

**Categories of Data Exposed**

Personal and Financial Data.

**Affected Parties**

Customers of Docupal Demo, LLC.

**Estimated Number of Affected Individuals**

Approximately 5,000 individuals.

**Governing Regulations**

California Consumer Privacy Act (CCPA).

**Notification Deadlines**

30 days from the date of discovery.

**Compliance Responsibility**

Chief Information Security Officer (CISO).

**Containment Measures Implemented**

- Immediate shutdown of affected systems.
- Patching of identified vulnerabilities.
- Enhancement of firewall rules.

**Planned Long-Term Security Improvements**

- Implementation of multi-factor authentication.
- Regular security audits.
- Employee training programs on security best practices.

**Ongoing Monitoring**

Continuous network monitoring using intrusion detection systems.

**Communication Channels**

- Email notifications.



- Notice posted on the Docupal Demo, LLC website.

### **Advice to Affected Individuals**

- Change passwords immediately.
- Monitor financial accounts for unauthorized activity.
- Be vigilant against phishing attempts.

### **Dedicated Contact Point for Inquiries**

Please direct all inquiries to [dataprivacy@docupaldemo.com](mailto:dataprivacy@docupaldemo.com).

