

October 29, 2021

### **Notice of Data Breach**

Dear Sample A. Sample,

We are writing to inform you of a data security incident that may have affected your personal information held by ON24, Incorporated (ON24). ON24 takes this incident extremely seriously and deeply regrets that this incident occurred. This notice explains what occurred and provides information on steps you can take to protect your information

# What Happened?

ON24 experienced a security incident in June 2021, which impacted some internal systems and data. Upon detecting the incident, ON24 immediately launched an investigation. We also engaged a leading, third-party cybersecurity firm to conduct a forensic analysis of this incident and assist us in reviewing the potentially impacted data. In conducting a detailed review, we have recently identified within the impacted data personal information of certain current and former employees and their beneficiaries.

### What Information Was Involved?

The information impacted varies by individual and may have exposed your name, address, date of birth, Social Security Number, health insurance and benefits enrollment information, as well as beneficiary and dependent names and information. However, we took steps to prevent the disclosure of any impacted personal information and are not aware of any misuse of your personal information.

## What We Are Doing

Protecting your personal information is of paramount importance to ON24. Upon detecting the incident, we notified law enforcement. The monitoring and security systems we had in place enabled us to quickly identify and respond to the incident. We quickly took steps to contain and mitigate any impact by taking certain systems offline and engaging outside cybersecurity experts to help remediate and ensure the ongoing security of our systems. Further, since identifying the incident, ON24 has also deployed additional security, monitoring, and management solutions.

In addition, ON24 is providing you with a 24-month subscription to Experian IdentityWorks<sup>SM</sup>, at no charge. Please see the *Enrollment Information* below for more information and enrollment instructions for this credit monitoring and identity protection services.

## What You Can Do

We are currently not aware of any misuse of your personal information associated with this incident. Even so, we strongly recommend that you take certain steps to reduce the potential risk of fraud and remain vigilant, including by enrolling in **Experian IdentityWorks** at no charge. Please also review the enclosed *Enrollment and Identity Theft Protection Information* and *Additional Information* for further information on how to protect against identity theft and fraud, including some precautionary measures you can take to protect your personal information, such as placing a fraud alert and/or security freeze on your credit files, and/or obtaining a free credit report.

## For More Information

If you have any further questions regarding this incident, or would like an alternative to enrolling online, please call the dedicated and confidential toll-free telephone line that we have set up to respond to questions, at (866) 926-9802 toll free. This response line is staffed with professionals familiar with this incident and knowledgeable on what you can do to protect against misuse of your information. The response line is available Monday through Friday from 8 am -10 pm Central, or Saturday and Sunday from 10 am -7 pm Central (excluding major U.S. holidays). Be prepared to provide your engagement number **B020581**.

We sincerely apologize and regret any concern this incident may cause you.

Sincerely,

ON24

## **Enrollment and Identity Theft Protection Information**

To help protect your identity, we are offering complimentary access to Experian IdentityWorks<sup>SM</sup> for twenty-four (24) 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 twenty-four (24) 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 twenty-four (24) months 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 January 31, 2022 Please note: YOUR CODE WILL NOT WORK AFTER THIS DATE
- Visit the Experian Identity Works website to enroll: https://www.experianidworks.com/credit
- 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 (866) 926-9802 by January 31, 2022. Be prepared to provide engagement number B020581 as proof of eligibility for the Identity Restoration services by Experian.

# ADDITIONAL DETAILS REGARDING YOUR TWENTY-FOUR 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.<sup>1</sup>
- **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<sup>2</sup>: Provides coverage for certain costs and unauthorized electronic fund transfers.

<sup>&</sup>lt;sup>1</sup> Offline members will be eligible to call for additional reports quarterly after enrolling.

<sup>&</sup>lt;sup>2</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.

### **Additional Information**

The Federal Trade Commission (FTC) recommends that you remain vigilant by checking your free credit reports periodically. Checking your credit reports periodically can help you spot problems and address them quickly. You can also order free copies of your annual reports through www.annualcreditreport.com, by calling toll-free 1-877-322-8228. bv mailing an Annual Credit Report Request or Form (available www.annualcreditreport.com) to Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA, 30348-5281. You may also purchase a copy of your credit report by contacting one or more of the three national credit reporting agencies listed in the table below. You should monitor your financial accounts for any suspicious activity. For more information about steps you can take to reduce the likelihood of identity theft or fraud, call 1-877-ID-THEFT (877-438-4338), visit the FTC's website at http://www.ftc.gov/bcp/edu/microsites/idtheft/, or write to: Federal Trade Commission, 600 Pennsylvania Avenue, NW, Washington, DC 20580. However, if you believe you are the victim of identity theft, you should immediately contact your local law enforcement agency, your state's attorney general, or the FTC.

# **Contact Information for Consumer Reporting Agencies and Information on Credit Report Fraud Alerts**

You may also place an initial or extended fraud alert on your credit file free of charge. A fraud alert tells creditors to contact you before they open any new accounts or change your existing accounts. An initial fraud alert lasts 1-year and 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 7 years. To place a fraud alert, you can call any one of the three major credit bureaus at the contact information below or place fraud alerts online at the websites below. As soon as one credit bureau confirms your fraud alert, the others are notified to place fraud alerts.

	Experian	Equifax	TransUnion
Phone	1-888-397-3742.	1-800-525-6285 or 1-888-766-0008	1-800-680-7289
4 7 7	D : D 1D:::		T
Address	Experian Fraud Division	Equifax Consumer Fraud	TransUnion LLC
	P.O. Box 9554	Division	P.O. Box 2000
	Allen, TX 75013	PO Box 740256	Chester, PA 19016
		Atlanta, GA 30374	
Online Credit	https://www.experian.com/fra	https://www.equifax.com/pers	https://fraud.transunion.co
Report Fraud	<u>ud/center.html</u>	onal/credit-report-services/	m/fa/fraudAlert/landingPa
Alert Form			ge.jsp

## **Information on Security Freezes**

In addition, you may place a security freeze on your credit file. A security freeze will block a credit bureau from releasing information from your credit report without your prior written authorization, so that no new credit can be opened in your name without the use of a Personal Identification Number (PIN) that is issued to you when you initiate a freeze. If you place a security freeze, potential creditors and other third parties will not be able to access your credit report unless you temporarily lift the freeze. Therefore, please be aware that it may delay, interfere with, or prevent the timely approval of any requests you make for new loans, mortgages, employment, housing or other services.

To place a security freeze on your credit report, you may send a written request separately to <u>each</u> of the below listed major consumer reporting agencies by regular, certified, or overnight mail. You can also place security freezes online by visiting <u>each</u> consumer reporting agency online. You can also contact the FTC for additional information about fraud alerts and security freezes. The following information should be included when requesting a security freeze:

- 1) Full name, with middle initial and any suffixes;
- 2) Social Security number;
- 3) Date of birth (month, day, and year);
- 4) Current address and previous addresses for the past five (5) years;
- 5) Proof of current address, such as a current utility bill or telephone bill;
- 6) Other personal information as required by the applicable credit reporting agency;

If you request a security freeze online or by phone, then the credit reporting agencies have one (1) business day after receiving your request to place a credit freeze on your credit file report. If you request a lift of the credit freeze online or by phone, then the credit reporting agency must lift the freeze within one (1) hour. If you request a credit freeze or lift of a credit freeze by mail, then the credit agency must place or lift the credit freeze no later than three (3) business days after getting your request.

	Experian	Equifax	TransUnion
Address	Experian Security Freeze	Equifax Security Freeze	TransUnion LLC
	P.O. Box 9554	P.O. Box 105788	P.O. Box 2000
	Allen, TX 75013	Atlanta, Georgia 30348	Chester, PA 19016
Online	https://www.experian.com/fre	https://www.equifax.com/pe	https://www.transunion.co
Security	eze/center.html	rsonal/credit-report-services	m/credit-freeze
Freeze Form			

# **State-Specific Information**

You can obtain further information on how to file such a complaint by way of the contact information listed above. Instances of known or suspected identity theft should also be reported to law enforcement, including your state Attorney General.

If you are a resident of the following states, the below information applies to you.

**For District of Columbia residents:** The Attorney General can be contacted at Office of the Attorney General for the District of Columbia, 441 4th St. NW, Washington, DC 20001, https://oag.dc.gov, Telephone: (202) 727-3400

**For Iowa residents**: The Attorney General can be contacted at Hoover State Office Building, 1305 E. Walnut St., Des Moines, IA 50319, Telephone: 1-888-777-4590, <a href="https://www.iowaattorneygeneral.gov">www.iowaattorneygeneral.gov</a>.

**For Kentucky residents**: The Attorney General can be contacted at, 700 Capitol Avenue, Suite 118 Frankfort, Kentucky 40601, www.ag.ky.gov, Telephone: 1-502-696-5300.

**For Maryland residents**: The Attorney General can be contacted at Office of the Attorney General of Maryland, Consumer Protection Division, 200 St. Paul Place Baltimore, MD 21202, <a href="www.oag.state.md.us/Consumer">www.oag.state.md.us/Consumer</a>, Telephone: 1-888-743-0023.

For New Mexico residents: You have rights pursuant to the Fair Credit Reporting Act, such as the right to be told if information in your credit file has been used against you, the right to know what is in your credit file, the right to ask for your credit score, and the right to dispute incomplete or inaccurate information. Further, pursuant to the Fair Credit Reporting Act, the consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information; consumer reporting agencies may not report outdated negative information; access to your file is limited; you must give your consent for credit reports to be provided to employers; you may limit "prescreened" offers of credit and insurance you get based on information in your credit report; and you may seek damages from a violator. You may have additional rights under the Fair Credit Reporting Act not summarized here. Identity theft victims and active duty military personnel have specific additional rights pursuant to the Fair Credit Reporting Act. You can review your rights pursuant to the Fair Credit Reporting Act by visiting <a href="https://www.consumerfinance.gov/f/201504\_cfpb\_summary\_your-rights-under-fcra.pdf">www.consumerfinance.gov/f/201504\_cfpb\_summary\_your-rights-under-fcra.pdf</a>, or by writing Consumer Response Center, Room 130-A, Federal Trade Commission, 600 Pennsylvania Ave. N.W., Washington, D.C. 20580.

**For New York residents**: The Attorney General can be contacted at 120 Broadway, 3rd Floor New York, NY 10271, Fax: 212-416-6003, breach.security@ag.ny.gov.

**For North Carolina residents**: The Attorney General can be contacted at 9001 Mail Service Center, Raleigh, NC 27699, 919-716-6400, <a href="https://www.ncdoj.gov">www.ncdoj.gov</a>.

**For Oregon residents**: The Attorney General can be contacted at Oregon Department of Justice, 1162 Court Street NE, Salem, OR 97301, Telephone: 1-877-877-9392, <a href="www.doj.state.or.us/">www.doj.state.or.us/</a>.

**For Rhode Island residents**: The Attorney General can be contacted at Office of the Attorney General, 150 South Main Street, Providence, Rhode Island 02903, Telephone: 1-401-274-4400, <a href="www.riag.ri.gov">www.riag.ri.gov</a>. Under Rhode Island law, you have the right to obtain a police report filed in regard to this incident. If you are the victim of identity theft, you also have the right to file a police report and obtain a copy of it.

**For all other residents**: Information on how to contact your state attorney general may be found at <a href="https://www.naag.org/naag/attorneys-general/whos-my-ag.php">www.naag.org/naag/attorneys-general/whos-my-ag.php</a>.