

Vendor Information

First & Last Name of Applicant

Vendor Business Name

Principal Address of Vendor

City

State

Zip Code

Telephone Number

Email

Website Address

Business Description

Enterprise Information

Enterprise Business Name

Enterprise Business Description

Contract Number between Enterprise and Vendor

Website

What limits are you interested in?

- | | | | |
|--------------------------------------|--------------------------------------|--------------------------------------|---------------------------------------|
| <input type="checkbox"/> \$500,000 | <input type="checkbox"/> \$1,000,000 | <input type="checkbox"/> \$2,000,000 | <input type="checkbox"/> \$3,000,000 |
| <input type="checkbox"/> \$4,000,000 | <input type="checkbox"/> \$5,000,000 | <input type="checkbox"/> \$7,500,000 | <input type="checkbox"/> \$10,000,000 |

Technology E&O Coverage Limits Requested

- | | |
|--|--|
| <input type="checkbox"/> Less than \$10,000,000 | <input type="checkbox"/> \$10,000,000-\$25,000,000 |
| <input type="checkbox"/> \$25,000,000 - \$50,000,000 | <input type="checkbox"/> \$50,000,000 - \$75,000,000 |

Cyber Coverage Limits Requested (Optional)

- | | | |
|--------------------------------------|--------------------------------------|--------------------------------------|
| <input type="checkbox"/> \$1,000,000 | <input type="checkbox"/> \$2,000,000 | <input type="checkbox"/> \$3,000,000 |
| <input type="checkbox"/> \$4,000,000 | <input type="checkbox"/> \$5,000,000 | |

Optional Endorsements Requested

- Aggregate Deductible
- Bouldering Extension
- Bricking Extension
- Goodwill Payment Endorsement
- Increased costs of electricity resulting from Cryptojacking
- OSP Amendatory
- TCPA & CAN Spam
- TCPA Extension
- Voluntary Shutdown

Technology Errors & Omissions

1. What services do you perform for Enterprise? (Show percentage of revenue allocated to each)

Business Activities	% Revenue
<input type="checkbox"/> Shrink Wrapped Software	_____
<input type="checkbox"/> Custom Software	_____
<input type="checkbox"/> Software as a Service	_____
<input type="checkbox"/> Platform as a Service	_____
<input type="checkbox"/> Infrastructure as a Service	_____
<input type="checkbox"/> Business Process Outsourcing*	_____
<input type="checkbox"/> Installation & maintenance	_____
<input type="checkbox"/> Hardware Resale/Consulting	_____
<input type="checkbox"/> Tech Consulting/Web Design	_____
<input type="checkbox"/> Training	_____
<input type="checkbox"/> Data Processing	_____
<input type="checkbox"/> Payroll Systems	_____
<input type="checkbox"/> Application development	_____
<input type="checkbox"/> Other**	_____

Total should equal: **100%**

***What kind of Business Process Outsourcing service is your primary service?**

****Please Explain:**

2. What is the annual contract revenue derived from these services?

3. What is your total annual revenue for the last fiscal year?

4. Do you provide guarantees or warranties to Enterprise? If yes, then what is the standard remedy for your customer if you violate those provisions?

Yes No

Explain:

5. Do you limit your liability to the annual cost of your contract (product or service)? If not, then what is indemnity and limitation of liability in your contract with the Enterprise? Explain: Yes No

6. Does your software development (if applicable) include penetration testing, code scanning, or other tools to support the security of your code? Yes No N/A

7. If you outsource a significant portion of your IT environment, do you have those vendors evidence that they have E&O insurance? Yes No

8. Do you have access to Enterprise confidential information or their customer's PII? If yes, explain*: Yes No

9. Have you ever been held liable for negligence in the provision of your technology products and services such that it resulted in you paying the customer more than the fees that they originally paid for your services? If yes, please explain: Yes No

10. Do you know of any facts or circumstances that could give rise to a claim under this insurance? Yes No

**If you answered yes to question number 8, proceed to the Cyber/Privacy on the next page*

Cyber/Privacy Questions:

(To be completed if vendor has access to, hosts or processes, Enterprise confidential info)

1. Number of PII records of the Enterprise and its customers: _____

If over 1 million records, then split them into categories:

PCI _____

PII _____

PHI _____

2. Are you PCI Compliant? Yes No N/A

If applicable then when was the date of last assessment/validation? _____

3. Are you HIPAA Compliant? Yes No N/A

If applicable then when was the date of last assessment/validation? _____

4. Do you have a formal process for backing up, restoring, and archiving sensitive data? Yes No

5. If your annual revenues are over \$50M, do you have a formal BC/DR plan (Business continuity and disaster recovery plan) in place? Yes No N/A

6. Do you maintain current anti-virus, phishing, and other malware prevention tools? Yes No

7. How often do you patch vulnerabilities in your software?

For critical patches? _____ For non-critical? _____

8. Have you suffered an incident/claim with incurred costs more than \$100,000 from the ground up? Yes No
If so provide details:

9. Does the insured know of anything that has occurred that could give rise to a privacy or media liability claim under this policy? If yes, please provide details: Yes No

10. If you have revenues of over \$50M and allow remote access to third parties to enter your network, do you require multi-factor authentication? Yes No N/A

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.

Acknowledgement

Name

Title

Signature

Date
