CLARITY TECHNOLOGY SOLUTIONS

SAMPLE INSURANCE QUESTIONNAIRE

This a ***sample insurance questionnaire*** influenced by Corvus, revealing common questions found in traditional insurance renewals. Please be aware that this serves solely for demonstration purposes; your carrier may pose varied or supplementary inquiries. ***This is not an authentic questionnaire.***

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

◯ 250,001 - 500,00

◯ 500,001 - 1,000,000

◯ 1,000,001 - 2,500,000

◯ 2,500,001 - 5,000,000

◯ 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.	◯ Yes	◯ No	◯ N/A
b. MFA enforced to secure internal use of privileged accounts (administrator accounts, service accounts, etc.)	◯ Yes	◯ 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	◯ Yes	◯ No	
d. MFA enforced to secure access to all critical applications	◯ Yes	◯ No	
e. MFA is SMS-based	◯ Yes	◯ No	
f. MFA is push or app-based	◯ Yes	◯ No	
g. MFA requires a FIDO2 or U2F-token	◯ Yes	◯ 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)

- ☐ Standard Antivirus
- ☐ Next Gen Antivirus
- ☐ Endpoint Protection & Response (EDR) across your enterprises
- ☐ Managed Detection & Response (MDR) across your enterprises
- ☐ Extended Detection & Response (XDR) across your enterprises

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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