



APPENDIX A. STATEMENT OF FACT

You agree with the following statements (or the given alternatives for statements 1 and 2):

1. You do not store payment card data

Yes / No

If No

You have fewer than 50,000 payment card data OR all payment card data is encrypted when stored

2. You do not collect or store the personally identifiable information of more than 50,000 individuals

Yes / No

If No

All personally identifiable information is encrypted at all times

3. Any personally identifiable information stored (including on mobile devices such as USB sticks, laptops and tablets) is encrypted

Yes / No

4. You are not aware that you collect or store personally identifiable information of US citizens

Yes / No

5. There is no reason to expect contentious content would appear on your website, posted by you or any other person

Yes / No

6. You have regular training and a written statement on how to maintain the privacy of PII

Yes / No

If you do not agree with any of the above statements, please provide full details:



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

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

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?

If you do not agree with any of the above statements, please provide full details:

Declaration

All the statements in this Statement of Facts together with any oral or written statements provided to us are true, complete and not misleading. This statement does not obligate you or us to bind the insurance. You agree that you will inform us of any material changes to the information supplied on this statement of facts prior to the bind date of this insurance and between the bind date and the inception date of the insurance and we may withdraw or modify any terms accordingly. We will not provide any indemnity in respect of liability from such material change unless we agree in writing to accept the altered risk.

Signed -----

Date -----

In accordance with the Insurance Act 2015, I have made a fair presentation of the risk. If you are unsure of your duty of fair presentation, please ask your broker for further information.