

**NEW YORK STATE SECURITY BREACH REPORTING FORM**  
**Pursuant to the Information Security Breach and Notification Act**  
**(General Business Law §899-aa; State Technology Law §208)**

Name of Entity: Young Men's Christian Association of Metropolitan Los Angeles  
 Street Address: 625 S. New Hampshire Avenue  
 City: Los Angeles State: CA Zip Code: 90005

Sector (please select one):  Local Government  State Government  Federal Government  
 Not-for-profit  Commercial  Educational

Type of Business (please select one):  Biotech/Pharm  Education  Financial Services  
 Health Care  Insurance  Retail/Internet  Telecom.  Transportation  
 Other Not For Profit - Social Services

Persons Affected: Total: 6061 Dates: Breach Occurred: 10/6/08 - 10/7/08  
 NY residents: 8 Breach Discovered: 10/7/08  
 Consumer Notification: 11/19/08

Reason for delay, if any, in sending notice: Notice sent within 45 days as required by most states.

Description of Breach (please select all that apply):  Hacking incident;  Inadvertent disclosure;  
 Stolen computer, CD, tape, etc;  Lost computer, CD, tape, etc;  Insider wrongdoing;  
 other (specify): \_\_\_\_\_ [Attach additional description if necessary]

Information Acquired (please select all that apply):  Name;  SSN;  Driver's license no.;  
 Account number;  Credit or Debit card number;  Other (specify): Bank Account numbers and bank routing information.

Manner of Notification to Affected Persons (Attach Copy):  Written;  Electronic (email);  
 Telephone;  Substitute notice (provide justification). List dates of any previous (within 12 months) breach notifications: None

Credit Monitoring or Other Service Offered:  Yes;  No; Duration: \_\_\_\_\_  
 Service: ID TheftSmart TM Service Provider: Kroll, Inc.

Submitted by: Dave Cason Title: Executive Vice President & Chief Operating Officer  
 Firm Name (if other than entity): \_\_\_\_\_  
 Telephone: 213-351-2200 Email: DavidCason@ymcala.org

Dated: December 5, 2008



Secure Processing Center | 600 Satellite Blvd | Suwanee, GA 30024

Urgent Message from The YMCA of Metropolitan Los Angeles.  
Please Open Immediately.

<FirstName> <MiddleInitial> <LastName> <Suffix>  
<Address> (Line 1)  
<Address> (Line 2)  
<City> <State> <Zip>  
<POSTNET BARCODE>

Dear <FirstName> <MiddleInitial> <LastName>,

This letter is to inform you about a recent security incident that may affect you. Regrettably, during an October 6-7, 2008 computer replacement project, one computer at the Hollywood-Wilshire YMCA was discovered missing. Through an internal investigation, it has been determined that the missing computer may have contained your personal membership information and some member specific automated payment information.

While there is no indication that your information was removed, improperly accessed, or misused, it is important for you to be aware of this unfortunate incident and the steps that have been taken to prevent a reoccurrence:

- A thorough internal investigation with YMCA staff continues.
- A police report with the Los Angeles Police Department has been filed.
- YMCA reports will be modified so that only the last 4 digits of your bank and credit card information will appear.
- Encryption software on all YMCA managed personal computers will be installed by the end of February 2009.

The YMCA strongly recommends that you contact your automated payment bank or credit card company and notify them of the security incident. The YMCA also recommends that you remain vigilant and review your credit card bills and bank statements for any unauthorized activity.

In order to safeguard you, and because protecting your personal information is so important to the YMCA, Kroll Inc., the world's leading risk consulting company, has been engaged to provide you with its ID TheftSmart™ service. This service includes Continuous Credit Monitoring and Enhanced Identity Theft Restoration, for 12 months at no cost to you.

ID TheftSmart is one of the most comprehensive programs available to help protect against identity theft. We urge you to take the time to read and act on the safeguards now available to you. In order to take advantage of the credit monitoring service, you must fill out and return the enclosed credit authorization form to Kroll.

If you have questions, or believe you may have an identity theft issue, please call ID TheftSmart member services at 1-800-XXX-XXXX between 6:00 a.m. and 3:00 p.m. (Pacific Time), Monday through Friday.

Please know that your privacy is of the utmost importance to the YMCA. The YMCA apologizes for the inconvenience this incident may have caused you. Please know we continue to take steps to prevent a similar occurrence.

Sincerely,

Dave Cason  
Executive Vice President & Chief Operating Officer

**ID TheftSmart™**

<FirstName> <MiddleInitial> <LastName> <Suffix>  
Membership Number: <Membership Number>

Member Services: 1-XXX-XXX-XXXX  
6:00 a.m. to 3:00 p.m. (Pacific Time), Monday through Friday  
If you have questions or feel you may have an identity theft issue, please call ID TheftSmart member services

**ID TheftSmart™**

<FirstName> <MiddleInitial> <LastName> <Suffix>  
Membership Number: <Membership Number>

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Please detach cards and keep in a convenient place for your reference