Washington, DC 20015 Phone: (866) 252-0878

APPROVAL AND JUDGMENT - 1

Before the Court is Plaintiff's unopposed motion requesting that the Court enter an Order granting final approval of the class action Settlement involving Plaintiff Michael Bergeson ("Plaintiff" or "Representative Plaintiff") and Defendant Virginia Mason Medical Center ("Defendant") as fair, reasonable, and adequate.

Having reviewed and considered the Settlement Agreement and the motion for final approval of the settlement, and having conducted a Final Approval Hearing, the Court makes the findings and grants the relief set forth below, approving the Settlement upon the terms and conditions set forth in this Final Order and Judgment.

THE COURT not being required to conduct a trial on the merits of the case or determine with certainty the factual and legal issues in dispute when determining whether to approve a proposed class action settlement; and

THE COURT being required under Wash. Sup. Ct. Civ. R. 23(e) to make the findings and conclusions hereinafter set forth for the limited purpose of determining whether the Settlement should be approved as being fair, reasonable, adequate and in the best interests of the Settlement Class;

IT IS ON THIS <u>13rd</u> day of <u>August</u>, 2023, ORDERED that:

- 1. The Settlement involves allegations in Plaintiff's Class Action Complaint that Defendant failed to safeguard and protect the personally identifiable information and/or protected health information Settlement Class Members and that this alleged failure caused injuries to Plaintiff and the Class.
- 2. The Settlement does not constitute an admission of liability by Defendant, and the Court expressly does not make any finding of liability or wrongdoing by Defendant.

- 3. Unless otherwise noted, words spelled in this Order with initial capital letters have the same meaning as set forth in the Settlement Agreement.
- 4. On April 7, 2023, the Court entered an Order which among other things: (a) approved the Notice to the Settlement Class, including approval of the form and manner of notice under the Notice Program set forth in the Settlement Agreement; (b) provisionally certified a class in this matter, including defining the class, appointed Plaintiffs as the Settlement Class Representatives, and appointed Settlement Class Counsel; (c) preliminarily approved the Settlement; (d); set deadlines for opt-outs and objections; (e) approved and appointed the Claims Administrator; and (f) set the date for the Final Approval Hearing.
- 5. In the Order Granting the Motion for Preliminary Approval of Class Settlement Agreement, pursuant to Wash. Sup. Ct. Civ. R. 23(b)(3) and 23(e), for settlement purposes only, the Court certified the Settlement Class, defined as follows:

All persons who were sent written notification by VMMC that their personally identifiable information was potentially compromised as the result of the Data Incident.

Excluded from the Settlement Class are: (i) all Class Members who timely and validly request exclusion from the Settlement Class; (ii) the Judge assigned to evaluate the fairness of this settlement; and (iii) any other person found by a court of competent jurisdiction to be guilty under criminal law of initiating, causing, aiding or abetting the criminal activity occurrence of the Data Incident or who pleads *nolo contendere* to any such charge.

6. The Court, having reviewed the terms of the Settlement Agreement submitted by the parties pursuant to Wash. Sup. Ct. Civ. R. 23(e), grants final approval of the Settlement Agreement and defines the Settlement Class as defined therein and in the Preliminary Approval Order,

and finds that the settlement is fair, reasonable, and adequate and meets the requirements of Wash. Sup. Ct. Civ. R. 23.

- 7. The Settlement Agreement provides, in part, and subject to a more detailed description of the settlement terms in the Settlement Agreement, for:
 - a. A process for Settlement Class Members to submit claims for compensation and credit monitoring and identity theft protection services that will be evaluated by the Settlement Administrator.
 - b. Defendant to pay all Notice and Claims Administration costs.
 - c. Defendant to pay a Court-approved amount for attorneys' fees, costs, and expenses of Settlement Class Counsel of \$100,000.
 - d. Defendant to pay a Service Award of \$1,500 to the Representative Plaintiff.
- 8. The terms of the Settlement Agreement are fair, reasonable, and adequate and are hereby approved, adopted, and incorporated by the Court. The Parties, their respective attorneys, and the Claims Administrator are hereby directed to consummate the Settlement in accordance with this Order and the terms of the Settlement Agreement.
- 9. Notice of the Final Approval Hearing, the proposed motion for attorneys' fees, costs, and expenses, and the proposed Service Award payment to Plaintiffs have been provided to Settlement Class Members as directed by this Court's Orders, and an affidavit or declaration of the Settlement Administrator's compliance with the Notice Program has been filed with the Court.
- 10. The Court finds that such Notice as therein ordered, constitutes the best possible notice practicable under the circumstances and constitutes valid, due, and sufficient notice to all

Settlement Class Members in compliance with the requirements of Wash. Sup. Ct. Civ. R. 23(c)(2).

- 11. As of the final date of the Opt-Out Period, no potential Settlement Class Members have submitted a valid Opt-Out Request to be excluded from the Settlement.
- 12. The Court has considered all the documents filed in support of the Settlement, and has fully considered all matters raised, all exhibits and affidavits filed, all evidence received at the Final Approval Hearing, all other papers and documents comprising the record herein, and all oral arguments presented to the Court.
- 13. Pursuant to the Settlement Agreement, Defendants, the Claims Administrator, and the Claims Referee shall implement the Settlement in the manner and time frame as set forth therein.
- 14. Pursuant to the Settlement Agreement, Plaintiffs and the Settlement Class Members release claims against Defendants and all Released Persons, as defined in the Settlement Agreement, as follows:

any and all claims and causes of action including, without limitation, any causes of action under or relying on the Washington State Uniform Healthcare Information Act: the Washington State Consumer Protection Act; negligence; breach of contract; breach of implied contract; breach of fiduciary duty; breach of confidence; invasion of privacy/intrusion upon seclusion; misrepresentation (whether fraudulent, negligent or innocent); unjust enrichment; bailment; wantonness; failure to provide adequate notice pursuant to any breach notification statute or common law duty; and including, but not limited to, any and all claims for damages, injunctive relief, disgorgement, declaratory relief, equitable relief, attorneys' fees and expenses, pre-judgment interest, credit monitoring services, the creation of a fund for future damages, statutory damages, punitive damages, special damages, exemplary damages, restitution, the appointment of a receiver, and any other form of relief that either has been asserted, or could have been asserted, by any Settlement Class Member against any of the Released Persons based on, relating to, concerning or arising out of the Data Incident and alleged theft of personally identifiable information, protected health information, or other personal information or the allegations, facts, or circumstances described in the Litigation. Released Claims shall not include the right of any Settlement Class Member or any of the Released Persons to enforce the terms of the settlement contained in this Settlement

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Agreement, and shall not include the claims of Settlement Class Members who have timely excluded themselves from the Settlement Class.

- 15. On the Effective Date and in consideration of the promises and covenants set forth in this Settlement Agreement, each of the Settlement Class Members, including Plaintiff, and each of their respective heirs, executors, trustees, administrators, representatives, agents, partners, successors, attorneys, and assigns (the "Releasing Parties") shall be deemed to have, and by operation of the Order and Final Judgment shall have, fully, finally and forever released, relinquished acquitted, and discharged any and all Released Claims against Released Persons. Further, upon the Effective Date, each Settlement Class Member, including Plaintiff, shall, either directly, indirectly, representatively, as a member of or on behalf of the general public in any capacity, be permanently barred and enjoined from commencing, prosecuting, or participating in any recovery in any action in this or any other form (other than participation in the settlement as provided for herein) in which any of the Released Claims is asserted.
- 16. The matter is hereby dismissed with prejudice and without costs except that the Court reserves jurisdiction over the consummation and enforcement of the Settlement.
- 17. In accordance with Wash. Sup. Ct. Civ. R. 23, this Final Order and Judgment resolves all claims against all parties in this Action and is a final order. There is no just reason to delay the entry of final judgment in this matter, and the Clerk is directed to file this Order as the final judgment in this matter.

IT IS SO ORDERED this 23th day of August, 2023.

The Honorable Maureen McKee

² 1	Presented by:
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12	Counsel for Plaintiff and the Class
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1	CERTIFICATE OF SERVICE
2	I hereby certify that a true and correct copy of the foregoing document was served via King
3	County E-Service and/or email upon the following:
4	John T. Mills
5	Kyle J. Rekofke Amy P. Taylor
6 7	GORDON REES SCULLY MANSUKHANI, LLP 701 Fifth Avenue, Suite 2100
8	Seattle, WA 98104 Attorneys for Defendant
9	DATED this 10th day of July 2023.
10	/s/ James Gamboa
11	James Gamboa
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