



Questions for Cyber Insurance

Responses to the questions below are necessary to obtain a quotation for Cyber insurance. After a quotation for insurance is bound, the *Named Insured* will be asked to sign an application populated with the responses from the questions below.

GENERAL INFORMATION

NAMED INSURED

WEBSITE DOMAIN(S)

ADDRESS	CITY	STATE	ZIP
INDUSTRY	NUMBER OF EMPLOYEES	REVENUE <i>expected over next 12 months</i> \$	GROSS PROFIT / NET REVENUE <i>expected over next 12 months</i> \$

ATTESTATION QUESTIONS

- 1** Within the last 3 years, has the *Named Insured* suffered any cyber incidents resulting in a claim in excess of \$25,000? No Yes
- If YES, please explain the cyber incidents and/or claims.
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- 2** Is the *Named Insured* aware of any circumstances that could give rise to a claim under this insurance policy? No Yes
- If YES, please explain the circumstances and/or potential claims.
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- 3** Does the *Named Insured* enable disk encryption on laptops, desktops, and other portable media devices? No Yes Sometimes
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- 4** Does the *Named Insured* accept credit cards or collect Personally Identifiable Information (PII) or Protected Health Information (PHI) from its customers? (This does not include employees of the *Named Insured*.) No Yes
- 4a** How many payment card numbers (credit cards, debit cards, etc.) does the *Named Insured* store, process, transmit, or have access to?
 No records Less than 100,000 100,000 – 500,000 500,000 – 1,000,000 Over 1,000,000:
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- 4b** How many customer PII or PHI records does the *Named Insured* have?
 No records Less than 100,000 100,000 – 500,000 500,000 – 1,000,000 Over 1,000,000:
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- 5** Does the *Named Insured* have procedures to back up, archive, and restore sensitive data and critical business systems? No Yes
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- 6** Does the *Named Insured* require dual control when transferring funds in excess of \$25,000? * No Yes
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- 7** Within the last 3 years, has the *Named Insured* been subject to any complaints concerning the content of its website, advertising materials, social media, or other publications? No Yes
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- 8** Does the *Named Insured* have procedures to remove content (including third-party content) that is libelous, infringing, or otherwise controversial? No Yes

* Dual control for transferring funds refers to a process by which a transfer must be approved or confirmed by someone other than the initiator of the transfer.