

Philadelphia Insurance Companies, Inc.

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Network Security Coverage Supplemental Application

Name of Applicant: _____

(As used herein, You includes the Applicant and any of its subsidiaries for which you desire coverage).

If more space is needed to provide complete answers, please attach a separate document to this application.

1. Do you have a firewall? Yes No
If so, identify the hardware/software used.
2. Do you enforce a software update process, including software patches and anti-virus software definition updates? Yes No
3. Do you have a virus protection program in place? Yes No
If so, identify the software used.
4. Do you use standard configurations for firewalls, routers, and operating systems? Yes No
5. Do you have a process for managing computer accounts, including removing outdated access accounts in a timely fashion? Yes No
6. Do you have physical security controls in place to control access to your computer systems? Yes No
7. Do your access control procedures address access to critical and sensitive computer systems? Yes No
8. Do you have an information security incident response plan in place? Yes No
9. Do you have person or group responsible for information security? Yes No
10. How long does it take to restore your operations after a computer attack or other loss/corruption of data? 12 hours or less Greater than 12 hours
11. Do you have a program in place to periodically test your security controls? Yes No
12. Have you undergone any information security or privacy compliance evaluation? Yes No

If so, identify who performed the evaluation, the date it was performed, the type of evaluation, and the results.

13. Do you outsource any aspect of your computer network (i.e., hosting, back up site, etc); or your information security (i.e., intrusion detection, firewall, etc) Yes No

If so, please identify your principal vendor(s) for each area.

Network operations:
Information Security:

14. Within the past three years, Applicant has received a complaint concerning the security of its computer system or website. Yes No

15. Within the past three years, Applicant has suffered breaches of security which resulted in damage to its computer systems. Yes No

16. Within the past three years, Applicant has experienced a loss of service exceeding 8 hours other than planned maintenance of its computer systems. Yes No

17. Within the past three years, Applicant has incurred losses under any Commercial Crime or Fidelity bond/policy. Yes No

THIS SUPPLEMENTAL APPLICATION IS ATTACHED TO AND FORMS PART OF THE PROFESSIONAL LIABILITY FOR SPECIFIED PROFESSIONS APPLICATION. THIS SUPPLEMENT IS SUBJECT TO THE SAME PROVISIONS CONCERNING REPRESENTATIONS MADE IN THE BASIC APPLICATION.

Name: _____ Title: _____

(Please Print)

Date: _____ Signature: _____