

## Amy Parker <apark0006@student.cerritos.edu>

## **CCPA Disclosure Request**

14 messages

**Amy Parker** <apark0006@student.cerritos.edu> To: privacy@fortinet.com

Tue, Mar 7, 2023 at 12:24 PM

Hello,

Under the California Consumer Privacy Act, and in particular under California Government Code, sec. 1798.110(a)(5), I hereby request all log data that is currently stored for the user "Amy Parker" as has logged in to the Cerritos Community College District ("Cerritos College") network (access point "Cerritos Guest AP"). To further narrow the results, if necessary, this user logged in under the email address apark0006@student.cerritos.edu (which I am currently emailing you from, as I am Amy), and used the devices going by hostnames "Amy-s-S22-Ultra" and "kiyoko". I request all of the logs that are currently stored. As a California resident, I am able to receive these records. Fortinet is subject to the CCPA as it has yearly gross revenues in excess of \$25 million.

Please provide the records as soon as possible. Thank you.

--

Amy Parker she/her/hers ASCC Director of Equity and Diversity CIS Major, class of 2023

**Amy Parker** <apark0006@student.cerritos.edu> To: privacy@fortinet.com

Wed, Mar 15, 2023 at 9:11 AM

Hello,

Following up on day 8 of this request.

**Amy Parker** 

[Quoted text hidden]

Amy Parker <apark0006@student.cerritos.edu>

To: privacy@fortinet.com

Sun, Mar 19, 2023 at 8:19 AM

Hello,

Following up on day 12 of this request.

[Quoted text hidden]

Amy Parker <apark0006@student.cerritos.edu>

To: privacy@fortinet.com

Sat, Mar 25, 2023 at 11:50 AM

Hello,

Following up on day 16 of the request.

[Quoted text hidden]

Angie Jin <ajin@fortinet.com>

To: Amy Parker <apark0006@student.cerritos.edu>

Cc: privacy <privacy@fortinet.com>

Tue, Mar 28, 2023 at 9:29 AM

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello,

We are in receipt of the below notice relating to your data subject request. In order to assist you, please provide details regarding your relationship with Fortinet. For example, what products/services do you use, if any, and what kind of communications have you received from Fortinet?

Feel free to reach out if you have any questions. Thank you.

Regards,

Angie Jin

[Quoted text hidden]

\*\*\* Please note that this message and any attachments may contain confidential and proprietary material and information and are intended only for the use of the intended recipient(s). If you are not the intended recipient, you are hereby notified that any review, use, disclosure, dissemination, distribution or copying of this message and any attachments is strictly prohibited. If you have received this email in error, please immediately notify the sender and destroy this e-mail and any attachments and all copies, whether electronic or printed. Please also note that any views, opinions, conclusions or commitments expressed in this message are those of the individual sender and do not necessarily reflect the views of Fortinet, Inc., its affiliates, and emails are not binding on Fortinet and only a writing manually signed by Fortinet's General Counsel can be a binding commitment of Fortinet to Fortinet's customers or partners. Thank you. \*\*\*

Amy Parker <apark0006@student.cerritos.edu>

To: Angie Jin <ajin@fortinet.com>
Cc: privacy <privacy@fortinet.com>

Tue, Mar 28, 2023 at 9:34 AM

I am a user of a network which uses Fortinet network monitoring services, and this network has disclosed that Fortinet retains my data. This network is the Cerritos College network. My original email explains all of the details of my relationship with Fortinet.

[Quoted text hidden]

Angie Jin <ajin@fortinet.com>

Tue, Mar 28, 2023 at 9:45 AM

To: Amy Parker <apark0006@student.cerritos.edu>

Cc: privacy <privacy@fortinet.com>

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Amy,

Thank you for your response. We will look into this and revert shortly.

2 of 5

## **Thanks**

## **Angie**

[Quoted text hidden]

Amy Parker <apark0006@student.cerritos.edu>

To: Angie Jin <aiin@fortinet.com>

Cc: privacy <privacy@fortinet.com>

Hello,

Following up on this on day 26 of the request.

[Quoted text hidden]

Amy Parker <apark0006@student.cerritos.edu>

To: Angie Jin <ajin@fortinet.com>

Hello,

Following up on day 29.

[Quoted text hidden]

Angie Jin <ajin@fortinet.com>

To: Amy Parker <apark0006@student.cerritos.edu>

Cc: privacy <privacy@fortinet.com>

Wed, Apr 5, 2023 at 12:45 PM

Wed, Apr 5, 2023 at 10:13 AM

Sun, Apr 2, 2023 at 4:23 PM

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Amy,

Thank you for your messages. We have checked internally and our understanding is that Cerritos College uses Fortinet products that do not involve Fortinet storing logs on their behalf. If you have any further questions regarding how your personal data is processed through Cerritos College's network, we recommend you follow up with them. Please let me know if you have any questions or require anything further.

Thanks,

[Quoted text hidden]

Amy Parker <apark0006@student.cerritos.edu>

To: Angie Jin <ajin@fortinet.com>

Wed, Apr 5, 2023 at 12:46 PM

I can confirm that this is not correct. The college has disclosed to me that it ships its logs off to its security vendor - which in this case is Fortinet - who stores them, and then uses them to generate their reports.

Please check in on this; my CCPA request is still standing.

[Quoted text hidden]

Angie Jin <ajin@fortinet.com>

To: Amy Parker <apark0006@student.cerritos.edu>

Wed, Apr 5, 2023 at 8:19 PM

3 of 5 4/10/23, 20:26

CAUTION: This email originated from outs	de your organization	. Exercise caution w	hen opening	attachments or
clicking links, especially from unknown sei	ders.			

Hi Amy,

Thank you for your response. We will check this again and come back to you shortly.

Best,

[Quoted text hidden]

Angie Jin <ajin@fortinet.com>

Mon, Apr 10, 2023 at 2:36 PM

To: Amy Parker <apark0006@student.cerritos.edu>

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Amy,

We have checked again, and confirm that we do not have your personal information stored within our systems through the Fortinet solutions utilized by Cerritos College. We suggest that you contact Cerritos College for further clarification on this point. We are happy to assist however we can. Please let us know if you have any other questions or require anything else. Thank you.

Regards,

Angie Jin

From: Angie Jin

Sent: Wednesday, April 5, 2023 8:20 PM

To: 'Amy Parker' <apark0006@student.cerritos.edu>

Subject: RE: CCPA Disclosure Request

Hi Amy,

Thank you for your response. We will check this again and come back to you shortly.

Best,

**Angie** 

4 of 5 4/10/23, 20:26

[Quoted text hidden]

Amy Parker <apark0006@student.cerritos.edu>

Mon, Apr 10, 2023 at 2:54 PM

To: "Lopez, Felipe" <flopez@cerritos.edu>, "ODonnell, Patrick" <podonnell@cerritos.edu>

Do you have any comments on this? I thought that the college sent student records outside to Fortinet, the college's "security provider". Is the provider someone else?

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