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3
4 IN THE CIRCUIT COURT OF THE STATE OF OREGON
5 FOR THE COUNTY OF MARION

6 IN THE MATTER OF:

7 HOME DEPOT U.S.A., INC. and
8 THE HOME DEPOT, INC.,

9 Respondents.

Case No.

ASSURANCE OF VOLUNTARY
COMPLIANCE

ORS 20.140 - State fees deferred at filing

10
11 **ASSURANCE OF VOLUNTARY COMPLIANCE**¹

12 1.

13 This Assurance of Voluntary Compliance is entered into by the Attorneys General of
14 Alaska, Arizona, Arkansas, California,² Colorado, Connecticut, Delaware, District of Columbia,
15 Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine,
16 Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska,
17 Nevada, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma,
18 Oregon, Pennsylvania, Rhode Island, South Carolina, Tennessee, Texas, Utah, Vermont,
19 Virginia, Washington, West Virginia, and Wisconsin (the “Attorneys General”) and The Home
20 Depot U.S.A., Inc. and The Home Depot, Inc. to resolve the Attorneys General’s investigation
21 into the data breach announced by The Home Depot on September 8, 2014. The Attorneys
22 General and The Home Depot are referred to collectively as “the Parties.”

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24 _____
25 ¹ This Assurance of Voluntary Compliance shall, for all necessary purposes, also be considered an Assurance of
Discontinuance.

26 ² The State of California is simultaneously entering into a settlement in a form consistent with the requirements of
California law. That settlement incorporates the substantive terms of this Assurance and any differences between
California’s settlement and this Assurance arise from the differences as to form.

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2.

In consideration of their mutual agreements to the terms of this Assurance, and such other consideration as described herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

INTRODUCTION AND THE PARTIES

3.

This Assurance constitutes a good faith settlement and release between The Home Depot and the Attorneys General of claims related to the data breach, publicly announced by The Home Depot on September 8, 2014 (such data breach referred to herein as the "Data Breach").

4.

The Attorneys General have defined jurisdiction under the laws, or assert jurisdiction under the common law, of their respective States for the enforcement of state Consumer Protection Acts, Personal Information Protection Acts, and Security Breach Notification Acts, as defined below.

5.

Home Depot U.S.A., Inc. is a Delaware corporation with a principal place of business located at 2455 Paces Ferry Road, Atlanta, GA 30339. The Home Depot, Inc. is a Delaware corporation with a principal place of business located at 2455 Paces Ferry Road, Atlanta, GA 30339.

DEFINITIONS

6.

For the purposes of this Assurance, the following definitions shall apply:

(a). "Cardholder Data Environment" shall mean The Home Depot's technologies that store, process, or transmit payment card authentication data for U.S. consumers, consistent

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1162 Court St. NE

Salem, OR 97201

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1 with the phrase as used in the Payment Card Industry Data Security Standard (“PCI
2 DSS”).³

3 (b). “Company Network” shall mean The Home Depot’s Cardholder Data Environment and
4 any The Home Depot network component, the compromise of which The Home Depot
5 reasonably believes would also impact the security of the Cardholder Data Environment.

6 (c). “Consumer” shall mean any individual who initiates a purchase of or purchases goods or
7 services from a Home Depot store in the U.S.; any individual who returns merchandise
8 to a Home Depot store in the U.S.; or any individual who otherwise provides Personal
9 Information to The Home Depot in connection with any other retail transaction at a
10 Home Depot store in the U.S.

11 (d). “Consumer Protection Acts” shall mean the State citation(s) listed in Appendix A.

12 (e). “Effective Date” shall be December 21, 2020.

13 (f). “The Home Depot,” or the “Company” shall mean Home Depot U.S.A., Inc. and The
14 Home Depot, Inc., and their affiliates, subsidiaries, divisions, successors, and assigns
15 doing business in the U.S. that maintain, process, or transmit payment card
16 authentication data in connection with transactions at retail locations in the U.S.

17 (g). “Personal Information” shall include the data elements in the definitions set forth in the
18 Consumer Protection Acts, Personal Information Protection Acts, and Security Breach
19 Notification Acts. For purposes of Paragraph 8(c), Personal Information shall include
20 the first name or first initial and last name of a Consumer who is a resident of a State
21 that is a Party to this Assurance in combination with any one or more of the following
22 data elements that relate to such individual: (a) Social Security number; (b) driver’s
23 license number; (c) state-issued identification card number; or (d) financial account
24 number, credit or debit card number, in combination with any required security

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³ In this document, PCI-DSS (as used here and throughout) refers to the standard in place as of the Effective Date of this Assurance and to subsequent versions as adopted.

code, access code or password that would permit access to the Consumer's financial account.

(h). "Personal Information Protection Acts" shall mean the State citation(s) listed in Appendix B.

(i). "Security Breach Notification Acts" shall mean the State citation(s) listed in Appendix B.

(j). "Security Event" shall mean any potential compromise to the confidentiality, integrity, or availability of a Company information asset that includes Personal Information.

INJUNCTIVE RELIEF

INFORMATION SECURITY PROGRAM REQUIRED

7.

The Home Depot shall, within one hundred and eighty (180) days after the Effective Date of this Assurance, further develop, implement, and maintain a comprehensive information security program ("Information Security Program") that is reasonably designed to protect the security, integrity, and confidentiality of Personal Information The Home Depot collects or obtains from Consumers.

(a). The Home Depot's Information Security Program shall be written and shall contain administrative, technical, and physical safeguards appropriate to: (i) the size and complexity of The Home Depot's operations; (ii) the nature and scope of The Home Depot's activities; and (iii) the sensitivity of the Personal Information that The Home Depot maintains.

(b). The Home Depot may satisfy the requirement to implement and maintain the Information Security Program, through review, maintenance, and, as necessary, updating of an existing information security program or existing safeguards, provided that such existing information security program and safeguards meet the requirements set forth in this Assurance.

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1 (c). The Home Depot shall employ an executive or officer (hereinafter referred to as Chief
2 Information Security Officer (“CISO”)) with appropriate credentials, background, and
3 expertise in information security who shall be responsible for overseeing the Company’s
4 implementation and maintenance of the Information Security Program. The Home
5 Depot shall document the duties and responsibilities of the executive or officer and
6 ensure that the executive or officer’s responsibilities include advising the Chief
7 Executive Officer and the Board of Directors of The Home Depot’s security posture,
8 security risks faced by The Home Depot, and the security implications of The Home
9 Depot’s decisions.

10 (d). The Home Depot shall provide the resources and support reasonably necessary to allow
11 the Information Security Program to be fully implemented and to function as required
12 and intended by this Assurance.

13 (e). The Home Depot must provide security awareness and privacy training to all personnel
14 whose job involves access to the Company Network or responsibility for U.S.
15 Consumers’ Personal Information appropriate to their job responsibilities and functions.
16 Within one hundred and eighty (180) days of the Effective Date, The Home Depot shall
17 either provide such training or confirm that such training has been provided within the
18 past twelve months, and thereafter, shall provide it to all such personnel on at least an
19 annual basis. The Home Depot also shall provide training to personnel with key
20 responsibilities for implementation and oversight of the Information Security Program
21 including but not limited to the executive or officer described in Paragraph 7(c),
22 regarding the requirements of this Assurance.

23 **SPECIFIC SAFEGUARDS**

24 8.

25 (a). The Home Depot’s Information Security Program shall be reasonably designed and
26 implemented for the appropriate handling and investigation of Security Events involving

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1 Personal Information collected from Consumers.

2 (b). The Home Depot shall make reasonable efforts to maintain and support the software on
3 its networks taking into consideration the impact an update will have on data security in
4 the context of the Company Network and the scope of the resources required to address
5 an end-of-life software issue..

6 (c). The Home Depot shall maintain encryption protocols and related policies that are
7 reasonably designed to encrypt Personal Information stored on laptops or other portable
8 devices or when transmitted across public networks or wirelessly, and as The Home
9 Depot determines is reasonably necessary, any other sensitive consumer information that
10 is collected and stored by The Home Depot.

11 (d). The Home Depot shall comply with Payment Card Industry Data Security Standards
12 (“PCI DSS”) with respect to its Cardholder Data Environment and any Home Depot
13 system component the breach of which Home Depot should reasonably believe would
14 impact the security of the Cardholder Data Environment.

15 (e). **Segmentation:** The Home Depot shall implement and maintain policies and procedures
16 reasonably designed to segment its network, and to permit systems to communicate as
17 necessary to perform their business and/or operational functions. At a minimum these
18 policies and procedures include:

19 i. The Home Depot shall take reasonable, risk-based steps to scan and map the
20 connections between its Cardholder Data Environment and the rest of the
21 Company Network in order to determine avenues of traffic to the Cardholder
22 Data Environment and to identify and assess potential penetration vulnerabilities
23 to the Cardholder Data Environment;

24 ii. The Home Depot shall segment its Cardholder Data Environment consistent with
25 PCI DSS; and

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1 iii. The Home Depot shall take steps reasonably designed to appropriately maintain
2 the separation of its development and production environments.

3 (f). **Logging and Monitoring:** The Home Depot shall, to the extent technically feasible,
4 implement reasonable controls to manage the access of any device attempting to connect
5 to the Cardholder Data Environment, through hardware or software tools such as
6 firewalls, authentication credentials, or other such access-restricting mechanism. The
7 Home Depot shall maintain an appropriate system to collect logs and monitor network
8 activity, such as through the use of a security information and event management tool
9 (“SIEM tool”). The Home Depot shall ensure that the SIEM tool is properly configured,
10 regularly updated and maintained to ensure that Security Events are reviewed and that
11 appropriate follow-up and remediation is taken with respect to Security Events.

12 (g). **Access Control and Account Audits:** The Home Depot shall implement and maintain
13 appropriate policies, procedures, and controls reasonably designed to manage and audit
14 the use of The Home Depot’s individual accounts, system administrator accounts,
15 service accounts, and vendor accounts. These policies, procedures, and controls shall
16 include appropriate measures to manage administrative privileges and accounts,
17 including local administrative accounts which shall be configured with unique user
18 names and passwords. The Home Depot shall continue to monitor such for anomalous
19 behavior indicative of a Security Event.

20 (h). **Password Management:** The Home Depot shall implement and maintain password
21 policies and procedures requiring risk-based controls to manage access to, and use of,
22 The Home Depot’s individual accounts, service accounts, and vendor accounts,
23 including strong and complex passwords and password rotation, and prohibit the use of
24 default, group, shared, or generic passwords.

25 (i). **Two-Factor Authentication:** The Home Depot shall adopt a reasonable and risk-based
26 approach requiring two-factor authentication both for the Company’s system

1 administrator accounts and for remote access into the Company Network.

2 (j). **File Integrity Monitoring:** The Home Depot shall implement and maintain reasonable
3 controls designed to prevent and detect unauthorized modifications to critical
4 applications or operating system files within the Cardholder Data Environment, or the
5 unauthorized modification or creation of objects within critical system folders.

6 (k). **Firewalls:** The Home Depot shall implement and maintain firewall policies and
7 procedures to restrict connections between internal networks to the Cardholder Data
8 Environment through appropriately configured hardware and software tools as part of its
9 defense-in-depth architecture.

10 (l). **Payment Card Security:** The Home Depot shall implement, where appropriate, steps
11 designed to reasonably manage the review, and where reasonable and appropriate, adopt
12 improved, industry-accepted payment card security technologies relevant to The Home
13 Depot's business and Cardholder Data Environment.

14 (m). **Devalue Payment Card Information:** The Home Depot shall make reasonable efforts
15 to devalue payment card information, such as by implementing encryption of payment
16 card information throughout the course of a retail transaction at a Home Depot store.

17 (n). **Risk Assessment Program:** Home Depot shall conduct an annual risk assessment which
18 includes:

- 19 i. The identification of internal and external risks to the security, confidentiality, or
20 integrity of Personal Information that could result in the unauthorized disclosure,
21 misuse, loss, alteration, destruction, or other compromise of such information;
- 22 ii. An assessment of safeguards in place to control these risks;
- 23 iii. The evaluation and adjustment of the Information Security Program in light of
24 the results of such testing and monitoring;
- 25 iv. The implementation of reasonable safeguards to control these risks; and

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v. Documentation of safeguards implemented in response to such annual risk assessments.

(o). **Penetration Testing:** The Home Depot shall implement and maintain a risk-based penetration testing program reasonably designed to identify, assess, and remediate potential security vulnerabilities within The Home Depot's environment. Such testing shall occur on at least an annual basis, shall include penetration testing of The Home Depot's internal and external network defenses, and shall include appropriate remediation of vulnerabilities revealed by such testing, as well as documentation of such remediation.

(p). **Intrusion Detection Solution:** The Home Depot shall implement and maintain intrusion detection systems reasonably designed to detect and prevent unauthorized access to its environment.

(q). **Vendor Account Management:** The Home Depot shall develop, implement, and revise as necessary written, risk-based policies and procedures for auditing vendor compliance with The Home Depot's Information Security Program. These policies and procedures shall include (i) contractual terms that the vendor comply with The Home Depot's information security requirements; (ii) periodic evaluations of vendor's cybersecurity practices and compliance with The Home Depot's requirements and onsite security reviews of critical vendors' security practices; (iii) granting vendors the minimum access necessary to perform their duties and responsibilities; and (iv) monitoring the range of IP addresses and login times typically associated with vendors.

SETTLEMENT COMPLIANCE ASSESSMENT

9.

The Home Depot shall obtain an information security assessment and report from a third-party professional ("Third-Party Assessor"), to assess The Home Depot's handling of Personal Information and compliance with its Information Security Program using procedures

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1 and standards generally accepted in the profession (“Third-Party Assessment”), within one (1)
2 year after the Effective Date of this Assurance. The Third-Party Assessor’s report shall:

- 3 (a). Set forth the specific administrative, technical, and physical safeguards maintained by
4 The Home Depot;
- 5 (b). Explain the extent to which such safeguards are appropriate in light of The Home
6 Depot’s size and complexity, the nature and scope of The Home Depot’s activities, and
7 the sensitivity of the Personal Information collected from Consumers and maintained by
8 The Home Depot;
- 9 (c). Explain the extent to which the safeguards that have been implemented meet the
10 requirements of the Information Security Program; and
- 11 (d). Identify the Home Depot’s Qualified Security Assessor for purposes of PCI DSS
12 compliance.

13 10.

14 The Home Depot’s Third-Party Assessor shall (a) be a Certified Information Systems
15 Security Professional (“CISSP”) or a Certified Information Systems Auditor (“CISA”), or a
16 similarly qualified person or organization; and (b) have at least five (5) years of experience
17 evaluating the effectiveness of computer systems or information system security.

18 **SUBMISSION TO ATTORNEYS GENERAL**

19 11.

20 The Home Depot shall provide the Third-Party Assessor’s report to the Connecticut
21 Attorney General’s Office within one hundred and eighty (180) days of the completion of the
22 report.

- 23 (a). Confidentiality: The Connecticut Attorney General’s Office shall, to the extent
24 permissible under state law, treat the Third-Party Assessment report as exempt from
25 disclosure under the relevant public records laws or, as necessary, by employing other
26 means to ensure confidentiality.

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(b). Attorneys General Access to Report: The Home Depot shall provide access to the Third-Party Assessment report to any of the Attorneys General (as that term is defined on page 1 of this Assurance) which may request it.

PAYMENT TO THE STATES

12.

Within thirty (30) days of the Effective Date of this Assurance, Home Depot shall pay the total sum of Seventeen Million and Five Hundred Thousand Dollars (\$17,500,000.00) to the Attorneys General, which sum shall be divided among the states in amounts agreed to by them and communicated to The Home Depot by the Texas Attorney General, along with instructions for payments to the states. Where state law requires judicial or other approval of the Assurance, payment shall be made no later than thirty (30) days after notice from the relevant Attorney General that such final approval for the Assurance has been secured.

13.

The payments received by the Attorneys General may be used for purposes that may include, but are not limited to, attorneys' fees, and other costs of investigation and litigation, or may be placed in, or applied to, any consumer protection law enforcement fund, including future consumer protection or privacy enforcement, consumer education or redress, litigation or local consumer aid fund or revolving fund, used to defray the costs of the inquiry leading hereto, and/or for other uses permitted by state law.

RELEASE

14.

Following the Effective Date, the Attorneys General shall hereby release and discharge The Home Depot from all civil claims that the Attorneys General could have brought under the Consumer Protection Acts, the Personal Information Protection Acts, the Security Breach Notification Acts, or common law claims concerning unfair, deceptive or fraudulent trade practices based on The Home Depot's conduct related to the Data Breach. Nothing contained in

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1 this paragraph shall be construed to limit the ability of the Attorneys General to enforce the
2 obligations that The Home Depot has under this Assurance.

3 15.

4 The obligations and other provisions of this Assurance set forth in Paragraph 8(n) shall
5 expire at the conclusion of the three (3) year period after the Effective Date of this Assurance.
6 Those set forth in Paragraphs 7(c), 8(b) - 8(f), 8(h) - 8(k), 8(m), 8(o) shall expire at the
7 conclusion of the five (5) year period after the Effective Date of this Assurance, unless they
8 have expired at an earlier date pursuant to their specific terms. Provided, however, that nothing
9 in this paragraph should be construed or applied to excuse The Home Depot from its obligation
10 to comply with all applicable state and federal laws, regulations, and rules.

11 **MEET AND CONFER**

12 16.

13 If any of the Attorneys General determine that The Home Depot has failed to comply
14 with any of the terms of this Assurance, and if in the Attorney General's sole discretion the
15 failure to comply does not threaten the health or safety of the citizens of the Attorney General's
16 State and/or does not create an emergency requiring immediate action, the Attorney General
17 will notify The Home Depot in writing of such failure to comply and The Home Depot shall
18 have thirty (30) days from receipt of such written notice to provide a good faith written response
19 to the Attorney General's determination. The response shall include: (A) a statement explaining
20 why The Home Depot believes it is in full compliance with this Assurance; or (B) a detailed
21 explanation of how the alleged violation(s) occurred, and (i) a statement that the alleged
22 violation has been addressed and how, or (ii) a statement that the alleged violation cannot be
23 reasonably addressed within thirty (30) days from the receipt of the notice, but (a) The Home
24 Depot has begun to take corrective action(s) to address the alleged violation, (b) The Home
25 Depot is pursuing such corrective action(s) with reasonable diligence, and (c) The Home Depot
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1 has provided the Attorney General with a reasonable timetable for addressing the alleged
2 violation.

3 17.

4 Nothing herein shall prevent an Attorney General from agreeing in writing to provide
5 The Home Depot with additional time beyond the thirty (30) day period to respond to the notice
6 provided under Paragraph 16. Nothing herein shall be construed to exonerate any failure to
7 comply with any provision of this Assurance after the Effective Date, or to compromise the
8 authority of the Attorney General to initiate a proceeding for any failure to comply with this
9 Assurance.

10 **PRESERVATION OF AUTHORITY**

11 18.

12 Nothing in this Assurance shall be construed to limit the authority or ability of the
13 Attorneys General to protect the interests of his/her State or the people of his/her State. This
14 Assurance shall not bar the Attorneys General or any other governmental entity from enforcing
15 laws, regulations, or rules against The Home Depot for conduct subsequent to or otherwise not
16 covered by the Release. Further, nothing in this Assurance shall be construed to limit the ability
17 of the Attorneys General to enforce the obligations that The Home Depot has under this
18 Assurance.

19 **GENERAL PROVISIONS**

20 19.

21 The Parties understand and agree that this Assurance shall not be construed as an
22 approval or sanction by the Attorneys General of The Home Depot's business practices, nor
23 shall The Home Depot represent that this Assurance constitutes an approval or sanction of its
24 business practices. The Parties further understand and agree that any failure by the Attorneys
25 General to take any action in response to information submitted pursuant to this Assurance shall
26 ///

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1 not be construed as an approval or sanction of any representations, acts, or practices indicated
2 by such information, nor shall it preclude action thereon at a later date.

3 20.

4 Nothing contained in this Assurance is intended to be and shall not in any event be
5 construed or deemed to be, an admission or concession or evidence of any liability or
6 wrongdoing whatsoever on the part of The Home Depot or of any fact or violation of any law,
7 rule, or regulation. This Assurance is made without trial or adjudication of any alleged issue of
8 fact or law and without any finding of liability of any kind. The Home Depot enters into this
9 Assurance for settlement purposes only.

10 21.

11 Nothing in this Assurance shall be construed as relieving The Home Depot of the
12 obligation to comply with all state and federal laws, regulations, and rules, nor shall any of the
13 provisions of this Assurance be deemed to be permission to engage in any acts or practices
14 prohibited by such laws, regulations, and rules.

15 22.

16 The Home Depot shall deliver a copy of this Assurance to, or otherwise fully apprise, its
17 Chief Executive Officer, Chief Information Officer, Chief Information Security Officer, the
18 executive or officer described in paragraph 7(c) hereto, its General Counsel or Senior Legal
19 Officer, and each member of its Board of Directors within ninety (90) days of the Effective
20 Date. The Home Depot shall deliver a copy of this Assurance to, or otherwise fully apprise, any
21 new Chief Executive Officer, Chief Information Officer, Chief Information Security Officer, the
22 executive or officer described in paragraph 7(c) its General Counsel or Senior Legal Officer,
23 and each new member of its Board of Directors, within ninety (90) days from which such
24 person assumes his/her position with The Home Depot.

25 23.

26 To the extent that there are any, The Home Depot agrees to pay all court costs associated

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1 with the filing (if legally required) of this Assurance. No court costs, if any, shall be taxed
2 against the Attorneys General.

3 24.

4 This Assurance may be executed by any number of counterparts and by different
5 signatories on separate counterparts, each of which shall constitute an original counterpart
6 thereof and all of which together shall constitute one and the same document. One or more
7 counterparts of this Assurance may be delivered by facsimile or electronic transmission with the
8 intent that it or they shall constitute an original counterpart thereof.

9 25.

10 The Home Depot agrees that this Assurance does not entitle it to seek or to obtain
11 attorneys' fees as a prevailing party under any statute, regulation, or rule, and The Home Depot
12 further waives any right to attorneys' fees that may arise under such statute, regulation, or rule.

13 26.

14 This Assurance shall not be construed to waive any claims of Sovereign Immunity the
15 States may have in any action or proceeding.

16 **SEVERABILITY**

17 27.

18 If any clause, provision, or section of this Assurance shall, for any reason, be held
19 illegal, invalid, or unenforceable, such illegality, invalidity, or unenforceability shall not affect
20 any other clause, provision, or section of this Assurance, which shall be construed and enforced
21 as if such illegal, invalid, or unenforceable clause, section, or provision had not been contained
22 herein.

23 **NOTICE/DELIVERY OF DOCUMENTS**

24 28.

25 Whenever The Home Depot shall provide notice to the Attorney General under this
26 Assurance, that requirement shall be satisfied by sending notice to:

ASSURANCE OF VOLUNTARY COMPLIANCE

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DEPARTMENT OF JUSTICE
1162 Court St. NE
Salem, OR 97201
Phone: (503) 934-4400 / Fax: (503) 378-5017

1 Kristen G. Hilton (kristen.hilton@doj.state.or.us)
2 Assistant Attorney General, Consumer Protection Section
3 1162 Court Street NE
4 Salem, OR 97301-4096

5 Any notices or other documents sent to The Home Depot pursuant to this Assurance
6 shall be sent to the following address:

7 Jocelyn J. Hunter (email provided to the Attorneys General)
8 Assistant Secretary, The Home Depot, Inc.
9 Vice-President, Deputy General Counsel, Assistant Secretary, Home Depot USA, Inc.
2455 Paces Ferry Road
Atlanta, GA 30339

10 Copy To:

11 Michelle Kisloff, Partner (michelle.kisloff@hoganlovells.com)
12 Deen Kaplan, Partner (deen.kaplan@hoganlovells.com)
13 Hogan Lovells US LLP
555 Thirteenth Street NW
Washington, DC 20004

14 All notices or other documents to be provided under this Assurance shall be sent by U.S.
15 mail, certified mail return receipt requested, or other nationally recognized courier service that
16 provides for tracking services and identification of the person signing for the notice or
17 document, and shall have been deemed to be sent upon mailing. Additionally, any notices or
18 documents to be provided under this Assurance shall also be sent by electronic mail if an email
19 address has been provided for Notice. Any party may update its address by sending written
20 notice to the other party.

APPROVAL BY COURT

APPROVED FOR FILING and SO ORDERED this ____ day of _____, 2020.

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DEPARTMENT OF JUSTICE


1162 Court St. NE

Salem, OR 97201

Phone: (503) 934-4400 / Fax: (503) 378-5017

1 STATE OF OREGON

2
3
4 By:



KRISTEN G. HILTON, OSB #151950
Assistant Attorney General
Department of Justice
Of Attorneys for Plaintiff
Financial Fraud/Consumer Protection Section
1162 Court St. NE
Salem, OR 97301
Phone: (503) 934-4400
Email: kristen.hilton@doj.state.or.us

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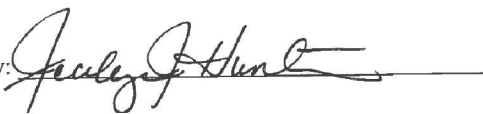
DEPARTMENT OF JUSTICE
1162 Court St. NE
Salem, OR 97201
Phone: (503) 934-4400 / Fax: (503) 378-5017

1 HOME DEPOT U.S.A., INC.

2 By: 

3 Jocelyn J. Hunter
4 Assistant Secretary, The Home Depot, Inc.
5 Vice-President, Deputy General Counsel, Assistant Secretary, Home Depot U.S.A., Inc.
6 2455 Paces Ferry Road
Atlanta, GA 30339

7
8 THE HOME DEPOT, INC.

9 By: 

10 Jocelyn J. Hunter
11 Assistant Secretary, The Home Depot, Inc.
12 Vice-President, Deputy General Counsel, Assistant Secretary, Home Depot U.S.A., Inc.
13 2455 Paces Ferry Road
Atlanta, GA 30339

14 COUNSEL FOR HOME DEPOT U.S.A., INC. and THE HOME DEPOT, INC.

15
16 By: 

Date: November 20, 2020

17 Michelle Kisloff
18 Hogan Lovells US LLP
19 555 Thirteenth Street NW
Washington, DC 20004