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November 24, 2021

VIA WEBSITE PORTAL

Attorney General Aaron Frey
Office of the Attorney General
Consumer Protection Division
Security Breach Notification
111 Sewall Street, 6th Floor
Augusta, ME 04330

Re: Notice of Data Security Incident

Dear Attorney General Frey:

Lewis Brisbois represents Toyotetsu North America (“Toyotetsu”) in conjunction with a recent data security incident described in greater details below. Toyotetsu is a manufacturer of car components located in Somerset, Kentucky. The purpose of this letter is to notify you of the incident in accordance with 10 Me. Rev. Stat. Ann. §§ 1346-1350B.

1. Nature of the Security Incident

On October 7, 2021, Toyotetsu detected unusual network activity impacting certain systems. Upon discovering this activity, Toyotetsu immediately engaged a team of cybersecurity experts to secure the environment and conduct an investigation to determine what happened and whether any personal information was accessed or acquired without authorization as a result. Through the investigation, Toyotetsu learned that certain files containing personal information may have been accessed or acquired without authorization. Toyotetsu then worked diligently to identify current address information required to effectuate notification. That process was completed on November 16, 2021. Toyotetsu then worked to provide notification as quickly as possible.

2. Type of Information and Number of Maine Residents Involved

The information involved the name, date of birth, and Social Security number of the impacted resident. Toyotetsu notified a single affected Maine resident of this incident via first-class U.S. mail on November 24, 2021. A sample copy of the notification letter is enclosed.

3. Measures Taken to Address the Incident

Toyotetsu has taken steps in response to this incident to prevent similar incidents from occurring in the future. Further, Toyotetsu reported this matter to the Federal Bureau of Investigation and will provide whatever assistance is necessary to hold the perpetrator(s) of this incident responsible. Lastly, Toyotetsu is offering the potentially affected individuals complimentary credit monitoring and identity theft restoration services through IDX, a global leader in risk mitigation and response.

These services include twelve (12) months of credit monitoring and fully managed identity theft recovery services.

4. Contact information.

Toyotetsu remains dedicated to protecting personal information in its possession. If you have any questions or need additional information, please do not hesitate to contact me at 215.253.4255 or via email at Kevin.Yoegel@lewisbrisbois.com.

Very truly yours,

/s/ Kevin W. Yoegel

Kevin W. Yoegel
LEWIS BRISBOIS BISGAARD & SMITH LLP

Encl: Sample Consumer Notification Letter

TOYOTETSU
North America
P.O. Box 989728
West Sacramento, CA 95798-9728

To Enroll, Please Call:
(833) 525-2718
Or Visit:
<https://app.idx.us/account-creation/protect>
Enrollment Code: <<Enrollment>>

November 24, 2021

<<FirstName>> <<LastName>>
<<Address1>>
<<Address2>>
<<City>>, <<State>> <<Zip>>

Re: Notice of Data Security Incident

Dear <<FirstName>> <<LastName>>,

We are writing to inform you of a data security incident that may have involved some of your personal information. At Toyotetsu North America (“Toyotetsu”), we are committed to the security of all information within our possession. This is why we are writing to notify you of this incident, to offer you complimentary identity monitoring services, and to inform you about steps that can be taken to help safeguard your personal information.

What Happened. On October 7, 2021, we detected unusual network activity impacting certain systems. Upon discovering this, we immediately initiated an investigation and took steps to secure our network. We also engaged digital forensics experts to assist with the investigation and determine whether sensitive information may have been accessed or acquired during the incident. Through our investigation, we learned that certain files containing some of your personal information may have been accessed or acquired without authorization during the incident. We then took steps to identify up-to-date address information and notify you as quickly as possible.

What Information Was Involved. The information may have involved your name, address, date of birth, and Social Security number.

What Are We Doing. As soon as we discovered the incident, we took the steps described above. We also notified the Federal Bureau of Investigation and will fully cooperate with any investigation. In addition, out of an abundance of caution, Toyotetsu is offering you complimentary identity protection services through IDX, a data security and recovery services expert. This complimentary one-year enrollment in IDX identity protection includes: credit and CyberScan monitoring, a \$1 million insurance reimbursement policy, and fully managed identity theft recovery services. Additional information about these services is included with this letter.

What You Can Do. Please follow the recommendations included with this letter to help protect your personal information. You can also enroll in the IDX identity protection services being provided to you, at no cost, through IDX. To enroll, please visit the IDX website at <https://app.idx.us/account-creation/protect> and provide your enrollment code located at the top of this page. Please note that the deadline to enroll is February 24, 2022. Additional information describing the IDX identity protection services, along with other recommendations to protect your personal information, is included with this letter.

For More Information. Please accept our sincere apologies for any worry or inconvenience this incident might cause you. If you have any questions, please call (833) 525-2718 Monday through Friday from 9 am – 9 pm Eastern Time. or visit the IDX website at <https://app.idx.us/account-creation/protect> for assistance. Please have your enrollment code ready.

Sincerely,

A handwritten signature in black ink that reads "Donnie Slagle". The signature is written in a cursive style with a large, stylized "D" and "S".

Donnie Slagle
Vice President of Administration
Toyotetsu North America

Additional Steps You Can Take to 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, your state attorney general, and/or the Federal Trade Commission (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 <http://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 1000
Chester, PA 19016
1-800-916-8800
www.transunion.com

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 <http://www.annualcreditreport.com>.

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.

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, and
www.ftc.gov/idtheft
1-877-438-4338

Maryland Attorney General

200 St. Paul Place
Baltimore, MD 21202
oag.state.md.us
1-888-743-0023

New York Attorney General

Bureau of Internet and Technology
Resources
28 Liberty Street
New York, NY 10005
1-212-416-8433

North Carolina Attorney General

9001 Mail Service Center
Raleigh, NC 27699
ncdoj.gov
1-877-566-7226

Rhode Island Attorney General

150 South Main Street
Providence, RI 02903
<http://www.riag.ri.gov>
1-401-274-4400

Washington D.C. Attorney General

441 4th Street, NW
Washington, DC 20001
oag.dc.gov
1-202-727-3400

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 <https://www.consumer.ftc.gov/articles/pdf-0096-fair-credit-reporting-act.pdf>.



One-Year Enrollment in IDX Identity Protection

Website and Enrollment. Please visit <https://app.idx.us/account-creation/protect> and follow the instructions for enrollment using your Enrollment Code included with this letter.

Activate the credit monitoring provided as part of your IDX membership. The monitoring included in the membership must be activated to be effective. Note: You must have established credit and access to a computer and the internet to use this service. If you need assistance, IDX will be able to assist you.

Telephone. Contact IDX at (833) 525-2718 to speak with knowledgeable representatives about the appropriate steps to take to protect your credit identity.

This IDX enrollment will include one-year enrollment into:

SINGLE BUREAU CREDIT MONITORING - Monitoring of credit bureau for changes to the member's credit file such as new credit inquires, new accounts opened, delinquent payments, improvements in the member's credit report, bankruptcies, court judgments and tax liens, new addresses, new employers, and other activities that affect the member's credit record.

CYBERSCAN™ - Dark Web monitoring of underground websites, chat rooms, and malware, 24/7, to identify trading or selling of personal information like SSNs, bank accounts, email addresses, medical ID numbers, driver's license numbers, passport numbers, credit and debit cards, phone numbers, and other unique identifiers.

IDENTITY THEFT INSURANCE - Identity theft insurance will reimburse members for expenses associated with restoring their identity should they become a victim of identity theft. If a member's identity is compromised, the policy provides coverage for up to \$1,000,000, with no deductible, from an A.M. Best "A-rated" carrier. Coverage is subject to the terms, limits, and/or exclusions of the policy.

FULLY-MANAGED IDENTITY RECOVERY - IDX fully-managed recovery service provides restoration for identity theft issues such as (but not limited to): account creation, criminal identity theft, medical identity theft, account takeover, rental application, tax fraud, benefits fraud, and utility creation. This service includes a complete triage process for affected individuals who report suspicious activity, a personally assigned IDX Specialist to fully manage restoration of each case, and expert guidance for those with questions about identity theft and protective measures.