

SAF-HOLLAND, Inc. 1950 Industrial Blvd. Muskegon, MI 49443-0425 TEL: 231.773.3271

NOTICE OF DATA INCIDENT

To Whom It May Concern:

The safety and privacy of your data is of paramount importance to us. For this reason, as a precautionary measure, we are writing to let you know about a data security incident that may have involved your personal information.

WHAT HAPPENED:

On March 25, 2023, SAF-Holland, Inc. was the victim of a ransomware attack involving cyber criminals encrypting server data and demanding a ransom payment in exchange for decryption keys to recover the information. The company's security systems responded to the attack immediately. In accordance with the emergency protocol, SAF-Holland systems were scanned, shut down, and disconnected from the internet.

SAF-Holland, Inc. became aware of the security incident on March 26, 2023, and immediately launched an investigation. Upon initial notice that systems were compromised, our software services vendor immediately commenced an incident response procedure to contain any existing threat and limit any potential harm. Steps have been, and are currently being, taken to contain and remediate any potential harm. Law enforcement has not delayed our notification.

WHAT INFORMATION WAS INVOLVED:

On April 18, 2023, it was determined with reasonable certainty that certain files were accessed without authorization and likely exfiltrated. As of today, we are aware that some of the files involved likely contain human resources data, including the following categories of information:

- **Demographic and other personal information**: Name, address/ZIP, date of birth, driver's license number, passport number, and social security number
- Medical and health insurance information: Medical diagnosis and conditions, health insurance and medical claims information, and health benefits information
- **Financial information**: Financial account numbers with passwords, credit card number with passcode

You may contact us to learn what categories of your personal information may have been affected.

WHAT WE ARE DOING:

Upon becoming aware of the attack, SAF-Holland immediately launched an investigation and took action to assess and remedy the incident. We have taken several steps to mitigate the harm caused by this incident that include executing our emergency security system protocol, incident response procedures and hiring a forensics team. We have taken additional measures to prevent further incidents, including enhancing our security and risk management procedures. At this time, we have not received any information indicating that your personal data has been disseminated to persons aside from the unauthorized actor who accessed and potentially exfiltrated the data.

SAF-Holland takes this cyber-attack very seriously. While this letter serves as initial notification of the cyber incident, we will provide an update should we obtain any additional information regarding the compromise of your personal information.

WHAT YOU CAN DO:

Given the nature of this incident we suggest that you take precautionary measures, such as changing the passwords to your financial accounts and answers to your security questions, and remain vigilant by monitoring accounts and obtain free credit reports. For more information, please see the enclosure entitled "<u>Steps You Can Take to Further Protect Your Information</u>." We value your privacy and deeply regret that this incident occurred. We will notify you if there are any significant developments.

Sincerely, Damy L FL

Darryl Rabon, SPHR, SHRM-SCP, CLRP, CCP Vice President – Human Resources (Americas)

Steps You Can Take to Further Protect Your Information

Review Your Account Statements and Notify Law Enforcement of Suspicious Activity

As a precautionary measure, we recommend that you remain vigilant by reviewing your account statements and credit reports closely. If you detect any suspicious activity on an account, you should promptly notify the financial institution or company with which the account is maintained. You also should promptly report any fraudulent activity or any suspected incidence of identity theft to proper law enforcement authorities, including your state attorney general and the Federal Trade Commission (FTC).

To file a complaint with the FTC, go to IdentityTheft.gov or call 1-877-ID-THEFT (877-438-4338). The FTC's physical address is: 600 Pennsylvania Avenue NW, Washington, DC 20580. Complaints filed with the FTC will be added to the FTC's Identity Theft Data Clearinghouse, which is a database made available to law enforcement agencies.

Obtain and Monitor Your Credit Report

We recommend that you obtain a free copy of your credit report from each of the three major credit reporting agencies once every 12 months by visiting http://www.annualcreditreport.com, calling toll-free 877-322-8228, or by completing an Annual Credit Report Request Form and mailing it to Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA 30348.

Access the form at https://www.annualcreditreport.com/requestReport/requestForm.action. Or you can elect to purchase a copy of your credit report by contacting one of the three national credit reporting agencies. Contact information for the three national credit reporting agencies for the purpose of requesting a copy of your credit report or for general inquiries is provided below:

| Equifax (866) 349-5191 | Experian (888) 397-3742 | TransUnion (800) 888-4213 |
|---------------------------|----------------------------|------------------------------|
| www.equifax.com | www.experian.com | www.transunion.com |
| P.O. Box 740241 | P.O. Box 2002 | 2 Baldwin Place, P.O. Box |
| Atlanta, GA 30374 | Allen, TX 75013 | 1000 |
| | | Chester, PA 19016 |

Consider Placing a Fraud Alert on Your Credit Report

You may want to consider placing a fraud alert on your credit report. An initial fraud alert is free and will stay on your credit file for at least 90 days. The alert informs creditors of possible fraudulent activity within your report and requests that the creditor contact you prior to establishing any accounts in your name. To place a fraud alert on your credit report, contact any of the three credit reporting agencies identified above. Additional information is available at http://www.annualcreditreport.com.

Take Advantage of Additional Free Resources on Identity Theft

We recommend that you review the tips provided by the Federal Trade Commission's Consumer Information website, a valuable resource with some helpful tips on how to protect your information. Additional information is available at https://www.consumer.ftc.gov/topics/privacy-identity-online-security.

For more information, please visit IdentityTheft.gov or call 1-877-ID-THEFT (877-438-4338). A copy of Identity Theft – A Recovery Plan, a comprehensive guide from the FTC to help you guard against and deal with identity theft, can be found on the FTC's website at https://www.consumer.ftc.gov/articles/pdf-0009_identitytheft_a_recovery_plan.pdf.

OTHER IMPORTANT INFORMATION

Security Freeze

In some US states, you have the right to put a security freeze on your credit file. A security freeze (also known as a credit freeze) makes it harder for someone to open a new account in your name. It is designed to prevent potential creditors from accessing your credit report without your consent. As a result, using a security freeze may interfere with or delay your ability to apply for a new credit card, wireless phone, or any service that requires a credit check. You must separately place a security freeze on your credit file with each credit reporting agency. To place a security freeze, you may be required to provide the consumer reporting agency with information that identifies you including your full name, Social Security number, date of birth, current and previous addresses, a copy of your state-issued identification card, and a recent utility bill, bank statement, or insurance statement. There is no charge to request a security freeze or to remove a security freeze.