



Introducing an Insurance Partnership for Cyber Liability

Cyber Liability Questionnaire

Company Name: _____

Address: _____

Website: _____

Projected Annual Revenue (operating income): _____

What number of protected records do you process or maintain? _____

Healthcare Records (total number of individuals for whom you store, process or maintain records relating to healthcare information of any type. Examples include medical history, medical reports, insurance information, procedure codes and test or lab results)

0-250k

More than 250k-500k

More than 500k- 1 Million

Over 1 Million

Just for my employees

Personal Information Records (total number of individuals for whom you store, process or maintain financial account numbers or government identification numbers. Examples include driver's license numbers, passport or other government identification numbers, bank account numbers, brokerage or trade account numbers, FEIN, EIN or equivalents. Not credit or debit card numbers)

0-250k

More than 250k-500k

More than 500k- 1 Million

Over 1 Million

Just for my employees

Payment Card Transaction Records (total number of debit or credit card transactions that you process annually on transaction systems operated by you or by others on your behalf if under your operational control)

Process less than 20,000 transactions annually

Process more than 20,000 to 1 Million transactions annually

Process more than 1 Million transactions annually

If you process payment card transactions, are you (or your vendors) PCI Compliant*?

Yes

No *PCIDSS applies to companies of any size that accept credit card payments. If your company intends to accept credit card payment, and store, process and transmit cardholder data, you need to host your data securely with a PCI compliant hosting provider or, if you do not host your data, use a credit card processing vendor that is PCI compliant.

Have you experienced a theft or unintended release, disclosure or loss of protected records in the past three years? Yes No

Have any claims, suits or proceedings been made during the past three years against you or any of your predecessors in business or subsidiaries for which coverage would be available under a policy applicable to network security and privacy liability? Yes No