

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:

BELK, INC.

Entity Type: GENERAL BUSINESS
Address: 2801 W TYVOLA RD
Apt/Suite/Building:
City: CHARLOTTE
State: NC
Zip Code: 28217
Telephone:
Fax:
Email:

*Date Security breach Reporting Form Submitted: 06/04/2025

Is this notice a supplement to a previously filed Security Breach:

*Date the Security Breach was discovered: 05/08/2025

Breach Type: HACKERS/ UNAUTHORIZED ACCESS

*Estimated number of affected individuals: 586

*Estimated number of NC residents affected: 133

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))

Describe the circumstances surrounding the Security Breach: BELK WAS THE VICTIM OF A CYBER INCIDENT IN WHICH AN UNAUTHORIZED THIRD PARTY GAINED ACCESS TO CERTAIN CORPORATE SYSTEMS AND DATA BETWEEN MAY 7-11, 2025. AFTER DISCOVERING THE INCIDENT ON MAY 8, 2025, BELK WORKED DILIGENTLY WITH THIRD-PARTY CYBERSECURITY EXPERTS TO DETERMINE THE SOURCE AND SCOPE OF THIS UNAUTHORIZED ACCESS. BELK CONCLUDED THAT THE THIRD PARTY OBTAINED CERTAIN INTERNAL DOCUMENTS RELATED TO BELK.

Information Type: ACCOUNT #
DRIVER'S LICENSE
MEDICAL INFORMATION
PASSPORT
SSN

*Regarding information YES

breached, if electronic, was the information protected in some manner:

If YES, please describe the security measures protecting the information:

THE AFFECTED INFORMATION WAS STORED IN A MANNER REQUIRING AUTHENTICATION WITH CORPORATE CREDENTIALS TO ACCESS.

*Describe any measures taken to prevent a similar Security Breach from occurring in the future:

WITH PROFESSIONAL SUPPORT FROM THIRD-PARTY CYBERSECURITY EXPERTS, BELK PROMPTLY RESPONDED TO CONTAIN AND INVESTIGATE THE INCIDENT. BELK ALSO ALERTED AND COOPERATED WITH LAW ENFORCEMENT. BELK'S CONTAINMENT AND REMEDIATION ACTIONS INCLUDED RESTRICTING NETWORK ACCESS, BLOCKING KNOWN INDICATORS OF COMPROMISE, COMPLETING A PASSWORD RESET, REBUILDING AFFECTED SERVERS AND ENDPOINTS, AND DEPLOYING ADDITIONAL SECURITY TOOLS TO PROVIDE ENHANCED MONITORING CAPABILITIES AND ENDPOINT PROTECTION.

*Date affected NC residents were/will be notified:

06/05/2025

Describe the circumstances surrounding the delay in notifying affected NC residents pursuant to N.C.G.S. 75-65 (a) and (c):

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)
WRITTEN NOTICE

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 ATTORNEY
Affiliation with entity
experiencing breach:

Organization Name: PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP

Prefix:

*First Name: PETER

Middle Name:

*Last Name: CAREY

Suffix:

Title: COUNSEL

Address: 2001 K STREET, NW

Apt/Suite/building:

City: WASHINGTON

State: DC Zip Code: 20006

*Telephone: (202) 223-7485 Fax:

Email: PCAREY@PAULWEISS.COM