

CyberPro Network Application

Please answer all the questions on this form. Before any question is answered please carefully read the declaration at the end of the application form, which you are required to sign. Underwriters will rely on the statements that you make on this form. In this context, ANY INSURANCE COVERAGE THAT MAY BE ISSUED BASED UPON THIS FORM WILL BE VOID IF THE FORM CONTAINS FALSEHOODS, MISREPRESENTATIONS, OR OMISSIONS. PLEASE TAKE CARE IN FILLING OUT THIS FORM.

You may provide any further additional information by means of a separate attachment if necessary.

4	General Information	
a.	Name(s) of Applicant	
b.	Address c. Website	
d.	Annual gross revenue/turnover Last year Current year Next year	r est.
e.	Approximately how many PII's are retained within your computer network, databases and records? (PII is defined as a personally identifiable record on an individual that can be used to identify, contact or locate a single individual)	
f.	Identify the type of PII retained on your network 1. Payment card data Yes No 2. Healthcare data Yes No 3. Other PII If you have answered 'Yes' to f3. please provide details of the nature of this PII.	Yes No
g.	Details of your main business operations	
2	Network Information Do you have a business continuity plan in force to avoid business interruption due to systems failure?	Yes No
	Are all portable and mobile devices encrypted?	Yes No
C.	If you have answered 'No' to question b, please detail the type and how much PII is stored on portable media devices and how it is protected in the absence of encryption.	
d.	Do you have firewalls and automatically updating antivirus software in force across your network?	Yes No
e.	Is all sensitive and confidential information stored on your databases, servers and data files encrypted?	Yes No
f.	Is all information held in a physical form disposed of or recycled by confidential and secure methods?	Yes No
g.	Do you have a privacy policy on your website which has been legally reviewed and includes a statement advising users as to how any information collected will be used and for what purposes?	Yes No
h.	Do you have a process in force to obtain a legal review of all media content and advertising materials prior to release?	Yes No





CyberPro Short Network Application

Please confirm up-to-date compliance with relevant regulatory and industry (ramework (eg. Gramm-Leach Billey Act. Health Insurance, Portability & Accountability Act (HIPAA), Payment Card Industry (PCI), Data Security Standard, CAN-SPAM Act, TCPA or similar. Puring the last three years have you: Sustained any unscheduled or unintentional network outage, intrusion, corruption or loss of data? Yes No Received notice or become aware of any privacy violations or that any data or personally identifiable information has Yes No Received notice or become aware of any privacy violations or that any data or personally identifiable information has Yes No Received notice or become aware of any privacy violations or that any data or personally identifiable information has Yes No Received notice or become aware of any privacy violations, regulatory action, or investigation by any governmental, regulatory or Yes No Sean subject to any disciplinary action, regulatory action, or investigation by any governmental, regulatory or Yes No Received any injunction(s), lawsuit(s), fine(s), penalty(s) or sanction(s)? Received injunction(s) being requested in this application? If Yes' to any questions within this section, please provide full details: Data Protection By accepting this insurance you consent to Ascent Underwriting using the information we may hold about you for the purpose of providing insurance and handling of insurance and familiar insurance and handling of insurance and familiar insurance and handling of the sanction of insurance and familiar insurance and handling of this part of insurance and handling of this part of insurance	<u> </u>									
Historical Information During the last three years have you: Sustained any unscheduled or unintentional network outage, intrusion, corruption or loss of data? Paceaved notice or become awars of any privacy violations or that any data or personally identifiable information has become compromised? Received notice or become awars of any privacy violations or that any data or personally identifiable information has become compromised? Received notice or become awars of any privacy violations or that any data or personally identifiable information has become compromised? Received notice or become awars of any privacy violations or that any data or personally identifiable information has become compromised? Rear subject to any discliniary action, regulatory action, or investigation by any governmental, regulatory or advantagency? Received any injunction(s), lawsut(s), fine(s), penalty(s) or sanction(s)? Received any injunction(s), lawsut(s), fine(s), penalty(s), fine(s), penalty(s), penal		Network Information Continued								
During the last three years have you: Sustained any unscheduled or unintentional network outage, intrusion, corruption or loss of data? Yes No Received notice or become aware of any privacy violations or that any data or personally identifiable information has Yes No Become compromised? Been subject to any disciplinary action, regulatory action, or investigation by any governmental, regulatory or Yes No administrative agency? Received any injunction(s), laweuit(s), fine(s), penalty(s) or sanction(s)? Pecceived any injunction(s), laweuit(s), fine(s), penalty(s), sanction(s)? Pecceived any injunction(s), laweuit(s), fine(s), penalty(s), sanction(s), sancti		Act, Health Insurance, Portability & Accountability Act (HIPAA)		, 9	Yes		No			
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Print & Sign Date										
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Additional Notes		