

### 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: FREMONT GROUP  
Street Address: 199 FREMONT ST, #1900  
City: SAN FRANCISCO State: CA Zip Code: 94105

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 \_\_\_\_\_

Persons Affected: Total: 707 Dates: Breach Occurred: 5-26-08  
NY residents: 12 Breach Discovered: 5-27-08  
Consumer Notification: 6/13 + 6/23/08

Reason for delay, if any, in sending notice: SEE ATTACHED

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): DOB, ADDRESS

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: \_\_\_\_\_

Credit Monitoring or Other Service Offered:  Yes;  No; Duration: 1 YR  
Service: \_\_\_\_\_ Provider: KROLL INC

Submitted by: GAEL SAPIRO Title: DIRECTOR, HR

Firm Name (if other than entity): \_\_\_\_\_  
Telephone: 415-284-8690 Email: GSAPIRO@FREMONTGROUP.COM

Dated: 6-30-08

# fremont

M E M O

DATE: 6/30/08

TO: New York State Attorney General's Office;  
New York State Office of CyberSecurity &  
Critical Infrastructure Notification;  
New York State Consumer Protection  
Board

SUBJECT: Attachment to New York State Breach  
Reporting Form

COPIES:

FREMONT GROUP  
Gael Sapiro  
Director of Human Resources  
199 Fremont Street, Suite 1900  
San Francisco, CA 94105  
Phone 415 284-8690  
Fax 415 284-8129  
gsapiro@fremontgroup.com

**Reason for delay, if any, in sending notice:**

At one time, Colt Express Outsourcing Services, Inc. ("Colt") provided services to Fremont Group. On May 26, 2008, between approximately 4:30 p.m. and 5:00 p.m. PST, someone broke into Colt's office in Walnut Creek, California. One or more computers were stolen.

Upon discovery the next morning, Colt reported the break-in and theft immediately to the Walnut Creek Police Department (report #08-12367). Subsequently, Colt followed-up with the Walnut Creek Police Department and the REACT High Tech Crimes Task Force in Silicon Valley.

On June 6, 2008, Colt sent a letter to Fremont Group informing them of the break-in and the potential data security breach involving the personal information of some of Fremont's current and former employees and their dependents during the time period of November 1, 1998 and January 31, 2002.

We received the letter from Colt on June 12, 2008. On June 13, 2008, we provided notification of the breach to current employees. Of the 12 NY residents on the list provided by Colt, 8 were either current employees or the dependents of current employees. Also on June 13, 2008 we began working with Kroll, Inc. We used Kroll's locator services to find current contact information for the names provided by Colt. This process was completed and Kroll mailed the letters to those people on the list from Colt on June 23, 2008.

*fremont*

F A X

DATE: 6/30/08  
TO: NY State Consumer Protection Board  
COMPANY: \_\_\_\_\_  
PHONE: \_\_\_\_\_  
FAX: 212-459-8855  
SUBJECT: Security Breach Notification  
# OF PAGES: 3

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