



Enterprise Questionnaire

(to be completed only once at the onset of a program)

Version 10.2020

Enterprise/Program Sponsor Company:

Broker/Agent Organization

Contact Name:

Contact Name:

Contact Number:

Contact Number:

Contact Email Address:

Contact Email:

Website:

Before Miami Specialty Risk can roll out a VendorTech program for a specific Enterpriser/Sponsor, we will need to know the following information from the Enterprise in order to begin processing Vendor Cyber quotes:

1. How many vendors to you anticipate running through the VendorTech program? _____

a. How many total IT vendors do you have (estimated)? _____

b. How did you determine which vendors would be pushed through this program?

2. What percentage of your vendors are domiciled in the US? _____ %

(NOTE: As of October, 2020, we are not able to offer coverage for non-US domiciled companies)



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3. Please describe the specific information security protocols the Enterprise mandates to the vendors that would be participating in this program (security, frameworks, certifications, specific technology, disaster recovery/business continuity plans, etc.)

a. How does your company ensure that these protocols are in place? _____

b. Do you have a requirement that vendors notify you immediately if there is an information security breach that MAY impact you or your customers/patients? Yes No

4. Does the vendor verify at least annually that they are in compliance with PCI, HIPAA, and other regulatory requirements around privacy? Yes No

5. Are vendors required by contract to hold their subcontractors to the same information security standards the company is requiring of them? Yes No

6. Does the vendor contract stipulate that all costs and expenses arising from a privacy breach be borne by the vendor? Yes No

a. Does your standard vendor contract require that the vendor control the breach response if it is their fault, thus "pay on behalf of" the Enterprise these costs, or do the contract require that they allow the Enterprise control breach response, and therefore they "indemnify" you? Please check one Pay in behalf Indemnify

(NOTE: Please make sure your percentages for each of the below questions add up to 100%)

b. How does your vendor contract limit the vendors' liability with respect to security breaches involving corporate confidential data?

Cost of Contract? _____ %
Dollar Cap? _____ %
Uncapped? _____ %
Other? _____ % (Explain) _____

c. How does your vendor contract limit the vendors' liability with respect to product/service outage, failure, programming error?

Cost of Contract? _____ %
Dollar Cap? _____ %
Uncapped? _____ %
Other? _____ % (Explain) _____



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7. Do you require vendors to verify in writing as part of your due diligence process that they have not had E&O claims or Cyber claims above a certain size in the prior three years? Yes No

8. Please explain what information security policies and procedures, or prior losses/claims, would preclude you from doing business with a particular vendor?

a. How often do you terminate or decide not to enter into a contract due to these factors?

_____ per year (estimate).

Representation:

The insurance coverage you are applying for will be underwritten on the basis that what has been represented herein is true and accurate. The signor also represents that he or she has the authority to answer these questions on behalf of the potential Insured.

We will require a 30 minutes phone call with broker/agent and Enterpriser to elaborate on answers to the above question and to discuss its role as the "sponsor" and how it plans to market the program to Vendors.

Name/Title

Signature:

Date:
