CannGen INSURANCE CANADA

# Cyber Application

| SECTION A - GENERAL INFORMATION |
|---|
| **Company Name** (include any subsidiaries to be listed on the policy): |
| **Primary Business Activity:** |
| **Operating Countries:** |
| **Website:** |
| **Revenue** (from last complete financial year)**:** |

| SECTION B - NETWORK SECURITY AND DATA MANAGEMENT | | |
|---|---|---|
| **1.** | **Is your organization compliant with all applicable cyber, privacy, and data protection legislation and regulations?** | ◯ Yes ◯ No |
| **2.** | **Do you have anti-virus or industry recognised endpoint protection solution on all endpoints across your network?** | ◯ Yes ◯ No |
| **3.** | **In what time frame do you install critical software security patches?** | |
| **4.** | **Do you utilize any un-supported end-of-life operating systems (e.g. Windows 7, Windows XP)?** | ◯ Yes ◯ No |
| **5.** | **Do you maintain physically disconnected ('offline') back-ups for all critical data (e.g. tape drives)? If Yes:** | ◯ Yes ◯ No |
| | *a) How frequently are offline back-ups taken?* | |
| | *b) Are these backups immutable and/or air-gapped?* | |
| **6.** | **Do you require the use of two-factor authentication for all remote network access?** | ◯ Yes ◯ No |
| **7.** | **Do you require the use of two-factor authentication for all webmail access (e.g. Office365)?** | ◯ Yes ◯ No |
| **8.** | **Do you utilize behavioural analysis and/or machine learning endpoint detection and response (EDR) or MDR software to detect malware for which no anti-virus signatures exist?** | ◯ Yes ◯ No |
| | *If Yes, please state the software product used (e.g. Sentinel One, Crowdstrike Falcon):* | |
| **9.** | **With respect to personal or sensitive data (e.g. customer PII or PHI) stored on your networks:** | |
| | *a) Is the data encrypted at rest?* | |
| | *b) Do you encrypt all mobile devices and laptops which are used to store personal data?* | |
| **10.** | **Do all employees receive training on phishing and other social engineering techniques?** | ◯ Yes ◯ No |
| **11.** | **Do you accept credit card payments for any of your goods or services rendered?** | ◯ Yes ◯ No |
| | *a) If yes, do all of your point-of-sale systems have end-to-end encryption (E2EE) or point-to-point (P2PE) deployed (or this is in place through your outsourced card payment provider).* | ◯ Yes ◯ No |

| SECTION C - CLAIMS / CIRCUMSTANCES | | |
|---|---|---|
| 1. | **Have you had any claims or circumstances within the past 5 years that would have triggered the proposed policy?** | ◯ Yes ◯ No |
| | *a) If Yes, please describe the incident(s) and total costs:* | |
| | *b) Considering any incident please provide details of any repeat attacks and remediation work that has been undertaken as a result.* | |

| SECTION D - LIMITS | | | | | |
|---|---|---|---|---|---|
| ◯ $25,000 | ◯ $50,000 | ◯ $100,000 | ◯ $250,000 | ◯ $500,000 | ◯ $1,000,000 |

| SECTION E – ADDITIONAL COMMENTS |
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| |

*I declare that after proper enquiry the statements and particulars given above are true and that I have not mis-stated or suppressed any material fact.*

*I agree that this proposal form, together with any other material information supplied by me shall form the basis of any contract of insurance effected thereon.*

*I undertake to inform underwriters of any material alteration to these facts occurring before the completion of the contract.*

*Signed:* *Date:*

*Name:* *Title:*