



Notice: The policy for which these questions are made is a claims made and reported policy subject to its terms. This policy applies only to any claim first made against the insureds and reported to the Hackbusters™, during the policy period or optional extended reported period, if applicable. The questions contained herewith pertain to all persons or entities seeking insurance, and not just the signatory. Completion of full onboarding, claims disclosure and attestation on BOXX portal are required prior to binding an account.

Company Details

Company Name:			
Client Contact Name:		Contact Email: <i>(documents will go to this email)</i>	
Address:			
Website:		Telephone No.:	
Gross Annual Revenue:	\$	% of Revenue is generated from the USA?	%
Industry:			

Cyber Security Controls

Please read these questions carefully. You must provide us with accurate and complete information. Failure to do so may affect the validity of the policy or whether the policy responds to any claim in full or at all. If you are unsure about anything please contact us.

You/the applicant declares that:

1. You have anti-virus and firewall software installed and regularly apply updates and patches
2. You have a disaster recovery or incident response plan in place.
3. You back-up files on your system at least weekly and store off site.
4. You transact, process or store no more than 100,000 records containing personal data annually
5. You do not accept credit card payments, or you are PCI DSS compliant.
6. All laptops, computers and mobile devices storing records containing personal data are encrypted.
7. You are not aware of any matter that is reasonably likely to give rise to any loss or claim, nor have you suffered any loss, or has any claim been made against you in the last five years?
8. No regulatory, governmental or administrative action has been brought against you, nor have any investigation or information request concerning any handling of personal data.

Yes No

SECTION 1 - TO BE COMPLETED IF YOU HAVE ANSWERED "NO" TO THE ABOVE DECLARATION

Do you have anti-virus and firewall software installed and regularly apply updates and patches? <i>• Antivirus and firewalls are in place and are these regularly updated. You have a defined process or policy to regularly patch your systems, applications and anti-virus software.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a disaster recovery or incident response plan in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you back-up files on your system at least weekly and store off site?	<input type="checkbox"/> Yes <input type="checkbox"/> No
How many records containing personal data do you transact, process or store annually?	
Do you accept credit card payments? <i>• Are you PCI DSS compliant?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are all laptops, computers and mobile devices storing records containing personal data encrypted?.	<input type="checkbox"/> Yes <input type="checkbox"/> No
You are not aware of any matter that is reasonably likely to give rise to any loss or claim, nor have you suffered any loss, or has any claim been made against you in the last five years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
No regulatory, governmental or administrative action been brought against you, nor have any investigation or information request concerning any handling of personal data?	<input type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 2 - TO BE COMPLETED FOR RISKS ABOVE \$50 MILLION IN ANNUAL REVENUE:

<p>Is data always encrypted when in-transit within and out of the network?</p> <ul style="list-style-type: none"> Your Network is Encrypted in Transit if: Office365 is in use. iCloud also encrypts in transit. 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Is data always encrypted at-rest on the network?</p> <ul style="list-style-type: none"> If Your devices are using Windows Vista or 7 Ultimate, Windows Vista or 7 Enterprise, Windows 8.1 Pro, Windows 8.1 Enterprise, or Windows 10 Pro. The Bitlocker application is included and default is set to ON on Windows 8 or later. Microsoft OneDrive and Azure are also Encrypted at Rest. Your Mac devices are Encrypted At Rest: Macs have a built-in application called FileVault for Encryption at Rest. 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Do you have regular mandatory password updates for all systems providing access to personal/confidential information?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Do you track, monitor and restrict all access to sensitive information stored by you?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Do you have a written privacy policy that has been reviewed by a suitably qualified lawyer?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No

Coverage Limit

Limit Selected	\$
Retention Level	\$

Optional Coverages

<p>Cyber Deception - \$100,000</p> <ul style="list-style-type: none"> Social Engineering: <ol style="list-style-type: none"> Do you conduct regular phishing training with your employees? Is your maximum individual e-transfer value less than \$10,000? 	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Cyber Deception - \$250,000</p> <ul style="list-style-type: none"> Additional questions: <ol style="list-style-type: none"> You have mandatory password updates in place Two-factor authentication is in place for all online banking facilities You do not make any payments following email only You have dual sign-off procedures in place for any payment >\$2,000 Social Engineering: <ol style="list-style-type: none"> Do you conduct regular phishing training with your employees? Is your maximum individual e-transfer value less than \$10,000? <p>Note: \$250,000 limit available exclusively when \$10,000 deductible selected</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Bricking - \$500,000 sublimit</p> <p>Note: The following industries are not currently eligible for Bricking coverage: Agriculture, Healthcare, Manufacturing, Mining, Quarrying and Oil and Gas Extraction and Utilities</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No

Data Protection

Cyberboxx collects and holds information about you or others related to your policy for the purposes of providing insurance, risk advice and handling claims. This may mean that Cyberboxx will provide some details to third parties, including but not limited to insurers, adjusters, service providers and insurance regulatory bodies. The information provided will be treated in confidence and in compliance with all relevant regulation and legislation.

Important –

By entering your name and email, you agree that all information provided to Boxx Insurance to generate this insurance policy is accurate and true. Entering your name and email address is akin to signing any legal document and you will be bound to all acknowledgements provided herein and that you have the authority to bind your company to this agreement.

Your Name:		
Signature:		
Email:		Dated: