

Security & Privacy Protection Insurance Ransomware Questionnaire



1 Please confirm which of the following email filtering systems are used and that the system is activated for all email accounts:

MailChimp MimeCast Other not listed (please specify)

2 Do you use Office 365 in your organisation? If yes, please also answer below: Yes No

Do you use the o365 Advanced Threat Protection add-on? Yes No

Do you enforce multi-factor authentication for all users of Office 365? Yes No

3 Do you use endpoint detection and response (EDR) tools for malware protection? Yes No

4 Please confirm you secure all remote access to your network and any cloud-based application where sensitive data may reside (including, but not limited to; webmail, Citrix desktop, or Remote Desktop Protocol "RDP") by requiring access using multi-factor authentication. Yes No

5 Do you use multi-factor authentication to protect privileged user accounts? Yes No

6 Are access controls based upon the principle of least privilege? Yes No

7 Do you have a secure/hardened baseline configuration which is regularly reviewed and updated by someone with the security expertise and/or in line with industry standards? Yes No

8 Are your back-ups disconnected from and inaccessible through the organisation's network? Yes No

9 Do you test the successful restoration and recovery of key server configurations and data from back-ups? Yes No

10 Confirmation that processes are in place to identify and apply patches within 30 days of release Yes No

11 Please describe any additional steps your organisation 11. takes to detect and prevent ransomware attacks (network segmentation, software tools, external security services etc.) Yes No

Declaration

I/We declare that the statements made and particulars given in the Proposal are true and I/We have not mis-stated or suppressed any material fact.

I/We undertake to inform Insurers of any material alteration to these facts occurring before completion of the contract of insurance.

Signature of Partner/ Director

Name of Partner/ Director

Date

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