Haven Behavioral Healthcare ("Haven") is addressing a data privacy incident that may have involved personal information for some individuals affiliated with Haven. To date, Haven has no evidence of misuse of the information; however, in an abundance of caution, notice of the incident is being provided to potentially affected individuals, as well as certain state and federal regulators.

On or around September 27, 2020, Haven observed unusual activity on certain systems. Upon discovering this activity, Haven began an investigation, including working with third party forensic specialists, to identify the source of the activity and determine its impact on Haven systems. The investigation determined that certain files were potentially accessible on a system that may have been subject to unauthorized access between September 24, 2020 and September 27, 2020. Upon determining that certain files may have been accessible on the impacted system, Haven began a review of these files to learn what might have been accessible at the time of this incident. Unfortunately on or around January 27, 2021, Haven determined that the potentially accessible files contained certain information related to individuals. Haven then worked to identify contact information, confirm the types of information might have been accessible. This was completed on or around March 11, 2021. While Haven has not been able to verify that the files were accessed, Haven wanted to inform individuals of this incident.

In addition to this web notice, Haven began mailing written notice to potentially affected individuals on March 23, 2021. Potentially affected individuals can review the Best Practices below to learn the steps they can take to place a credit freeze or fraud alert on their credit file and the need to regularly review their Explanation of Benefits statements and financial account statements for any suspicious activity. Individuals who discover unusual activity should promptly report their findings to their insurance company, healthcare provider, financial institution, and local authorities. If you would like further information, please contact our dedicated hotline at (833) 416-0845.

Haven takes information privacy and security matters seriously and will remain vigilant in its efforts to safeguard and protect patient information, while taking any additional steps that may be necessary to mitigate and remediate this incident.

<u>Best Practices</u>

In general, we encourage you to remain vigilant against incidents of identity theft and fraud, to review your account statements, and to monitor your credit reports for suspicious activity. Under U.S. law you are entitled to one (1) free credit report annually from each of the three major credit reporting bureaus. To order your free credit report, visit <u>www.annualcreditreport.com</u> or call, toll-free, 1-877-322-8228. You may also contact the three major credit bureaus directly to request a free copy of your credit report.

You have the right to place a "security freeze" on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express authorization. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit. Pursuant to federal law, you cannot be charged to place or lift a security freeze on your credit report. Should you wish to place a security freeze, please contact the major consumer reporting agencies listed below:

Experian	TransUnion	Equifax
P.O. Box 9554	P.O. Box 160	P.O. Box 105788
Allen, TX 75013	Woodlyn, PA 19094	Atlanta, GA 30348-5788
1-888-397-3742	1-888-909-8872	1-800-685-1111
www.experian.com/freeze/cente	www.transunion.com/cr	www.equifax.com/personal/c
<u>r.html</u>	<u>edit-freeze</u>	<u>redit-report-services</u>

In order to request a security freeze, you will need to provide the following information:

- 1. Your full name (including middle initial as well as Jr., Sr., II, III, etc.);
- 2. Social Security number;
- 3. Date of birth;
- 4. If you have moved in the past five (5) years, provide the addresses where you have lived over the prior five years;
- 5. Proof of current address, such as a current utility bill or telephone bill;
- 6. A legible photocopy of a government-issued identification card (state driver's license or ID card, military identification, etc.);
- 7. If you are a victim of identity theft, include a copy of either the police report, investigative report, or complaint to a law enforcement agency concerning identity theft.

As an alternative to a security freeze, you have the right to place an initial or extended "fraud alert" on your file at no cost. An initial fraud alert is a 1-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert display on a consumer's credit file, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert, which is a fraud alert lasting seven years. Should you wish to place a fraud alert, please contact any one of the agencies listed below:

Experian
P.O. Box 9554
Allen, TX 75013
1-888-397-3742
www.experian.com/fraud/center.
html

TransUnion P.O. Box 2000 Chester, PA 19016 1-800-680-7289 www.transunion.com/fra ud-victimresource/place-fraudalert

Equifax

P.O. Box 105069 Atlanta, GA 30348 1-888-766-0008 www.equifax.com/personal/cre dit-report-services

Additional Information

You can further educate yourself regarding identity theft, fraud alerts, security freezes, and the steps you can take to protect yourself by contacting the consumer reporting agencies, the Federal Trade Commission, or your state Attorney General.

The Federal Trade Commission can be reached at: 600 Pennsylvania Avenue NW, Washington, DC 20580; <u>www.identitytheft.gov</u>; 1-877-ID-THEFT (1-877-438-4338); and TTY: 1-866-653-4261. The Federal Trade Commission also encourages those who discover that their information has been misused to file a complaint with them. You can obtain further information on how to file such a complaint by way of the contact information listed above. You have the right to file a police report if you ever experience identity theft or fraud. Please note that in order to file a report with law enforcement for identity theft, you will likely need to provide some proof that you have been a victim. Instances of known or suspected identity theft should also be reported to law enforcement and your state Attorney General.

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

New York Residents: the Attorney General may be contacted at: Office of the Attorney General, The Capitol, Albany, NY 12224-0341; 1-800-771-7755; <u>https://ag.ny.gov/</u>.

North Carolina Residents: Office of the Attorney General of North Carolina, Consumer Protection Division, 9001 Mail Service Center Raleigh, NC 27699-9001, <u>www.ncdoj.gov</u>, Telephone: 1-919-716-6400, 877-566-7226 (toll free within NC).