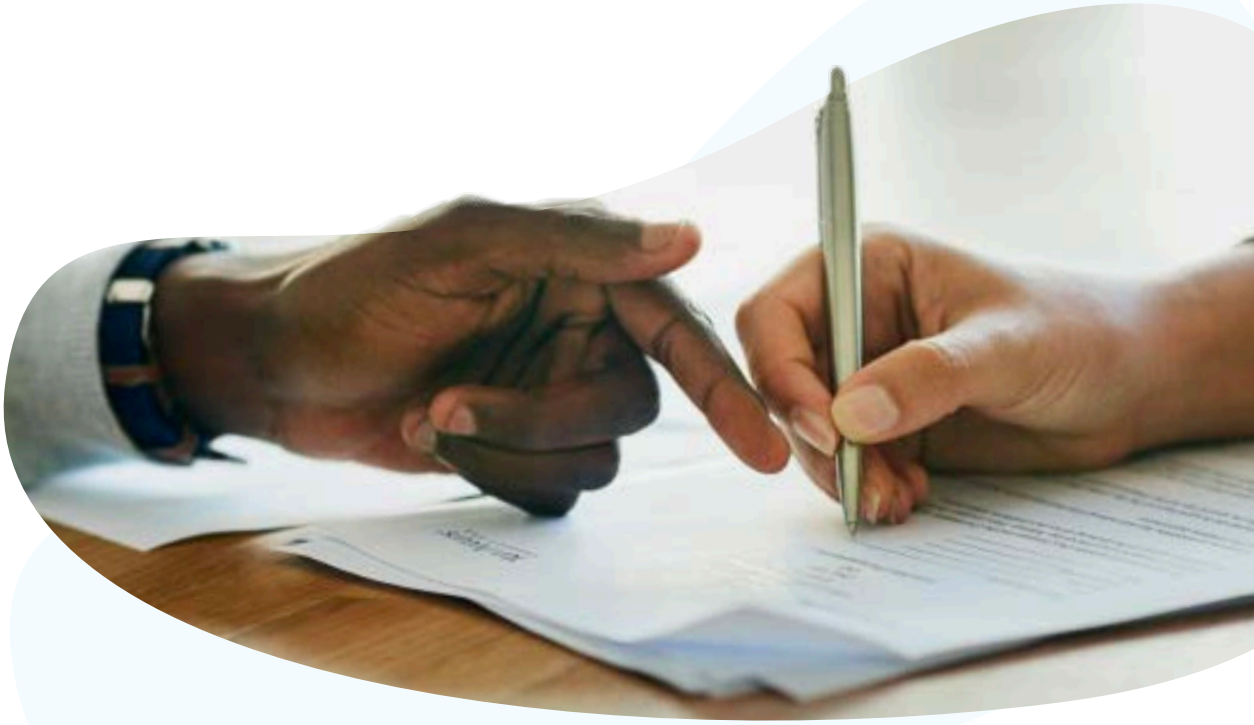
Updated as of October, 2022

Sayata
Cyber Worksheet

Binding is even easier with the new Sayata Cyber Worksheet*.



CSRisks℠
CAPITOL SPECIAL RISKS
Division of Specialty Program Group, LLC

Powered by: SAYATA

*The Sayata Cyber Worksheet is not an application. A carrier application is still required prior binding.

Basic information

Company name: _____

Address: _____
Including Floor, Suite or Unit number

Website: _____

Applicant's email address: _____
Optional

Annual revenue of last fiscal year: _____

Number of company employees: _____

Projected revenue for upcoming year: _____

Security contact information:

Name: _____

Email: _____

Phone: _____

Industry: _____

☐ confirm that the applicant does NOT operate in any of the following: Cannabis, Online Gambling, Adult Content

Insurance and claims

Does the applicant currently carry a standalone cyber policy?

☒ Yes ☐ No

- If yes, indicate expiration date: _____

Claim activity - In the last 5 years, has the company suffered any cyber event, unscheduled network outage over 4 hours, loss or claim that would fall within the scope of the policy for which the applicant is applying?

☐ Yes ☐ No

- If yes, please complete the following details:

Loss amount: _____

Date of notice: _____

Event description: _____

What has the applicant done since the event to prevent future claims? _____

☐ The applicant has not had any legal action and\or regulatory action brought or threatened against them in the last five years as a direct result of a cyber event.

☐ The applicant or any other person or organization proposed for this insurance is not aware of any fact, circumstance, situation, event, or wrongful act which reasonably could give rise to a cyber event, loss, or a claim being made against them that would fall within the scope of the policy for which the applicant is applying?

☐ Within the last 3 years, the applicant has not been subject to any complaints concerning the content of its website, advertising materials, social media, or other publications.

Security Controls

1. **Multi-factor authentication (MFA)** - Does the applicant have multi-factor authentication enabled on email access, remote access & network administration?

○ Yes ○ No ○ I don't know

2. How many PII, PHI or PCI records does the applicant collect, process, store, transmit, or have access to?

○ No records ○ <100K ○ 100K-250K ○ 250K-500K ○ 500K-1M ○ >1M ○ I don't know

3. How many biometric information records or data (i.e fingerprints, retinal scans, etc.) does the applicant collect, process, store, transmit, or have access to that can be used to uniquely identify a person?

○ No records ○ <100K ○ 100K-250K ○ 250K-500K ○ 500K-1M ○ >1M ○ I don't know

4. Does the applicant keep offline backups for all critical data that are disconnected from its network or store backups with a cloud service provider?

○ Yes ○ No ○ I don't know

- If yes, how frequently does it run?

○ Continuously ○ Daily ○ Weekly ○ Monthly ○ More than monthly ○ I don't know

5. Does the applicant implement encryption on laptop computers, desktop computers, and other portable media devices for all sensitive information?

○ Yes ○ No ○ I don't know

6. What is the estimated annual volume of payment card transactions (credit cards, debit cards, etc.)?

○ No payment card transactions ○ <100K ○ 100K-500K ○ 500K-1M ○ >1M ○ I don't know

- If relevant , is the applicant or their outsourced payment processor PCI-DSS compliant?

○ Yes, applicant does not use outsourced payment processor ○ Yes ○ No ○ I don't know

7. Does the applicant require a secondary means of communication to validate the authenticity of funds transfers (ACH, wire, etc.) requests by at least 2 employees before processing a request in excess of $25,000?

○ Yes ○ No ○ I don't know

8. Does the applicant enforce procedures to remove content (including third party content) that may infringe or violate any intellectual property or privacy right?

○ Yes ○ No ○ I don't know