



Coalition Insurance Solutions, Inc.
590 Pacific Ave, San Francisco, CA 94133
<https://www.thecoalition.com>

QUESTIONS IN A COALITION CYBER POLICY APPLICATION

The information below is necessary to obtain a quote for cyber insurance coverage from Coalition.

The application is completed online by an appointed insurance broker. After a quotation for insurance is bound, the information is confirmed by the Named Insured via e-signature.

General Information

Named Insured

Website Domain(s)

Address

Industry

Number of Employees

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 cyber claim? | No ☐ | Yes ☐ | (if yes, explain below) |
| 3. Does Named Insured enable disk encryption on laptops, desktops, and other portable media devices? | No ☐ | Sometimes ☐ | Yes ☐ |
| 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 ☐ | Yes ☐ | |
| 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 ☐ | |

Explanations (if necessary)

* Dual control for transferring funds refers to a process by which a transfer must be approved by someone other than the initiator of the transfer on a different computer and/or device