

## 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 coverage from Coalition and, if desired, technology errors & omissions insurance.

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

<b>1</b>	Within the last 3 years has (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.					
<b>2</b>	Is (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.					
<b>3</b>	Does (insured) enable disk encryption on laptops, desktops, and other portable media devices?	No	Yes	Sometimes		
<b>4</b>	Does (insured) accept credit cards or collect Personally Identifiable Information (PII) or Protected Health Information (PHI) from its customers? (This does not include employees of (insured).)	No	Yes			
<b>4a</b>	How many payment card numbers (credit cards, debit cards, etc.) does (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:
<b>4b</b>	How many payment card numbers (credit cards, debit cards, etc.) does (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:
<b>5</b>	Does (insured) have procedures to back up, archive, and restore sensitive data and critical business systems?	No	Yes	N/A		
<b>6</b>	Does (insured) require dual control when transferring funds in excess of \$25,000? *	No	Yes	N/A		
<b>7</b>	Within the last 3 years has (insured) been subject to any complaints concerning the content of its website, advertising materials, social media, or other publications?	No	Yes	N/A		
<b>8</b>	Does (insured) have procedures to remove content (including third party content) that is libelous, infringing, or otherwise controversial?	No	Yes	N/A		

\* 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.

All questions on page 1 must be completed for both standalone Cyber insurance and Technology Errors & Omissions coverage. Questions below are required only for Technology Errors & Omissions coverage.

#### TECHNOLOGY ERRORS & OMISSIONS QUESTIONS

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1 Please describe the company's use of technology in delivering its product and/or services.

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2 Within the last 3 years has (insured) been subject to a dispute or claim arising out of a technology error or omission in excess of \$25,000?

No Yes

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3 How often are (insured's) services provided by written agreement or contract?

100% of agreements or contracts

>= 50% of agreements or contracts

< 50% of agreements or contracts

0% of agreements or contracts

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4 Identify the standard risk mitigating clauses or methods contained within (insured's) agreements or contracts. (Select all that apply)

a. Customer acceptance / final sign off

e. Exclusion of consequential damages

b. Disclaimer of warranties

f. Indemnification clause

c. Hold harmless agreements that benefit (insured)

g. Binding mandatory arbitration

d. Limitation of Liability

h. Project phases / milestones