

Mortgage Brokers



Cyber Insurance Proposal Form

1. Business Entity Name:
 2. ABN:
 3. Occupation/Business Description:
 4. Business Address:
 5. Association/Aggregator (if applicable):
 6. Annual Turnover:
 7. Turnover split by state / territory (%):

NSW:	<input type="text"/>	VIC:	<input type="text"/>	QLD:	<input type="text"/>
WA:	<input type="text"/>	SA:	<input type="text"/>	ACT:	<input type="text"/>
TAS:	<input type="text"/>	NT:	<input type="text"/>	Overseas:	<input type="text"/>
 8. Cyber Liability Aggregate Policy Limit Required: \$1M \$2M
 9. Business Website Domain:
 10. Email Address:
 11. Number of Employees:
 12. Do you implement encryption on laptop computers, desktop computers, and other portable media devices? Yes No
 13. Do you collect, process, store, transmit, or have access to any Payment Card Information (PCI), Personally Identifiable Information (PII) other than your employees? Yes No
- If Yes,**
- a) How many PII records does your business collect, process, store, transmit, or have access to? None <100K 100K to 500K
- b) What is the estimated annual volume of payment card transactions (credit cards, debit cards, etc.)? None <100K 100K to 500K



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14. Do you have a security tool protecting computers and handheld devices (Anti-Virus Software, Anti-malware, Endpoint Detection and Response)? Yes No
15. For which of the following services do you enforce Multi-Factor Authentication (MFA)?
- a) Email Yes No
 - b) Virtual Private Network (VPN), Remote Desktop Protocol (RDP), RDWeb, RD Gateway, or other remote access Yes No
 - c) Network / cloud administration or other privileged user accounts Yes No
16. Does your business require a secondary means of communication to validate the authenticity of:
- a) Funds transfer requests (ACH, wire, etc.) before processing a request in excess of \$2,000 Yes No
 - b) Any request to change banking details (ACH, wire, payroll distribution, etc.)? Yes No
17. Do you maintain weekly backups of all sensitive or otherwise critical data and all critical business systems offline or on a separate network? Yes No
18. During the past three years, did your business experience a cyber incident, claim or loss, whether insured or not, which could have been covered under a policy similar to the proposed insurance, this includes but is not limited to any:
- a) Actual or reasonably suspected data breach or security failure, including notifying consumers or third parties of a data breach or security failure Yes No
 - b) Claims or complaints with respect to privacy injury, breach of information or network security, unauthorised disclosure of information, defamation, or content infringement Yes No
 - c) Government action, investigation, or subpoena regarding any alleged violation of a privacy law or regulation; or Yes No
 - d) Actual or attempted extortion demand with respect to its data or computer systems Yes No

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- 19. Are you aware of any circumstance that could give rise to a claim under this insurance policy? Yes No
- 20. Do you have knowledge or information regarding any fact, circumstance, situation, or event that could reasonably give rise to a claim or loss under the proposed insurance? Yes No

If yes, please explain the incidents / or claims.

Where possible details should include the date of the event, date of notice to your insurer, name of insurer, if you involved law enforcement, description of the circumstances or potential claim and current status.

21. What date would you like the policy to start from?

Once completed, please send this form to: newenquiries@insurance.com.au