

Cyber Liability Insurance Questionnaire

1. Name of Insured

2. Business Operations Address (Physical)

3. Description of Business Operations

| 4. | Website Address | 5. Number o | f Employees | 6. Project Gross Revenu (Next 12 Months) | e | | |
|----|---|-------------|---------------|--|---|--|--|
| 7. | Do you enforce MFA on the following? | | | All remote access to corporate networks (including VPNs) | | | |
| | All remote access to corporate email All remote access to eligible systems (laptops, desktops, workstations, servers) | | critical data | All remote access to backups of sensitive/business | | | |

8. Which of the following Inbound Email Security products (SEG) products does the applicant use, if any?

| | Appriver | Avanan | Barracuda | Darktrace | Datto | Inky | Google | Intermedia | | | |
|---|---|----------|-----------------------------------|---------------------------------------|--|-------------------------------------|-------------------|----------------------|--|--|--|
| | Ironscales | Mimecast | Microsoft Defender for O365 | Perception Point | Proof- point | Vade | Other/ Unknown | None of the Above | | | |
| 9. The applicant uses the following tool to protect network Endpoints from malware: | | | | | | | | | | | |
| | Anti-virus (signature based) | | Next gen an | Next gen anti-virus (ngav) | | Endpoint protection platform (epp) | | | | | |
| | Endpoint protection & response (edr) | | 0 | Managed detection & response (mdr) | | Extended detection & response (xdr) | | | | | |
| | | - | conduct empl shing training | | 11. Do you have a backup solution? How frequently do you back up systems and data? | | | | | | |
| | Ad-hoc | Semi-An | nually | ior | Continuously | Wee | kly Le | ss than Monthly | | | |
| | Quarterly | Anually | Nev | | Daily | Mon | thly Ne | ever | | | |
| 12. | Desired Limits | | | | 13. | Have the | re been any | v claims? Yes | | | |

Signature:

Date:

No