



## CANADA CYBER APPLICATION

### 1. General Information

Name

Address

Industry

Website home page (including subsidiaries)

Total number of employees

Gross Revenue: Last Fully Completed (please specify currency)

Gross Revenue (Projected)

Please advise approximate number of Personally Identifiable Information (PII\*) records stored on your network, database or system (including those stored on your behalf on third party networks; e.g. employees and non-employees entrusted to the applicants care)

### 2. Technology Services Errors & Omissions

Please confirm that less than 10% of your end users are consumers as opposed to commercial customers Yes No

Please confirm that you enter into written contracts at all times Yes No

Where you develop software, please confirm that this has been reviewed by legal counsel prior to release Yes No

### 3. Miscellaneous Professional Services & Omissions

Do you provide any of the following services: legal, financial, architectural, real estate or medical? Yes No

Please confirm that you enter into written contracts with your clients at all times Yes No

### 4. Security and Privacy

If you store sensitive information or PII on laptops and portable media devices, please confirm that the data is encrypted Yes No

Do you have access Control procedures and hard encryption to prevent unauthorized access on your databases, servers and data files? Yes No

Do you have a business continuity plan and data backup or recovery procedures in force to avoid business interruption due to system failure for all mission critical systems? Yes No

Please confirm up-to-date compliance with privacy provisions or relevant regulatory and industry frameworks (in particular Gramm-Leach Bliley Act, Health Insurance Portability & Accountability Act, Payment Card Industry (PCI) Data Security Standard, General Data Protection Regulation (GDPR)) Yes No

<i>Does the applicant utilize anti-virus software on all services, workstations and laptops?</i>	Yes	No
<i>Do password policies and procedures exist that outline strong password requirements?</i>	Yes	No
<i>Is security and privacy training for agency staff conducted on a regular basis?</i>	Yes	No
<i>Is current commercial grade technology employed to encrypt all sensitive business and personal information:</i>		
I) <i>transmitted to external networks?</i>	Yes	No
II) <i>on mobile devices issued by the applicant?</i>	Yes	No

**5. Multimedia**

<i>Do you have procedures in place to review media content prior to release on your Website and take down procedures in respect of any user generated content?</i>	Yes	No
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**6. Claims and Expiring Information**

*During the last three years have you:*

<i>Sustained any unscheduled network outages, intrusion, corruption or loss of data?</i>	Yes	No
<i>Received notice or become aware of any privacy violations or been subject to any disciplinary, regulatory actions, sanctions or penalties?</i>	Yes	No
<i>Been involved in a lawsuit, claim or settled any allegations of a suit?</i>	Yes	No
<i>Become aware of any circumstance or incident that could be reasonably anticipated to give rise to a claim against the type of insurance being requested in this application?</i>	Yes	No
<i>Do you currently have insurance in place for the type of coverage being requested above?</i>	Yes	No

*If yes, please select the retroactive coverage on your current policy.  
Note: that this impacts pricing*