



### QUESTIONS FOR CYBER INSURANCE

Responses to the questions below are necessary to obtain a quotation for cyber insurance coverage from Coalition.

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

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Website Domain(s)

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Address

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Industry

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Number of Employees

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Revenue (expected over the next 12 months)

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#### 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 <input type="checkbox"/> | Yes <input type="checkbox"/> | (if yes, explain below)            |
| 2. Is Named Insured aware of any circumstances that could give rise to a claim under this insurance policy?  | No <input type="checkbox"/> | Yes <input type="checkbox"/> | (if yes, explain below)            |
| 3. Does Named Insured enable disk encryption on laptops, desktops, and other portable media devices?   | No <input type="checkbox"/> | Yes <input type="checkbox"/> | Sometimes <input type="checkbox"/> |
| 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.) | No <input type="checkbox"/> | Yes <input type="checkbox"/> |                                    |
| 5. Does Named Insured have procedures to back up, archive, and restore sensitive data and critical business systems?   | No <input type="checkbox"/> | Yes <input type="checkbox"/> |                                    |
| 6. Does Named Insured require dual control when transferring funds in excess of \$25,000?*   | No <input type="checkbox"/> | Yes <input type="checkbox"/> |                                    |
| 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 <input type="checkbox"/> | Yes <input type="checkbox"/> | (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 <input type="checkbox"/> | Yes <input type="checkbox"/> |                                    |

#### Explanations, if needed

\* 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.