



IMPORTANT MESSAGE

All questions must be answered in full where appropriate. If insufficient space is available to provide the information requested, please use the supplementary proposal form.

It is essential that you provide us with all material facts. A material fact is information that is likely to influence our decision and/or assessment of your proposal.

If you are in any doubt as to whether a particular piece of information is material, you should disclose it.

Failure to disclose all material facts may invalidate your Policy or result in your Policy not operating fully. You should keep a copy of all information supplied to us.

At your request, we will provide you with a copy of this within 3 Months after its completion.

WE RESERVE THE RIGHT TO DECLINE ANY PROPOSAL. NO COVER IS IN FORCE UNTIL A CERTIFICATE OF INSURANCE HAS BEEN ISSUED.

Statement of Fact - Beazley Breach Response - Irish Edition

Policyholder:

Address:

Annual Revenue:

Business Activity:

Please answer TRUE or FALSE to the questions below:

1. You do not store payment card data TRUE FALSE

If False (i.e. you do store payment data):
You have fewer than 10,000 payment card data OR all payment card data is encrypted when stored

TRUE FALSE

2. You do not collect or store the Personally Identifiable Information (PII) of more than 10,000 individuals

TRUE FALSE

If False (i.e. you do collect or store the Personally Identifiable Information of more than 10,000 individuals):
All personally identifiable information is encrypted at all times

TRUE FALSE

3. You do not allow Personally Identifiable Information to be stored on mobile devices (including USB sticks, laptops and tablets):

TRUE FALSE

If False (i.e. you do allow Personally Identifiable Information to be stored on mobile devices):
All Personally Identifiable Information which is stored on mobile devices is encrypted

TRUE FALSE

<p>4. To the best of your knowledge, you do not store the Personally Identifiable Information of US citizens</p> <p>TRUE <input type="checkbox"/> FALSE <input type="checkbox"/></p>
<p>5. You do not collect the Personally Identifiable Information of US citizens</p> <p>TRUE <input type="checkbox"/> FALSE <input type="checkbox"/></p>
<p>6. There is no reason to expect contentious content would appear on your website, posted by you or any other person</p> <p>TRUE <input type="checkbox"/> FALSE <input type="checkbox"/></p>
<p>7. You have a written statement on how to maintain the privacy of Personally Identifiable Information</p> <p>TRUE <input type="checkbox"/> FALSE <input type="checkbox"/></p>
<p>8. You have written evidence of regular training of your staff on how to maintain the privacy of Personally Identifiable Information</p> <p>TRUE <input type="checkbox"/> FALSE <input type="checkbox"/></p>
<p>9. You have and enforce policies requiring the encryption of internal and external communication with Personally Identifiable Information</p> <p>TRUE <input type="checkbox"/> FALSE <input type="checkbox"/></p>

Claims

You or any director, officer, board member, senior manager or employee of your organisation are NOT aware of any circumstance which may give rise to a claim or loss in respect of privacy, a breach of network or information security or unauthorised disclosure of information

TRUE FALSE

NO loss or claim, whether successful or not, has ever occurred or been made against you or your predecessors in business or any past or present director, officer, board member, senior manager or employee in respect of privacy, breach of information or network security, unauthorised disclosure of information, defamation or content infringement or cyber extortion

TRUE FALSE

You have NOT received any complaints with respect to, or suffered any problems relating to or been the subject of regulatory investigations or requests for information in respect of privacy, breach of information or network security, or unauthorised disclosure of information

TRUE FALSE

If you have answered "False" to any of the above questions, please provide more information:

Declaration:

I declare that the statements and particulars in this proposal are true and no material facts have been misstated or omitted after full enquiry. I agree that this proposal together with any other information supplied shall form the basis of the contract of insurance. I understand that Beazley will rely upon the above statements in deciding whether to offer insurance and if so the terms of which the insurance is offered. I undertake to inform Beazley of any material alteration to those facts occurring before the completion of the contract of insurance.

A material fact is one which would influence the acceptance or assessment of the risk and is not confined to matters in this form. If you are in doubt as to whether certain facts are material, such facts should be disclosed.

Signed: _____

Position Within the Company: _____

Dated: _____