



## CyberPro Network offered by Inspirien Insurance; underwritten by Ascent

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   | 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  |        |
|    |  | Yes No |
|    | If you have answered 'Yes' to f3. please provide details of the nature of this PII.  |        |
|    |  |        |
| g. | Details of your main business operations   |        |
| h. | Current number of employees  |        |
|    |  |        |
| 2  | Network Information  |        |
| a. | Do you have a business continuity plan in force to avoid business interruption due to systems failure?   | Yes No |
| b. | 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 |





## CyberPro Short Network Application

| Notwork Information Continued  Do you have a process in force to obtain a legal review of all media content and advertising materials prior to release?  Please confirm up-th-dists compliance with relevant regulatory and industry framework (eg. Gramm-Lasch Billey Act, Health incurance, Portonitive & Accountability Act (HIPAA), Payment Card Industry (PCI), Data Security  Standard, CAN-SPAM Act, TCPA or similar.  **Plistorical Information**  During the last three years have you:  Sustained any unschooluded or unintentional network outage, intrusion, corruption or loss of data?  Yes  |  |   |  |  |  |  |   |  |
|--|--|---|--|--|--|--|---|--|
| Please confirm up to date compliance with relevant regulatory and industry framework (eg. Gramm Leach Billoy Act, Health insurance, Portability & Accountability Act (HIPAA), Payment Card Industry (PCI), Data Security  Historical Information  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 become compromised?  Becan subject to any disciplinary action, regulatory action, or investigation by any governmental, regulatory or yes No.  Becan subject to any disciplinary action, regulatory action, or investigation by any governmental, regulatory or Yes No.  Becan subject to any disciplinary action, regulatory action, or investigation by any governmental, regulatory or Yes No.  Becan subject to any disciplinary action, regulatory action, or investigation by any governmental, regulatory or Yes No.  Becan subject to any disciplinary action, insert the privacy of the subject of any investigation of Yes No.  Becan sware of any circumstance or incident that could be reasonably articipated to give rise to a claim against the type of insurance (in privacy) and provide full details:  Data Protection  By accepting this insurance you consent to Ascent Underweiting using the information we may hold about you for the surgraps of providing insurance and heading insurance and heading insurance and heading insurance and provided any injunction (s), insurance and provided in this application?  If Yes' to any questions within this section, please provide full details:  **West such sending sections of interpretation in providing insurance cover. These resy include insurance curies, this party claims adjusted. The provided in the adjusted of the privacy in the activation of the privacy in the adjusted of the adjusted of the privacy in the adjusted of the adjusted  |  | Network Information Continued   |  |  |  |  |   |  |
| Please contirm up-to-date compliance with relevant regulatory and industry framework (eg. Gramm-Leach Billey Act, Health insurance, Portability & Accountability Act (HPAA), Payment Card Industry (PCI), Data Security  **Well Act, TCPA of similar.**  **Please and the lest three years have you:  Sustained any unscheduled or unintentional network outage, intrusion, corruption or lose of data?  **Proceived notice or become aware of any privacy violations or that any data or personally identifiable information has become compromised?  **Received notice or become aware of any privacy violations or that any data or personally identifiable information has become compromised?  **Received notice or become aware of any privacy violations or that any data or personally identifiable information has become compromised?  **Received notice or become aware of any privacy violations or that any data or personally identifiable information has become compromised?  **Reserved any injunction(s), lawsuit(s), fine(s), penalty(s) or senticion(s)?  **Received any injunction(s), lawsuit(s), fine(s), penalty(s) or senticion(s)?  **Become aware of any circumstance or incident that could be reasonably anticipated to give rise to a claim against.**  **To any questions within this section, please provide full details:  **Data Protection**  **D |  |   | nedia content and adve   | rtising materials prior to   | Yes  |  | No  |  |
| During the last three years have you:  Sustained any unscheduled or unintentional network outage, intrusion, corruption or loss of data?  Yes No Received any inscheduled or unintentional network outage, intrusion, corruption or loss of data?  Yes No Been subject to any disciplinary action, regulatory action, or investigation by any governmental, regulatory or Yes No Beconic dary injunction(s), lawsuit(s), fine(s), penalty(s) or sanction(s)?  Received any injunction(s), lawsuit(s), fine(s), penalty(s) or sanction(s)?  Received any injunction(s), lawsuit(s), fine(s), penalty(s) or sanction(s)?  Person aware of any circumstance or incident that could be reasonably anticipated to give rise to a claim against Yes No Become aware of any circumstance or incident that could be reasonably anticipated to give rise to a claim against Yes No Become aware of any circumstance or incident that could be reasonably anticipated to give rise to a claim against Yes No Become aware of any circumstance or incident that could be reasonably anticipated to give rise to a claim against Yes No Become aware of any circumstance or incident that could be reasonably anticipated to give rise to a claim against Yes No By accepting this insurance you consent to Ascent Underwriting using the information we may hold about you for the purpose of providing insurance and harding in the propose of the person to whom the information relates to a claim against to the disclosure of such information relates to any one of the than you, you must obtain the exploit consent of the person to whom the information relates both the disclosure of such information relates to any none other than you, you must obtain the exploit consent of the person to whom the information relates both the disclosure of such information relates to any none other than you, you must obtain the exploit consent of the person to whom the information relates both the disclosure of such information relates both the disclosure of such information in you and its use by us as set out above.  |  | Please confirm up-to-date compliance with relevant regulatory<br>Act, Health Insurance, Portability & Accountability Act (HIPAA)  |  |  | Yes  |  | No  |  |
| Sustained any unscheduled or unintentional network outage, intrusion, corruption or loss of data?  Yes   |  | Historical Information  |  |  |  |  |   |  |
| Received notice or become aware of any privacy violations or that any data or personally identifiable information has 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), lawsuit(s), fine(s), penalty(s) or sanction(s)?  Received any injunction(s), fine(s), fine(s), penalty(s) or sanction(s)?  Received any injunction(s), fine(s), fine(s |  | During the last three years have you:   |  |  |  |  |   |  |
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## CyberPro Short Network Application

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