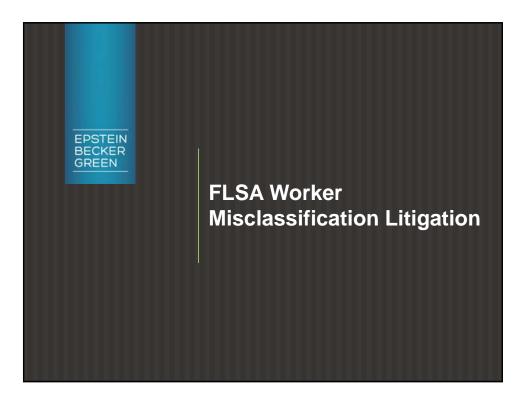




EPSTEIN BECKER GREEN The Scenario Unfolds	
Lena Landmine emails you a little bit later:	
Original Message From: Lena Landmine Sent: Thursday, October 15, 2015 10:27 AM To: [You] Subject: RE: Wally Whistler—Follow Up	
Quick Update—Turns out that Wally had been complaining, among other things, about our lack of policies re cybersecurity and misplaced or unaccounted for laptops, etc., and how we were handling lots of personal information (health and credit card) of the customers of those companies we were subcontracting for (including our parent company). I guess providing shared back office services for large chains of plastic surgery centers, investment advisors, big box clubs, and computer stores isn't as easy as it looks.	
Updating policy and getting report on cybersecurity audit was on our board committee agenda (or maybe parent's board, hard to tell) for the last two cycles but kept getting punted, or this would have become a non-issue, I think.	
I know there is a spreadsheet with info on what was "compromised," which I think means misplaced for a while, and "lost," which may mean stolen and may just mean still misplaced, but IT still hasn't fixed my Excel (they said it is a malware issue, and others are in same boat).	
Marketing and customer service have fielded some inquiries, but as of now, our spreadsheet info hasn't been disclosed to anybody outside the company, and we have no confirmed use of customer data by others.	
I'd watch where our next step is. But I know that Wally is still being terminated today. (Heard that they are skipping his exit interview because Pat Sey is out, and nobody else wants to talk to him about his "issues.")	
Lena Landmine	



A Detour in the Scenario	
Lena Landmine emails again in the early afternoon:	
Original Message From: Lena Landmine Sent: Thursday, October 15, 2015 11:31 AM To: [You] Subject: RE: Wally Whistler—Follow Up	
I know that you said you needed all the relevant data pulled ASAP re the missing devices and the customer in Going to take a lot of clerical man hours. But we can make it work and not be too expensive.	fo, etc.
I am sort of caught though—you want it all tomorrow and Penny Pincher last week said no overtime will be au for remainder of quarter because of budget issues. So, I will spread the assignment around.	thorized
Kelly and her group are hourly, but I will make them work through lunch instead of working overtime. They ca done if they skip lunch and breaks.	an get a lot
We also have that IT IC group that does whatever we want anyway. They'd be happy to do it, and they are so taking orders from me that we don't even need to discuss it with their agency anymore. Really, it is just like h second staff sometimes/most times.	
Lena Landmine	



