

## RENEWAL APPLICATION

### Questions for Coalition Cyber Insurance and (Optional) Technology Errors & Omissions Insurance

Responses to the questions below are necessary to obtain a renewal quotation for Cyber insurance from *Coalition* and, if desired, Technology Errors & Omissions coverage. After a renewal 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

1	Does the <i>Named Insured</i> enable disk encryption on laptops, desktops, and other portable media devices?	No	Yes	Sometimes
2	Does the <i>Named Insured</i> accept credit cards or collect Personally Identifiable Information (PII) or Protected Health Information (PHI) from its customers? (This does not include employees of the <i>Named Insured</i> .)		No	Yes
2a	How many payment card numbers (credit cards, debit cards, etc.) does the <i>Named Insured</i> 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:			
2b	How many customer PII or PHI records does the <i>Named Insured</i> have?			
	No records      Less than 100,000      100,000 – 500,000      500,000 – 1,000,000      Over 1,000,000:			
3	Does the <i>Named Insured</i> have procedures to back up, archive, and restore sensitive data and critical business systems?	No	Yes	
4	Does the <i>Named Insured</i> require dual control when transferring funds in excess of \$25,000? *	No	Yes	
5	Within the last 3 years, has the <i>Named Insured</i> been subject to any complaints concerning the content of its website, advertising materials, social media, or other publications?	No	Yes	
6	Does the <i>Named Insured</i> 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.

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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** Have there been any changes to *Named Insured's* business operations or use of technology in delivering its products and/or services during the current policy period?

No      Yes

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If YES, please describe the changes below.

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- 2** How often are the *Named 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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- 3** Identify the standard risk mitigating clauses or methods contained within the *Named Insured's* agreements or contracts.  
(Select all that apply.)

a. Customer acceptance / final sign off

b. Disclaimer of warranties

c. Hold harmless agreements that benefit the *Named Insured*

d. Limitation of liability

e. Exclusion of consequential damages

f. Indemnification clause

g. Binding mandatory arbitration

h. Project phases / milestones