



## Statement of Fact

Please check to see if you agree with the below Statement of Fact, if you are unable to comply with the statement of facts, do not worry as we will likely just need further information.

### Geography

You are a UK entity

No more than 20% of your annual turnover comes from USA/Canada

You do not have any exposure or undertake any business with individuals and/or entities listed on UK, EU, UN and US Sanctions lists, or individuals or companies located in sanctioned countries including Cuba, Iran, Syria, North Sudan, North Korea and Crimea

### Business Activities

Your business activities do not include any of the following:

- a. Financial institution (including but not limited to banks and buildings societies);
- b. Gambling company or operator;
- c. Government department or agency, council, local authority or public body;
- d. Healthcare or medical provider;
- e. Payment card processor or gateway, payroll processor;
- f. Social or professional networking site or service; dating site or service;
- g. Franchisee or franchisor;
- h. Producer, distributor, advertiser or broadcaster of pornography;
- i. Data warehouse, direct marketer, data aggregator or information broker;
- j. Family planning or substance abuse centre or service, adoption agency or abortion clinic;
- k. Mobile application or video game developer or publisher
- l. Charity or Trustee

### Security

You encrypt all mobile computing devices (for example laptops, tablets, mobile telephones, PDAs) and portable data storage media (for example USB sticks, flash drive, magnetic tapes) which store, process or have access to personal data

You have an up to date antivirus & malware protection in place on all systems and connected devices

You have access control or password protection policies for your network and critical systems

### Risk Management

You back up all mission critical systems and data to a secondary storage environment at least monthly

You have a fully implemented staff training programme in place for data & privacy protection

### Online Payment Services

You are either compliant with, or not subject to the Payment Card Industry Data Security Standards (PCI/DSS)

### General

You are not aware of any matter that is reasonably likely to give rise to any loss or claim under this insurance, nor have you suffered any loss or had any claim been made against you that would have been covered by the cyber and data insurance policy in the last five years

You have not had any regulatory, governmental or administrative action brought against you, or had any investigation or information request concerning the handling of any personal data been made against you