

# Information protection

## Frequently Asked Questions

### What happened?

On January 27, 2015, we discovered that malware had been installed on some of Aurora's workstations and servers via a sophisticated cyber attack.

Immediately upon discovery, we launched an internal investigation and engaged one of the nation's premier cybersecurity firms to remove the malware and conduct a forensics analysis. The investigation concluded that the malware was designed to intercept active sessions and capture login information when users accessed certain websites, mostly financial in nature and some social media sites. We are also working with the FBI to gain a better understanding of who is behind this attack. That investigation is ongoing.

### When did it happen?

Our team discovered the malware on January 27, 2015. Out of an abundance of caution, we're encouraging caregivers who may have used the workstations for personal use dating back six months from the time we discovered the malware to change their login credentials to sites that contain sensitive information, such as personal financial institutions and social media sites, and take advantage of credit and identity monitoring services.

### What is malware?

Malware, short for malicious software, is any software used to disrupt computer operation, gather sensitive information, or gain access to private computer systems.

### What was the purpose of the malware?

The malware was designed to intercept active sessions and capture login information when users accessed one or more of a list of approximately 100 primarily financial, banking and social media websites.

A list of the sites that we know were targets is available on our intranet. A list of those sites is also below:

180solutions.com	emoneyger.com	owlforce.com
5min.com	eorezo.com	paylinks.cunet.org
access.jpmorgan.com	etsy.com	paylinks.cunet.org
accessonline.abnamro.com	express.53.com	phantomefx.com
adworldmedia.com	facebook.com	playtoga.com
amazonaws.com	farmville.com	premierview.membersunited.org
api.skype.com	firstmeritib.com	premierview.membersunited.org
audatexsolutions.com	fwmrm.net	providentnjolb.com
auditudo.com	gator.com	r777r.info
bankeft.com	goldleafach.com	radialpoint.com
bing.com	googleusercontent.com	salesforce.com
biilk.com	hotbar.com	scotiaconnect.scotiabank.com
brightcove.com	iachwellsprod.wellsfargo.com	search.msn.com
businessaccess.citibank.citigroup.com	ibc.klikbca.com	secureentrycorp.amegybank.com
businessbankingcenter.synovus.com	internetoptimizer.com	secureentrycorp.zionsbank.com
business-eb.ibankingservices.com	iris.sovereignbank.com	secrestudies.com
business-eb.ibankingservices.com	itreasury.regions.com	seekmo.com
businessinternetbanking.synovus.com	itreasurypr.regions.com	singlepoint.usbank.com
businessonline.huntington.com	king.com	sipuku.com
businessonline.tdbank.com	kixeye.com	spamblockerutility.com
cashproonline.bankofamerica.com	ktt.key.com	storage.live.com
cashproonline.bankofamerica.com	loyaltyconnect.ihg.com	svbconnect.com
cbs.firstcitizensonline.com/corpach/	lphbs.com	tbreport.bellsouth.net
chsec.wellsfargo.com	mail.google.com	tcfexpressbusiness.com
clients.mindbodyonline.com	mail.services.live.com	tmcb.zionsbank.com
cmol.bbt.com	mapquest.com	treas-mgt.frostbank.com

commercial.bnc.ca  
commercial.wachovia.com  
commercial2.wachovia.com  
commercial3.wachovia.com  
commercial4.wachovia.com  
conduitservices.com  
contacts.msn.com  
cpwachweb.bankofamerica.com  
ctm.53.com  
digitalmediacommunications.com  
directline4biz.com.webcashmgmt.com  
directpay.wellsfargo.com  
each.bremer.com  
ebankingservices.com  
efacts.org

mendeley.com  
messenger.live.com  
microsoft.com  
mochibot.com  
moneymanagergps.com  
mozilla.com  
mozilla.org  
mybrowserbar.com  
myshopres.com  
netconnect.bokf.com  
netflix.com  
newasp.com  
ocm.suntrust.com  
officeapps.live.com  
otm.suntrust.com

treasury.pncbank.com  
trz.tranzact.org  
trz.tranzact.org  
tssportal.jpmorgan.com  
tubemogul.com  
twimg.com  
wc.wachovia.com  
wcp.wachovia.com  
web-access.com  
web-cashplus.com  
webexpress.tdbank.com  
webhancer.com  
wellsoffice.wellsfargo.com  
wildtangent.com  
wpzkq.com  
youtube.com  
zango.com  
zynga.com

### **Would I have needed to go to these specific URLs to be affected?**

No. While these are the key sites affected, variations of these URLs could have been impacted as well. Additionally, this may not be an exhaustive list.

### **Is my information secure?**

We have no evidence to suggest that sensitive information has been misused. However, we encourage all caregivers who may have used one or more of Aurora's workstations for personal use to change their login credentials to sites that contain sensitive information, such as their personal financial institutions and social media sites. We also advise that individuals take advantage of the free credit and identity monitoring services we are offering and to be vigilant to the possibility of fraud by reviewing their credit report and credit card, bank and other financial statements for any unauthorized activity. Enrollment information for the free credit and identity monitoring services is provided in the letter mailed to affected individuals.

### **Was any other personal information affected?**

We have no evidence that the malware accessed any health or insurance information of caregivers or patients. Additionally, we have no evidence that the malware accessed *SmartChart* or *MyHRConnection* (PeopleSoft) systems.

### **What is Aurora doing to prevent future incidents?**

To help prevent an incident like this in the future, we have implemented additional safeguards, including the installation of upgraded audit and surveillance technologies to detect unauthorized intrusions and advanced encryption technologies to protect information assets, such as laptops that may contain sensitive information. Additionally, we are reinforcing our existing policies and processes.

### **Does this mean I am the victim of identity theft?**

No. We have no reason to believe that sensitive information has been misused. As a precaution, however, we recommend you follow the steps included in the letter sent to you regarding the free credit and identity monitoring services.

### **How will I know if my information was used by someone else?**

We encourage you to take advantage of the one year of free credit and identity monitoring services we are offering and to be vigilant to the possibility of fraud and identity theft by reviewing your credit report and credit card, bank, and other financial statements for any unauthorized activity. Enrollment information for the free credit and identity monitoring services is provided in the letter mailed to your home.

### **Is credit monitoring available for my deceased family member who worked for Aurora during this time?**

Credit monitoring organizations do not offer monitoring services for deceased individuals. However, there are steps you can take. An executor or surviving spouse can place a request to any of the three credit reporting agencies for a copy of the deceased individual's credit report and take action to protect against misuse:

- "Deceased – Do not issue credit"; or
- "If an application is made for credit, please notify the following person(s) (e.g. surviving relative, executor/trustee of the estate and/or local law enforcement agency – noting the relationship)."

Contact information for the three nationwide credit reporting companies is as follows:

Equifax	Experian	TransUnion
PO Box 740241	PO Box 9554	PO Box 6790
Atlanta, GA 30374	Allen, TX 75013	Fullerton, CA 92834
<a href="http://www.equifax.com">www.equifax.com</a>	<a href="http://www.experian.com">www.experian.com</a>	<a href="http://www.transunion.com">www.transunion.com</a>
1-800-525-6285	1-888-397-3742	1-800-680-7289

For more information regarding identity theft and the deceased, please visit <http://www.idtheftcenter.org> and search for "FS 117 - Identity Theft and the Deceased - Prevention and Victim Tips." It is recommended that you also notify the Social Security Administration and Internal Revenue Service of the death of your family member and that you received this letter.

### **Is credit monitoring available for caregivers who are minors?**

Yes, credit and identity monitoring services are available for minors. Parents or legal guardians of affected minors are being offered the opportunity to enroll in Experian's Family Secure product. Minor employee's notification letters contain information on enrolling in Experian's Family Secure product.

### **I am no longer a caregiver of Aurora Health Care. Why did I get this letter?**

As a former caregiver, you may have used an Aurora workstation during the six-month period prior to the discovery of the malware. Out of an abundance of caution, we are encouraging all caregivers, current or former, from this time period to take advantage of free credit and identity monitoring services.

### **How does someone obtain a free copy of their credit report?**

You may obtain a copy of your credit report, free of charge, directly from each of the three nationwide credit reporting companies. To order your annual free report, please visit [www.annualcreditreport.com](http://www.annualcreditreport.com), call toll free at 1-877-322-8228, or directly contact the three nationwide credit reporting companies:

Equifax	Experian	TransUnion
PO Box 740241	PO Box 9554	PO Box 6790
Atlanta, GA 30374	Allen, TX 75013	Fullerton, CA 92834
<a href="http://www.equifax.com">www.equifax.com</a>	<a href="http://www.experian.com">www.experian.com</a>	<a href="http://www.transunion.com">www.transunion.com</a>
1-800-525-6285	1-888-397-3742	1-800-680-7289

You will also have access to your credit report if you take advantage of the free credit and identity monitoring services we are offering. Enrollment information for the free credit and identity monitoring services is provided in the letter sent to you, as well as on Caregiver Connect.

### **Who can I contact for additional information?**

If you have any questions or concerns, please call 1-888-593-5904, Monday through Friday, between the hours of 8 a.m. and 8 p.m. Central, or email us at [InformationProtection@aurora.org](mailto:InformationProtection@aurora.org).

We have also posted details regarding this matter and the ongoing investigation to Caregiver Connect.

*\*Please note that we understand that not everyone has ready access to Caregiver Connect. We have included things like a FAQ in your package home to make obtaining information as easy as possible.*