

Questions for Coalition Cyber Insurance and (Optional) Technology Errors & Omissions Insurance

Responses to the questions below are necessary to obtain a quotation for Cyber insurance from *Coalition* and, if desired, Technology Errors & Omissions coverage. After a quotation for insurance is bound, the *Named Insured* will be asked to electronically 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.

- 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.

- 3 Does the *Named Insured* enable disk encryption on laptops, desktops, and other portable media devices? No Yes Sometimes

- 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:

4b 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:

- 5 Does the *Named Insured* have procedures to back up, archive, and restore sensitive data and critical business systems? No Yes

- 6 Does the *Named Insured* require dual control when transferring funds in excess of \$25,000? * No Yes

- 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

- 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.