

Name of Insured	_____		
Physical address	_____	Postal code	_____
Registration number	_____	VAT number	_____
Email address	_____	Contact number	_____
Details of products and services offered	_____		
Policy inception date	_____	Annual revenue	R _____
Brokerage name	Marsh	Limit of indemnity	R _____

Should you answer No to any of the questions below, please contact the iTOO Cyber Insurance Team as you may be required to complete a full proposal form instead. Upon receipt, underwriters will review the application and revert.

You, the undersigned confirm that the Insured:

- | | | | | |
|---|-----|--------------------------|----|--------------------------|
| 1. collects, stores or processes zero or less than 100 000 unique payment cards per year | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| 2. collects, stores or processes less than 100 000 personally identifiable records | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| 3. is not aware of any circumstances within the past 5 years that would have, may give or has given rise to a claim under the coverage provided by this insurance policy | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| 4. has implemented and complies fully with the following minimum-security requirements: | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| 4.1. next generation anti-virus/anti-malware which is updated as per the providers recommendations | | | | |
| 4.2. processes to apply security related patches/updates within 3 months of release | | | | |
| 4.3. not using any outdated software which is no longer supported by the vendor | | | | |
| 4.4. password controls including: length of at least 10 characters; use of passwords which are not easy to guess; multi factor authentication or passwords changed at least quarterly (unless passwords of at least 14 characters are used), passwords are not reused for at least 5 changes and accounts are locked out after at most 10 failed authentication attempts | | | | |
| 4.5. default operating system or application installation/administration accounts secured by changing passwords from the well-known default passwords and where possible accounts are disabled, deleted or renamed | | | | |
| 4.6. resiliency procedures for Sensitive Systems and Sensitive Data including weekly backup generation or replication, monitoring or testing to ensure successful generation, having a copy which at any point in time is disconnected, offline or cannot be overwritten from the production environment and test the ability to restore or read copies at least every 6 months | | | | |

If you have a company network, please also confirm that you have implemented and comply fully with the following minimum-security requirements:

- 4.7. next generation firewalls with geo-location blocking configured
- 4.8. generally accepted vulnerable network services are secured via disabling/blocking on the firewall or where required restricted based on IP address and/or to secured areas
- 4.9. administrative/remote access exclusively over secured channels e.g. virtual private network (VPN)
- 4.10. **Sensitive System** activity logs are stored for at least 6 months

Annual Revenue	*Deductible	Limit of Indemnity (per claim and in the annual aggregate)					
		R250 000	R500 000	R750 000	R1 000 000	R2 500 000	R5 000 000
R0-R25 000 000	15 000.00	R1 980.00	R2 940.00	R3 905.00	R4 950.00	R8 500.00	R12 805.00

Annual premiums reflected

* Each and every claim

Terms and Conditions

- The applicable policy wording is the ITOO Go Cyber Insurance policy wording, including:
 - A: Cyber Liability
 - B: Crisis Management and Notification Expenses
 - C: First Party Expenses
 - D: Loss of Business Income
 - E: Cyber Extortion
 - F: Digital Media Liability
- Business interruption deductible is 12 hours and is sub limited to 50% of the annual limit of indemnity
- Premiums include 15% VAT and 20% Commission
- Quotation valid for 30 days from the date of declaration
- Unless otherwise requested, policy will run for 12 months from the date of inception
- Retroactive date as per inception date unless prior uninterrupted cyber insurance cover has been held
- Risk dependent ITOO reserves the right to review and adjust the above premiums

Privacy

In order to provide you with insurance, we have to process your personal information. We will share your personal information with other insurers, industry bodies, credit agencies and service providers. This includes information about your insurance, claims and premium payments. We do this to provide insurance services, prevent fraud, assess claims and conduct surveys. We will treat your personal information with caution and have put reasonable security measures in place to protect it. By signing this application for insurance, you agree to the processing and sharing of your personal information.

Declaration

This application does not bind the Proposer to buy or the insurer to issue the insurance, but it is agreed that this form shall be the basis of the contract should a policy be issued. The Proposer declares that the statements set forth in this application are true. The Proposer further declares that if the information supplied on this application changes between the date of this application and the time when the policy is issued, the Proposer will immediately notify the insurer of such changes and the insurer may withdraw or modify the proposed terms of insurance.

Name

Position

Signature

Date

Y	Y	Y	Y	M	M	D	D
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