

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

\*Indicated a mandatory field

\*Name of the Company or Government Agency owning or licensing information affected by the entity experiencing breach:

THALIAN HALL CENTER FOR THE PERFORMING ARTS INC

Entity Type: RELIGIOUS/NONPROFIT  
Address: PO BOX 371  
Apt/Suite/Building:  
City: WILMINGTON  
State: NC  
Zip Code: 28402  
Telephone: (910) 632-2241  
Fax: (910) 343-3662  
Email: GTUCKER@THALIANHALL.ORG

\*Date Security breach Reporting Form Submitted: 07/01/2013  
\*Date the Security Breach was discovered: 05/01/2013  
Breach Type: HACKERS/ UNAUTHORIZED ACCESS  
\*Estimated number of affected individuals: 6000  
\*Estimated number of NC residents affected: 4500

Name of company or government agency maintaining or possessing information that was the subject of the Security Breach, if the agency that experienced the Security Breach is not the same entity as the agency reporting the Security Breach (pursuant to N.C.G.S. 75-65(b))  
VENDINI INC

Describe the circumstances surrounding the Security Breach: VENDINI'S MAIN SERVERS WERE HACKED. THEATERS USING VENDNI'S TICKETING SERVICE WERE NOTIFIED IN LATE MAY

Information Type: ACCOUNT #  
DRIVER'S LICENSE

\*Regarding information breached, if electronic, was the information protected in some manner: YES

If YES, please describe the security measures protecting the VENDINI IS PCI LEVEL 1 COMPLIANT

information:

\*Describe any measures taken to prevent a similar Security Breach from occurring in the future: VENDINI HAS BROUGHT IN A CYBER SECURITY EXPERT TO INCREASE THEIR LEVEL OF SECURITY.

\*Date affected NC residents were/will be notified: 05/31/2013

Describe the circumstances surrounding the delay in notifying affected NC residents pursuant to N.C.G.S. 75-65 (a) and (c): WAITING FOR ALL INFORMATION FROM VENDINI ABOUT THE HACK.

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

How NC residents were/will be notified? (pursuant to N.C.G.S. 75-65 (e)):

ELECTRONIC NOTICE (EMAIL)

Please note if the business demonstrates that the cost of providing notice would exceed two hundred fifty thousand dollars (\$250,000) or that the affected class of subject persons to be notified exceeds 500,000, or if the business does not have sufficient contact information or consent to satisfy subdivisions (1), (2) , or (3) of this subsection, for only those affected persons without sufficient contact information or consent, or if the business is unable to identify particular affected persons, for only those unidentifiable affected persons. Substitute notice shall consist of all the following:

- Email notice when the business has an electronic mail address for the subject persons
- Conspicuous posting of the notice on the Web site page of the business, if one is maintained
- Notification to major statewide media

**Please attach a copy of the notice if in written form or a copy of any scripted notice if in telephonic form.**

Contact Information Affiliation with entity experiencing breach: SAME AS ABOVE

Organization Name:

Prefix:

\*First Name: GARY

Middle Name:

\*Last Name: TUCKER

Suffix:

Title:

Address:

Apt/Suite/building:

City:

State:

Zip Code:

\*Telephone: (910) 632-2289

Fax:

Email: GTUCKER@THALIANHALL.ORG