# **EXHIBIT 1**

This notice may be supplemented with any new significant facts learned subsequent to its submission. By providing this notice, Johnstone Supply does not waive any rights or defenses regarding the applicability of Delaware law, the applicability of the Delaware data event notification statute, or personal jurisdiction.

## Nature of the Data Event

On November 22, 2022, Johnstone Supply became aware of suspicious activity relating to an employee email account. Johnstone Supply immediately secured the email account involved and launched an investigation to determine the full nature and scope of the incident. The investigation determined that an unauthorized actor logged into the email account between November 15 and November 22, 2022. Although there is no evidence that any individual's personal information stored within the email account was actually viewed or taken by the unauthorized actor, the investigation could not rule out this type of activity may have occurred. Johnstone Supply therefore undertook a comprehensive review of the contents of the impacted email account to determine what information was contained therein and to whom it relates. That review was recently completed, and Johnstone Supply is notifying potentially impacted individuals.

The information that could have been subject to unauthorized access for Delaware residents includes name, Social Security number, driver's license number, medical information, health insurance information, and financial account information.

## Notice to Delaware Residents

On or about February 24, 2023, Johnstone Supply provided written notice of this incident to two (2) Delaware residents. Written notice is being provided in substantially the same form as the letter attached here as *Exhibit* A.

# **Other Steps Taken and To Be Taken**

Upon discovering the event, Johnstone Supply moved quickly to investigate and respond to the incident, assess the security of Johnstone Supply systems, and identify potentially affected individuals. Johnstone Supply is also working to implement additional safeguards and training to its employees. However, please note that Johnstone Supply was implementing multifactor authentication for its email accounts, including the one compromised during this incident, prior to this incident. Johnstone Supply is providing access to credit monitoring services for twelve (12) months, through Experian, to individuals whose personal information was potentially affected by this incident, at no cost to these individuals.

Additionally, Johnstone Supply is providing impacted individuals with guidance on how to better protect against identity theft and fraud. Johnstone Supply is providing individuals with information on how to place a fraud alert and security freeze on one's credit file, the contact details for the national consumer reporting agencies, information on how to obtain a free credit report, a reminder to remain vigilant for incidents of fraud and identity theft by reviewing account statements and monitoring free credit reports, and encouragement to contact the Federal Trade Commission, their state Attorney General, and law enforcement to report attempted or actual identity theft and fraud.

# **EXHIBIT** A

February 24, 2023

Return Mail Processing PO Box 589 Claysburg, PA 16625-0589



# NOTICE OF [VARIABLE HEADER]

Dear Sample A. Sample:

Wallace Supply LLC DBA Johnstone Supply ("Johnstone Supply") is writing to notify you of an incident that may affect the privacy of some of your information. We take this incident very seriously and are providing details of the incident, how we responded to it, and the resources available to you to help protect your information from possible misuse, should you feel it is appropriate to do so.

**What Happened?** On November 22, 2022, Johnstone Supply became aware of suspicious activity relating to an employee email account. We immediately secured the email account involved and launched an investigation to determine the full nature and scope of the incident. Our investigation determined that an unauthorized actor logged into the email account between November 15 - November 22, 2022. Although there is no evidence that any individual's personal information stored within the email account was actually viewed or taken by the unauthorized actor, the investigation could not rule out this type of activity may have occurred. We therefore undertook a comprehensive review of the contents of the impacted email account to determine what information was contained therein and to whom it relates. That review was recently completed, and we are notifying potentially impacted individuals.

What Information Was Involved? The following types of your information were identified within the impacted email account: your name and [Data Elements]. At this time, we are not aware of any misuse of personal information in relation to this incident.

What We Are Doing. Upon learning of this incident, we immediately took steps to secure the email account by changing passwords and conducted a diligent investigation to confirm the nature and scope of the incident. As part of Johnstone Supply' ongoing commitment to the security of information, our policies and procedures regarding information security are being reviewed and enhanced.

As an added precaution, we are also offering you complimentary access to ## months of credit monitoring and identity theft restoration services, through Experian. You will need to enroll yourself in these services if you wish to do so, as we are not able to activate them on your behalf. Please review the instructions contained in the attached *Steps You Can Take to Help Protect Your Personal Information* for additional information on these services.



What You Can Do. We encourage you to remain vigilant against incidents of identity theft and fraud, to monitor your account statements for suspicious activity and to detect errors, and to review your credit reports for suspicious activity. You may also review the enclosed *Steps You Can Take To Help Protect Your Personal Information* for additional guidance to better protect against the possibility of identity theft and fraud. We also encourage you to enroll in the complimentary credit monitoring services we are offering you.

For More Information. We understand you may have questions about the incident that are not addressed in this letter. If you have additional questions, or need assistance, please contact (844) 933-2743 from Monday through Friday 8 am -10 pm CST, Saturday and Sunday 10 am -7 pm CST (excluding major U.S. holidays).

We continue to devote significant resources to protect and maintain the confidentiality of information entrusted to us and regret any inconvenience or concern this notification may cause you.

Sincerely,

Craig Wallace Johnstone Supply

#### STEPS YOU CAN TAKE TO HELP PROTECT YOUR PERSONAL INFORMATION

#### **Enroll in Credit and Identity Monitoring**

To help protect your identity, we are offering complimentary access to Experian IdentityWorks<sup>SM</sup> for ## months.

If you believe there was fraudulent use of your information as a result of this incident and would like to discuss how you may be able to resolve those issues, please reach out to an Experian agent. If, after discussing your situation with an agent, it is determined that identity restoration support is needed then an Experian Identity Restoration agent is available to work with you to investigate and resolve each incident of fraud that occurred from the date of the incident (including, as appropriate, helping you with contacting credit grantors to dispute charges and close accounts; assisting you in placing a freeze on your credit file with the three major credit bureaus; and assisting you with contacting government agencies to help restore your identity to its proper condition).

Please note that Identity Restoration is available to you for ## months from the date of this letter and does not require any action on your part at this time. The Terms and Conditions for this offer are located at www.ExperianIDWorks.com/restoration.

While identity restoration assistance is <u>immediately available to you</u>, we also encourage you to activate the fraud detection tools available through Experian IdentityWorks as a complimentary ##-month membership. This product provides you with superior identity detection and resolution of identity theft. To start monitoring your personal information, please follow the steps below:

- Ensure that you enroll by May 31, 2023 (Your code will not work after this date.)
- Visit the Experian IdentityWorks website to enroll: <u>https://www.experianidworks.com/credit</u>
- Provide your activation code: ABCDEFGHI

If you have questions about the product, need assistance with Identity Restoration that arose as a result of this incident, or would like an alternative to enrolling in Experian IdentityWorks online, please contact Experian's customer care team at (844) 933-2743 by May 31, 2023. Be prepared to provide engagement number ENGAGE# as proof of eligibility for the Identity Restoration services by Experian.

#### ADDITIONAL DETAILS REGARDING YOUR ##-MONTH EXPERIAN IDENTITYWORKS MEMBERSHIP

A credit card is not required for enrollment in Experian IdentityWorks. You can contact Experian immediately regarding any fraud issues, and have access to the following features once you enroll in Experian IdentityWorks:

- Experian credit report at signup: See what information is associated with your credit file. Daily credit reports are available for online members only.\*
- **Credit Monitoring:** Actively monitors Experian file for indicators of fraud.
- Identity Restoration: Identity Restoration specialists are immediately available to help you address credit and non-credit related fraud.
- **Experian IdentityWorks ExtendCARE**<sup>TM</sup>: You receive the same high-level of Identity Restoration support even after your Experian IdentityWorks membership has expired.
- **\$1 Million Identity Theft Insurance\*\*:** Provides coverage for certain costs and unauthorized electronic fund transfers.

\* Offline members will be eligible to call for additional reports quarterly after enrolling.



<sup>\*\*</sup> The Identity Theft Insurance is underwritten and administered by American Bankers Insurance Company of Florida, an Assurant company. Please refer to the actual policies for terms, conditions, and exclusions of coverage. Coverage may not be available in all jurisdictions.

## **Monitor Your Accounts**

Under U.S. law, a consumer is entitled to one free credit report annually from each of the three major credit reporting bureaus, Equifax, Experian, and TransUnion. To order your free credit report, visit <u>www.annualcreditreport.com</u> or call, toll-free, 1-877-322-8228. You may also directly contact the three major credit reporting bureaus listed below to request a free copy of your credit report.

Consumers have the right to place an initial or extended "fraud alert" on a credit 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 three major credit reporting bureaus listed below.

As an alternative to a fraud alert, consumers have the right to place a "credit freeze" on a credit report, which will prohibit a credit bureau from releasing information in the credit report without the consumer's express authorization. The credit 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 credit 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 credit freeze on your credit report. To request a security freeze, you will need to provide the following information:

- 1. Full name (including middle initial as well as Jr., Sr., II, III, etc.);
- 2. Social Security number;
- 3. Date of birth;
- 4. Addresses for the prior two to 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, etc.); and
- 7. A copy of either the police report, investigative report, or complaint to a law enforcement agency concerning identity theft if you are a victim of identity theft.

Equifax	Experian	TransUnion
https://www.equifax.com/personal/		https://www.transunion.com/credit-
credit-report-services/	https://www.experian.com/help/	help
888-298-0045	1-888-397-3742	1-800-916-8800
Equifax Fraud Alert, P.O. Box	Experian Fraud Alert, P.O. Box	TransUnion Fraud Alert, P.O. Box
105069 Atlanta, GA 30348-5069	9554, Allen, TX 75013	2000, Chester, PA 19016
Equifax Credit Freeze, P.O. Box	Experian Credit Freeze, P.O. Box	TransUnion Credit Freeze, P.O.
105788 Atlanta, GA 30348-5788	9554, Allen, TX 75013	Box 160, Woodlyn, PA 19094

Should you wish to place a credit freeze, please contact the three major credit reporting bureaus listed below:

# Additional Information

You may further educate yourself regarding identity theft, fraud alerts, credit freezes, and the steps you can take to protect your personal information by contacting the consumer reporting bureaus, the Federal Trade Commission, or your state Attorney General. The Federal Trade Commission may 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. This notice has not been delayed by law enforcement.

*For District of Columbia residents*, the District of Columbia Attorney General may be contacted at: 400 6th Street, NW, Washington, DC 20001; 202-727-3400; and <u>oag.dc.gov</u>. JOHNSTONE SUPPLY is located at 2609 Dearborn St, Easton, PA 18045.

*For Maryland residents*, the Maryland Attorney General may be contacted at: 200 St. Paul Place, 16th Floor, Baltimore, MD 21202; 1-888-743-0023; and <u>www.oag.state.md.us</u>. JOHNSTONE SUPPLY is located at 2609 Dearborn St, Easton, PA 18045.

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

For North Carolina residents, the North Carolina Attorney General may be contacted at: 9001 Mail Service Center, Raleigh, NC 27699-9001; 1-877-566-7226 or 1-919-716-6000; and <u>www.ncdoj.gov</u>.

