

# Aon's Cyber Application for Small Businesses

Intended for our clients generating less than \$100M revenues annually

## Network security and privacy liability

Client name: \_\_\_\_\_

Address: \_\_\_\_\_

Web address: \_\_\_\_\_

Contact: \_\_\_\_\_ (Preferably risk or insurance manager)

Contact email: \_\_\_\_\_

Client industry: \_\_\_\_\_

Do you currently have cyber coverage in place?  Yes  No

Revenues (in CAD): Last fully completed year: \$ \_\_\_\_\_ Projected annual figure: \$ \_\_\_\_\_

No. of employees: \_\_\_\_\_

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): \_\_\_\_\_

If available, please advise exact number of PII records stored: \_\_\_\_\_

Do you pre-screen emails for potentially malicious attachments and links?  Yes  No

Are employees required to complete security training on at least an annual basis?  Yes  No

Do you conduct phishing training at least annually?  Yes  No

Is multi-factor authentication (MFA) required for access to privileged user accounts?  Yes  No

Can your users access email through a web app on a non-corporate device?  Yes  No

If yes, do you enforce multi-factor authentication (MFA)?  Yes  No

Do you use a cloud-based email service?  Yes  No

If yes, do you enforce multi-factor authentication (MFA)?  Yes  No

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

Do you use a (paid for) endpoint protection (EPP) product across your enterprise?  Yes  No

Do you install critical and high severity patches across your enterprise within one month?  Yes  No

Are your backups kept separate from your network ("offline") or in a cloud service designed for this purpose?  Yes  No

Are all your back-ups taken monthly and stored on a separate device or service which cannot be accessed from your network?  Yes  No

Have you tested the successful restoration and recovery of key server configurations and data from backups in the last six months?  Yes  No

**Do not answer if this is a renewal:** Has the insured had any prior cyber-related claims or incidents in the last five years?  Yes  No

If yes, please provide details:

Cyber claims criteria:

1. Outside vendors were used for remediation.
2. Costs incurred would have been above the retention of the cyber policy

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## Highlights

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- To understand and assess ongoing needs of clients and potential clients and offer products and services to meet those needs
- For communication, service, marketing, billing and administration
- For claims administration and data analysis
- For fraud detection and prevention
- For analytics purposes by aggregating or otherwise de-identifying personal information
- To develop proprietary tools and databases
- To provide consulting services to insurance companies
- To comply with legal, audit, security and regulatory requirements
- To obtain and update credit information with appropriate third parties, such as credit reporting agencies, where transactions are made on credit
- Other purposes disclosed in our Privacy Policy or our terms of business or disclosed to you at the time of collection, use or disclosure

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