

CYBER PROPOSAL FORM

UK Insureds with turnovers up to £50m

COMPANY INFORMATION

Company Name

Subsidiary Company(s)

Company Address

.....

Business Description

Date Established

Website Address

Annual Turnover

RISK INFORMATION

- 1 Can you confirm that the insured(s), or any partner, or any director, or any officer, have:
- a) never been declared bankrupt or disqualified from being a company director Yes No
 - b) no outstanding County Court Judgement(s) or Sheriff Court Decree(s) c) never been officers of a company that has been declared insolvent, or had a receiver or liquidator appointed, or entered into arrangements with creditors in accordance with the Insolvency Act 1986 Yes No
 - d) never been convicted or have any prosecutions pending or been given an official police caution, in respect of any criminal offence other than motoring offences Yes No
 - e) never had any insurance proposal declined, renewal refused, had any special or increased terms applied or had insurance cancelled or avoided by Underwriters Yes No
- 2 Do you deploy commercial grade antivirus and firewalls across your network? Yes No
- 3 Do you password protect (or use biometrics) operating systems and all portable media including, but not limited to smartphones, tablets and memory sticks? Yes No
- 4 Do you (or you outsource provider) back up critical data at least every 7 days? Yes No
- 5 Is all sensitive data (Personally Identifiable Information, Protected Health Information) encrypted whilst on your network? Yes No
- 6 Do you secure remote access to your network and data if applicable? Yes No
- 7 Have you suffered any unplanned outage in the last 12 months that has lasted more than 4 hours? Yes No
- 8 Are any new, amended or differing instructions to vendor/client/customer contact and/or bank account details agreed in writing, confirmed and validated over the telephone with the client/customer? Yes No
- 9 Does the insured receive confirmation that all requests for transfer of monies or other assets are authenticated with the recipient prior to execution over the telephone? Yes No
- 10 Does your business process or store any credit or debit card information? Yes No
- 11 If yes are you PCI Compliant? *Please note that PCI compliance is compulsory for all organisations that accept, transmit or store credit card data. (see <https://www.pcicomplianceguide.org/faq/>)* Yes No
- 12 Have you had any claims or incidents in the past 5 years that may have resulted in a claim if the policy had been in force? Yes No

If you have answered "NO" in respect of question 1 or "YES" to questions 5 or 8 please provide further details in the additional information section on the next page.

LIMIT OF INDEMNITY REQUIRED

£500,000

£1,000,000

£2,000,000

Other £.....

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ADDITIONAL INFORMATION SECTION

If you run out of space please use an additional sheet and attach it to this proposal form.

DECLARATION

You understand that you have a duty to make a fair presentation of the risk. You have not knowingly withheld information that may influence the acceptance of this insurance and the terms provided. You understand that we will process data in line with our privacy policy.

Name.....

Position

Signature

Date.....