

Harter Secrest & Emery LLP

ATTORNEYS AND COUNSELORS

WWW.HSELAW.COM

September 30, 2022

VIA EMAIL (SecurityBreach@atg.wa.gov)

Office of the Attorney General 1125 Washington St SE PO Box 40100 Olympia, WA 98504

Re: Kaye-Smith Enterprises, Inc.

To Whom It May Concern:

Harter Secrest & Emery LLP represents Kaye-Smith Enterprises, Inc. ("Kaye-Smith"), with its principal place of business at 4101 Oakesdale Ave SW, Renton, Washington, 98057. Reference is respectfully made to Kaye-Smith's earlier letter dated July 25, 2022, which provided notice that Kaye-Smith had been the victim of a sophisticated ransomware attack.

This supplemental notice is being provided by Kaye-Smith on behalf of Kaye-Smith's customer, Spokane Teachers Credit Union ("STCU").¹ On or around June 4, 2022, Kaye-Smith provided notice to its customers, including STCU, that Kaye-Smith had experienced a data security incident that may have involved customer information, including information belonging to certain STCU members. On September 16, 2022, one thousand five hundred seventeen (1,517) STCU members who are Washington residents received written notice in the form attached hereto, which advised them that certain of their personal information, specifically, depending on the individual, name, address, and account number(s) may have been impacted in the incident. All recipients of said notice will be receiving an offer of complementary credit monitoring and identity theft services, which are described in the letter.

The investigation into the incident has determined that the time frame of exposure was from May 18, 2022 through June 2, 2022. The incident was discovered on June 2, 2022. Upon discovery of the incident, Kaye-Smith moved quickly to investigate and secure its environment. It notified federal law enforcement and has deployed enhanced security measures and endpoint monitoring and detection.

¹ We previously notified the Office of the Washington Attorney General of this incident on behalf of Kaye-Smith, via letters dated July 25, 2022, August 29, 2022, and September 19, 2022.

Kaye-Smith's investigation into the scope of the incident remains ongoing, and, if necessary, Kaye-Smith will supplement this notice accordingly.

Thank you.





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July 25, 2022

VIA EMAIL (SecurityBreach@atg.wa.gov)

Office of the Attorney General 1125 Washington St SE PO Box 40100 Olympia, WA 98504

Re: Kaye-Smith Enterprises, Inc.

To whom it may concern:

Harter Secrest & Emery LLP represents Kaye-Smith Enterprises, Inc., with its principal place of business at 4101 Oakesdale Ave SW, Renton, Washington, 98057. Kaye-Smith is a marketing execution and supply chain company that services business clients across a wide range of industries. On or about June 2, 2022, Kaye-Smith discovered that it had been the victim of a sophisticated ransomware attack. Kaye-Smith has since worked diligently to restore and safeguard the integrity of its systems as well as investigate the scope of the incident.

As is now common in ransomware attacks, certain data processed by Kaye-Smith was exfiltrated as part of the attack. Kaye-Smith's investigation into the scope of the incident continues and a thorough review of exfiltrated files is being undertaken to identify the number of individuals potentially affected and the information involved. At this point, Kaye-Smith has not yet confirmed the number of Washington residents whose information may have been potentially affected by this incident, but it is currently anticipated that Washington residents will receive notice, whether directly through Kaye-Smith or through one or more of its customers.

Once the incident was discovered, Kaye-Smith immediately took steps to address it. Working with outside experts, Kaye-Smith deployed industry-leading incident response tools and techniques and has no reason to believe that its systems are currently at risk. July 25, 2022 Page 2

Pursuant to Wash. Rev. Code Ann. § 19.255.010(7)(b), HSE on Kaye-Smith's behalf will provide updated information with respect to the information required under § 19.255.010(7)(a) when such information becomes known. Should you have questions in the meantime, please contact me.

Thank you.

Very truly yours,



FPG:meh