



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

Industry

Number of Employees  1-25  26-50  51-250  251-1000  1001+

Revenue (expected over the next 12 months)

Attestation Questions

- 1. Within the last 3 years has Named Insured suffered any cyber incidents resulting in a claim in excess of \$25,000? No  Yes  (if yes, explain below)
- 2. Is Named Insured aware of any circumstances that could give rise to a claim under this insurance policy? No  Yes  (if yes, explain below)
- 3. Does Named Insured enable disk encryption on laptops, desktops, and other portable media devices? No  Yes  Sometimes
- 4. Does Named Insured accept credit cards or collect Personally Identifiable Information (PII) or Protected Health Information (PHI) from its customers? (This does not include employees of Named Insured). If yes: No  Yes

4a. How many credit card customers does Named Insured have?  None  <100K  100K-500K  500K-1M  >1M, enter # of customers

4b. How many customer PII or PHI records does Named Insured have?  None  <100K  100K-500K  500K-1M  >1M, enter # of records

- 5. Does Named Insured have procedures to back up, archive, and restore sensitive data and critical business systems? No  Yes
- 6. Does Named Insured require dual control when transferring funds in excess of \$25,000? No  Yes
- 7. Within the last 3 years has Named Insured been subject to any complaints concerning the content of its website, advertising materials, social media, or other publications? No  Yes  (if yes, explain below)
- 8. Does Named Insured have procedures to remove content (including third party content) that is libelous, infringing, or otherwise controversial? No  Yes

\* 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.