

SAMPLE INSURANCE QUESTIONNAIRE

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1. Company Name

2. Company Address

3a. Primary Website

3b. Additional Websites

4. Nature of Business (Industry)

5a. Current Gross Annual Revenue (*Previous 12 months*)

5b. Projected Gross Annual Review (Next 12 months)

6. Are there any subsidiaries for which the Named Insured wishes to cover under the policy?

☐

Yes

☐

No

If "Yes" please list the names below and provide a relevant organization chart.

7. Estimated amount of unique personally identifiable records maintained by the applicant (including records stored by third-party providers).

☐

0 - 250,000

☐

500,001 - 1,000,000

☐

2,500,001 - 5,000,000

☐

250,001 - 500,00

☐

1,000,001 - 2,500,000

☐

5,000,001 - 10,000,000

☐

If greater than 10M, provide an estimate below:

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8. Do you have email filtering in place?

☐ Yes ☐ No

a. If "Yes", please list the vendor.

b. Do you use an advanced email security solution that include features such as URL and attachment sand-boxing? (Secure Email Gateway)

☐ Yes ☐ No

c. If "Yes", please list the vendor.

9. Do you have a backup solution?

☐ Yes ☐ No

a. If "Yes", how frequently do you back up systems and data?

☐ Continuously ☐ Weekly ☐ Less than monthly
☐ Daily ☐ Monthly ☐ Never

b. Which of the following are in place for your backup solution(s)?
(Please select ALL that apply.)

- ☐ Backup servers are not joined to a Windows domain
- ☐ Backup servers are segmented from the rest of the network
- ☐ Backup servers and user accounts use unique credentials
- ☐ Copy of backups are kept offline or air-gapped
- ☐ Backup solution with immutable backups
- ☐ Backups are encrypted
- ☐ MFA required for access to backups
- ☐ Cloud based backups
- ☐ Multiple copies of backups stored in 2 or more geographical locations

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10. Which of the of the following apply to your Multi-Factor Authentication (MFA) implementation? *(Please select ALL that apply)*

- | | | | |
|---|---------------------------|--------------------------|---------------------------|
| a. MFA enforced to secure all remote access to your network. | <input type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |
| b. MFA enforced to secure internal use of privileged accounts (administrator accounts, service accounts, etc.) | <input type="radio"/> Yes | <input type="radio"/> No | |
| c. MFA enforced for email access via webmail portal (i.e. Gmail), mailbox applications (i.e. Outlook Application) and non-corporate devices for all employees | <input type="radio"/> Yes | <input type="radio"/> No | |
| d. MFA enforced to secure access to all critical applications | <input type="radio"/> Yes | <input type="radio"/> No | |
| e. MFA is SMS-based | <input type="radio"/> Yes | <input type="radio"/> No | |
| f. MFA is push or app-based | <input type="radio"/> Yes | <input type="radio"/> No | |
| g. MFA requires a FIDO2 or U2F-token | <input type="radio"/> Yes | <input type="radio"/> No | |

11. How are privileged accounts secured and managed? *(Please select ALL that apply)*

- ☐ Administrative users use different accounts for administrative use and non-administrative use (e.g. day to day activities such as web browsing and email)
- ☐ A password management vault is used to manage privileged accounts
- ☐ Standard users do not have administrative rights to their workstations
- ☐ Local administrator accounts are unique and complex on all systems
- ☐ No controls

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12. What Endpoint Security Technology do you have in place?
(Please select ALL that apply and list the product and vendor)

- | | |
|---|----------------------|
| <input type="checkbox"/> Standard Antivirus | <input type="text"/> |
| <input type="checkbox"/> Next Gen Antivirus | <input type="text"/> |
| <input type="checkbox"/> Endpoint Protection & Response (EDR) across your enterprises | <input type="text"/> |
| <input type="checkbox"/> Managed Detection & Response (MDR) across your enterprises | <input type="text"/> |
| <input type="checkbox"/> Extended Detection & Response (XDR) across your enterprises | <input type="text"/> |

13. What security controls are in place to protect against unauthorized access to sensitive and confidential data?

- ☐ Role-based access control leveraging the principle of least privilege
- ☐ Network segmentation of servers containing sensitive data
- ☐ Logging and monitoring
- ☐ MFA required for all user access to systems/applications with sensitive data
- ☐ Mobile Device encryption (e.g.. cell phones, laptops etc.)
- ☐ Full disk encryption (work stations, on-premise laptops, etc.)
- ☐ Encryption at Rest (File level)
- ☐ Encryption of Data in-transit
- ☐ No security controls

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14. Do you conduct employee security training or phishing training, for all employees, at least annually?

☐ Yes ☐ No

15. Prior to executing an electronic payment, do you verify the validity of the funds transfer request or payment change request, with the requester, via a separate means of communication prior to transferring funds or making payment changes?

☐ Yes ☐ No

16. Have there been any material changes to the Applicant's IT security controls based on the most recently completed application?

☐ Yes ☐ No

If "Yes", list any material changes to IT security controls.

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