

North Carolina Security Breach Reporting Form Pursuant to the Identity Theft Protection Act of 2005

Name of Business Owning or Licensing Information Affected by the Breach: UPM Raflatac, Inc
 Address: 400 Broadpointe Dr
Fletcher, NC 28732
 Telephone: 828-651-4800
 Fax: 828-651-4949
 Email: phil.webb@upmraflatac.com

PLEASE SUBMIT FORM TO:
 Consumer Protection Division
 NC Attorney General's Office
 9001 Mail Service Center
 Raleigh, NC 27699-9001
 Telephone: (919) 716-6000
 Toll Free in NC: (877) 566-7226
 FAX: (919) 716-6050

Date Security Breach Reporting Form submitted: July 11, 2008
 Date the Security Breach was discovered: July 10, 2008
 Estimated number of affected individuals: 76
 Estimated number of NC residents affected: 42

Name of business maintaining or possessing information that was the subject of the Security Breach, if the business that experienced the Security Breach is not the same entity as the business reporting the Security Breach (pursuant to N.C.G.S. § 75-65(b): _____

Describe the circumstances surrounding the Security Breach and state whether the information breached was in electronic or paper format: Paper documents were sent via FedEx, but can not be located

Regarding electronic information breached, state whether the information breached or potentially breached was password protected or encrypted in some manner. N/A If so, please describe the security measures protecting the information: Printed documents

Describe any measures taken to prevent a similar Security Breach from occurring in the future: Evaluating safeguards

Date affected NC residents were/will be notified: Beginning July 11
 If there has been any delay in notifying affected NC residents, describe the circumstances surrounding the delay pursuant to N.C.G.S. § 75-65(a) and (c): N/A

If the delay was pursuant to a request from law enforcement pursuant to N.C.G.S. § 75-65(c), please include the written request or the contemporaneous memorandum.

How NC residents were/will be notified? (pursuant to N.C.G.S. § 75-65(e))
 Please attach copy of the notice if in written form or a copy of any scripted notice if in telephonic form.

- written notice
- electronic notice (email)
- telephone notice
- substitute notice

Signature: Phil Webb Date: July 11, 2008
 Contact Person, Title: Phil Webb
 Address: _____

(if different from above)
 Telephone: 828-651-4793 Fax: 828-651-4949 Email: phil.webb@upmraflatac.com