paper records. HHS entry 1/2014



Attribution 1

Publication:

Article Title: Article URL:

Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details. Report Date: 1/5/2015 Page 127 of 163

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

Attribution 1	Publication: Article Title:	phiprivacy.net / hi Visiting Nurses of	lowa		Author:			
	Article URL:	http://www.phipi	<u>rivacy.n</u>	et/hhs-updates-b	oreach-tool-par	t-2-its-news-to-me/		
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-35	Original Med	dicine e & Wellness LLC	NM	1/7/2014	Electronic	Medical/Healthcare	Yes - Published #	540
		cine Acupuncture 8 , 2012. HHS entry		ess, LLC of New N	Mexico reported	that 540 patients had PH	I on laptops stolen in a	n office burglary on
Attribution 1	Publication:	phiprivacy.net / hl	ns.gov /	media notice	Author:			
	Article Title:	Original Medicine						
	Article URL:	http://www.phipi	<u>rivacy.n</u>	et/hhs-updates-k	oreach-tool-par	t-2-its-news-to-me/		
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-34	Pousson Far	mily Dentistry	LA	1/7/2014	Electronic	Medical/Healthcare	Yes - Published #	1,400
		nily Dentistry in Lou 2012. HHS entry 1) patients – inclu	ding Dr. Pousson himsel	f – had PHI on a laptor	stolen on
Attribution 1	Publication:	phiprivacy.net / hl	ns aoy /	notification lett	Author:			
Attribution	Article Title:	Pousson Family [•		ration.			
	Article URL:	http://www.phipi	<u>rivacy.n</u>	et/hhs-updates-b	oreach-tool-par	t-2-its-news-to-me/		
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-33	University of Health Scien	f New Mexico	NM	1/7/2014	Electronic	Medical/Healthcare	Yes - Published #	2,365
		y of New Mexico H	lealth So	ciences Center rep	oorted that 2,365	patients had PHI on a s	erver that was hacked	on May 21, 2012.
Attribution 1	Publication:	phiprivacy.net / hl	ns.gov		Author:			
	Article Title:	University of New	Mexico	Health Sciences	Center			
	Article URL:	http://www.phipi	<u>rivacy.n</u>	et/hhs-updates-k	oreach-tool-par	t-2-its-news-to-me/		
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-32	Department Administration	of Finance and	AR	1/7/2014	Paper Data	Government/Military	Yes - Published #	10,713
			nance a	nd Administration,	, Employee Bene	efits Division reported tha	at 7,039 employees wei	re affected by a
	breach at Hea		t occurre	ed in October 201	Arkansas De	partment of Finance and		
Attribution 1	Publication:	phiprivacy.net / hl	ns.gov		Author:			
	Article Title:	DFA - Baptist Hea	alth Syst	em - Health Adva	ntage			
	Article URL:	http://www.phipi	<u>rivacy.n</u>	et/hhs-updates-k	oreach-tool-par	t-2-its-news-to-me/		
ITRC Breach ID	Company or A	Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-31	Wyatt Dental	l Group	LA	1/7/2014	Electronic	Medical/Healthcare	Yes - Published #	10,271
	breach occur Record." I wa	red between Nover is able to locate the	mber 4, : eir attorn	2011 and April 15 leys' report with th	, 2012 and invol [,] ne Maryland Atto	ach affecting 10,271 patived ,"Theft, Unauthorized rney General's Office, who olice. HHS entry 1/2014	d Access/Disclosure",E nich confirms this was a	lectronic Medical

http://www.phiprivacy.net/hhs-updates-breach-tool-part-2-its-news-to-me/

phiprivacy.net / hhs.gov / MD AG's office Author:

Wyatt Dental Group



Article URL:

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 128 of 163 State Published Date ITRC Breach ID Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-30 DC 3/18/2014 Yes - Published # Internal Revenue Service Electronic Government/Military 20.000 An Internal Revenue Service employee took home personal information on about 20,000 IRS workers, former workers and contractors, putting the data at risk for public release, the agency said Tuesday. The employee took home a computer thumb drive containing names, Social Security numbers and addresses of the workers, and plugged the drive into an unsecure home network, IRS Commissioner John Koskinen said in an email to employees. **Attribution 1** Author: Publication: Nydailynews.com Article Title: IRS: Worker took home personal information on 20K workers Article URL: http://www.nydailynews.com/news/politics/irs-worker-takes-home-20k-workers-personal-info-article-1.1726103 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-29 **Auburn University College of** AL 3/20/2014 Electronic Yes - Published # Educational 13,698 **Business** On November 20, 2013, Auburn University became aware of a compromised server within the College of Business network. Auburn immediately patched the vulnerability and launched an internal investigation to determine the scope of the attack. When it became clear that this incident could result in the unauthorized access to personal information, Auburn University hired an independent, third-party computer forensics expert to assist in identifying the full extent of data potentially exposed as a result of this incident. Author: **Attribution 1** Publication: databreaches.net Auburn University College of Business hacked; notifications going out Article Title: Article URI: http://www.databreaches.net/auburn-university-college-of-business-hacked-notifications-going-out/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-28 **Baptist Health System** AL 1/7/2014 Paper Data Yes - Published # Medical/Healthcare 1.655 Baptist Health System in Alabama reported that 1,655 had PHI on paper records disposed of improperly on March 8, 2012. HHS update 1/2014 Publication: Author: **Attribution 1** phiprivacy.net / hhs.gov Article Title: Baptist Health System Article URI: http://www.phiprivacy.net/hhs-updates-breach-tool-part-2-its-news-to-me/ ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-27 **CenterLight Healthcare** NY 1/7/2014 Yes - Published # Electronic Medical/Healthcare 642 CenterLight Healthcare in New York reported that 642 patients had PHI disclosed in an email incident on January 27, 2012. HHS update 1/2014 **Attribution 1** phiprivacy.net / hhs.gov Author: Publication: Article Title: CenterLight Healthcare Article URL: http://www.phiprivacy.net/hhs-updates-breach-tool-part-2-its-news-to-me/ ITRC Breach ID State Published Date **Breach Type Breach Category** Records Exposed? Records Reported Company or Agency ITRC20140321-26 NY 1/7/2014 Yes - Published # **Columbia University Medical** Electronic Medical/Healthcare 4.929 Center - New York Columbia University Medical Center and NewYork Presbyterian Hospital reported that 4,929 patients had PHI on a stolen desktop computer. The theft from a locked office occurred sometime between October 12, 2012 and October 15, 2012. I was able to find a privacy alert still on their website and a press release. HHS update 1/2014 **Attribution 1** Publication: phiprivacy.net / hhs.gov Author: Article Title: Columbia University Medical Center - New York Presbyterian Hospital

http://www.phiprivacy.net/hhs-updates-breach-tool-part-2-its-news-to-me/





How is this report	t produced? What are the rules?	See las	t page of report fo	or details. Re	port Date: 1/5/2015		Page 129 of 163
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140321-25	Detroit Medical Center Harper University Hospital	MI	3/14/2014	Electronic	Medical/Healthcare	Yes - Published #	1,087
	Detroit Medical Center Harper Uniformation were found with a higher patients' names, dates of bid	ospital e	mployee during a	n identity theft in	vestigation. The docume	ents found with the emp	oloyee contained
Attribution 1	Publication: priprivacy.net / ht Article Title: Info on Detroit Me Article URL: http://www.phip	edical Ce	enter Harper Unive		atients found in employee	e's possession during I	D theft investigation
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-24	Brooklyn Hospital Center	NY	2/24/2014	Electronic	Medical/Healthcare	Yes - Published #	2,172
	On December 2, 2013, a backp property. The backpack contain care.						
Attribution 1	Publication: phiprivacy.net / hl Article Title: Brooklyn Hospital	l Center		Author:			
	Article URL: http://www.phip	<u>rivacy.n</u>	et/?s=brooklyn&	<u>searchsubmit=</u>			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-23	Baptist Health System	TX	3/13/2014	Electronic	Medical/Healthcare	Yes - Published #	678
	Date of breach 8/2011 HHS e	ntry 3/14	ı				
Attribution 1	Publication: hhs.gov Article Title: Baptist Health Sy Article URL: http://www.hhs.d			Author: Iministrative/bro	eachnotificationrule/bre	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-22	Office of Jeff Spiegel	MA	3/13/2014	Electronic	Medical/Healthcare	Yes - Published #	832
	Date of Breach 11/2013 HHS 6	entry 3/1	4				
Attribution 1	Publication: hhs.gov			Author:			
	Article Title: Office of Jeff Spie Article URL: http://www.hhs.d	-	/privacy/hipaa/ad	lministrative/bro	eachnotificationrule/bre	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-21	Delta Dental of Pennsylvania	PA	3/13/2014	Paper Data	Medical/Healthcare	Yes - Published #	1,674
	Date of Breach 10/2013 HHS 6	entry 3/1	4				
Attribution 1	Publication: hhs.gov Article Title: Delta Dental of Pour Article URL: http://www.hhs.do		ania	Author: Iministrative/bro	eachnotificationrule/bre	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-20	Presbyterian Healthcare Services	NM	3/13/2014	Electronic	Medical/Healthcare	Yes - Published #	7,000
	Date of Breach 12/2011 HHS	entry 3/1	4				





Page 130 of 163

2,541

5,960

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015

Attribution 1 Publication: HHS.GOV Author: Article Title: Presbyterian Healthcare Services

> Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-19 Sleep HealthCenters LLC MA 3/13/2014 Yes - Published # Electronic Medical/Healthcare 2.988

Date of Breach 11/2011 HHS entry 3/14

Attribution 1 Publication: hhs.gov Author:

> Sleep HealthCenters LLC Article Title:

http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-18 **Spectrum Health Systems** MA 3/13/2014 Yes - Published # **Flectronic** Medical/Healthcare 14.750

Date of Breach 8/2011 HHS entry 3/14

Attribution 1 Author: Publication: hhs.gov

> Article Title: Spectrum Health Systems

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140321-17 **Health Texas Provider** TX 3/13/2014 Electronic Medical/Healthcare Yes - Published # 1.259

Network

Date of Breach 7/2011 HHS entry 3/14

Attribution 1 Publication: hhs.gov Author:

> Article Title: Health Texas Provider Network

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-16 Office of John T. Melvin, M.D. TX 3/13/2014 Paper Data Medical/Healthcare Yes - Published #

& Associates

Date of Breach 8/2011 HHS entry 3/14

Attribution 1 Author: Publication:

> Article Title: Office of John T. Melvin, M.D. & Associates

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

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

ITRC20140321-15 St. Mary's Hospital for NY 3/13/2014 Yes - Published # Paper Data Medical/Healthcare 550

Children

Date of Breach 4/2011 HHS entry 3/14

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

> Article Title: St. Mary's Hospital for Children

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-14 **Speare Memorial Hospital** NH 3/13/2014 Electronic Yes - Published #

Medical/Healthcare

Date of Breach 4/2011 HHS entry 3/14





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 131 of 163

Attribution 1 Publication: hhs.gov Author:

> Article Title: Speare Memorial Hospital

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-13 **Health Care Solutions at** ОН 3/12/2014 Yes - Published # Electronic Medical/Healthcare 1.139 Home Inc. Date of Breach 12/2013 HHS entry 3/14 **Attribution 1** Publication: hhs.gov Author: Article Title: Health Care Solutions at Home Inc. http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-12 **Patient Care Services at** OK 3/13/2014 Yes - Published # **Flectronic** Medical/Healthcare 84.000 Saint Francis, Inc. Date of Breach 1/2011 HHS entry 3/14 **Attribution 1** Publication: hhs.gov Author: Article Title: Patient Care Services at Saint Francis. Inc. Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140321-11 **Lahey Clinic Hospital** MA 3/13/2014 Electronic Medical/Healthcare Yes - Published # 599 Date of breach 8/2011 HHS entry 3/2014 **Attribution 1** Publication: hhs.gov Author: Article Title: Lahey Clinic Hospital Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-10 FL **Department of Health** 3/5/2014 Electronic Government/Military Yes - Published # 2.354 WFTV, the ABC affiliate in Orlando, reports that two health department employees took photos of such information as name, birthdate and Social Security number, and then sent the information to the brother of one of the employees who filed the fraudulent tax returns. They targeted patients ages 17 and 18 who were not likely to have filed returns. WFTV, citing indictments, reports that about 3,500 individuals were affected. Combined HHS.gov listing with HDM article in 3/2014 Attribution 1 Publication: hhs.gov / healthDataManagement Author. Article Title: Department of Health Article URL:

http://www.healthdatamanagement.com/news/tax-fraud-breach-hits-florida-health-department-46862-1.html

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-09 ОН **HealthSource of Ohio** 3/13/2014 Electronic Yes - Published # 8,845 Medical/Healthcare

> HealthSource of Ohio, a private, not-for-profit community health center experienced a privacy breach in November 2013 that affected 8,845 patients. The incident was added to HHS's public breach tool this week.

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

> HealthSource of Ohio data leak exposed 8,800 patients' information Article Title:

Article URL: http://www.phiprivacy.net/healthsource-of-ohio-data-leak-exposed-8800-patients-information/



1 Identity Theft Resource Center



Yes - Published #

2014 Breach List: Breaches: 783 Exposed: 85,611,528

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 132 of 163

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

Electronic

ITRC20140321-08 **Nissan North America**

1.511 (StayWell Health A breach at StayWell Health Management in 2012 resulted in at least three HIPAA-covered entities notifying patients, members, or

Business

employees. The incident was posted to HHS's public breach tool in an update this week. According to HHS's entries, Missouri Consolidated Health Care Plan notified 10,024 members while Clorox Company Group Insurance Plan notified 520 members and Nissan North America in Tennessee notified 1.511.

Entries on HHS's breach tool show breach dates in March, April, and May of 2012, with the breach coded as "Unauthorized Access/Disclosure, Network Server."

Attribution 1 Publication: hhs.gov / phiprivacy.net Author:

> StayWell breach affects over 12,000; how many more not disclosed (update1) Article Title:

3/13/2014

http://www.phiprivacy.net/staywell-breach-affects-over-12000-how-many-more-not-disclosed/ Article URL:

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported CA 3/13/2014 **Flectronic** Yes - Published # Medical/Healthcare 520

ITRC20140321-07 **Clorox Company Group** Insurance Plan (Staywell

> A breach at StayWell Health Management in 2012 resulted in at least three HIPAA-covered entities notifying patients, members, or employees. The incident was posted to HHS's public breach tool in an update this week. According to HHS's entries, Missouri Consolidated Health Care Plan notified 10,024 members while Clorox Company Group Insurance Plan notified 520 members and Nissan North America in Tennessee notified 1,511.

Entries on HHS's breach tool show breach dates in March, April, and May of 2012, with the breach coded as "Unauthorized Access/Disclosure, Network Server."

Attribution 1 Publication: hhs.gov / phiprivacy.net Author:

Article Title: StayWell breach affects over 12,000; how many more not disclosed (update1)

Article URI: http://www.phiprivacy.net/staywell-breach-affects-over-12000-how-many-more-not-disclosed/

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140321-06 **Missouri Consolidated Health** MO 3/13/2014 Electronic Medical/Healthcare Yes - Published # 10,024

Care Plan (StayWell Health

A breach at StayWell Health Management in 2012 resulted in at least three HIPAA-covered entities notifying patients, members, or employees. The incident was posted to HHS's public breach tool in an update this week. According to HHS's entries, Missouri Consolidated Health Care Plan notified 10,024 members while Clorox Company Group Insurance Plan notified 520 members and Nissan North America in Tennessee notified 1,511.

Entries on HHS's breach tool show breach dates in March, April, and May of 2012, with the breach coded as "Unauthorized

Access/Disclosure, Network Server."

Attribution 1 Publication: hhs.gov / phiprivacy.net Author:

> Article Title: StayWell breach affects over 12,000; how many more not disclosed (update1)

Article URL: http://www.phiprivacv.net/staywell-breach-affects-over-12000-how-many-more-not-disclosed/

ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140321-05 CO **Valley View Hospital** 3/14/2014 Electronic Yes - Published # Medical/Healthcare 5.415

> Roger Adams of Aspen Public Radio reports that Valley View Hospital in Glenwood Springs was the target of computer hackers who managed to insert a virus on the hospital's system in September.

Attribution 1 Publication: phiprivacy.net / aspenpublicradio.org Author:

> Article Title: Valley View Hospital hacked; 5400 patients affected

Article URL: http://www.phiprivacy.net/co-valley-view-hospital-hacked-5400-patients-affected/





ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-04	St. Mary's Hospital (Hospitalists of Arizona)	AZ	3/14/2014	Electronic	Medical/Healthcare	Yes - Published #	1,706
	A stolen laptop from a work roor Hospitalists of Arizona recently news release.						
Attribution 1	Publication: Azstarnet.com / p Article Title: St. Mary's Hospita Article URL: http://azstarnet.com/p	al	,	Author: uptop-from-st-m	ary-s-hospital-in-tucso	n-contains/article e9e	e32ed8-abea-11e3-
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-03	Fresenius Medical Care of North America - Robinwood	MD	3/18/2014	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown
	In December, Fresenius Medica their Robinwood Dialysis Center						
Attribution 1	Publication: PHIprivacy.net / Marticle Title: Fresenius Medica http://www.phipu	al Care o	f North America -		ysis Center es-dialysis-patients-of-	missing-usb-drive/	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140321-02	Marian Regional Medical	CA	3/13/2014	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown
	Center (Dignity Health) At Marian Regional Medical Cerutmost importance. We are com				puses), the security of o	ur patients' medical info	ormation is of the
Attribution 1	At Marian Regional Medical Cer utmost importance. We are com patients if we believe that the se Publication: CA AG's office / p Article Title: Marian Regional I	nmitted tecurity of ohiprivace Medical	o protecting your per their medical reconstruction. y.net Center (Dignity He	privacy and comports may have be Author: ealth)	puses), the security of ou plying with all privacy law	ur patients' medical info	ormation is of the
Attribution 1 ITRC Breach ID	At Marian Regional Medical Cer utmost importance. We are com patients if we believe that the se Publication: CA AG's office / p Article Title: Marian Regional I	nmitted tecurity of ohiprivace Medical	o protecting your per their medical reconstruction. y.net Center (Dignity He	privacy and comports may have be Author: ealth)	puses), the security of or plying with all privacy law een compromised.	ur patients' medical info	ormation is of the
	At Marian Regional Medical Cerutmost importance. We are compatients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients of the patient	mitted to ecurity of the phiprivace Medical pov/system State	o protecting your part their medical recovery.net Center (Dignity Hem/files/Final%20	privacy and compords may have be Author: ealth) Patient%20lette	puses), the security of ouplying with all privacy law een compromised.	ur patients' medical info vs. This commitment in 20number 0.pdf?	ormation is of the cludes notifying our
ITRC Breach ID	At Marian Regional Medical Cerutmost importance. We are compatients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients in the patients of the patients	mitted the country of	o protecting your part their medical recovery.net Center (Dignity Hem/files/Final%20 Published Date 3/13/2014	privacy and compords may have be Author: ealth) Patient%20lette Breach Type Electronic oyer, Arcadia Ho	puses), the security of ouplying with all privacy law leen compromised. er%20with%20phone%2 Breach Category Medical/Healthcare	ur patients' medical info vs. This commitment in 20number 0.pdf? Records Exposed? Yes - Unknown #	ermation is of the cludes notifying our Records Reported Unknown
ITRC Breach ID	At Marian Regional Medical Cerutmost importance. We are compatients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of patients if we believe that the service	mitted to ecurity of ohiprivace Medical ov/system State MI of an incour emp	o protecting your part their medical recovery.net Center (Dignity Hem/files/Final%20 Published Date 3/13/2014 Ident at your employment records a	privacy and compords may have be Author: ealth) Patient%20lette Breach Type Electronic oyer, Arcadia Ho	puses), the security of ouplying with all privacy law leen compromised. er%20with%20phone%2 Breach Category Medical/Healthcare	ur patients' medical info vs. This commitment in 20number 0.pdf? Records Exposed? Yes - Unknown #	ermation is of the cludes notifying our Records Reported Unknown
ITRC Breach ID ITRC20140321-01	At Marian Regional Medical Cerutmost importance. We are compatients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of patients if we believe that the service of publication: CA AG's office of the patients of th	mitted the curity of courity of courity of courity of courity of couring the couring of couring the couring of couring	o protecting your part their medical recovery.net y.net Center (Dignity Hem/files/Final%20 Published Date 3/13/2014 ident at your employment records a	privacy and compords may have be Author: ealth) Patient%20lette Breach Type Electronic oyer, Arcadia Hond personal informations.	puses), the security of ouplying with all privacy law leen compromised. er%20with%20phone%2 Breach Category Medical/Healthcare	20number 0.pdf? Records Exposed? Yes - Unknown # Health Services, Inc. (**)	Records Reported Unknown Arcadia"). There
ITRC Breach ID ITRC20140321-01	At Marian Regional Medical Cerutmost importance. We are compatients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of patients if we believe that the service of publication: CA AG's office of the patients of th	mitted to ecurity of obliprivace Medical ov/system State MI of an incour empore are & State ov/system ov/s	o protecting your part their medical recovery.net y.net Center (Dignity Hem/files/Final%20 Published Date 3/13/2014 ident at your employment records a	privacy and compords may have be Author: ealth) Patient%20lette Breach Type Electronic oyer, Arcadia Hond personal informations.	puses), the security of ouplying with all privacy law een compromised. er%20with%20phone%2 Breach Category Medical/Healthcare ome Care a/k/a Arcadia hrmation.	20number 0.pdf? Records Exposed? Yes - Unknown # Health Services, Inc. (**)	Records Reported Unknown Arcadia"). There
ITRC Breach ID ITRC20140321-01 Attribution 1 ITRC Breach ID	At Marian Regional Medical Cerutmost importance. We are compatients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of patients if we believe that the service of patients if we believe that the service of publication: CA AG's office of the patients of the pa	mitted to ecurity of obliprivace Medical ov/system State MI of an incour empore are & State ov/system ov/s	o protecting your part their medical recovery.net Center (Dignity Hem/files/Final%20 Published Date 3/13/2014 Ident at your employment records an affing m/files/Breach%	privacy and comports may have be Author: ealth) Patient%20lette Breach Type Electronic oyer, Arcadia Hound personal information and personal information.	puses), the security of or plying with all privacy law een compromised. Breach Category Medical/Healthcare ome Care a/k/a Arcadia Hormation.	r patients' medical inforvs. This commitment in 20number 0.pdf? Records Exposed? Yes - Unknown # Health Services, Inc. ("A	Records Reported Unknown Arcadia"). There
ITRC Breach ID ITRC20140321-01 Attribution 1	At Marian Regional Medical Cerutmost importance. We are compatients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of patients if we believe that the service of publication: CA AG's office of the publication: CA AG's office of publication: CA AG's office of Article Title: Arcadia Home Cara of Article URL: https://oag.ca.go	mitted the country of ohiprivace Medical ov/system of an incour empore & State ov/system ov/syst	o protecting your protecting your protecting your protecting your protection your protection of the pr	privacy and compords may have be Author: ealth) Patient%20lette Breach Type Electronic oyer, Arcadia Hound personal information Breach Type Electronic author: Breach Type Electronic	puses), the security of ouplying with all privacy law een compromised. er%20with%20phone%2 Breach Category Medical/Healthcare ome Care a/k/a Arcadia hrmation. Breach Category Breach Category Breach Category Breach Category Breach Category Breach Category Business e offsite location used as	r patients' medical inforvs. This commitment in 20number 0.pdf? Records Exposed? Yes - Unknown # Health Services, Inc. ("A	Records Reported Unknown Arcadia"). There Records Reported Unknown Arcadia Records Reported Unknown
ITRC Breach ID ITRC20140321-01 Attribution 1 ITRC Breach ID	At Marian Regional Medical Cerutmost importance. We are compatients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of the patients if we believe that the service of patients if we believe that the service of patients if we believe that the service of publication: CA AG's office of the patients of the pa	mitted the country of ohiprivace Medical ov/system of an incour empore & State ov/system ov/syst	o protecting your protecting your protecting your protecting your protection your protection of the pr	privacy and compords may have be Author: ealth) Patient%20lette Breach Type Electronic oyer, Arcadia Hound personal information Breach Type Electronic author: Breach Type Electronic	puses), the security of ouplying with all privacy law een compromised. er%20with%20phone%2 Breach Category Medical/Healthcare ome Care a/k/a Arcadia hrmation. Breach Category Breach Category Breach Category Breach Category Breach Category Breach Category Business e offsite location used as	r patients' medical inforvs. This commitment in 20number 0.pdf? Records Exposed? Yes - Unknown # Health Services, Inc. ("A	Records Reported Unknown Arcadia"). There Records Reported Unknown Arcadia Records Reported Unknown





How is this report	t produced? What are the rules	? See las	t page of report fo	or details. Re	port Date: 1/5/2015		Page 134 of 163
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140319-01	University of California San Francisco	CA	3/12/2014	Electronic	Medical/Healthcare	Yes - Published #	9,861
	We are writing to inform you o desktop computers were burgl						
Attribution 1	Publication: CA AG's office			Author:			
	Article Title: UCSF Family M	edicine C	enter at Lakeshor	е			
	Article URL: <a href="https://oag.ca.grain</td><td>gov/syste</td><td>m/files/Sample%</td><td>20Notification%</td><td>620Letter%20with%20S</td><td>SSN 0.pdf?</td><td></td></tr><tr><th>TRC Breach ID</th><th>Company or Agency</th><th>State</th><th>Published Date</th><th>Breach Type</th><th>Breach Category</th><th>Records Exposed?</th><th>Records Reported</th></tr><tr><td>TRC20140318-03</td><td>Maryland Developmental Disabilities Administration</td><td>MD</td><td>3/17/2014</td><td>Electronic</td><td>Government/Military</td><td>Yes - Published #</td><td>10,766</td></tr><tr><td></td><td>Someone hacked the compute</td><td>ers of a sta</td><td>ate-licensed provi</td><td>der of services to</td><td>the developmentally dis</td><td>sabled and stole Social</td><td>Security numbers</td></tr><tr><td></td><td>and medical information for ab</td><td>out 9,700</td><td>clients, the organ</td><td>ization and the s</td><td>tate agency that oversee</td><td>es it said Monday.</td><td>•</td></tr><tr><td>Attribution 1</td><td>Publication: Herald-MailMed</td><td>ia.com</td><td></td><td>Author:</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>bled reports data</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Article URL: http://www.her</td><td><u>aldmailm</u></td><td>edia.com/news/l</td><td>ocal/md-nonpro</td><td>ofit-serving-disabled-re</td><td>ports-data-breach/art</td><td>icle 3559622a-ae1</td></tr><tr><td>Attribution 2</td><td>Publication: WBAL.com</td><td></td><td></td><td>Author: Steve Fe</td><td>ermier</td><td></td><td></td></tr><tr><td>_</td><td></td><td>fied Of He</td><td>ealth Records Had</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Article URL: http://www.wba</td><td>al.com/ar</td><td>ticle/106118/2/th</td><td>ousands-notifie</td><td>d-of-health-records-ha</td><td><u>cked</u></td><td></td></tr><tr><th>TRC Breach ID</th><th>Company or Agency</th><th>State</th><th>Published Date</th><th>Breach Type</th><th>Breach Category</th><th>Records Exposed?</th><th>Records Reported</th></tr><tr><td>TRC20140318-02</td><td>City of Syracuse</td><td>NY</td><td>3/17/2014</td><td>Electronic</td><td>Government/Military</td><td>Yes - Published #</td><td>300</td></tr><tr><td>Attribution 1</td><td></td><td>use City F
Syracuse</td><td>lall on Friday. City Hall affects re</td><td>Author:
etired police offic</td><td></td><td>d Syracuse police offic</td><td>ers when they</td></tr><tr><td>TRC Breach ID</td><td>Company or Agency</td><td>State</td><td>Published Date</td><td>Breach Type</td><td>Breach Category</td><td>Records Exposed?</td><td>Records Reported</td></tr><tr><td>TRC20140318-01</td><td>Hickory Grove</td><td>GA</td><td>3/18/2014</td><td>Electronic</td><td>Business</td><td>Yes - Published #</td><td>300</td></tr><tr><td></td><td>A local credit card breach has those numbers could climb mu</td><td>affected s</td><td>several dozen peo</td><td></td><td></td><td></td><td></td></tr><tr><td>Attribution 1</td><td>Publication: Marietta Times</td><td></td><td></td><td>Author: Jasmine</td><td>e Rogers</td><td></td><td></td></tr><tr><td></td><td>Article Title: Hickory Grove</td><td></td><td></td><td></td><td>· ·</td><td></td><td></td></tr><tr><td></td><td>Article URL: http://www.ma	<u>riettatime</u>	s.com/page/con	tent.detail/id/55	7889/Local-data-breach	n-detected.html?nav=	<u>5002</u>
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140317-02	Lakewood Church	TX	3/12/2014	Paper Data	Business	Yes - Unknown #	Unknown
	FOX News reported March 11 employee. An off-duty sheriff's Sunday afternoon and Monday	officer di	d notice forced en	was not discovere	ed until Monday morning		y a church
Attribution 1	Publication:			Author:			
		00,000 sto	olen from Joel Os		Church		
	Article URL: http://www.exa	miner.co	m/article/joel-ost	teen-600-000-std	olen-from-joel-osteen-s	-lakewood-church	





ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140317-01	Sallys Beauty Holdings	TX	3/14/2014	Electronic	Business	Yes - Published #	25,000
	Nationwide cosmetics and beau from stores. The admission cor the same criminal hacking gang	nes near	ly two weeks after	KrebsOnSecuri	ty first reported that the o		
Attribution 1	Publication: KrebsonSecurity			Author:			
	Article Title: Sally Beauty Cor						
	Article URL: http://krebsonse	ecurity.c	<u>om/2014/03/saliy</u>	-beauty-confirm	ns-card-data-breach/		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140312-08	Reimbursement Technologie	PA	1/10/2014	Electronic	Medical/Healthcare	Yes - Published #	2,300
	Reimbursement Technologies of 26, incolving "Unauthorized Acc						
Attribution 1	Publication: phiprivacy.net / h	hs.gov	ı	Author:			
	Article Title: Reimbursement		· ·				
	Article URL: http://www.phip	<u>rivacy.n</u>	et/?s=new+jerse	<u>y+department&</u>	searchsubmit=		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140312-07	Tranquility Counseling Services	NC	1/10/2014	Paper Data	Medical/Healthcare	Yes - Published #	1,683
	Tranquility Counseling Services ENTERED IN 2014 DUE TO LA				ected by a breach on Nov	ember 1 involving ""Ot	her,Paper."
Attribution 1	Publication: phiprivacy.net / h Article Title: Tranquility Couns Article URL: http://www.phip	seling Se		Author: y+department&	searchsubmit=		
ITRC Breach ID	Company or Aganay						
	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140312-06	Shiloh Medical Clinic	State MT	Published Date 1/10/2014	Breach Type Electronic	Breach Category Medical/Healthcare	Records Exposed? Yes - Published #	Records Reported
ITRC20140312-06		MT a reporte	1/10/2014 ed that 1,900 were	Electronic affected by a No	Medical/Healthcare	Yes - Published #	
ITRC20140312-06 Attribution 1	Shiloh Medical Clinic Shiloh Medical Clinic in Montan	MT a reporte	1/10/2014 ed that 1,900 were E-mail" ENTEREI	Electronic affected by a No	Medical/Healthcare	Yes - Published #	
	Shiloh Medical Clinic Shiloh Medical Clinic in Montan Access/Disclosure, "Desktop Co Publication: phiprivacy.net / h Article Title: Shiloh Medical C	MT a reported omputer, this.gov	1/10/2014 ad that 1,900 were E-mail" ENTEREL	Electronic affected by a No D IN 2014 DUE T	Medical/Healthcare ovember 8th incident cor CO LATE 2013 ENTRY E	Yes - Published #	
	Shiloh Medical Clinic Shiloh Medical Clinic in Montan Access/Disclosure, "Desktop Co Publication: phiprivacy.net / h Article Title: Shiloh Medical C	MT a reported omputer, this.gov	1/10/2014 ed that 1,900 were E-mail" ENTEREI	Electronic affected by a No D IN 2014 DUE T	Medical/Healthcare ovember 8th incident cor CO LATE 2013 ENTRY E	Yes - Published #	
Attribution 1	Shiloh Medical Clinic Shiloh Medical Clinic in Montan Access/Disclosure, "Desktop Co Publication: phiprivacy.net / h Article Title: Shiloh Medical C	MT a reported from puter, this gove the control of	1/10/2014 ad that 1,900 were E-mail" ENTEREL	Electronic affected by a No D IN 2014 DUE T	Medical/Healthcare ovember 8th incident cor CO LATE 2013 ENTRY E	Yes - Published #	
Attribution 1 ITRC Breach ID	Shiloh Medical Clinic Shiloh Medical Clinic in Montan Access/Disclosure,"Desktop Co Publication: phiprivacy.net / h Article Title: Shiloh Medical C Article URL: http://www.phip Company or Agency Department of Human	MT a reported from puter, this gove the control of	1/10/2014 ed that 1,900 were E-mail" ENTEREL et/?s=new+jerse	Electronic affected by a No D IN 2014 DUE T Author: y+department&	Medical/Healthcare ovember 8th incident coo FO LATE 2013 ENTRY E	Yes - Published # ded as "Unauthorized BY HHS.GOV	1,900
Attribution 1 ITRC Breach ID	Shiloh Medical Clinic Shiloh Medical Clinic in Montan Access/Disclosure,"Desktop Co Publication: phiprivacy.net / h Article Title: Shiloh Medical C Article URL: http://www.phip	MT a reported imputer, this government in the service in the servi	1/10/2014 ed that 1,900 were E-mail" ENTERED et/?s=new+jerse Published Date 4/12/2014 ices reported that	Electronic affected by a No D IN 2014 DUE To Author: y+department& Breach Type Electronic a breach involving	Medical/Healthcare ovember 8th incident coof CO LATE 2013 ENTRY E searchsubmit= Breach Category Government/Military ng Island Peer Review C	Yes - Published # Ided as "Unauthorized BY HHS.GOV Records Exposed? Yes - Published # Irganization (IPRO) on	Records Reported 9,642 October 18
	Shiloh Medical Clinic Shiloh Medical Clinic in Montan Access/Disclosure,"Desktop Co Publication: phiprivacy.net / h Article Title: Shiloh Medical Co Article URL: http://www.phip Company or Agency Department of Human Services New Jersey Department of Hunaffected 9,642. The breach was HHS.GOV Publication: phiprivacy.net / h Article Title: Department of Hill	MT a reported imputer, this government of the server of th	1/10/2014 ed that 1,900 were E-mail" ENTERED et/?s=new+jerse Published Date 4/12/2014 ices reported that as "Loss,Other Point P	Electronic affected by a No D IN 2014 DUE To Author: y+department& Breach Type Electronic a breach involvintable Electronic Author:	Medical/Healthcare ovember 8th incident coor TO LATE 2013 ENTRY E Searchsubmit= Breach Category Government/Military ng Island Peer Review Condered and Peer Review Co	Yes - Published # Ided as "Unauthorized BY HHS.GOV Records Exposed? Yes - Published # Irganization (IPRO) on	Records Reported 9,642 October 18
Attribution 1 ITRC Breach ID ITRC20140312-05	Shiloh Medical Clinic Shiloh Medical Clinic in Montan Access/Disclosure,"Desktop Co Publication: phiprivacy.net / h Article Title: Shiloh Medical Co Article URL: http://www.phip Company or Agency Department of Human Services New Jersey Department of Hunaffected 9,642. The breach was HHS.GOV Publication: phiprivacy.net / h Article Title: Department of Hill	MT a reported imputer, this government of the server of th	1/10/2014 ed that 1,900 were E-mail" ENTERED et/?s=new+jerse Published Date 4/12/2014 ices reported that as "Loss,Other Poil	Electronic affected by a No D IN 2014 DUE To Author: y+department& Breach Type Electronic a breach involvintable Electronic Author:	Medical/Healthcare ovember 8th incident coor TO LATE 2013 ENTRY E Searchsubmit= Breach Category Government/Military ng Island Peer Review Condered and Peer Review Co	Yes - Published # Ided as "Unauthorized BY HHS.GOV Records Exposed? Yes - Published # Irganization (IPRO) on	Records Reported 9,642 October 18
Attribution 1 ITRC Breach ID ITRC20140312-05	Shiloh Medical Clinic Shiloh Medical Clinic in Montan Access/Disclosure,"Desktop Co Publication: phiprivacy.net / h Article Title: Shiloh Medical Co Article URL: http://www.phip Company or Agency Department of Human Services New Jersey Department of Hunaffected 9,642. The breach was HHS.GOV Publication: phiprivacy.net / h Article Title: Department of Hill	MT a reported imputer, this government of the server of th	1/10/2014 ed that 1,900 were E-mail" ENTERED et/?s=new+jerse Published Date 4/12/2014 ices reported that as "Loss,Other Point P	Electronic affected by a No D IN 2014 DUE To Author: y+department& Breach Type Electronic a breach involvintable Electronic Author:	Medical/Healthcare ovember 8th incident coor TO LATE 2013 ENTRY E Searchsubmit= Breach Category Government/Military ng Island Peer Review Condered and Peer Review Co	Yes - Published # Ided as "Unauthorized BY HHS.GOV Records Exposed? Yes - Published # Irganization (IPRO) on	Records Reported 9,642 October 18

A laptop stolen from a vehicle at an Emory Healthcare clinic contained limited information for 826 patients, the university said Monday.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015

Page 136 of 163

Attribution 1 Publication: ajc.com / phiprivacy.net Author: Alexis Stevens

> Article Title: Laptop with patient information stolen from Emory clinic

Article URL: http://www.ajc.com/news/news/breaking-news/laptop-patient-information-stolen-emory-clinic/nd9SQ/

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140312-03 NC

Cornerstone Health Care 548 Medical/Healthcare Yes - Published #

Electronic

High Point-based Cornerstone Health Care has alerted more than 500 patients after a laptop at one of its practice locations that contained patient information was stolen earlier this year. On Feb. 26, Cornerstone began reaching out to 548 patients of Cornerstone Neurology in

High Point to let them know about the theft, and took steps to better secure laptops going forward.

3/11/2014

Attribution 1 Publication: The Business Journal / phiprivacy.net Author: Owen Covington

Article Title: Cornerstone alerts patients after laptop with personal information stolen

Article URL: http://www.bizjournals.com/triad/news/2014/03/11/cornerstone-alerts-patients-after-laptop-with.html?page=all

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140312-02 ND 3/12/2014 Yes - Published # **North Dakota University** Flectronic Educational 291,465

System

Hackers have managed to access and to apparently misuse one of the servers used by the North Dakota University System, but there is no evidence that they made off with the personal information stored on it. Nevertheless, the University is notifying potentially affected users and offering them identity protection services for free.

Attribution 1 Publication: Help Net Security Author:

> Article Title: 290k+ users possibly affected in North Dakota University breach

Article URI: http://www.net-security.org/secworld.php?id=16513&utm_source=feedburner&utm_medium=feed&utm_campaign=Fe

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140312-01 **Statista** NY 3/10/2014 Electronic Yes - Published # **Business** 50,000

Statistics portal Statista recently began notifying approximately 50,000 customers that their e-mail addresses and encrypted passwords may

have been accessed by hackers (h/t Softpedia).

Attribution 1 Publication: eSecurity Planet Author: Jeff Goldman

> Data Breach at Statista Affects 50,000 Users Article Title:

Article URL: http://www.esecurityplanet.com/network-security/data-breach-at-statista-affects-50000-users.html

ITRC Breach ID Company or Agency State Published Date Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140311-05 J.M. Smucker Company OH 3/19/2014 Electronic Yes - Published # **Business** 23,000

The J.M. Smucker Co.'s online store is expected to reopen next week, nearly a month after the jam-and-jelly producer closed it after

discovering that hackers had broken into its computer system and stolen payment card data and other personal information on up to 23,000

customers.

Attribution 1 Author: Jim Daly Publication: **Digital Transactions**

> Article Title: Smucker's breached, possible ties to other high-profile attacks

Article URL: http://digitaltransactions.net/news/story/Smucker_s-Hacked-E-Commerce-Site-To-Reopen-Soon_-Sally-Beauty-Confir

ITRC Breach ID Company or Agency **Breach Category** State **Published Date** Records Exposed? Records Reported Breach Type ITRC20140311-04 MA **Oak Associates Funds** 3/6/2014

Electronic

Massachusetts' Oak Associates Funds recently began notifying an undisclosed number of shareholders that their personal information may

Banking/Credit/Financial

Yes - Unknown #

Unknown

have been exposed when an "electronic device" was stolen between January 23 and 27 of 2014.

Attribution 1 Publication: eSecurity Planet / NH AG's office Author: Jeff Goldman

> Article Title: Oak Associates Funds Admits Data Breach

Article URL: http://www.esecurityplanet.com/network-security/oak-associates-funds-admits-data-breach.html



Article URL:

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 137 of 163 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140311-03 **\// A** 3/10/2014 Electronic Yes - Published # **Archdiocese of Seattle Business** 90,000 Most people would enjoy getting a \$7,000 check in the mail. In the case of one West Seattle man, all the check indicated was his identity had been stolen. "The check had my Social Security Number on it as well as another woman's name," he said, asking us not to release his name. "I immediately became suspicious." The check arrived two weeks ago and claimed to be a tax refund. This despite the fact the man already knows he's not getting one, in fact he owes the federal government money. **Attribution 1** Publication: KIROTV.com Author: Linzi Sheldon Article Title: Archdiocese of Seattle hacked, warns 90,000 Article URL: http://www.kirotv.com/news/news/archdiocese-seattle-hacked-warns-90000-employees-a/nd9Xs/ Publication: databreaches.net / king5.com Author: John Langeler Attribution 2 Seattle Archdiocese, FBI investigate data breach Article Title: http://www.king5.com/news/local/Seattle-Archdiocese-FBI-investigating-data-breach-249383301.html Article URL: ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Reported Records Exposed? ITRC20140311-02 **Timken Company** OH 3/11/2014 Electronic Banking/Credit/Financial Yes - Published # 4.987 The Timken Company, an industrial parts manufacturer based in Canton, Ohio, recently began notifying 4,987 people that their personal information may have been exposed when a database file was mistakenly made accessible online. **Attribution 1** Publication: eSecurity Planet / NH AG's office Author: Article Title: Timken Company Acknowledges Data Breach Article URL: http://www.esecurityplanet.com/network-security/timken-company-acknowledges-data-breach.html ITRC Breach ID **Published Date Breach Type Breach Category** Records Reported Company or Agency State Records Exposed? ITRC20140311-01 **Banner Health** ΑZ 2/26/2014 Paper Data Yes - Published # Medical/Healthcare 55,207 Phoenix-based not-for-profit health system Banner Health accidentally exposed personal information of more than 50,000 people in a gaffe that resulted in their Medicare identification or Social Security numbers showing up on magazine address labels. Author: Rachel Landen **Attribution 1** Publication: Modern Healthcare Article Title: Banner Health data breach affects more than 50.000 Article URL: http://www.modernhealthcare.com/article/20140226/NEWS/302269946 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140310-02 St. Joseph Home Care CA 3/3/2014 Electronic Yes - Published # Medical/Healthcare 11.800 St. Joseph Health mistakenly divulged the private information of 11,800 home health patients — including 1,762 in Sonoma and Napa counties — to an investment firm working on a business proposal for the health system. **Attribution 1** Publication: The Press Democrat Author: Martin Espinoza Article Title: St. Joseph admits releasing patient info Article URL: http://www.pressdemocrat.com/article/20140307/articles/140309654 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140310-01 **Department of Human** 3/7/2014 Electronic Yes - Published # Government/Military 2.042 Services The lowa Department of Human Services announced Friday that there was a breach in personal information related to some Polk County social work assessments. **Attribution 1** Publication: Iowa DHS Website Author: Article Title: Department of Human Services

http://www.dhs.state.ia.us/uploads/PR Data Breach 2-7-14.pdf



tro Identity Theft Resource Center



2014 Breach List: Breaches: 783 Exposed: 85,611,528

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 138 of 163 State Published Date ITRC Breach ID Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140307-02 РΔ 3/5/2014 Electronic Yes - Published # **Point Park University** Educational 1,800 Point Park University on Wednesday alerted employees to a potential data breach involving names, home addresses, Social Security numbers and other information. **Attribution 1** Publication: Pittsburgh Business Times Author: Justine Coyne Article Title: Point Park notifies employees of possible data breach Article URI http://www.bizjournals.com/pittsburgh/news/2014/03/05/point-park-notifies-employees-of.html ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140307-01 CA **Sutherland Healthcare** 2/5/2014 Electronic Medical/Healthcare Yes - Published # 342.197 Solutions We are writing to provide you an important communication regarding your personal and health information which may have been compromised. We take patient privacy very seriously, and it is important to us that you are made fully aware of a recent event. We provide patient billing and collections services for Los Angeles County. This letter is being sent to you as part of Los Angeles County's and Sutherland Healthcare Solutions' (SHS) commitment to protecting patient privacy. INCLUDES LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES, SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH, CITY OF HOPE **Attribution 1** Publication: LA Times.com Author: Abby Sewell Article Title: Medical data breach involves more than 170,000 additional victims Article URL: http://www.latimes.com/local/lanow/la-me-In-sutherland-data-breach-20140403,0,7636728.story - axzz2yDPlvPrn **Attribution 2** Publication: CA AG's office Author. Sutherland Healthcare Solutions Article Title: Article URL: https://oag.ca.gov/system/files/Sutherland%20Breach%20Notice%20FINAL%20March%203%202013 1.pdf? Publication: Author: Andy Greenberg Attribution 3 SC Magazine Article Title: Computers stolen, health data compromised for 168K in L.A. http://www.scmaqazine.com/computers-stolen-health-data-compromised-for-168k-in-la/article/337360/ Article URI: ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140305-05 MA **EMC Corporation** 3/3/2014 Electronic **Business** Yes - Unknown # Unknown We are writing to inform you that an EMC vendor that handles your Data General Retirement Plan experienced a security breach involving your personal information. The breach occurred between January 7, 2014 and January 30, 2014. The affected data includes your name, address and Social Security number. **Attribution 1** Publication: NH AG's office Author: **EMC** Corporation Article Title: http://doj.nh.gov/consumer/security-breaches/documents/emc-20140303.pdf ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140305-04 ΑK 2/24/2014 **Alaska Communications Flectronic** Yes - Unknown # **Business** Unknown Systems Holdings We represent Alaska Communications Systems Holdings, Inc. ("Alaska Communications"), 600 Telephone Ave., Anchorage, AK 99503, and are writing to notify you of a data event that compromised the security of personal information of two (2) New Hampshire residents. **Attribution 1** Publication: NH AG's office Author: Article Title: Alaska Communications Systems Holdings

http://doj.nh.gov/consumer/security-breaches/documents/alaska-communications-systems-20140224.pdf





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 139 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140305-03 IL 2/26/2014 Yes - Published # **Assisted Living Concepts,** Electronic **Business** 43.600 Pursuant to N.H. Rev. Stat. § 359-C: 19 et seq., we are writing to inform you of a security concern involving the personal information of one New Hampshire resident. Assisted Living Concepts, LLC ("ALC") and its subsidiaries own and/or operate approximately two hundred assisted living communities in twenty different states. ALC utilizes an outside vendor that provides us with payroll services. On February 14, 2014, that vendor notified us that an unauthorized third party improperly obtained access to our vendor user credentials and hacked into the vendor's systems, gaining access to ALC's payroll files for current and former employees, which include names, addresses, birthdates, social security numbers and pay information. **Attribution 1** Publication: NH AG's office Author: Article Title: Assisted Living Concepts, LLC Article URI: http://doi.nh.gov/consumer/security-breaches/documents/assisted-living-concepts-20140226.pdf ITRC Breach ID Published Date Records Reported Company or Agency State **Breach Type Breach Category** Records Exposed? ITRC20140305-02 NY 3/3/2014 **OANDA Corporation** Electronic Yes - Unknown # **Business Unknown** We are writing to inform you of an unauthorized breach affecting some of our clients, which occurred on the morning of Monday March 3, 2014. Please note that this incident did not impact the fxTrade services, client trades or funds. However, A historical log of some payments we received via PayPal (prior to 2007) was accessed. No passwords or personally identifiable information, outside of your name and email address, was exposed. Usernames and passwords for our "fxPense" expense reporting tool may have been accessed (these accounts are not related to fxTrade). **Attribution 1** Publication: CA AG's office Author: Article Title: OANDA Corporation Article URI: https://oag.ca.gov/system/files/2014-03-03%20breach 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20140305-01 **Eureka Internal Medicine** CA 3/4/2014 Paper Data Yes - Published # Medical/Healthcare 3.534 Our office represents Eureka Internal Medicine. We want to assure you that the security, confidentiality, integrity and privacy of patient personal information are highly valued by Eureka Internal Medicine. We are writing you because of a possible disclosure of your personally identifiable information. Publication: CA AG's office Author. Attribution 1 Article Title: Eureka Internal Medicine Article URL: https://oag.ca.gov/system/files/PDF%20version%20of%20proposed%20breach%20notification%20for%20client%20app ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140303-09 Taxi Affiliation Services / Ш 3/3/2014 Electronic **Business** Yes - Unknown # **Unknown Dispatch Taxi** Travelers that recently charged a Chicago cab fare to a payment card may want to be on the lookout for fraudulent charges, according to Illinois-based First American Bank, which warned its own customers on Friday against using their MasterCard debit cards in Windy City taxis. **Attribution 1** Publication: Author: SC Magazine Article Title: Bank reports payment cards used in Chicago cabs being compromised Article URL: http://www.scmagazine.com/bank-reports-payment-cards-used-in-chicago-cabs-being-compromised/article/336550/ ITRC Breach ID Company or Agency **Published Date** State **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140303-08 City of Detroit MI 3/3/2014 Electronic Government/Military Yes - Published # 1,700 1700 Detroit Fire and EMS employees will be getting letters that their personal identity information has been affected by malware that got into city computers. Publication: WXYZ Detroit Author: Jim Kiertzner Attribution 1

Article URL: http://www.wxyz.com/news/state/detroit-reports-recent-computer-security-breach-affects-city-workers

Article Title: Detroit reports recent computer security breach affects city workers





trc Identity Theft Resource Center
2014 Breach List: Breaches: 783 Exposed: 85,611,528 How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 140 of 163 State Published Date ITRC Breach ID Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140303-07 IN 2/21/2014 Medical/Healthcare Yes - Published # St. Vincent Health Electronic 1.142 St. Vincent Health, based in Indianapolis, has notified approximately 1,100 people that a laptop containing their personal health information was stolen from St. Vincent Indianapolis Hospital. **Attribution 1** Publication: Becker's Hospital Review / hhs.gov Author: Helen Gregg Article Title: St. Vincent Notifies 1,100 of Potential Data Breach After Hospital Laptop Stolen Article URL: http://www.beckershospitalreview.com/healthcare-information-technology/st-vincent-notifies-1-100-of-potential-data-b ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140303-06 **Las Vegas Sands Corporation** NV 2/28/2014 Electronic **Business** Yes - Unknown # **Unknown** Computer hackers stole some Las Vegas Sands customers' Social Security and driver's license numbers during a data breach earlier this month, the casino company said Friday. Las Vegas Sands Corp. said in a statement that the information about some patrons at its Bethlehem, Pa., hotel-casino was compromised during the Feb. 10 attack. It was unclear whether credit card information was also taken. **Attribution 1** Publication: NBC News / AP Author: Article Title: Sands Casino Website Hacking: Some Customers' Data Was Stolen Article URL: http://www.nbcnews.com/tech/security/sands-casino-website-hacking-some-customers-data-was-stolen-n41601 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140303-05 **Indiana University** IN Yes - Published # 2/26/2014 Electronic Educational 146,000 The personal data of 146,000 students and recent graduates of Indiana University, including their social security numbers and addresses, may have been exposed during a data breach, the university said in a statement. Publication: Chicago Tribune Author: **Attribution 1** Article Title: Data breach at Indiana University may affect 146,000 students Article URL: The personal data of 146,000 students and recent graduates of Indiana University, including their social security numb Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140303-04 CA **AppleCare Insurance Services** 1/1/2014 Electronic Yes - Unknown # Medical/Healthcare Unknown The information that was involved may have included your name, date of birth, Social Security number (usually shown as your Medicare Health Insurance Claim Number), and address. No credit card, financial account, or other information was on the laptop computer. CA AG's office Attribution 1 Publication: Author: Article Title: AppleCare Insurance Services Article URL: https://oag.ca.gov/system/files/AppleCare%20Notification%20Ltr%20022814_0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140303-01 CA **LA Care Health Plan** 1/24/2014 Yes - Published # Electronic Medical/Healthcare 18,000 We are sending you this letter to inform you of an information processing error that may have involved accidental disclosure of your information. On January 24, 2014, we became aware that some L.A. Care Covered members who logged onto our payment portal were able to see another member's name, address and member identification number.

Attribution 1 Publication: CA AG's office Author: Article Title: LA Care Health Plan

Article URL: https://oag.ca.gov/system/files/Member%20Notice%20FINAL%20220 0.pdf?





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 141 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140225-09 **TD Bank / University of New** NH 2/11/2014 Electronic Banking/Credit/Financial Yes - Unknown # Unknown Hampshire The University of New Hampshire (UNH) actually caught one of the breaches involving its students' data. The breach was created by TD Bank, a service partner. The notification on file with the Vermont Attorney General indicates the data was emailed in error from the lender to **Attribution 1** Publication: NH AG's office / idRADAR.com Author: TD Bank / University of New Hampshire Article Title: https://www.idradar.com/news-stories/kids-family/Student-Data-Breaches-At-UNH-And-Waco-College-Latest-To-Roll-In ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140225-08 **My Matrixx** FL 2/14/2014 Yes - Unknown # **Flectronic** Business **Unknown** In November 2013, they were contacted by federal law enforcement and notified that a former employee of theirs in Florida was under investigation for filing fraudulent tax returns. By that time, the employee was no longer in their employ, but they were asked not to disclose the breach to anyone. In December, they were given permission to start notifying those whose data may have been accessed or actually misused for tax refund fraud. Law enforcement provided additional details about their investigative findings in January, and in February, My Matrixx began notifying its clients' employees who had been affected. **Attribution 1** Publication: NH AG's Office / databreaches.net Author: Pharmacy benefits management firm notifies clients' employees whose data were stolen by employee for tax refund fraud Article Title: Article URI: http://www.databreaches.net/pharmacy-benefits-management-firm-notifies-clients-employees-whose-data-were-stolen ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140225-07 ΜI Tadych's Econofoods 2/20/2014 Electronic Yes - Unknown # **Business Unknown** Tadych's Econofoods in Marquette, MI announced between January 8, 2014 and February 17, 2014 that various customers' credit card and/or debit card information may have been compromised and obtained by an unauthorized person or criminal network. Author: Attribution 1 Publication: databreaches.net Article Title: Data breach at Tadych's Econofoods in Marguette Article URI: http://www.databreaches.net/mi-data-breach-at-tadychs-econofoods-in-marquette/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140225-06 **Memphis Police Department** TN 2/21/2014 Electronic Yes - Unknown # Government/Military **Unknown** A major glitch in a Memphis Police Department database is leaving sensitive personal information available for anyone to find on the worldwide web. **Attribution 1** Publication: databreaches.net / WREG.com Author: Article Title: Security Breach At The Memphis Police Department Article URL: http://wreq.com/2014/02/21/security-breach-at-the-memphis-police-department/ ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140225-05 **Oregon Secretary of State** OR 2/24/2014 Yes - Unknown # Electronic Government/Military **Unknown** Website Oregon's secretary of state's website was fully back in business Monday after "an unauthorized intrusion" earlier this month, according to the agency. Central Business Registry / ORESTAR **Attribution 1** KATU.com Publication: Author: Article Title: Oregon secretary of state website back online after hacker attack Article URL: http://www.katu.com/politics/Oregon-secretary-of-state-website-back-online-after-hacker-attack-246960471.html



Article URL:

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 142 of 163 ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140225-04 ΜΔ 2/18/2014 Yes - Unknown # **Kenerson Associates** Electronic **Business** Unknown On January 17, 2014, Kenerson Associates, Inc. ("Kenerson") was notified by BenefitMall, its payroll processing company, that BenefitMall had recently learned that an unknown person or persons gained unauthorized access to a BenefitMall computer system in November 2013. BenefitMall further advised Kenerson that upon learning of the incident, it limited access to the computer system in question, conducted an investigation, and hired a computer forensics firm to determine what information may have been accessed. Attribution 1 Publication: NH AG's office Author: Article Title: Kenerson Associates Article URL: http://doj.nh.gov/consumer/security-breaches/documents/kenerson-20140218.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140225-02 **Zevin Asset Management,** MA 2/13/2014 Electronic Yes - Unknown # Banking/Credit/Financial **Unknown** We are writing to notify you of a possible breach of security of your personal information. In mid-September 2013, contrary to Zcvin policies, a Zevin employee used an online services provider to host a document listing Zevin's usemames and passwords for certain of our custodian accounts. While the final version of the document was password-protected, a "test" version inadvertently was not either password-protected or subsequently deleted. Both versions were accessible online (one through use of a secret password, and one without a password) through December 30, 2013. Neither document was part of Zevin 's website, or could be accessed by any link on Zevin 's website. **Attribution 1** Publication: VT AG's Office Author: Article Title: Zevin Asset Management, LLC Article URL: http://www.atg.state.vt.us/assets/files/2014%2002%2013%20Zevin%20Asset%20Mgmt%20Itrt%20Consumer%20re%20 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140225-01 **Department of Resources** CA 1/24/2014 **Flectronic** Yes - Unknown # Government/Military **Unknown** Recycling and Recovery We are writing to you because of a recent security incident at the Department of Resources Recycling and Recovery (CalRecycle). On January 23, 2014, the Human Resources Office (HR) was notified that the Leave Activity and Balances Report that contained your first initial, middle initial, last name, and Social Security Number were sent electronically to your Personnel Liaison. **Attribution 1** Publication: CA AG'soffice Author: Department of Resources Recycling and Recovery Article Title: Article URL: https://oaq.ca.gov/system/files/EE%20Notification%20Letter Security%20Breech 0.pdf? ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140220-01 **University of Maryland** MD 2/19/2014 Electronic Yes - Published # Educational 309,079 A massive cyberattack struck university networks Tuesday morning, putting personal student, faculty and staff information at risk. Officials estimate 309,079 student, faculty and staff records were compromised, including names, birth dates, university ID numbers and Social Security numbers. No financial, medical or academic information was accessed, university officials said. **Attribution 1** Publication: diamondbackonline.com Author: Laura Blasey and Mik Article Title: 309,079 UMD Social Security numbers compromised Article URL: http://www.diamondbackonline.com/news/article_b8236dea-99b6-11e3-92eb-0017a43b2370.html ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140219-08 **Health Dimensions** MI 2/12/2014 Yes - Published # Electronic Medical/Healthcare 5,370 Health Dimensions in Michigan reported that 5,370 patients were notified of an incident on November 2nd involving "Theft,Network Server." ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV **Attribution 1** Publication: phiprivacy.net / hhs.gov Author: Article Title: Health Dimensions

http://www.phiprivacy.net/updates-to-hhs-breach-tool/



Article URL:

1 Identity Theft Resource Center



2014 Breach List: Breaches: 783 Exposed: 85,611,528

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 143 of 163 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported TN ITRC20140219-07 2/12/2014 Medical/Healthcare Yes - Published # **Network Pharmacy Knoxville** Electronic 9 602 Network Pharmacy Knoxville in Tennessee reported that 9,602 patients had data on laptop that was stolen on November 18. ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV **Attribution 1** Publication: phiprivacy.net / hhs.gov Author: Article Title: Network Pharmacy Knoxville Article URI http://www.phiprivacy.net/updates-to-hhs-breach-tool/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140219-06 TX **University of Texas MD** 1/31/2014 Electronic Medical/Healthcare Yes - Published # 3.598 **Anderson Cancer Center** The University of Texas MD Anderson Cancer Center in Texas reported that 3,598 were notified of an incident on December 2 involving a portable electronic device. The missing thumb drive is believed to contain "some patient information, including first and last names, medical record numbers, dates of birth (for a very small number of patients), diagnoses, and treatment and/or research information relating to treatment of infections. The USB thumb drive contained no Social Security numbers or other financial information." ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV **Attribution 1** Publication: phiprivacy.net / hhs.gov / University of T Author: Article Title: University of Texas MD Anderson Cancer Center Article URL: http://www.mdanderson.org/about-us/compliance-program/substitute-notice.html Company or Agency ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140219-05 IL **Cook County Health &** 2/12/2014 Yes - Published # **Flectronic** Medical/Healthcare **Hospital Systems** Cook County Health & Hospitals System in Illinois reported that 22,511 were notified of a breach involving e-mail that occurred on November 12. ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV **Attribution 1** Publication: phiprivacy.net / hhs.gov Author: Cook County Health & Hospital Systems Article Title: Article URL: http://www.phiprivacy.net/updates-to-hhs-breach-tool/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140219-04 VA 2/12/2014 Yes - Published # **Department of Medical** Paper Data Government/Military 25.513 **Assistance Services** Virginia Dept. of Medical Assistance Services notified 25,513 clients of a breach involving Virginia Premier Health Plan (VPHP) that occurred in November. The breach was coded as "Unauthorized Access/Disclosure, Other", Paper. ENTERED IN 2014 DUE TO LATE 2013 **ENTRY BY HHS.GOV Attribution 1** Author: Publication: phiprivacy.net / hhs.gov Article Title: Department of Medical Assistance Services Article URL: http://www.phiprivacy.net/updates-to-hhs-breach-tool/ ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140219-03 **Tri-Lakes Medical Center** MS 2/12/2014 Yes - Published # Electronic Medical/Healthcare 1,489 Tri-Lakes Medical Center in Mississippi notified 1,489 patients after what might be a hacking incident on September 20, 2013. ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV Attribution 1 Publication: phiprivacy.net / hhs.gov Author: Article Title: Tri-Lakes Medical Center

http://www.phiprivacy.net/updates-to-hhs-breach-tool/





How is this report	produced? What are the	rules? See las	t page of report fo	or details. Re	eport Date: 1/5/2015		Page 144 of 163
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140219-02	101 Family Medical Gr	oup CA	2/12/2014	Electronic	Medical/Healthcare	Yes - Published #	2,500
Attribution 1	reportedly contained info Publication: phiprivacy		00 patients. ENTE		usiness associate Phrees UE TO LATE 2013 ENTR		013. The laptop
			et/updates-to-hh	s-breach-tool/			
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20140219-01	Kickstarter	NY	2/18/2014	Electronic	Business	Yes - Unknown #	Unknown
		starter acknowle	edged on Feb. 15	that attackers h	edentials, but not card inf ad compromised the comed passwords.		
Attribution 1	Publication: eWeek			Author: Robert			
			ords After Data B		Funding Site words-after-data-breach	at around funding si	to html/
	Article ORL. http://ww	/w.eweek.com/s	<u>security/kickstan</u>	<u>ter-resets-pass</u>	words-after-data-breact	<u>1-at-crowd-runding-sr</u>	te.ntmi/
TRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
TRC20140218-03	University of Pennsylv Health System	vania PA	1/3/2014	Paper Data	Medical/Healthcare	Yes - Published #	3,000
Attribution 1	RevSpring, a Michigan- front of the statements v	based billing ver were printed con	ndor used by Penr	n, believes the m contained a sec	E 2013 ENTRY BY HHS. disprinted bills were cause cond patient's information Freeman	ed by a printing malfund	ction. While the
	•	•	enn patient inform				
	Article URL: http://hea	althitsecurity.co	om/2014/01/03/m	isprinted-bills-e	expose-penn-patient-inf	ormation/	
Attribution 2	Publication: hhs.gov / Article Title: University	√ of Pennsylvani	a Health System	Author:			
	Article URL: http://ww	w.hhs.gov/ocr/	/privacy/hipaa/ad	lministrative/br	eachnotificationrule/bre	eachtool.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reporte
ITRC20140218-02	VAMC - Memphis	TN	2/13/2014	Electronic	Government/Military	Yes - Unknown #	Unknown
	"The letter stated some personal information to		come up missing	off the VA prop	erty," said Garner. The m	issing documents inclu	ided Garner's
Attribution 1	Article Title: Bag stole		VA provider com		ins -memphis-va-provider-c	compromises-veteran	<u>s</u>
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140218-01	Blue Shield of Californ	nia CA	1/15/2014	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown
	Divo Chield of Colifernia	io notificina	no aganto that the	ir Toy Idontificat	ion Numbors - which are	often the egents' C:	al Cagurity

Blue Shield of California is notifying some agents that their Tax Identification Numbers - which are often the agents' Social Security Numbers - were accidentally disclosed to some of the agents' clients who attempted to pay their bills online.

In a letter dated today, BSC writes that the problem with SSN exposure existed between December 20, 2013 and January 16, 2014, but that the SSN were not presented in a format that would make the number immediately recognizable as a Social Security number. Nor, writes, BSC, do they have indication of misuse of the agents' names and SSN.



Identity Theft Resource Center



2014 Breach List: Breaches: 783 Exposed: 85,611,528

Page 145 of 163

Attribution 1

CA AG's office / databreaches.net Publication:

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

Author:

Report Date: 1/5/2015

Article Title: Blue Shield of California

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140210-05	South San Francisco Embassy Suites Hotel	CA	2/7/2014	Electronic	Business	Yes - Unknown #	Unknown		
	On behalf of the San Francisco Airport- South San Francisco Embassy Suites hotel, I am writing to inform you about a recent incident involving two computers at the front desk of the hotel. We have learned that during the time of your stay at the San Francisco Airport- South San Francisco Embassy Suites hotel in 2013, an unauthorized third party obtained information relating to some payment cards used at the hotel. Unfortunately, our investigation revealed that your payment card information was among the group of cards involved in this unlawful activity.								
Attribution 1	Publication: VT AG's office			Author:					
	Article Title: South San Franc	cisco Eml	oassy Suites Hote	I					
	Article URL: http://www.atg.	state.vt.ı	us/assets/files/Sa	ın%20Francisco	%20Airport%20ltrt%20	Consumer%20re%20s	security%20breach		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140210-04	Bank of the West	CA	2/6/2014	Electronic	Banking/Credit/Financial	Yes - Unknown #	Unknown		
Attribution 1	credit monitoring services.	datahrea	ches net / NH	Author:		-			
Attribution 1	Publication: CA AG's office / Article Title: Bank of the Wes Article URL: http://www.data	t ibreache	s.net/bank-of-the			•			
ITRC Breach ID	Publication: CA AG's office / Article Title: Bank of the Wes Article URL: http://www.data	st abreache State	s.net/bank-of-the	Breach Type	ormer-job-applicants-o Breach Category	Records Exposed?	h <u>/</u> Records Reported		
	Publication: CA AG's office / Article Title: Bank of the Wes Article URL: http://www.data Company or Agency Easter Seal Society of	t ibreache	s.net/bank-of-the	e-west-notifies-f		•			
ITRC Breach ID	Publication: CA AG's office / Article Title: Bank of the Wes Article URL: http://www.data	State GA ster Seal	Published Date 2/7/2014 Society of Superi	Breach Type Electronic or California ("Ea	Breach Category Business	Records Exposed? Yes - Unknown #	Records Reported Unknown		
ITRC Breach ID	Publication: CA AG's office / Article Title: Bank of the Wes Article URL: http://www.data Company or Agency Easter Seal Society of Superior California On December 10, 2013, an Ea	State GA Ster Seal laptop co	Published Date 2/7/2014 Society of Superimputer, were stole	Breach Type Electronic or California ("Eaen.	Breach Category Business ster Seals") employee's	Records Exposed? Yes - Unknown #	Records Reported Unknown		
ITRC Breach ID ITRC20140210-03 Attribution 1	Publication: CA AG's office / Article Title: Bank of the Wes Article URL: http://www.data Company or Agency Easter Seal Society of Superior California On December 10, 2013, an Ea items, including a work-issued Publication: CA AG's office Article Title: Easter Seal Society	State GA ster Seal laptop co	Published Date 2/7/2014 Society of Superimputer, were stole	Breach Type Electronic or California ("Eaen.	Breach Category Business ster Seals") employee's	Records Exposed? Yes - Unknown #	Records Reported Unknown o and a number of		
ITRC Breach ID ITRC20140210-03	Publication: CA AG's office / Article Title: Bank of the Wes Article URL: http://www.data Company or Agency Easter Seal Society of Superior California On December 10, 2013, an Ea items, including a work-issued Publication: CA AG's office Article Title: Easter Seal Soci	State GA ster Seal laptop co	Published Date 2/7/2014 Society of Superimputer, were stol perior California m/files/Easter%2	Breach Type Electronic or California ("Eaen. Author:	Breach Category Business ster Seals") employee's	Records Exposed? Yes - Unknown # vehicle was broken into	Records Reported Unknown		

Attribution 1 Publication: CA AG's office Author:

Article Title: Office of K. Min Yi, MD, Inc.

Article URL: https://oag.ca.gov/system/files/Sample%20Yi%20Letter 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported Breach Type Records Exposed? ITRC20140210-01 TX 2/5/2014 **Freeman Company** Paper Data Yes - Unknown # **Business** Unknown

> You may have recently received a second W2 from Freeman. The second W2 was generated because we recently learned that an error occurred in the mail processing of Freeman's W2's. Freeman outsources the processing and mailing of employees' W2's to our vendor, ADP, one of the nation's largest and most respected payroll vendor. ADP, in turn, works with another large, national vendor to mail the W2's to our employees.





How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 146 of 163

Attribution 1 Publication: CA AG's office Author:

> Article Title: Freeman Company

Article URL: https://oag.ca.gov/system/files/Employee%20Notification 2.4.14 all%20other final 0.pdf?

Attribution 2 Publication: CA AG's office Author:

> Article Title: Freeman Company

Article URI: https://oag.ca.gov/system/files/Employee%20Notification 2.4.14 all%20other final 0.pdf?

ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency ITRC20140206-04 ОН 2/5/2014 City of Norwalk Paper Data Government/Military Yes - Unknown # Unknown

Norwalk officials reported Monday no one will face discipline involving the release of residents' Social Security numbers during a postcard

mailing last week.

Attribution 1 Publication: Norwalk Reflector / databreaches.net Author: Scott Seitz

Article Title: No one in trouble for SSN debacle

Article URL: http://www.norwalkreflector.com/article/4096931

ITRC Breach ID State **Published Date Breach Type Breach Category** Records Exposed? Records Reported Company or Agency ITRC20140206-03 **State of Connecticut** CT 2/5/2014 Yes - Published # Electronic Government/Military 27,000

State Department of Labor officials aren't sure how many in a print batch of 27,000 forms detailing unemployment income for the 2013 tax

year might include someone else's personal information but plan to offer credit protection to everyone in that batch.

Attribution 1 Publication:

> Article Title: State to offer credit guard for 1099 error

http://www.myrecordjournal.com/southington/southingtonnews/3530345-129/state-to-offer-credit-guard-for-1099-error.

ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Reported **Breach Type** Records Exposed? ITRC20140206-02 GΑ 2/6/2014 **Home Depot** Electronic Yes - Published # **Business** 20,000

> The U.S. Secret Service is investigating a security breach at Atlanta-based Home Depot's corporate headquarters. According to a criminal complaint, three human resources employees were arrested after accessing employees' confidential information and opening fraudulent

credit cards.

Publication: **Attribution 1** WSBTV.com / SC Magazine Author: Rachel Stockman / A

Home Depot employees charged with stealing co-workers' personal info Article Title:

Article URL: http://www.wsbtv.com/news/news/local/home-depot-employees-charged-stealing-co-workers-p/ndDSc/

ITRC Breach ID Company or Agency Records Reported State **Published Date Breach Type Breach Category** Records Exposed? ITRC20140206-01 **Olmstead Medical Center** MN 2/5/2014 Electronic Yes - Published # Medical/Healthcare 1,000

> Tonight we're learning about an online security breach impacting local health care workers. An investigation is underway after Olmsted Medical Center says somebody stole it's employee's personal information. PERSONAL INFORMATION OF OMC EMPLOYEES - NOT

MEDICAL

Attribution 1 Publication: ABC 6 News Author: Jenna Lohse

> Article Title: Olmsted Medical Center Investigating Security Breach

Article URL: http://www.kaaltv.com/article/stories/S3313597.shtml?cat=10151

Attribution 2 Publication: SC Magazine Author: Ashley Carman

> Article Title: Health workers' personal info compromised after breach

http://www.scmagazine.com//health-workers-personal-info-compromised-after-breach/article/333059/





i iow is tills report	produced? What are the rules	: Occ ias	t page of report it	n details.	port Date: 1/5/2015		Page 147 of 163		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
TRC20140205-05	St. Joseph Health System	TX	2/4/2014	Electronic	Medical/Healthcare	Yes - Published #	405,000		
	St. Joseph Health System (SJ December 16 and Wednesday unauthorized access to a singl 2013 ENTRY BY HHS.GOV	, Decemb	er 18, 2013, the o	organization expe	erienced a data security	attack in which certain	parties gained		
Attribution 1	Publication: phiprivacy.net / SJHJ website / CA AG's Author: Article Title: TX: St. Joseph Health System Confirms Hacking Incident Affecting 405,000 Patients, Employees, and Beneficiaries Article URL: http://www.phiprivacy.net/tx-st-joseph-health-system-confirms-hacking-incident-affecting-405000-patients-employees-								
Attribution 2	Publication: Author: Article Title: Article URL:								
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140205-04	Yahoo Inc.	CA	1/31/2014	Electronic	Business	Yes - Unknown #	Unknown		
	Usernames and passwords of those Yahoo mail users have r	ecently co	orresponded with,	the company sa		ther personal information	on about people		
Attribution 1		oo email a	accounts, steal pa		sernames-and-passwor	ds-stolen/			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140205-01	Nielsen	СТ	2/3/2014	Electronic	Business	Yes - Unknown #	Unknown		
	We want to advise you of a recent data security incident that may have exposed some of your personal information. The protection and proper use of your information is extremely important to us, and we have implemented the steps below to safeguard your personal information.								
Attribution 1	Publication: VT AG's office		•	Author:					
	Article Title: Nielsen								
	Article URL: http://www.atg.state.vt.us/assets/files/Neilsen%20ltrt%20Consumer%20re%20security%20breach.pdf								
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140204-11	Mosaic	NE	1/10/2014	Electronic	Medical/Healthcare	Yes - Published #	3,857		
	On October 16, 2013, Mosaic discovered that client information was in an email account of an employee who had fallen victim to an email phishing scam on an unknown date. Mosaic has taken actions to secure the email account and law enforcement has been notified. ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV								
Attribution 1	Publication: phiprivacy.net / Article Title: Mosaic	Ü		Author:					
	Article URL: http://www.phi	<u>privacy.n</u>	et/?s=mosaic&s	earchsubmit=					
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
TRC20140204-10	Health Help, Inc.	KY	1/10/2014	Electronic	Medical/Healthcare	Yes - Published #	535		
	Health Help, Inc. in Kentucky r Device." ENTERED IN 2014 D				a breach on October 15 o	coded as "Theft,Other	Portable Electronic		
Attribution 1	Publication: phiprivacy.net / Article Title: Health Help, Inc	•		Author:					

Article URL: http://www.phiprivacy.net/?s=HHS+update&searchsubmit="http://www.phiprivacy.net/">http://www.phiprivacy.net/?s=HHS+update&searchsubmit="http://www.phiprivacy.net/">http://www.phiprivacy.net/?s=HHS+update&searchsubmit="http://www.phiprivacy.net/">http://www.phiprivacy.net/?s=HHS+update&searchsubmit="http://www.phiprivacy.net/">http://www.phiprivacy.net/?s=HHS+update&searchsubmit="http://www.phiprivacy.net/">http://www.phiprivacy.net/





How is this report	produced? What are the rules?	See las	st page of report fo	or details. Re	eport Date: 1/5/2015		Page 148 of 163		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140204-09	Complete Medical Homecare	KS	1/21/2014	Electronic	Medical/Healthcare	Yes - Published #	1,700		
	We regret to inform you that ou breach on December 27, 2013. and certain medical diagnoses ENTERED IN 2014 DUE TO LA	Specific were mis	ally, we believe the stakenly sent to ou	at materials cor ur business part	ntaining your name, addres	ss, social security num	nber, date of birth,		
Attribution 1	•	al Home	care / All America	• • • • • • • • • • • • • • • • • • • •	ies nts/complete-medical-ho	omecare-20140121.pc	<u>If</u>		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140204-08	AFLAC	SC	1/17/2014	Electronic	Business	Yes - Unknown #	Unknown		
Attribution 1	At Continental American Insura information. Regretfully, we are unauthorized manner. Publication: NH AG's office		o inform you that						
	,		rican Insurance C mer/security-brea	. ,,	nts/continental-americar	n-insurance-20140117	7 <u>.pdf</u>		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140204-07	Dartmouth-Hitchcock Medical Center	NH	1/20/2014	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown		
Attribution 1	Publication: NH AG's office Article Title: Dartmouth-Hitche Article URL: http://doj.nh.gov		dical Center	Author:	nts/dartmouth-hitchcock	20140120.pdf			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140204-06	TD Bank	NJ	2/4/2014	Electronic	Banking/Credit/Financial		Unknown		
	We are writing to notify you of an event which may constitute a breach of the security of a system involving 1 New Hampshire resident.								
Attribution 1	Publication: NH AG's office Author: Article Title: TD Bank Article URL: http://doj.nh.gov/consumer/security-breaches/documents/td-bank-20131216.pdf								
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140204-05	TD Bank	NJ	1/24/2014	Electronic	Banking/Credit/Financial	Yes - Unknown #	Unknown		
	We are writing to notify you of an event which may constitute a breach of the security of a system involving 8 New Hampshire residents.								
Attribution 1	Publication: NH AG's office Article Title: TD Bank Article URL: http://doj.nh.gov	v/consu		Author:	nts/td-bank-20140124.pd	<u>f</u>			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported		
ITRC20140204-04	Midland Independent Schools District	TX	2/4/2014	Electronic	Educational	Yes - Published #	14,000		

Roughly 14,000 current and former Midland Independent School District students in Texas may have had personal information - including





Yes - Published #

Yes - Unknown #

Unknown

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 149 of 163

Attribution 1 Publication: SC Magazine Author: Adam Greenberg

> Article Title: Social Security numbers of 14K Texas students on stolen devices

Article URL: http://www.scmagazine.com//social-security-numbers-of-14k-texas-students-on-stolen-devices/article/332564/

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

ITRC20140204-03 ОН **State Industrial Products** 1/27/2014 Electronic **Business** Yes - Unknown # Unknown

> State Industrial is committed to protecting the personal information of our employees. Regrettably, I write to let you know about an incident we just learned of related to some of that information. The FBI informed us on January 23, 2014 that unauthorized persons gained access

to information about some current and former State Industrial employees.

CA

Attribution 1 Publication: VT AG's office Author:

> Article Title: State Industrial Products

Article URL: http://www.atq.state.vt.us/assets/files/State%20Industrial%20Itrt%20Consumer%20re%20Security%20Breach.pdf

Flectronic

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

Author:

ITRC20140204-02 **University of California Davis Health System**

Publication:

Attribution 1

UC Davis Health System (UCDHS) is committed to maintaining the privacy and security of our patients' health information. For this reason, it is important to us that we make you aware of a privacy issue potentially involving your personal information. Updated exposure number per

Medical/Healthcare

Business

hhs.gov

Article Title: 1,800 University of California - Davis Medical Center patients notified of breach after 3 clinicians fall for phishing scheme

Article URL: http://www.phiprivacy.net/?s=university+of+california&searchsubmit=

1/30/2014

Attribution 2 Publication: CA AG's office / phiprivacy.net Author:

phiprivacy.net / hhs.gov

Article Title: University of California Davis Medical Center

Article URL: https://oag.ca.gov/system/files/Patient%20Notification%20Letter%2014-008e 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140204-01 CA Bring It To Me, LLC 1/28/2014 Flectronic **Business** Yes - Unknown # **Unknown**

> We value your business and respect the privacy of your information, which is why, as a precautionary measure, we are writing to let you know about a data security incident that may involve your personal or payment card information. Our online ordering software provider, Big Tree Solutions, recently informed us that they identified unauthorized modifications in their software that could potentially allow new payment credit card information entered between October 14, 2013 and January 13, 2014 to have been obtained by an unauthorized user.

Attribution 1 Publication: CA AG's office Author:

> Article Title: Bring It To Me, LLC

Article URL: https://oag.ca.gov/system/files/Bring%20lt%20to%20Me%20-%20Notificaton%20Letter_0.pdf?

1/31/2014

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

Electronic

ITRC20140131-08 White Lodging Services Corporation

> White Lodging, a company that maintains hotel franchises under nationwide brands including Hilton, Marriott, Sheraton and Westin appears to have suffered a data breach that exposed credit and debit card information on thousands of guests throughout much of 2013,

KrebsOnSecurity has learned.

Publication: KrebsonSecurity Author: Brian Krebs **Attribution 1**

> Article Title: Hotel Franchise Firm White Lodging Investigates Breach

IN

Article URL: http://krebsonsecurity.com/2014/01/hotel-franchise-firm-white-lodging-investigates-breach/



BY HHS.GOV

trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 150 of 163 State Published Date ITRC Breach ID Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140131-07 GA 1/10/2014 Electronic Yes - Published # Northside Hospital, Inc. Medical/Healthcare 4 879 Northside Hospital, Inc. of Georgia reported that 4,879 were affected by a laptop lost on October 10. ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV **Attribution 1** Publication: Phiprivacy.net / hhs.gov Author: Article Title: Northside Hospital, Inc. http://www.phiprivacy.net/?s=hhs+update&searchsubmit= Article URI · ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140131-06 TX **Methodist Dallas Medical** 1/10/2014 Electronic Medical/Healthcare Yes - Published # 44.000 Center Methodist Dallas Medical Center of Texas reported that 44,000 were affected by a breach beginning in September 2005 and continuing until August 1, 2013. The breach was coded as "Unauthorized Access/Disclosure Other." ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV **Attribution 1** Publication: phiprivacy.net / hhs.gov / MDMC websit Author: Methodist Dallas Medical Center Article Title: Article URI: http://www.methodisthealthsystem.org/body.cfm?id=93&action=detail&ref=959 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140131-05 **Kemmet Dental Design of** ND 1/10/2014 Paper Data Yes - Published # Medical/Healthcare 2.000 North Dakota Kemmet Dental Design of North Dakota reported that 2, 000 were affected by a breach on November 10 involving "Theft, Other", Paper" ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV Publication: phiprivacy.net / hhs.gov **Attribution 1** Author: Article Title: Kemmet Dental Design of North Dakota Article URL: http://www.phiprivacy.net/?s=hhs+update&searchsubmit= ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140131-04 Walgreen Co. of Illinois IL Yes - Published # 1/10/2014 Paper Data Medical/Healthcare 17,350 Walgreen Co. of Illinois reported that 17,350 were affected by a breach on September 18 - October 4 described as "Other, Paper." ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV phiprivacy.net / hhs.gov Attribution 1 Publication: Author: Article Title: Walgreen Co. of Illinois Article URL: http://www.phiprivacy.net/?s=hhs+update&searchsubmit= ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140131-03 GΑ **Good Samaritan Health** 1/10/2014 Yes - Published # Electronic Medical/Healthcare 5,000 The Good Samaritan Health Center experienced a security breach of its server by a malware encryption of files. The encryption affected multiple files including approximately 5,000 patient files from 1998-2009 for patients who had not been seen at The Center in the 3 years prior to 2013. ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV **Attribution 1** phiprivacy.net / hhs.gov Publication: Author: Article Title: Good Samaritan Health Center Article URL: http://www.phiprivacy.net/?s=hhs+update&searchsubmit= ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140131-02 **Associated Urologists of** NC 1/10/2014 Flectronic Medical/Healthcare Yes - Published # 7,300 **North Carolina**

Associated Urologists Of North Carolina NC 7300 09/17/2012 - 09/17/2013 Other Other ENTERED IN 2014 DUE TO LATE 2013 ENTRY





How is this report produced? What are the rules? See last page of report for details. Report Date: 1/5/2015 Page 151 of 163

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

Attribution 1	Article URL: http://www.phipi	gists of	North Carolina	Author: te&searchsubm	<u>nit=</u>			
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140131-01	Unity Health Insurance - UW Madison School of Pharmacy Unity Health Insurance said Thumembers.	WI ırsday m	1/30/2014	Electronic	Medical/Healthcare ould compromise patient	Yes - Published #	41,437 nan 40,000	
Attribution 1	Publication: phiprivacy.net / Wisconsin State Journal Author: Article Title: Unity Health Insurance notifying over 41,000 patients after hard drive lost by University of Wisconsin-Madison School of Pha http://www.phiprivacy.net/unity-health-insurance-notifying-over-41000-patients-after-hard-drive-lost-by-university-of							
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140128-10	Blue Cross Blue Shield - North Carolina	NC	1/10/2014	Paper Data	Medical/Healthcare	Yes - Published #	687	
	Blue Cross and Blue Shield of N Access/Disclosure,Paper." EN					ber 14 involving "Unau	thorized	
Attribution 1	Publication: phiprivacy.net / hhs.gov Author: Article Title: Blue Cross Blue Shield of North Carolina Article URL: http://www.phiprivacy.net/more-on-todays-hhs-update-newly-disclosed-incidents/							
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140128-09	Jones Chiropractic and Maximum Health Jones Chiropractic and Maximu October 13. ENTERED IN 201					Yes - Published #	1,500 omputer on	
Attribution 1	Publication: phiprivacy.net / hhs.gov Author: Article Title: Jones Chiropractic and Maximum Health Article URL: http://www.phiprivacy.net/more-on-todays-hhs-update-newly-disclosed-incidents/							
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140128-08	Molina Healthcare of Texas	TX	1/10/2014	Paper Data	Medical/Healthcare	Yes - Published #	2,826	
	Molina Healthcare of Texas repo 2013 ENTRY BY HHS.GOV	orted tha	at 2,826 were affe	cted by a breach	discovered on October	1. ENTERED IN 2014	DUE TO LATE	
Attribution 1	Publication: phiprivacy.net / hhs.gov Author: Article Title: Molina Healthcare of Texas Article URL: http://www.phiprivacy.net/more-on-todays-hhs-update-newly-disclosed-incidents/							
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140128-07	Medical Mutual of Ohio	ОН	1/10/2014	Paper Data	Medical/Healthcare	Yes - Published #	1,420	
	Medical Mutual of Ohio reported ENTERED IN 2014 DUE TO LA						sclosure,Paper"	

Attribution 1 Publication: phiprivacy.net / hhs.gov Author:

Article Title: Medical Mutual of Ohio

Article URL: http://www.phiprivacy.net/more-on-todays-hhs-update-newly-disclosed-incidents/



Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report	produced? What are the rules?	See las	t page of report fo	or details. Re	Page 152 of 163		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140128-06	City of Joliet	IL	1/10/2014	Electronic	Government/Military	Yes - Published #	1,573
	CIty of Joliet in Illinois reported the breach was described as "U						
Attribution 1	Publication: phiprivacy.net / hh Article Title: City of Joliet	ns.gov		Author:			
	Article URL: <a href="http://www.phipress.com/http://w</td><td><u>rivacy.n</u></td><td>et/more-on-toda</td><td>ys-hhs-update-ı</td><td>newly-disclosed-incide</td><td>nts/</td><td></td></tr><tr><td>ITRC Breach ID</td><td colspan=9>D Company or Agency State Published Date Breach Type Breach Category Records Exposed? Record</td></tr><tr><td>ITRC20140128-05</td><td>Cardiovascular Consultants of North Texas</td><td>TX</td><td>1/10/2014</td><td>Electronic</td><td>Medical/Healthcare</td><td>Yes - Published #</td><td>2,462</td></tr><tr><td></td><td>Cardiovascular Consultants of N
11, 2012 involving " unauthorized<br="">HHS.GOV						
Attribution 1	Publication: phiprivacy.net / ht Article Title: Health Texas Pro Article URL: http://www.phipri	vider Ne	twork - Cardiovas		ts of North Texas newly-disclosed-incide	nts/	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140128-04	Metcare of Florida	FL	1/10/2014	Electronic	Medical/Healthcare	Yes - Published #	2,557
Attribution 1	of a "Portable Electronic Device." Publication: phiprivacy.net / ht Article Title: Metcare of Florida Article URL: http://www.phipri	ns.gov a		Author:	13 ENTRY BY HHS.GOV		
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140128-03	UC Davis Health System	CA	1/28/2014	Electronic	Medical/Healthcare	Yes - Published #	2,269
	UC Davis Health System is in th information may have been comupdate per hhs.gov 4/21/2014						
Attribution 1	Publication: phiprivacy.net / Hearticle Title: Patient information http://www.phiprivacy.net / Hearticle URL:	n may b	e exposed in UC	•	stem breach xposed-in-uc-davis-hea	alth-system-breach/	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140128-02	Office of Ronald Schubert MD	WA	1/28/2014	Electronic	Medical/Healthcare	Yes - Published #	950
	A South Sound doctor who visits patients he's seen for the past the						
Attribution 1		tor's lap	top stolen, contair	ning information	of about 900 patients uth-sound-doctors-lapt	op-stolen.html	
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
ITRC20140128-01	Pee Dee Regional Transportation	SC	1/27/2014	Electronic	Business	Yes - Published #	50

An official with the Pee Dee Regional Transportation Authority confirmed there was a data breach discovered late last week that exposed the personal information of about 50 current and former employees.



trc Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 153 of 163

Attribution 1 Publication: scnow.com

Article Title: Data breach exposes Pee Dee Regional Transportation employee information Article URL: http://www.scnow.com/news/politics/article 8f2c7afc-8797-11e3-856a-001a4bcf6878.html ITRC Breach ID Company or Agency State Published Date **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140127-12 CT Yes - Published # St. Francis Hospital and 1/27/2014 Paper Data Medical/Healthcare 858 **Medical Center** St. Francis Hospital and Medical Center in Hartford, Conn., has notified 858 patients affected when paper records were stolen from an independent physician's car. **Attribution 1** Publication: Becker's Hospital Review Author: Helen Gregg Article Title: Stolen Records Compromise Patient Information at St. Francis Hospital Article URL: http://www.beckershospitalreview.com/news-analysis/stolen-records-compromise-patient-information-at-st-francis-ho ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140127-11 FL Suretegrity 1/6/2014 Electronic **Business** Yes - Published # 1,010 Please consider this letter as notice from Focus on Surety LLC dba Suretegrity® that we have recently discovered a data security breach that may have compromised the personal records of 1010 of our national clients, of which 2 reside in Maryland. **Attribution 1** Publication: MD AG's office Author: Article Title: Focus on Surety LLC dba Suretgrity Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-236001%20(1)%20.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140127-10 NC **EasyDraft** 1/21/2014 Electronic **Business** Yes - Unknown # **Unknown** We write to inform you of a recent data security incident on behalf of our client, MilCo Enterprises, Inc., d/b/a EasyDraft"). In January, 2014, EasyDraft learned that a website, intended to be accessible only within a secured VPN and hosting files containing certain personal banking information, was publically available between October, 2012, and January, 2014. **Attribution 1** Publication: MD AG's office / NH AG's office / eSecu Author: Article Title: EasyDraft Article URI: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-235976%20(1).pdf ITRC Breach ID Company or Agency State **Published Date** Records Exposed? Records Reported **Breach Type Breach Category** ITRC20140127-09 NE 1/22/2014 Yes - Unknown # **Sidney Regional Medical Flectronic** Medical/Healthcare **Unknown** On December 12, 2013, Sidney Regional Medical Center learned that certain data on the previous version of the Sidney Regional Medical

Center website was stored on a server that was accessible under certain conditions via the Internet.

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

> Article Title: Sidney Regional Medical Center

Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-235975.pdf

ITRC Breach ID Company or Agency State Published Date **Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20140127-08 VA **Apex Systems** 1/14/2014 Yes - Unknown # Electronic **Business Unknown**

> On December 1, 20 14 an Apex employee sent an email that mistakenly contained an internal company spreadsheet with the personal information of certain other Apex employees. Upon learning of this error on December 24, 2013, Apex immediately commenced an internal investigation to determine the scope of this incident and retained specialized data security counsel to guide the company through its response. Although these investigations are ongoing, ithas been determined that the spreadsheet contained employee names, Social Security numbers and salary information.

Attribution 1 Publication: MD AG's office Author:

> Article Title: Apex Systems

Article URI: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-235980.pdf



Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 154 of 163

ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
ITRC20140127-07	Department of Labor	СТ	1/24/2014	Paper Data	Government/Military	Yes - Published #	27,000			
	The Connecticut Department of Labor has determined that approximately 27,000 of the 250,000 tax forms mailed out to individuals w collected unemployment compensation payments in 2013 contain a printing error. The Labor Department is required to report unemp compensation payments of \$10 or more on form UC-1099G. Due to an error in the printing process, the forms contain the correct information on the top portion of the form, while the bottom half of the document contains information pertinent to another individual.									
Attribution 1	Article Title: Tax forms for	27,000 peo _l	tment's websit ple contain the pes.net/category/bi							
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
ITRC20140127-06	Genworth Group Long Terr	m VA	1/24/2014	Electronic	Medical/Healthcare	Yes - Unknown #	Unknown			
	On December 19, 2013 Gen- holders' information was reco				nt officials that Genworth G	Group Long Term Care	e (LTC) certificate			
Attribution 1	Publication: databreaches.net / MD AG's office Author: Article Title: Genworth Group Long Term Care Article URL: http://www.oag.state.md.us/idtheft/Breach%20Notices/itu-235997.pdf									
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
ITRC20140127-05	Culver's	- IL	1/24/2014	Electronic	Business	Yes - Published #	80			
Attribution 1		er's employ	ar.com /ee charged with i rticle/20140124/N	-						
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
ITRC20140127-04	PCC Structurals Inc.	OR	1/24/2014	Electronic	Business	Yes - Unknown #	Unknown			
Attribution 1	Sometime between Dec. 30 information about PCC Struct which hackers stole credit-cate far fewer people, the PCC brothe all-important digits that a	turals Inc. e ard and othe each was n re like gold	employees. The ser personal inform nore serious beca in the hands of ide	security breach ation for as man use the docume entity thieves.	was low-tech, unlike the re ny as 110 million custome	ecent data disaster at ⁻ rs. But in some ways,	Farget Corp., in though it involved			
Attribution	Publication: databreaches.net / oregonlive.com Author: Article Title: Data security breach hits Portland-area employees of PCC Structurals, a Precision Castparts division Article URL: http://www.oregonlive.com/business/index.ssf/2014/01/data_security_breach_hits_port.html									
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
TRC20140127-03	W.J. Bradley Mortgage Capital LLC	СО	1/26/2014	Electronic	Banking/Credit/Financial	Yes - Unknown #	Unknown			
	The purpose of this letter is to notify you of a breach of some personal information that you disclosed to the Ermery Team at W.J. Bradley Mortgage Capital, LLC (WJB) in connection with your loan transaction. While this personal information was taken from WJB's computer systems, we believe that it has been contained, that WJB has retrieved the information, and that such information was scrubbed from the offending parties' systems.									
Attribution 1	Publication: CA AG's office Article Title: W.J. Bradley			Author:						

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



trc Identity Theft Resource Center



2014 Breach List: Breaches: 783 Exposed: 85,611,528

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 155 of 163

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

ITRC20140127-02 GA Yes - Published # Coca-Cola Company 1/24/2014 Electronic Business 74 000

> On behalf of The Coca-Cola Company, I am writing to inform you about a recent incident discovered on December 10, 2013 that involved some of your personal information. We recently discovered the theft of several laptops assigned to current CCR and former CCE users that included personnel information. We began investigating the incident as soon as we learned of it, and are engaged with the appropriate law

enforcement in this matter

Publication: CA AG's office Attribution 1 Author:

> Article Title: Coca-Cola

Article Title:

Article URL: https://oaq.ca.gov/system/files/Coca%20Cola%20Ad%20non%20MA%20r1prf-1%20copy 0.pdf?

Attribution 2 Publication: Wall Street Journal Author: Mike Esterl

http://online.wsj.com/news/articles/SB10001424052702304632204579341022959922200

Coca-Cola: Stolen Laptops Had Personal Information of 74,000

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

ITRC20140127-01 TX **Michaels Stores** 1/25/2014 Electronic Yes - Published # **Business** 2.600.000

> Michaels Stores, Inc. (the "Company" or "Michaels") recently learned of possible fraudulent activity on some U.S. payment cards that had been used at Michaels, suggesting that the Company may have experienced a data security attack. The Company is working closely with federal law enforcement and is conducting an investigation with the help of third-party data security experts to establish the facts.

Author: Attribution 1 Publication: Company press release

> Michaels Identifies and Contains Previously Announced Data Security Issue Article Title:

> > 1/23/2014

Article URL: http://www.businesswire.com/news/home/20140417006352/en/Michaels-Identifies-Previously-Announced-Data-Securit

Publication: Author: Attribution 2 Michael's website

> Article Title: Michaels Stores, Inc.

Article URI: http://demandware.edgesuite.net/aaeo_prd/on/demandware.static/Sites-Michaels-Library/default/v

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

Paper Data

ITRC20140124-06 **CaroMont Regional Medical**

Melissa Huggins said respiratory problems related to pneumonia took her to CaroMont Regional Medical Center last year. But she doesn't

Medical/Healthcare

Yes - Published #

190

understand why a paper record concerning anything about that visit should've been in a hospital employee's vehicle when it was broken into last month in Dallas. She's since learned there are 190 other patients likely wondering the same thing.

Attribution 1 Publication: Gaston Gazette / phiprivacy.net Author: Michael Barrett

> Article Title: CaroMont employee loses patient information in theft

NC

http://www.gastongazette.com/spotlight/caromont-employee-loses-patient-information-in-theft-1.266048

ITRC Breach ID Company or Agency State **Published Date** Breach Type **Breach Category** Records Exposed? Records Reported ITRC20140124-05 FL 1/24/2014 Yes - Published # Geo Care, LLC **Flectronic** Medical/Healthcare 710

> The FBI notified the covered entity (CE), GEO Care, that a GEO Care employee, inappropriately accessed the patient admission reports of approximately 710 patients at South Florida State Hospital and provided them to a third party, the employee's cousin, without authorization. The employee's cousin then attempted to sell the reports for an illegal purpose. The protected health information (PHI) involved in the breach included names, dates of birth, social security numbers, admission dates, discharge dates, and patients' unit names. ENTERED IN

2014 DUE TO LATE 2013 ENTRY BY HHS.GOV

Attribution 1 Publication: hhs.gov Author:

> Article Title: Geo Care, LLC

Article URI: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html



Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this repor	t produced? What are the rules?	See las	st page of report fo	or details. Re	eport Date: 1/5/2015	Page 156 of 163					
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported				
ITRC20140124-04	City of Norwood	ОН	1/24/2014	Electronic	Government/Military	Yes - Published #	9,577				
	City Of Norwood OH 9577 04/14	City Of Norwood OH 9577 04/14/2013 - 04/19/2013 Loss Laptop ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV									
Attribution 1	Publication: hhs.gov Author: Article Title: City of Norwood Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html										
ITRC Breach ID	Company or Agency	Records Exposed?	Records Reported								
ITRC20140124-03	Department of Public Health	WA	1/24/2014	Paper Data	Government/Military	Yes - Published #	750				
	Seattle King County Departmen ENTRY BY HHS.GOV	t Of Pub	olic Health WA 750	0 03/07/2013 In	nproper Disposal Paper E	ENTERED IN 2014 DUI	E TO LATE 2013				
Attribution 1	Publication: HHS.gov Article Title: Seattle King Cour Article URL: http://www.hhs.gov	, ,	artment of Public I		eachnotificationrule/br	eachtool.html					
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported				
ITRC20140124-02	Integrity Oncology	TN	1/24/2014	Electronic	Medical/Healthcare	Yes - Published #	539				
Attribution 1	Integrity Oncology, An Office Of Baptist Medical Group TN 539 03/05/2013 Other Desktop Computer ENTERED IN 2014 DUE TO LATE 2013 ENTRY BY HHS.GOV Publication: hhs.gov Author: Article Title: Integrity Oncology - An office of Baptist Medical Group Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html										
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported				
ITRC20140124-01	Women's Health Enterprise	GA	1/24/2014	Electronic	Medical/Healthcare	Yes - Published #	3,000				
	Womens Health Enterprise, Inc.	GA 300	00 01/02/2013 Th	eft Laptop - EN ⁻	TERED IN 2014 DUE TO	LATE 2013 ENTRY B	•				
Attribution 1	Publication: HHS.GOV Article Title: Women's Health Article URL: http://www.hhs.c		se	Author: Iministrative/br	eachnotificationrule/bro	eachtool.html					
Attribution 2	Publication: Author: Article Title: Women's Health Enterprise Article URL:										
ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported				
ITRC20140122-02	Lafarge West Inc.	NM	1/7/2014	Electronic	Business	Yes - Unknown #	Unknown				
	This letter is to inform you that your personal information may have been accessed without proper authorization. This unauthorized acc took place sometime between December 19, 2013 and December 20, 2013.										
Attribution 1	Publication: NH AG's office / M Article Title: Lafarge West Inc.		s office	Author:							

Article URL: http://doj.nh.gov/consumer/security-breaches/documents/lafarge-west-20140107.pdf



Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



TIRC20140122-01 Inspira Medical Center NJ 1/22/2014 Electronic Medical/Healthcare Yes - Published # 1,4/ The Daily Journal reports that a computer containing patient information was recently stolen from New Jersey's Inspira Medical Center Vincland (in Health TiSecurity). Attribution 1 Publication: eSecurity Planet / hits.gov Author: Jeff Goldman Arricle Title: Stolen Computer Exposes New Jersey Patients' Data Arricle Title: Stolen Computer Exposes New Jersey Patients' Data Arricle Title: Stolen Computer Exposes New Jersey Patients' Data Arricle Title: Stolen Computer Exposes New Jersey Patients' Data Arricle Title: Stolen Computer Exposes New Jersey Patients' Data Arricle Title: Stolen Computer Exposes New Jersey Patients' Data Arricle Title: Stolen Computer Oxyonoses-new-Jersey-patients-data.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Records American Express Card detected unauthorized access to list data files. At this time, we believe the merchant's affected data files included your American Express Card account number, your name and other Card information such as if expiration date Attribution 1 Publication: CA AG's office Author: Article Title: American Express Formation Article Title: Department of Social Services Macroscopy (11/4/2014 Electronic Government/Military Yes - Unknown # Unknown # Unknown # Article Title: American Express Formation Article Title: Explainment of Social Services Milles Formation Article Title: Explainment For	ITRC Breach ID	Company or Agency	Stato	Dublished Date	Breach Type	Breach Category	Pagarda Evagada	Pagarda Papartas			
The Daily Journal reports that a computer containing patient information was recently stolen from New Jersey's Inspira Medical Center Vineland (hth HealthTSecurity). Attribution 1 Publication: eSecurity Planet / his gov							Records Exposed?	Records Reported			
Attribution 1 Publication: eSecurity Planet / fihas.gov Author: Jeff Goldman Article Title: Stolen Computer Exposes New Jersey Patients' Data Article URL: http://www.esecurityplanet.com/network-securityfstolen-computer-exposes-new-jersey-patients-data.html TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report IRC20140121-13 American Express. Merchant Ny 1/21/2014 Electronic Banking/Credit/Financial Yes - Unknown # Unknown We are strongly committed to the security of our Cardimembers' information and strive to let you know about security concerns as soon as possible. A merchant where you used your American Express Card detacted unauthorized access to it data files. At this item, we believe the merchant's affected data files included your American Express Card account number, your name and other Card information such as the expiration date. Attribution 1 Publication: CA AG's office Author: Article URL: https://caq.ca.gov/system/files/Data*/2008erver_Active*/20CM*/20Letter_*/28MSC*/29_EN_Final_1.pdf? ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-12 Department of Social Services (Alamance DSS) in North Carolina. Brame was employed as a social worker at the Alamance County Department of Social Services (Alamance DSS) in North Carolina. Brame was responsible for investigating claims of abuse and negletic against minors and disabled actives. As part of the official duties, Brame had authoricad access to extensive identifying information—including names, dates of brith and Social Security numbers – of Alamance DSS clients, including abuse victims and recipients of various state benefities, and of whreses in official investigations. Attribution 1 Publication: devaluation: Adatabreaches.net Author: Article URL: http://www.databreaches.net/Rec.ec.alamance.county-employee-pleads-guilty-in-identity-theft-case/ ITRC20140121-11 Southwest General Health Center is notifying about 480	11RG20140122-01		NJ	1/22/2014	Electronic	Medical/Healthcare	Yes - Published #	1,411			
Article Title: Stolen Computer Exposes New Jersey Patients' Data Article URL: http://www.csecurityplanet.com/network-securitysistolen-computer-exposes-new-jersey-patients-data.html TRC8 Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Report International Publication: Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Published American Express - Merchant International Publication: Category Records Report International Publication: Category Records Report International Publication: Category Records Report Repor			comput	er containing pation	ent information v	vas recently stolen from N	ew Jersey's Inspira M	edical Center			
Article URL: http://www.escurityplanet.com/network-security/stolen-computer-exposes-new-jersey-patients-data.html TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Records Programment of Social Services (Allemance Date of Programment Services) Records Report Records Repor	Attribution 1	Publication: eSecurity Planet /	hhs.go	v	Author: Jeff Go	ldman					
ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report		Article Title: Stolen Computer	Expose	s New Jersey Pati	ents' Data						
TRC20140121-13 American Express - Merchant NY 1/21/2014 Electronic Banking/Credit/Financial Yes - Unknown # Unknown We are strongly committed to the security of our Cardmembers' information and strive to let you know about security concerns as soon as possible. A merchant where you used your American Express Card detected unauthorized access to its data files. At this time, we believe the merchant's affected data files included your American Express Card account number, your name and other Card information such as the expiration date Attribution 1 Publication: CA AG's office Author: Article Tule: American Express - Merchant Article URL: https://oag.ca.gov/system/files/Data%20Server Active%20CM%20Letter %28MSC%29 EN Final 1.pdf? TRC20140121-12 Department of Social NC 1/14/2014 Electronic Government/Military Yes - Unknown # Unknown According to court documents, from approximately February 2009 to February 2011, Brame was employed as a social worker at the Alamance County Department of Social Services (Alamance DSS) in North Cardina. Brame was responsible for investigating claims of abuse and neglect against minors and disabled adults. As part of her official dutiles, Brame had authorized access to extensive identifying information - including names, dates of birth and Social Security numbers - of Alamance DSS clients, including abuse Victims and receipents of various state benefits, and of winesses in official investigations. Attribution 1 Publication: databreaches.net Author: Article Tule: Ex-Alamance County employee pleads guilty in identity theft case Article URL: https://www.databreaches.net/nc-ex-alamance-county-employee-pleads-guilty-in-identity-theft-case/ TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Article URL: Southwest General Health Orthor Social information, data on births and medical record numbers. Updated per HHS, GOV Attribution 1 Publication: cleveland.com/healthfift/index.ssf/2014/01/southwest_general_notifies_obs.html TR		Article URL: <a "="" href="http://www.esecuation.com/http://www.esecuation.</th><th><u>uritypla</u></th><th>net.com/network</th><th>-security/stole</th><th>n-computer-exposes-nev</th><th>v-jersey-patients-dat</th><th>a.html</th></tr><tr><td>TIRC20140121-13 American Express - Merchant NY 1/21/2014 Electronic Banking/Credit/Financial Yes - Unknown # Unknown We are strongly committed to the security of our Cardmembers' information and strive to let you know about security concerns as soon as possible. A merchant where you used your American Express Card detected unauthorized access to its data files. At this time, we believe the merchant's affected data files included your American Express Card account number, your name and other Card information such as the expiration date Attribution 1 Publication: CA AG's office Author: Article Title: American Express - Merchant Article URL: https://oag.ca.gov/system/files/Data%20Server Active%20CM%20Letter %28MSC%29 EN Final 1.pdf? ITRC20140121-12 Department of Social NC 1/14/2014 Electronic Government/Military Yes - Unknown # Unknown According to court documents, from approximately February 2009 to February 2011, Brame was employed as a social worker at the Alamance County Department of Social Services (Alamance DSS) in North Cardina, Brame was responsible for investigating claims of abuse and neglect against minors and disabled adults. As part of her official duties, Brame had authorized access to extensive identifying information - including names, dates of birth and Social Security numbers - of Alamance DSS clients, including abuse Victims and recipients of various state benefits, and of witnesses in official investigations. Attribution 1 Publication: databreaches.net Author: Article URL: http://www.databreaches.net/nc-ex-alamance-county-employee-pleads-guilty-in-identity-theft-case/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report On the Canter Southwest General Health Or 1/14/2014 Electronic Medical/Healthcare Yes - Published # 98 Canter Southwest General Health Center is notifying about 480 patients who were part of an obstetics study that some of their private information date on births and medical record numbers. Updated per HHS, GOV</td><td>ITRC Breach ID</td><td>Company or Agency</td><td>State</td><td>Published Date</td><td>Breach Type</td><td>Breach Category</td><td>Records Exposed?</td><td>Records Reported</td></tr><tr><td>We are strongly committed to the security of our Cardmembers' information and strive to let you know about security concerns as soon as possible. A merchant where you used your American Express Card detected unauthorized access to its data flies. At this time, we believe the merchant's affected data flies included your American Express Card detected unauthorized access to its data flies. At this time, we believe the merchant's affected data flies included your American Express Card account number, your name and other Card information such as it expiration date. Attribution 1 Publication: CA AG's office Author: Article URL: https://eag.ca.gov/system/files/Data%20Server_Active%20CM%20Letter_%28MSC%29_EN_Final_1.pdf? ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-12 Services According to court documents, from approximately February 2009 to February 2011, Brane was employed as a social worker at the Alamance County Department of Social Services (Alamance DSS) in North Cardina, Brane was responsible for investigating claims of abuse and neglect against minors and disabled adults. As part of her official duties, Brane had authorized access to extensive identifying information including names, dates of birth and Social Security numbers - of Alamance DSS clients, including abuse victims and recipients of various state benefits, and of witnesses in official investigations. Attribution 1 Publication: databreaches.net Author: Article Title: Ex-Alamance County employee pleads guilty in identity theft case Article URL: http://www.databreaches.net/nc-ex-alamance-county-employee-pleads-guilty-in-identity-theft-case/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-11 Southwest General Health Center is notifying about 480 patients who were part of an obstetrics study that some of their private information was recently lost, including names, clinical informatio</td><td></td><td></td><td></td><td></td><td></td><td></td><td><u> </u></td><td>· ·</td></tr><tr><td>possible. A merchant where you used your American Express Card detected unauthorized access to its data files. At this time, we believe the merchant's affected data files included your American Express Card account number, your name and other Card information such as the expiration date Attribution 1 Publication: CA A G's office Article Title: American Express - Merchant Article URL: https://oag.ca.agov/system/files/Data%20Server_Active%20CM%20Letter_%28MSC%29_EN_Final_1.pdf? ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repord ITRC20140121-12 Department of Social NC 1/14/2014 Electronic Government/Military Yes - Unknown # Unknown Services According to count documents, from approximately February 2009 to February 2011, Brame was employed as a social worker at the Alamance County Department of Social Services (Alamance DSS) in North Carolina. Brame was responsible for investigating claims of abuse and neglect against minors and disabled adults. As part of her official duties, Brame had authorized access to extensive identifying information - including names, dates of brith and Social Security numbers - of Alamance DSS clients, including abuse victims and recipients of various state benefits, and of witnesses in official investigations. Attribution 1 Publication: databreaches.net Article Title: Ex-Alamance County employee pleads guilty in identity theft case Article URL: http://www.databreaches.net/nc-ex-alamance-county-employee-pleads-guilty-in-identity-theft-case/ ITRC20140121-11 Southwest General Health OH 1/14/2014 Electronic Medical/Healthcare Yes - Published # 99 Southwest General Health Center is notifying about 480 patients who were part of an obstetrics study that some of their private information was recently lost, including names, clinical information, data on births and medical record numbers. Updated per HHS.GOV Attribution 1 Publication: cleveland.com/healthfill/index.ssf/2014/01/southwest_general_notifiles_obs.html ITRC20140121-10</td><td></td><td>7 morroun Expresso merenant</td><td></td><td>1/2 1/2011</td><td>Liodionio</td><td>Danking/Orealt/Tinanelal</td><td>roo ommown n</td><td>Olikilowii</td></tr><tr><td>Article Title: American Express - Merchant Article URL: https://oaq.ca.gov/system/files/Data%20Server_Active%20CM%20Letter_%28MSC%29_EN_Final_1.pdf? ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-12 Department of Social NC 1/14/2014 Electronic Government/Military Yes - Unknown # Unknown According to court documents, from approximately February 2009 to February 2011, Brame was employed as a social worker at the Alamance County Department of Social Services (Alamance DSS) in North Carolina. Brame was responsible for investigating claims of abuse and neglect against minors and disabled adults. As part of her official duties, Brame had authorized access to extensive identifying information - including names, dates of birth and Social Security numbers - of Alamance DSS clients, including abuse victims and recipients of various state benefits, and of witnesses in official investigations. Attribution 1 Publication: databreaches.net Author: Article Title: Ex-Alamance County employee pleads guilty in identity theft case Article URL: http://www.databreaches.net/nc-ex-alamance-county-employee-pleads-guilty-in-identity-theft-case/ ITRC20140121-11 Southwest General Health OH 1/14/2014 Electronic Medical/Healthcare Yes - Published # 990 Center Southwest General Health Center is notifying about 480 patients who were part of an obstetrics study that some of their private information was recently lost, including names, clinical information, data on births and medical record numbers. Updated per HHS.GOV Attribution 1 Publication: cleveland.com Author: Brie Zeitner Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest_general_notifies_obs.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest_general_notifies_obs.html ITRC20140121-10 Department of Employment SC 1/16/2014 Electroni</td><td></td><td>possible. A merchant where you the merchant's affected data file</td><td>used ye</td><td>our American Exp</td><td>ress Card detec</td><td>ted unauthorized access t</td><td>o its data files. At this</td><td>time, we believe</td></tr><tr><td>Article URL: https://oag.ca.gov/system/files/Data%20Server Active%20CM%20Letter %28MSC%29 EN Final 1.pdf? ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-12 Department of Social NC 1/14/2014 Electronic Government/Military Yes - Unknown # Unknown Services According to court documents, from approximately February 2009 to February 2011, Brame was employed as a social worker at the Alamance County Department of Social Services (Alamance DSS) in North Carolina. Brame was responsible for investigating claims of abuse and negled against minors and disabled adults. As part of her official dutiles, Brame had authorized access to extensive identifying information – including names, dates of brith and Social Security numbers – of Alamance DSS clients, including abuse victims and recipients of various state benefits, and of witnesses in official investigations. Attribution 1 Publication: databreaches.net Author: Article Ittle: Ex-Alamance County employee pleads guilty in identity theft case Article URL: http://www.databreaches.net/nc-ex-alamance-county-employee-pleads-guility-in-identity-theft-case/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Center Southwest General Health OH 1/14/2014 Electronic Medical/Healthcare Yes - Published # 99 Center Southwest General Health Center is notifying about 480 patients who were part of an obstetrics study that some of their private information was recently lost, including names, clinical information, data on births and medical record numbers. Updated per HHS.GOV Attribution 1 Publication: cleveland.com Author: Brie Zeltner Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest general notifies obs.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report and Workforce A South Carolina Department of Employment and Workforce employee has been fired for al</td><td>Attribution 1</td><td>Publication: CA AG's office</td><td></td><td></td><td>Author:</td><td></td><td></td><td></td></tr><tr><td> TRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report </td><td></td><td colspan=10></td></tr><tr><td>ITRC20140121-12 Department of Social NC 1/14/2014 Electronic Government/Military Yes - Unknown # Unknown Services According to court documents, from approximately February 2009 to February 2011, Brame was employed as a social worker at the Alamance County Department of Social Services (Alamance DSS) in North Carolina. Brame was responsible for investigating claims of abuse and neglect against minors and disabled adults. As part of her official duties, Brame had authorized access to extensive identifying information – including names, dates of birth and Social Security numbers – of Alamance DSS clients, including abuse victims and recipients of various state benefits, and of witnesses in official investigations. Attribution 1 Publication: databreaches.net Article Title: Ex-Alamance County employee pleads guilty in identity theft case Article URL: http://www.databreaches.net/nc-ex-alamance-county-employee-pleads-guilty-in-identity-theft-case/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repord Records Procentic Southwest General Health Center is notifying about 480 patients who were part of an obstetrics study that some of their private information was recently lost, including names, clinical information, data on births and medical record numbers. Updated per HHS.GOV Attribution 1 Publication: cleveland.com Article Title: Southwest General notifies obstetrics patients of privacy breach Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest_general_notifies_obs.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repord and Workforce A South Carolina Department of Employment and Workforce employee has been fired for allegedly violating policy and possib <td></td> <td>Article URL: https://oag.ca.go</td> <td>v/syste</td> <td>em/files/Data%20</td> <td>Server_Active%</td> <td>%20CM%20Letter_%28M</td> <td>SC%29 EN Final 1.p</td> <td>odf?</td>		Article URL: https://oag.ca.go	v/syste	em/files/Data%20	Server_Active%	%20CM%20Letter_%28M	SC%29 EN Final 1.p	odf?	
According to court documents, from approximately February 2009 to February 2011, Brame was employed as a social worker at the Alamance County Department of Social Services (Alamance DSS) in North Carolina. Brame was responsible for investigating claims of abuse and neglect against minors and disabled adults. As part of her official duties, Brame had authorized access to extensive identifying information – including names, dates of birth and Social Security numbers – of Alamance DSS clients, including abuse victims and recipients of various state benefits, and of witnesses in official investigations. Attribution 1 Publication: databreaches.net	ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
According to court documents, from approximately February 2009 to February 2011, Brame was employed as a social worker at the Alamance County Department of Social Services (Alamance DSS) in North Carolina. Brame was responsible for investigating claims of abuse and neglect against minors and disabled adults. As part of her official duties, Brame had authorized access to extensive identifying information – including names, dates of birth and Social Security numbers – of Alamance DSS clients, including abuse victims and recipients of various state benefits, and of witnesses in official investigations. Attribution 1 Attribution 1 Publication: databreaches.net Author: Article Title: Ex-Alamance County employee pleads guilty in identity theft case Article URL: http://www.databreaches.net/nc-ex-alamance-county-employee-pleads-guilty-in-identity-theft-case/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repord Center Southwest General Health OH 1/14/2014 Electronic Medical/Healthcare Yes - Published # 99 Center Southwest General Health Center is notifying about 480 patients who were part of an obstetrics study that some of their private information was recently lost, including names, clinical information, data on births and medical record numbers. Updated per HHS.GOV Attribution 1 Publication: cleveland.com Author: Brie Zeltner Article Title: Southwest General notifies obstetrics patients of privacy breach Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest general notifies obs.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Repord and Workforce A South Carolina Department of Employment and Workforce employee has been fired for allegedly violating policy and possibly exposing the personal information of thousands of current employees.	ITRC20140121-12	-	NC	1/14/2014	Electronic	Government/Military	Yes - Unknown #	Unknown			
Article Title: Ex-Alamance County employee pleads guilty in identity theft case Article URL: http://www.databreaches.net/nc-ex-alamance-county-employee-pleads-guilty-in-identity-theft-case/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-11 Southwest General Health OH 1/14/2014 Electronic Medical/Healthcare Yes - Published # 99 Southwest General Health Center is notifying about 480 patients who were part of an obstetrics study that some of their private information was recently lost, including names, clinical information, data on births and medical record numbers. Updated per HHS.GOV Attribution 1 Publication: cleveland.com Author: Brie Zeltner Article Title: Southwest General notifies obstetrics patients of privacy breach Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest general notifies obs.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-10 Department of Employment and Workforce employee has been fired for allegedly violating policy and possibly exposing the personal information of thousands of current employees. Attribution 1 Publication: COLADaily.com Author:		abuse and neglect against minors and disabled adults. As part of her official duties, Brame had authorized access to extensive identifying information – including names, dates of birth and Social Security numbers – of Alamance DSS clients, including abuse victims and									
Article URL: http://www.databreaches.net/nc-ex-alamance-county-employee-pleads-guilty-in-identity-theft-case/ ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Center Southwest General Health Center is notifying about 480 patients who were part of an obstetrics study that some of their private information was recently lost, including names, clinical information, data on births and medical record numbers. Updated per HHS.GOV Attribution 1 Publication: cleveland.com Author: Brie Zeltner Article Title: Southwest General notifies obstetrics patients of privacy breach Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest_general_notifies_obs.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-10 Department of Employment SC 1/16/2014 Electronic Government/Military Yes - Published # 4,68 A South Carolina Department of Employment and Workforce employee has been fired for allegedly violating policy and possibly exposing the personal information of thousands of current employees. Attribution 1 Publication: COLADaily.com Author:	Attribution 1	Publication: databreaches.net			Author:						
ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Center Southwest General Health Center is notifying about 480 patients who were part of an obstetrics study that some of their private information was recently lost, including names, clinical information, data on births and medical record numbers. Updated per HHS.GOV Attribution 1 Publication: cleveland.com Author: Brie Zeltner Article Title: Southwest General notifies obstetrics patients of privacy breach Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest_general_notifies_obs.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-10 Department of Employment SC 1/16/2014 Electronic Government/Military Yes - Published # 4,68 Attribution 1 Publication: COLADaily.com Author:											
ITRC20140121-11 Southwest General Health Center is notifying about 480 patients who were part of an obstetrics study that some of their private information was recently lost, including names, clinical information, data on births and medical record numbers. Updated per HHS.GOV Attribution 1 Publication: cleveland.com Author: Brie Zeltner Article Title: Southwest General notifies obstetrics patients of privacy breach Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest_general_notifies_obs.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-10 Department of Employment SC 1/16/2014 Electronic Government/Military Yes - Published # 4,68 and Workforce A South Carolina Department of Employment and Workforce employee has been fired for allegedly violating policy and possibly exposing the personal information of thousands of current employees. Attribution 1 Publication: COLADaily.com Author:		Article URL: http://www.databreaches.net/nc-ex-alamance-county-employee-pleads-guilty-in-identity-theft-case/									
ITRC20140121-11 Southwest General Health OH 1/14/2014 Electronic Medical/Healthcare Yes - Published # 98 Center Southwest General Health Center is notifying about 480 patients who were part of an obstetrics study that some of their private information was recently lost, including names, clinical information, data on births and medical record numbers. Updated per HHS.GOV Attribution 1 Publication: cleveland.com Author: Brie Zeltner Article Title: Southwest General notifies obstetrics patients of privacy breach Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest_general_notifies_obs.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-10 Department of Employment SC 1/16/2014 Electronic Government/Military Yes - Published # 4,68 and Workforce A South Carolina Department of Employment and Workforce employee has been fired for allegedly violating policy and possibly exposing the personal information of thousands of current employees. Attribution 1 Publication: COLADaily.com Author:	ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
Attribution 1 Publication: cleveland.com Author: Brie Zeltner Article Title: Southwest General notifies obstetrics patients of privacy breach Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest_general_notifies_obs.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-10 Department of Employment SC 1/16/2014 Electronic Government/Military Yes - Published # 4,68 and Workforce A South Carolina Department of Employment and Workforce employee has been fired for allegedly violating policy and possibly exposing the personal information of thousands of current employees. Attribution 1 Publication: COLADaily.com Author:	ITRC20140121-11	Southwest General Health					· · · · · · · · · · · · · · · · · · ·	953			
Article Title: Southwest General notifies obstetrics patients of privacy breach Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest_general_notifies_obs.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report ITRC20140121-10 Department of Employment SC 1/16/2014 Electronic Government/Military Yes - Published # 4,60 and Workforce A South Carolina Department of Employment and Workforce employee has been fired for allegedly violating policy and possibly exposing the personal information of thousands of current employees. Attribution 1 Publication: COLADaily.com Author:		Southwest General Health Center is notifying about 480 patients who were part of an obstetrics study that some of their private information was recently lost, including names, clinical information, data on births and medical record numbers. Updated per HHS.GOV									
Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest_general_notifies_obs.html ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Records Exposed? Records Exposed	Attribution 1	Publication: cleveland.com			Author: Brie Ze	ltner					
ITRC Breach ID Company or Agency State Published Date Breach Type Breach Category Records Exposed? Records Report Trace Iteration Department of Employment and Workforce A South Carolina Department of Employment and Workforce employee has been fired for allegedly violating policy and possibly exposing the personal information of thousands of current employees. Attribution 1 Publication: COLADaily.com Author:		Article Title: Southwest General notifies obstetrics patients of privacy breach									
ITRC20140121-10 Department of Employment and Workforce A South Carolina Department of Employment and Workforce employee has been fired for allegedly violating policy and possibly exposing the personal information of thousands of current employees. Attribution 1 Publication: COLADaily.com Author:		Article URL: http://www.cleveland.com/healthfit/index.ssf/2014/01/southwest_general_notifies_obs.html									
ITRC20140121-10 Department of Employment SC 1/16/2014 Electronic Government/Military Yes - Published # 4,65 and Workforce A South Carolina Department of Employment and Workforce employee has been fired for allegedly violating policy and possibly exposing the personal information of thousands of current employees. Attribution 1 Publication: COLADaily.com Author:	ITRC Breach ID	Company or Agency	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported			
and Workforce A South Carolina Department of Employment and Workforce employee has been fired for allegedly violating policy and possibly exposing the personal information of thousands of current employees. Attribution 1 Publication: COLADaily.com Author:	ITRC20140121-10						<u> </u>	<u> </u>			
Attribution 1 Publication: COLADaily.com Author:		and Workforce A South Carolina Department of	Employ			·	violating policy and po				
•		and pordonial initialities of thou	oanao 0	. Januari Ginpidye	J						
Article Title: SLED investigates data breach at South Carolina Employment & Workforce Department	Access of	·			A						

Article URL: http://coladaily.com/2014/01/16/sled-investigates-data-breach-at-south-carolina-employment-workforce-department/



tre Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528



How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 158 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140121-09 MD 1/20/2014 Yes - Published # **Maryland Health Benefit** Paper Data Medical/Healthcare 1.078 Exchange The Department of Health and Mental Hygiene announced today that as a result of a programming error by Noridian, the prime contractor for the Maryland Health Benefit Exchange, a small percentage of Medicaid enrollment packages were mistakenly sent to the wrong addresses. **Attribution 1** Publication: phiprivacy.net Author: Article Title: Medicaid mailing mishap leaks personal information; state blames health exchange contractor Article URI · http://www.phiprivacy.net/md-medicaid-mailing-mishap-leaks-personal-information-state-blames-health-exchange-con ITRC Breach ID **Published Date** Company or Agency State **Breach Type Breach Category** Records Exposed? Records Reported DC ITRC20140121-08 1/18/2014 **Department of Veterans** Electronic Government/Military Yes - Unknown # Unknown **Affairs** Navy veteran Sylvester Woodland said he couldn't believe what he was seeing Wednesday night when he logged onto the Veteran Affairs' E-Benefits website. "It gave me a different person's name, each and every time I came back," Woodland said. At first I thought it was just a glitch, but the more I thought about it, I said, wait a minute, this is more than a glitch, this is a breach." Woodland was on the VA's E-Benefits website trying to track down his own history for a bank loan. Instead, windows kept popping up displaying other veterans' medical and financial information. **Attribution 1** Publication: SC Magazine / WTVD-TV Raleigh-Durh Author: Adam Greedberg Article Title: I-Team uncovers veterans privacy breach Article URL: http://abclocal.go.com/wtvd/story?section=news/local&id=9396295 ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140121-07 **United Natural Foods** CA 1/8/2014 Flectronic Yes - Unknown # **Business Unknown** In early October, 2013, UNFI was notified by local police in Auburn, California, of two separate incidents in which several old/retired UNFI laptops were recovered by police during the arrest of two homeless individuals. Upon receiving notification from Auburn police, UNFI discovered that the source of the laptops appeared to be a UNFI-owned warehouse in Auburn, the security of which was breached sometime between September 3, 2013 and October 3, 2013. Inspection of the remaining contents of the warehouse revealed that additional laptops and hard drives in storage there, as well as certain paper payroll files, may have been compromised **Attribution 1** Publication: NH AG's office Author: Article Title: United Natural Foods Article URL: http://doi.nh.gov/consumer/security-breaches/documents/united-natural-foods-20140108.pdf ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported CA ITRC20140121-06 **Old Navy** 1/15/2014 Paper Data Yes - Unknown # **Business Unknown** Attention, Old Navy shoppers: Your credit card receipt, with full account number and signature, may have ended up in a random mailbox in Upstate New York. Publication: NBCBayarea.com / databreaches.net Author: **Attribution 1** Article Title: Credit Card Receipts from Bay Area Old Navy Store Mistakenly Shipped to Shopper in Upstate New York Article URL: http://www.nbcbayarea.com/news/local/Credit-Card-Receipts-from-Old-Navy-Santa-Clara-Shipped-to-Shopper-in-Upsta ITRC Breach ID Company or Agency State **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20140121-05 **UNICEF** NY 1/6/2014 Electronic Yes - Unknown # Business Unknown On December 2, 2013, the United States Fund for UNICEF ("U.S. Fund") discovered that an unauthorized individual or individuals gained access to one of the U.S. Fund's servers on or about November 4, 2013. Publication: VT AG's office Author: **Attribution 1** Article Title: UNICEF Article URL: http://www.atg.state.vt.us/assets/files/Unicef%20ltrt%20Consumer%20re%20Security%20Breach.pdf





TRC Breach ID	Company or Age	ency S	tate	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140121-04	City of Burlingt	on	VT	1/15/2014	Electronic	Government/Military	Yes - Unknown #	Unknown
	,	0		, ,		eir names and Social Sec and uploaded to the city's	,	
Attribution 1	Article Title: Ci	atabreaches.net / V ity of Burlington - C ttp://www.atg.state	ffice	of the Clerk/Treas		%20Burlington%20ltrt	%20Consumer%20re%	%20security%20bre
TRC Breach ID	Company or Age	ency S	tate	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140121-03	University of M	innesota	MN	1/17/2014	Electronic	Educational	Yes - Published #	300
						ctims and witnesses afte s no indication the thief h		
Attribution 1	Article Title: Ci	atabreaches.net rime victims' and w ttp://www.databre		ses' sensitive info		ces stolen from researchos <u>/</u>	er's university office	
TRC Breach ID	Company or Age	ency S	tate	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported
TRC20140121-02	Pilot Travel Cer	nter	TN	1/16/2014	Electronic	Business	Yes - Unknown #	Unknown
						ddle Tennessee. Dozens		
Attribution 1	Article Title: De	ox17 - WZTV Nash ebit Card Informatio	on St	olen at Pilot Trave		debit cord information	otalon at nilot traval	contarioha duna
Attribution 1	Article Title: De	ebit Card Information	on St	olen at Pilot Trave	el	/debit-card-information	-stolen-at-pilot-travel	-centerjohn-dunn-
	Article Title: De	ebit Card Information	on St om/n	olen at Pilot Trave	el -stories/stories	/debit-card-information Breach Category	-stolen-at-pilot-travel Records Exposed?	, and the second
TRC Breach ID	Article Title: De Article URL: ht	ebit Card Information ttp://www.fox17.co	on St om/n	olen at Pilot Trave ews/features/top	el -stories/stories		•	Records Reporte
TRC Breach ID	Article Title: Do Article URL: http://dx.doi.org/10.1001/10.10	ebit Card Information ttp://www.fox17.cc ency orts et, I am writing to measton Cycling, received.	on Stom/notate GA ake y	olen at Pilot Trave ews/features/top Published Date 4/9/2014 you aware that Ea	Breach Type Electronic ston-Bell Sports	Breach Category	Records Exposed? Yes - Published # ch includes Easton, Be	Records Reporte 6,000
TRC Breach ID	Article Title: Do Article URL: http://dx.doi.org/10.1001/10.10	ebit Card Information ttp://www.fox17.cc ency orts et, I am writing to measton Cycling, received.	on Stom/notate GA ake y	Published Date 4/9/2014 you aware that Eadiscovered that se	Breach Type Electronic ston-Bell Sports	Breach Category Business , Inc. ("Easton-Bell"), whi	Records Exposed? Yes - Published # ch includes Easton, Be	Records Reported 6,000
TRC Breach ID TRC20140121-01	Article Title: Do Article URL: http://pubmediate.company.or Age Easton-Bell Spot With much regree Blackburn and Ecomputer intrusion: Publication: Control Title: Easton-Bell Spot Article Title: Ea	ebit Card Information ttp://www.fox17.cc ency Sorts et, I am writing to me Easton Cycling, receive on. A AG's office aston-Bell Sports	on Stom/notate GA ake yently	Published Date 4/9/2014 you aware that Eadiscovered that se	Breach Type Electronic ston-Bell Sports.ervers at one of c	Breach Category Business , Inc. ("Easton-Bell"), whi	Records Exposed? Yes - Published # ch includes Easton, Be to a malicious softwar	Records Reported 6,000 ell, Riddell, Giro, re ("malware")
TRC Breach ID TRC20140121-01 Attribution 1	Article Title: Do Article URL: http://dx.doi.org/10.1001/10.10	ebit Card Information ttp://www.fox17.co ency Sorts et, I am writing to me Easton Cycling, rece on. A AG's office aston-Bell Sports ttps://oag.ca.gov/s	on Stom/notate GA ake yently	Published Date 4/9/2014 you aware that Eadiscovered that se	Breach Type Electronic ston-Bell Sports.ervers at one of contact of the servers at the servers a	Breach Category Business , Inc. ("Easton-Bell"), which our vendors were subjected by the subject of the subjec	Records Exposed? Yes - Published # ch includes Easton, Be to a malicious softwar	Records Reported 6,000 ell, Riddell, Giro, re ("malware")
TRC Breach ID TRC20140121-01	Article Title: Do Article URL: http://www.new.new.new.new.new.new.new.new.new.	ebit Card Information ttp://www.fox17.com ency Sorts et, I am writing to me Easton Cycling, recoon. A AG's office aston-Bell Sports ttps://oag.ca.gov/s	GA ake y ently	Published Date 4/9/2014 you aware that Eadiscovered that se	Breach Type Electronic ston-Bell Sports.ervers at one of c	Breach Category Business , Inc. ("Easton-Bell"), which our vendors were subjected by the subject of the subjec	Records Exposed? Yes - Published # ch includes Easton, Be to a malicious softwar	Records Reported 6,000 ell, Riddell, Giro, re ("malware")
TRC Breach ID TRC20140121-01 Attribution 1	Article Title: De Article URL: http://pubmediate.company.or Age Blackburn and Ecomputer intrusion. Publication: C. Article Title: Ea Article URL: http://publication: W. Article Title: Ea Artic	ebit Card Information ttp://www.fox17.co ency S orts et, I am writing to me Easton Cycling, reco on. A AG's office aston-Bell Sports ttps://oag.ca.gov/s //all Street Journal aston-Bell Sports R	on Stommen State of S	Published Date 4/9/2014 you aware that Eadiscovered that see m/files/EBSports	Breach Type Electronic ston-Bell Sports ervers at one of contents Author: 8%20Notification Author: Paul Zio	Breach Category Business , Inc. ("Easton-Bell"), which our vendors were subjected by the subject of the subjec	Records Exposed? Yes - Published # ch includes Easton, Be to a malicious softwar ng%20California 0.pd	Records Reporter 6,000 ell, Riddell, Giro, e ("malware")
TRC Breach ID TRC20140121-01 Attribution 1 Attribution 2	Article Title: De Article URL: http://pubmediate.company.or Age Blackburn and Ecomputer intrusion. Publication: C. Article Title: Ea Article URL: http://publication: W. Article Title: Ea Artic	ebit Card Information ttp://www.fox17.co ency orts et, I am writing to measton Cycling, recoon. A AG's office aston-Bell Sports ttps://oag.ca.gov/s /all Street Journal aston-Bell Sports R ttp://online.wsj.co	on Stommen State of S	Published Date 4/9/2014 you aware that Eadiscovered that see m/files/EBSports ts Data Breach ews/articles/SB10	Breach Type Electronic ston-Bell Sports ervers at one of contents Author: 8%20Notification Author: Paul Zio	Breach Category Business , Inc. ("Easton-Bell"), which cour vendors were subjected by the subject of the subje	Records Exposed? Yes - Published # ch includes Easton, Be to a malicious softwar ng%20California 0.pd	Records Reported 6,000 ell, Riddell, Giro, de ("malware") ff? wsj&url=http%3A
TRC Breach ID TRC20140121-01 Attribution 1 Attribution 2	Article Title: Do Article URL: http://pubmediate.computer intrusions. Article Title: Earticle URL: http://pubmediate.computer.com	ebit Card Information ttp://www.fox17.co ency S orts et, I am writing to me to the test of the test o	on Stommen State of S	Published Date 4/9/2014 you aware that Eadiscovered that sets Data Breach ws/articles/SB10	Breach Type Electronic ston-Bell Sports ervers at one of of Author: Author: Paul Zio	Breach Category Business Inc. ("Easton-Bell"), which is a subject of the subjec	Records Exposed? Yes - Published # Ich includes Easton, Bet to a malicious softwar ag%20California 0.pd	Records Reported 6,000 ell, Riddell, Giro, e ("malware")
TRC Breach ID TRC20140121-01 Attribution 1 Attribution 2	Article Title: Do Article URL: htt Company or Age Easton-Bell Spe With much regree Blackburn and Ecomputer intrusion: Carticle Title: Eastricle URL: htt Publication: Warticle Title: Eastricle URL: htt Company or Age North East King Regional Public at Index of the North East Lagencies to inve	ebit Card Information ttp://www.fox17.co ency S orts et, I am writing to me to the test of the test o	con Stopm/notate GA ake y eport m/ne tate WA all P brea	Published Date 4/9/2014 you aware that Eadiscovered that set ts Data Breach ews/articles/SB10 Published Date 1/14/2014 ublic Safety Comrach of a server that	Breach Type Electronic ston-Bell Sports ervers at one of control Author: Breach Type Electronic Ston-Bell Sports ervers at one of control Author: Breach Type Electronic munication Agent at stored records	Breach Category Business Inc. ("Easton-Bell"), which can be subjected by the survey of the survey	Records Exposed? Yes - Published # ch includes Easton, Be to a malicious softwar ag%20California 0.pd 2766174?mg=reno64- Records Exposed? Yes - Published # unced it is working with	Records Reporter 6,000 ell, Riddell, Giro, e ("malware") ff? wsj&url=http%3A Records Reporter 6,000 n local and federal
ITRC Breach ID ITRC20140121-01 Attribution 1	Article Title: Do Article URL: http://press.org/page/page/page/page/page/page/page/pag	ebit Card Information ttp://www.fox17.co ency S orts et, I am writing to me teaston Cycling, received aston-Bell Sports ttps://oag.ca.gov/s ttps://oag.ca.gov/s ttp://online.wsj.co ency S g County c Safety King County Region estigate the security	con Stopm/notate GA ake y eport m/ne tate WA all P brea	Published Date 4/9/2014 you aware that Eadiscovered that see ts Data Breach ews/articles/SB10 Published Date 1/14/2014 ublic Safety Comrach of a server that oqualmie Pass Fire	Breach Type Electronic ston-Bell Sports ervers at one of control Author: Breach Type Electronic Ston-Bell Sports ervers at one of control Author: Breach Type Electronic munication Agent at stored records	Breach Category Business Inc. ("Easton-Bell"), which can be subjected by the survey of the survey	Records Exposed? Yes - Published # ch includes Easton, Be to a malicious softwar ag%20California 0.pd 2766174?mg=reno64- Records Exposed? Yes - Published # unced it is working with	Records Reporter 6,000 ell, Riddell, Giro, e ("malware") ff? wsj&url=http%3A Records Reporter 6,000 n local and federal



trc Identity Theft Resource Center



2014 Breach List: Breaches: 783 Exposed: 85,611,528

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 160 of 163 ITRC Breach ID State Published Date Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140114-02 CA 1/14/2014 Electronic Yes - Unknown # **Update Legal Business** Unknown We are writing to notify you of an incident that may affect the security of your personal information. On or about September 9, 2013, Update Legal was informed by the San Francisco Police that a suspect in custody was found to be in possession of a smartphone with digital photographs of I-9 forms. Several of these images seemed to have been copies of I-9 forms kept in a filing cabinet maintained by Update Legal in its San Francisco office. I-9 Attribution 1 CA AG's office / MD AG's office Publication: Author: Article Title: Update Legal Article URL: https://oag.ca.gov/system/files/CA%20Exhibit%20A 0.pdf? CA AG's office **Attribution 2** Publication: Author: Article Title: Update Legal Article URL: https://oag.ca.gov/system/files/CA%20Exhibit%20A 0.pdf? ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140110-03 WY Department of Health / WIC 1/9/2014 **Flectronic** Yes - Published # Government/Military 11.935 Data on nearly 12,000 past and present clients of the Wyoming Department of Health (WDH) Special Supplemental Nutrition Program for Women, Infants and Children (WIC) may be at risk after an unsecured file was sent to a WIC business partner. Publication: SC Magazine **Attribution 1** Author: Adam Greenberg Article Title: Unsecured file leads to data compromise of 12,000 in Wyoming Article URL: http://www.scmagazine.com/unsecured-file-leads-to-data-compromise-of-12000-in-wyoming/article/328472/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140110-02 **Straight Dope LLC** Ш 1/2/2014 Electronic Yes - Unknown # **Business Unknown** Our security team recently discovered that the Straight Dope message board forum was targeted and hacked. This resulted in the illegal acquisition of message board users' information, namely usernames, email addresses, and Straight Dope message board passwords. **Attribution 1** Publication: CA AG's office Author: Article Title: Straight Dope LLC Article URL: https://oaq.ca.gov/system/files/Straight Dope E-mail Notice to Affected Users 0.pdf? ITRC Breach ID State Company or Agency **Published Date Breach Category** Records Exposed? Records Reported **Breach Type** ITRC20140110-01 TX Electronic **Neiman Marcus** 1/10/2014 **Business** Yes - Published # 1,100,000 Responding to inquiries about a possible data breach involving customer credit and debit card information, upscale retailer Neiman Marcus acknowledged today that it is working with the U.S. Secret Service to investigate a hacker break-in that has exposed an unknown number of customer cards. **Attribution 1** Publication: 7DNet.com Author: Article Title: Neiman Marcus: 1.1 million cards compromised Article URL: http://www.zdnet.com/neiman-marcus-1-1-million-cards-compromised-7000025513/?s cid=e589&ttag=e589 **Attribution 2** Publication: Brian Krebs Author: Article Title: Hackers Steal Card Data from Neiman Marcus Article URL: http://krebsonsecurity.com/2014/01/hackers-steal-card-data-from-neiman-marcus/ ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported NC ITRC20140107-08 **Branch Banking & Trust Co.** 1/7/2014 Electronic Banking/Credit/Financial Yes - Unknown # **Unknown**

> Pursuant to the provisions of the Maryland Code, Md. Code Com. Law§ 14-3501 et seq., we are notifying you of an information security incident. In late October 2013, a call center employee circumvented our information security policy and controls, and altered information in an effort to perpetrate fraud against an account.



Identity Theft Resource Center 2014 Breach List: Breaches: 783 Exposed: 85,611,528

How is this report produced? What are the rules? See last page of report for details Report Date: 1/5/2015 Page 161 of 163

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

		anch Banking & tp://www.oag.st		Co. d.us/idtheft/Bread	ch%20Notices/i	tu-235452.pdf			
ITRC Breach ID	Company or Age	ncy	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140107-07	Edgepark Medic		ОН	1/2/2014	Electronic	Medical/Healthcare	Yes - Published #	4,230	
		information relate				vas improperly accessed to indication that your pe			
Attribution 1	Article Title: Ed	AG's office / NH dgepark Medical tp://www.atg.sta	Supplie	es	Author: 114%2001%2002	2%20Edgepark%20ltrt%	.20Consumer%20re%	20Security%20Bre	
ITRC Breach ID	Company or Age	ncy	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140107-06	Riverside Healt	n System	VA	1/1/2014	Electronic	Medical/Healthcare	Yes - Published #	919	
Attribution 1	Publication: Pr Article Title: Ri	niprivacy.net / W/	AVY.co	om notifies 919 patier	Author: nts after employe	ee improperly accessed to the ses-919-patients-after-e	heir information		
ITRC Breach ID	Company or Age	ncy	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140107-05	Spirit Home Hea	alth Care	FL	1/7/2014	Paper Data	Medical/Healthcare	Yes - Published #	603	
Attribution 1	Publication: hh Article Title: Sp	s.gov oirit Home Health	n Care		Author:	Y BY HHS.GOV	eachtool.html		
ITRC Breach ID	Company or Age	ncy	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140107-04	New Mexico On Hematology Co	nsultants	NM xico Or	1/7/2014	Electronic	Medical/Healthcare	Yes - Published #	12,354	
	from an employe		7.100 O1	loology and Home	atology contains	nio, <u>Lia.</u> (11110110) alooc	voice that a laptop con	inputer was stoler	
Attribution 1	Publication: hhs.gov / phiprivacy.net Author: Article Title: New Mexico Oncology Hematology Consultants, Ltd. Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html								
ITRC Breach ID	Company or Age	encv	State	Published Date	Breach Type	Breach Category	Records Exposed?	Records Reported	
ITRC20140107-03	Department of H	lealth and	NC	1/6/2014	Paper Data	Government/Military	Yes - Published #	48,752	
	The North Caroli	na Department o		h and Human Ser ENTERED FROM		ember inadvertently mai	led more than 48,000 N	Medicaid cards for	
Attribution 1		ealth Data Manag orth Carolina Mai	-	Medicaid ID Card	Author: s to Wrong Reci	pients			

Article URL: http://www.healthdatamanagement.com/news/north-carolina-mails-medicaid-cards-to-wrong-recipients-47072-1.html?



trc Identity Theft Resource Center



Yes - Unknown #

Unknown

Page 162 of 163

2014 Breach List: Breaches: 783 Exposed: 85,611,528

State Published Date ITRC Breach ID Company or Agency **Breach Type Breach Category** Records Exposed? Records Reported ITRC20140107-02 ۱/Δ 1/7/2014 Yes - Unknown # **Loudon County Schools** Electronic Educational Unknown

> Loudoun County school officials have responded to a data breach that made personal information about students and staff members, as well as detailed emergency response plans for each school, publicly available through a webpage that was thought to be protected by a

Report Date: 1/5/2015

Attribution 1 Publication: leesburgtoday.com Author:

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

Article Title: Loudon County Schools

http://www.leesburgtoday.com/news/loudoun-schools-repair-online-data-breach/article_c633baea-77a4-11e3-8f36-001

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140107-01 'wichcraft NY 1/7/2014 Yes - Unknown # **Flectronic** Business **Unknown**

wichcraft Operating, LLC recently learned that an unauthorized party gained access to our systems, compromising the payment card information of certain customers who made purchases at a 'wichcraft location in New York or San Francisco using a payment card from approximately August 11, 2013 to October 2, 2013. Based on our investigation, the information accessed by the unauthorized party may have included names, payment card numbers, security codes and expiration dates. Not all of these data elements were accessed for each

affected customer.

Publication: CA AG's office Author: Attribution 1

Article Title:

Article URI: https://oag.ca.gov/system/files/wichcraft%20Notice%20to%20Customers 0.pdf?

ITRC Breach ID Company or Agency State **Published Date Breach Type Breach Category** Records Exposed? Records Reported ITRC20140102-01 FL **Barry University (Foot and** 1/1/2014 Electronic Yes - Published # Medical/Healthcare 136,000

Ankle Institute)

ITRC20140101-01

The Miami Herald reports that Florida's Barry University recently began notifying patients of its Foot and Ankle Institute that their medical records and personal information may have been accessed by hackers after a school laptop was infected with malware (h/t

HealthITSecurity).

Snapchat

Attribution 1 Publication: hhs.gov Author:

> Article Title: Barry University (Foot and Ankle Institute)

> > CA

Article URL: http://www.hhs.gov/ocr/privacy/hipaa/administrative/breachnotificationrule/breachtool.html

Jeff Goldman / MD AG's office **Attribution 2** Publication: Author: Article Title: Barry University Acknowledges Security Breach

> Article URL: http://www.esecurityplanet.com/network-security/barry-university-acknowledges-security-breach.html

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

Electronic

Snapchat users are waking up to troubling news: Thanks to a gap in the service's security, the phone numbers and usernames for as many

Attribution 1 Publication: WashingtonPost.com Author:

> Article Title: A Snapchat security breach affects 4.6 million users. Did Snapchat drag its feet on a fix?

1/1/2014

as 4.6 million accounts have been downloaded by a Web site calling itself SnapchatDB.info.

Article URL: http://www.washingtonpost.com/blogs/the-switch/wp/2014/01/01/a-snapchat-security-breach-affects-4-6-million-users-

Business



How is this report produced? What are the rules? See last page of report for details. Report Date: 1/5/2015

Page 163 of 163

2014 Breaches Identified by the ITRC as of:

1/5/2015

Total Breaches: 783

Records Exposed: 85,611,528

The ITRC Breach database is updated on a daily basis, and published to our website on each Tuesday. Unless noted otherwise, each report includes breachs that occurred in the year of the report name (such as "2014 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 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. When records are encrypted, we state that we do not (at the time) consider that to be a data exposure. However, we do not consider password protection as adequate, and we do consider those events to be a data exposure.

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 IDentityTheft911 for its financial support of the ITRC Breach Report, ITRC Breach Stats Report and all supplemental breach reports.