

September 17, 2025

Attorney General Mike Hilgers
Office of the Attorney General
Consumer Affairs Response Team
2115 State Capital
Lincoln, NE 68509

Re: Notice of Data Security Incident

To Whom it May Concern:

We represent Goshen Medical Center (“GMC”), located at 444 SW Center Street, Faison, NC 28341, and are writing to notify your office of an event that may affect the security of certain personal information relating to approximately 20 residents. This notice may be supplemented with any new significant facts learned subsequent to its submission. By providing this notice, GMC does not waive any rights or defenses regarding the applicability of Nebraska law, the applicability of the Nebraska data event notification statute, or personal jurisdiction.

1. Nature of the Data Event

On March 4, 2025, GMC detected suspicious activity within its network. GMC promptly initiated an investigation of the matter and engaged cybersecurity specialists to assist with the incident response. As a result, GMC determined that certain files may have been accessed or acquired without authorization on February 15, 2025. GMC then undertook a comprehensive review of the affected data and, on or about September 12, 2025 learned that some personal health information was involved. Please note, GMC has no evidence of the misuse, or attempted misuse, of any potentially impacted information.

The information that could have been subject to unauthorized access and/or acquisition includes first and last name, as well as address, date of birth, Social Security number, driver’s license number, and medical record number.

2. Notice to Nebraska Residents

On or about September 17, 2025, GMC provided written notice of this event to approximately 20 residents.

3. Other Steps Taken and To Be Taken

Upon discovering the event, GMC moved quickly to investigate and respond to the event, assess the security of its network, and identify potentially affected individuals. GMC is also working to

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implement additional safeguards and training to its employees. GMC is providing access to credit monitoring services for twelve (12) months through Equifax to individuals whose personal information was potentially affected by this event, at no cost to these individuals.

Additionally, GMC is providing impacted individuals with guidance on how to better protect against identity theft and fraud, including advising individuals to report any suspected events of identity theft or fraud to their credit card company and/or bank. GMC is providing individuals with information on how to place a fraud alert and security freeze on one's credit file, information on protecting against tax fraud, the contact details for the national consumer reporting agencies, information on how to obtain a free credit report, a reminder to remain vigilant for events of fraud and identity theft by reviewing account statements and monitoring free credit reports, and encouragement to contact the Federal Trade Commission, their state Attorney General, and law enforcement to report attempted or actual identity theft and fraud.

4. Contact Information

If you have any questions or need additional information, please do not hesitate to contact me at jcherry@constangy.com or 207.745.1397.

Sincerely,

 Jason Cherry of

CONSTANGY, BROOKS, SMITH & PROPHETE LLP



Secure Processing Center
P.O. Box 3826
Suwanee, GA 30024

Postal Endorsement Line

<<Full Name>>

<<Address 1>>

<<Address 2>>

<<Address 3>>

<<City>>, <<State>> <<Zip>>

<<Country>>

***Postal IMB Barcode

<<Date>>

Re: Notice of Data <<Security Incident/Breach>>

Dear <<Full Name>>:

Goshen Medical Center is writing to notify you of a data security incident which may have involved your personal information. We take the privacy and security of all information within our possession very seriously. Please read this letter carefully as it contains information regarding the incident and information about steps that you can take to help protect your information.

What Happened? On March 4, 2025, we detected suspicious activity within our network. We promptly initiated an investigation of the matter and engaged cybersecurity specialists to assist with the incident response. As a result, we determined that certain files may have been accessed or acquired without authorization on February 15, 2025. We then undertook a comprehensive review of the affected data and, on or about September 12, 2025, learned that some personal health information was involved. Please note, we have no evidence of the misuse, or attempted misuse, of any potentially impacted information.

What Information was Involved? The information may have included your name as well as your name, address, date of birth, Social Security number, driver's license number, and medical record number.

What We Are Doing. As soon as we discovered the incident, we took the steps described above. We also implemented additional measures to reduce the risk of a similar incident occurring in the future.

We are also offering you the ability to enroll in <<12/24>> months of complimentary credit monitoring and identity protection services through Epiq Privacy Solutions ID Standard, which provides credit monitoring through Equifax, ID Restoration services, and dark web monitoring. The deadline for enrolling in these services is <<Enrollment Deadline>>.

What You Can Do. You can follow the recommendations on the following page to help protect your personal information. You can also enroll in the identity protection services, which are offered at no cost to you.

How To Enroll:

- 1) Visit www.privacysolutionsid.com and click "Activate Account"
- 2) Enter the following activation code, <<Activation Code>> and complete the enrollment form
- 3) Complete the identity verification process
- 4) You will receive a separate email from noreply@privacysolutions.com confirming your account has been set up successfully and will include an Access Your Account link in the body of the email that will direct you to the log-in page

- 5) Enter your log-in credentials
- 6) You will be directed to your dashboard and activation is complete!

Epiq Privacy Solutions ID Standard includes:

- **Credit Monitoring with Alerts**
Monitors your credit file(s) for key changes, with alerts such as credit inquiries, new accounts, and public records.
- **Credit Protection**
Credit Report Lock/Freeze assists with blocking access to the credit file for the purposes of extending credit (with certain exceptions).
- **Dark Web (lite) Monitoring**
Monitoring 1 email address, phone, name, DOB, and SSN on the dark web. Includes retrospective report as well as ongoing monitoring.
- **Identity Restoration**
Dedicated ID restoration specialists who assist with ID theft recovery.
- **Change of Address**
Monitors the National Change of Address (NCOA) database and the U.S. Postal Service records to catch unauthorized changes to users' current or past addresses.

For More Information. Further information about how to protect your personal information appears on the following page. If you have questions or need assistance, please call 877-396-3238, Monday through Friday, 9:00 a.m. to 9:00 p.m. Eastern time. Epiq representatives have been fully versed on the incident and can answer questions or concerns you may have regarding protection of your personal information.

We take your trust in us and this matter very seriously. We deeply regret any worry or inconvenience that this may cause you.

Sincerely,

Goshen Medical Center
444 S. SW Center Street
Faison, NC 28341

Steps You Can Take to Help Protect Your Personal 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, your state attorney general, and/or the Federal Trade Commission (the “FTC”).

Copy of Credit Report: You may obtain a free copy of your credit report from each of the three major credit reporting agencies once every 12 months by visiting www.annualcreditreport.com/, calling toll-free 1-877-322-8228, 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. You also can contact one of the following three national credit reporting agencies:

Equifax

P.O. Box 105851
Atlanta, GA 30348
1-800-525-6285
www.equifax.com

Experian

P.O. Box 9532
Allen, TX 75013
1-888-397-3742
www.experian.com

TransUnion

P.O. Box 2000
Chester, PA 19016
1-833-799-5355
www.transunion.com/get-credit-report

Fraud Alert: 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 one year. 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 www.annualcreditreport.com. For TransUnion: www.transunion.com/fraud-alerts.

Security Freeze: You have the right to put a security freeze on your credit file for up to one year at no cost. This will prevent new credit from being opened in your name without the use of a PIN number that is issued to you when you initiate the freeze. A security freeze 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 obtain credit. You must separately place a security freeze on your credit file with each credit reporting agency. In order 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. For TransUnion: www.transunion.com/credit-freeze.

Additional Free Resources: You can obtain information from the consumer reporting agencies, the FTC, or from your respective state Attorney General about fraud alerts, security freezes, and steps you can take toward preventing identity theft. You may report suspected identity theft to local law enforcement, including to the FTC or to the Attorney General in your state.

Federal Trade Commission

600 Pennsylvania Ave, NW
Washington, DC 20580
consumer.ftc.gov
877-438-4338

Maryland Attorney General

200 St. Paul Place
Baltimore, MD 21202
www.marylandattorneygeneral.gov/Pages/CPD
888-743-0023

Oregon Attorney General

1162 Court St., NE
Salem, OR 97301
www.doj.state.or.us/consumer-protection
877-877-9392

California Attorney General

1300 I Street
Sacramento, CA 95814
www.oag.ca.gov/privacy
800-952-5225

New York Attorney General

The Capitol
Albany, NY 12224
800-771-7755
ag.ny.gov

Rhode Island Attorney General

150 South Main Street
Providence, RI 02903
www.riag.ri.gov
401-274-4400

Iowa Attorney General
1305 E. Walnut Street
Des Moines, Iowa 50319
www.iowaattorneygeneral.gov
888-777-4590

NY Bureau of Internet and Technology
28 Liberty Street
New York, NY 10005
www.dos.ny.gov/consumerprotection/
212.416.8433

Washington D.C. Attorney General
400 S 6th Street, NW
Washington, DC 20001
oag.dc.gov/consumer-protection
202-442-9828

Kentucky Attorney General
700 Capitol Avenue, Suite 118
Frankfort, Kentucky 40601
www.ag.ky.gov
502-696-5300

NC Attorney General
9001 Mail Service Center
Raleigh, NC 27699
ncdoj.gov/protectingconsumers/
877-566-7226

You also have certain rights under the Fair Credit Reporting Act (FCRA): These rights include to know what is in your file; to dispute incomplete or inaccurate information; to have consumer reporting agencies correct or delete inaccurate, incomplete, or unverifiable information; as well as other rights. For more information about the FCRA, and your rights pursuant to the FCRA, please visit www.consumer.ftc.gov/sites/default/files/articles/pdf/pdf-0096-fair-credit-reporting-act.pdf.