Entity Name	Date

CYBER: Indicate the increased limit you are requesting for each coverage:

	$250,000	$500,000	$1,000,000
First Party Computer Attack	☐ $250,000	☐ $500,000	☐ $1,000,000
Third Party Network Security Liability and Electronic Media Liability	☐ $250,000	☐ $500,000	☐ $1,000,000

DATA COMPROMISE: Indicate the increased limit you are requesting for each coverage:

First Party Computer Attack / Third Party Network Security Liability	☐ $250,000	☐ $500,000	☐ $1,000,000

1. Has your organization suffered a breach of personal information in the last twelve (12) months?	☐ Yes	☐ No
2. Do you conduct background checks on prospective employees?	☐ Yes	☐ No
3. Is there a posted document retention/destruction policy in place?	☐ Yes	☐ No
4. Do you maintain regularly updated computer security measures, e.g. firewall configured to maximum security, secured wireless connectivity, virus protection configured to update automatically?	☐ Yes	☐ No
5. Are your employee, customer, and other physical and electronic records maintained in a secure environment with limited access? In the case of electronic records, this includes using networks that cannot be accessed externally.	☐ Yes	☐ No

If you are requesting optional increased limits of $500,000 or $1,000,000, please also answer the following:

6. Is anti-virus software installed on all computers and maintained via a central resource?	☐ Yes	☐ No
7. Is access to personal information and/or third party confidential information restricted by job position?	☐ Yes	☐ No
8. Is there a Chief Information and/or Chief Security Officer (or equivalent)?	☐ Yes	☐ No
9. Do you have a comprehensive Information Security and Privacy Policy addressing such items as use of email (including size limitations), etc.?	☐ Yes	☐ No
10. Do you provide regular security training/information to all people who have access to personally identifying information, whether in paper or electronic format?	☐ Yes	☐ No
11. Are all users issued unique IDs and passwords when connecting to or accessing the internal network and do passwords require periodic changes, minimum length and mixed case, letters, numbers and special characters?	☐ Yes	☐ No
12. Do you backup computer data and store it off site?	☐ Yes	☐ No
13. Do you use encryption techniques for secure communications and the transfer of confidential information?	☐ Yes	☐ No

If you are a **MUNICIPALITY,** please answer the following:

14. Does the municipality rely on an outside vendor or other service provider to collect payment for significant categories of municipal revenue, such as property and sales taxes?	☐ Yes	☐ No

THIS SUPPLEMENTAL APPLICATION IS INCORPORATED BY REFERENCE INTO THE PRIMARY APPLICATION

APPLICANT'S SIGNATURE	DATE