

CyberSafe Insurance

Proposer's Details	
Company Name	
Address	
Business Description	
Turnover	
Currency	
Aggregate Limit of Liability	
Policy Excess Required	
Does your company have any subsidiaries outside of The United Kingdom of Great Britain and Northern Ireland, Guernsey, Isle of Man or Jersey for which cover is required?	YES/NO
Inception date	
Expiry date	

IT Security	
<u>Organisational Protection</u>	
Does your company have a password policy with a minimum complexity requirement and regular rotation?	YES/NO
<u>Sensitive Information</u>	
Please estimate the volume of unique sensitive data records that your company is maintaining or processing.	0 – 1,000 1,000 – 10,000 10,000 – 100,000 100,000 – 500,000 More than 500,000
Does your company store sensitive information on any mobile device (e.g. USB, laptops, hard drives etc.)?	YES/NO
Does your company encrypt sensitive information?	
<ul style="list-style-type: none"> • At rest 	
<ul style="list-style-type: none"> • In transit (sent outside of your organisation) 	
<ul style="list-style-type: none"> • On mobile devices (e.g. USB, laptops, hard drives, etc.) 	
<ul style="list-style-type: none"> • None 	
<u>Technical Protection</u>	
Does your company require all internet and external access points to your network to be secured by firewall(s)?	YES/NO
Does your company require malware/virus protection on all endpoints which is updated in accordance with the software providers' recommendations?	YES/NO

Does your company enforce a frequent software update/patching process of your systems and applications?	YES/NO
How quickly are these updates/patches installed?	Less than a week Less than a month More than a month
<u>Incident Response And Management</u>	
Does your company perform regular back-ups of sensitive information and critical data?	YES/NO

Coverage Extensions	
Is cover for Payment Card Industry Liability required?	YES/NO
If YES, please answer the following questions;	
Is your company compliant with the Payment Card Industry Data Security Standard (PCI DSS) at the date of application?	YES/NO
Does your company utilise the services of an external payment processor?	YES/NO
Have they provided your company with evidence of their compliance with PCI DSS?	YES/NO
Is cover for Cyber Crime required?	YES/NO
If YES, please answer the following questions;	
Cyber Crime Sublimit required	£
Do you confirm, either by telephone or in writing, the setting up of new or changing of existing employee or third party bank details prior to implementation?	YES/NO

Claims History	
In the past five years has your company had a cyber related incident which has or could have given rise to a claim?	YES/NO
If YES, please describe each incident;	If YES; what was the value of the(se) loss(es)?
Previous Cyber Insurance	
Does your company hold or has it held any insurance providing the same or similar coverage as the insurance being applied for?	YES/NO
If YES, has any insurer cancelled or non-renewed a policy that provided the same or similar coverage as the insurance being applied for? (if YES, please provide details)	YES/NO