

GENERAL INFORMATION

F00061(e)

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MPL SECURE: MISCELLANEOUS PROFESSIONAL AND NETWORK SECURITY LIABILITY INSURANCE POLICY APPLICATION

NOTICE: THE POLICY FOR WHICH THIS APPLICATION IS MADE IS A CLAIMS MADE AND REPORTED POLICY SUBJECT TO ITS TERMS. THE POLICY APPLIES ONLY TO ANY CLAIM FIRST MADE AGAINST THE INSUREDS AND REPORTED IN WRITING TO THE UNDERWRITERS DURING THE POLICY PERIOD OR THE OPTIONAL EXTENSION PERIOD, IF APPLICABLE. AMOUNTS INCURRED AS CLAIMS EXPENSES SHALL REDUCE AND MAY EXHAUST THE LIMIT OF LIABILITY AND ARE SUBJECT TO THE DEDUCTIBLE. THE UNDERWRITERS ARE NOT LIABLE FOR CLAIMS EXPENSES OR DAMAGES ONCE THE LIMIT OF LIABILITY IS EXHAUSTED. PLEASE READ THIS POLICY CAREFULLY.

Please fully answer all questions and submit all requested information. Terms appearing in bold face in this **Application** are defined in the Policy and have the same meaning in this **Application** as in the Policy. If you do not have a copy of the Policy, please request it from your agent or broker.

1.	Legal Name of En	tity:						
	Address:	-4-	710	Talanhana	\A/ - I :			
2	,	ate	ZIP	Telephone:	Website:			
2.	Contact:	Title:	•	ohone:		. D		La alla dala a l
3.	The Entity has cor	•	in existence	since and is	s a 🗌 Corporation	n ∐ Partners	snip 🗀	individuai
4.	Is the Applicant co other business ent If Yes, please expl	terprise?	ed by, associ	ated or affiliated w	vith, or does it owr	n, any	Yes	☐ No
PR	OFESSIONAL SER	RVICES & OPEI	RATIONS					
5.	Please describe in gross revenues			of professional se	rvices the Applica	nt is engaged	d in and	indicate the
			<u>Service</u>			Past Fiscal \ ending / /		Estimated Next 12 mos.
						\$		\$
						\$		\$
						\$		\$
					Total	\$		\$
6.	Are any significant months? Or have	•		• •	•	oated over the	e next t	welve (12)
	If Yes, please exp	lain:						
7.	Does the Applican	t provide any se	ervices or ope	erate outside the U	Jnited States		Yes	☐ No
	If Yes, please de	escribe services	and location	s:				
8.	Does the Applican a. Are subcontrac b. Describe service	tors required to	carry profess		rance?		Yes Yes	☐ No ☐ No

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9.	Please provide the followin	g:					
	Name of Principals & Qualified Employees		Professional Qualification/ Years in				
	Employees	Employees Designations Practice		App	licani		
10.	Please indicate the Applicar	nt's three larges					
	Client		Service	Applicant's Fe	ee T	Total project	cost
11.	What is the percentage of jo	obs in which the	e Applicant uses a written o	contract?			%
12.	Does the Applicant's contra	ct contain?					
			nts inuring to Applicant's b nts inuring to the benefit of] 	Yes Yes	☐ No ☐ No
	c. Guarantees or warran	ties?	-		ins ! [Yes	☐ No
	d. A specific descriptione. Clauses limiting the lia		Applicant will provide to cli	ient?]	Yes Yes	☐ No ☐ No
	f. A "force majeure" limit		onount.		[Yes	☐ No
INF	FORMATION SECURITY & F	PRIVACY					
13.	Does the Applicant:						
	a. have a written corporate-wide privacy policy?						☐ No
	b. have a disaster recovery plan?						☐ No
	c. have a business continuity plan?						☐ No
	d. have an incident response plan for network intrusions and virus incidents?						☐ No
e. publish and distribute written computer and information systems policies and procedures to its employees?					☐ Yes	☐ No	
	f. conduct training on security issues and procedures for every employee?					☐ No	
bas	g. restrict employee access to personally identifiable information on a business need-to-know Yes No passis?					☐ No	
	h. terminate all associated	computer acces	ss and accounts as part of	its regular exit p	process?	☐ Yes	☐ No
	i. back up valuable/sensitive data on a daily basis?				☐ No		
	If not daily, how often?						
enc	j. have and enforce policies concerning when internal & external communications should be Proceed Procedures P					☐ No	
	k. encrypt data stored on laptop computers and portable media?					☐ No	
	I. encrypt data stored on backup tapes?					☐ No	
	m. encrypt data "at rest" within computer databases?						☐ No
	n. enforce a software updat	te process inclu	ding installation of softwar	e "patches"?		☐ Yes	☐ No
per	o. require computer service sonally identifiable information					☐ Yes	☐ No

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14.	Has the Applicant suffered any known intrusions (i.e. unauthorized access or security breach) or denial of service attacks relating to its computer systems in the last three (3) years?	☐ Yes	☐ No		
15.	Is the Applicant aware of any release, loss or disclosure of personally identifiable information or confidential information in its care, custody or control, or anyone holding such information on behalf of the Applicant in the last three (3) years?	☐ Yes	☐ No		
MU	LTIMEDIA & ADVERTISING				
16.	List the websites or domain names used by or under the control of the Applicant:				
17.	What percentage of website content or other content published, displayed or distributed by or capplicant is:	on behalf of th	ne		
	a. Original content created by the Applicant?b. Original content created by third parties for the Applicant?c. Previously published content republished, displayed or distributed by the Applicant	?			
18. ī	Does the Applicant				
-	a. have a process for obtaining the necessary licenses, rights, releases and consents applicable to the content indicated in Question 17?	☐ Yes	☐ No		
	b. have a procedure for responding to allegations that content created, displayed or published by the Applicant is libelous, infringing or in violation of a third party's privacy rights?	☐ Yes	☐ No		
<u>_</u>	c. require third parties providing content to provide written indemnification for claims arising out of the use of such content?	☐ Yes	☐ No		
	d. have a process to review all content prior to publishing, displaying or distributing?	☐ Yes	☐ No		
	Does the process include screening the content for the following:				
	A. Disparagement issues?	☐ Yes	☐ No		
	B. Copyright infringement?	☐ Yes	☐ No		
	C. Trademark infringement?	☐ Yes	☐ No		
	D. Invasion of privacy?	☐ Yes	☐ No		
19.	19. Within the last three (3) years, has the Applicant ever received a complaint or cease and desist demand alleging trademark, copyright, invasion of privacy, or defamation with regard to any content published, displayed or distributed by or on behalf of the Applicant?				
HIS	STORICAL AND PRIOR INSURANCE INFORMATION				
20.	0. Has the Applicant filed suit against any of its customers for non-payment of fees or have any customers either failed to pay for or requested a refund for a product or service you provided due to an alleged problem? Yes No If Yes, please explain:				
	MISSOURI APPLICANTS: DO NOT ANSWER QUESTIONS 21 OR 22 BELOW.				
21.	Has any errors and omissions or professional liability insurance ever been declined or cancelle	d? 🗌 Yes	☐ No		
22.	Have any of the Applicant's current errors or omissions or professional liability insurers formally not to offer renewal terms?	/ indicated int ☐ Yes	tent		
	If Yes, please explain:				
23.	Has the Applicant or any director, officer, partner or principal been a party to any lawsuit or other been the subject of a disciplinary action as a result of their professional activities?	er legal proce Yes	eeding or		

F00061(e) 042013 ed. If 'Yes' to any of the Questions 20-23 above, please provide (on Attachment 'A') a description that includes the venue of the action, the parties, the amount of dispute, the nature of the claim(s), the status of the action(s) and how the action(s) was resolved as to the Applicant, including all costs incurred, including defense expenses.

24.		oplicant aware of any errors, omissions or claims (including any circumstances reported to e not developed into claims) during the last ten (10) years?	to previous in	nsurers No		
25.	a.	Has the Applicant or any director, officer, employee or other proposed Insured given wriprovisions of any prior or current errors or omissions or professional liability policy of specircumstances that might give rise to a Claim being made against any proposed Insured	ecific facts o			
	b.	For Minnesota applicants only , please indicate if the Applicant or any director, office proposed Insured has given written or oral notice under the provisions of any prior or or omissions or professional liability policy of specific facts or circumstances that migh Claim being made against any proposed Insured?	urrent errors	3		
26.		y Loss payments been made on behalf of any proposed Applicant under the provisions or omissions or professional liability policy or similar insurance?	of any prior o	or current		
27.	7. No Applicant, director, officer, employee or other proposed insured has knowledge or information of any fact, circumstance, situation, event or transaction that may give rise to a claim under the proposed insurance except as follows:					
lf r	no such k	nowledge or information, check here:	None			

The undersigned declares that the statements set forth herein are true and include all material information. For New Hampshire applicants, the foregoing statement is limited to the best of the undersigned's knowledge, after reasonable inquiry. The undersigned agrees that if the information supplied in this **Application** changes between the date of this **Application** and the effective date of the insurance, he/she will, in order for the information to be accurate on the effective date of the insurance, immediately notify the Underwriters of such changes, and the Underwriters may withdraw or modify any outstanding quotations or authorizations or agreements to bind the insurance.

Signing of this **Application** does not bind the Applicant or the Underwriters to complete the insurance, but it is represented that the statements contained in this **Application** and the materials submitted herewith are the basis of the contract should a Policy be issued and have been relied upon by the Underwriters in issuing any Policy. The Underwriters is authorized to make any investigation and inquiry in connection with this **Application** as it deems necessary.

All written statements and materials furnished to the Underwriters in conjunction with this **Application** are hereby incorporated by reference into this **Application** and made a part hereof. This **Application** and materials submitted with it shall be retained on file with the Underwriters and shall be deemed attached to and become part of the Policy if issued. For North Carolina, Utah, and Wisconsin Applicants, such Application and materials are part of the policy, if issued, only if attached at issuance.

NOTICE TO NEW YORK APPLICANTS: THE POLICY FOR WHICH THIS APPLICATION IS MADE IS A CLAIMS MADE POLICY SUBJECT TO ITS TERMS. UPON TERMINATION OF COVERAGE FOR ANY REASON, A 60-DAY AUTOMATIC EXTENSION PERIOD WILL APPLY. FOR AN ADDITIONAL PREMIUM, AN OPTIONAL EXTENSION PERIOD CAN BE PURCHASED AS INDICATED IN ITEM 8. OF THE DECLARATIONS. EXCEPT AS OTHERWISE PROVIDED HEREIN, THIS POLICY ONLY APPLIES TO CLAIMS FIRST MADE DURING THE POLICY PERIOD, THE AUTOMATIC EXTENSION PERIOD OR, IF APPLICABLE, THE OPTIONAL EXTENSION PERIOD. NO COVERAGE EXISTS FOR CLAIMS MADE AFTER THE END OF THE POLICY PERIOD AND THE AUTOMATIC EXTENSION PERIOD UNLESS, AND TO THE EXTENT, THE OPTIONAL EXTENSION PERIOD APPLIES. NO COVERAGE WILL EXIST AFTER THE EXPIRATION OF THE AUTOMATIC EXTENSION PERIOD OR, IF PURCHASED, THE OPTIONAL EXTENSION PERIOD, WHICH MAY RESULT IN A POTENTIAL COVERAGE GAP IF PRIOR ACTS COVERAGE IS NOT SUBSEQUENTLY PROVIDED BY ANOTHER UNDERWRITER. THE LIMIT OF LIABILITY AVAILABLE TO PAY DAMAGES OR SETTLEMENTS SHALL BE REDUCED AND MAY BE EXHAUSTED

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BY CLAIMS EXPENSES AND CLAIMS EXPENSES SHALL BE APPLIED TO THE DEDUCTIBLE. THE UNDERWRITERS ARE NOT OBLIGATED TO PAY CLAIMS EXPENSES OR ANY SETTLEMENTS OR JUDGMENTS AFTER THE LIMIT OF LIABILITY HAS BEEN EXHAUSTED. DURING THE FIRST SEVERAL YEARS OF A CLAIMS-MADE RELATIONSHIP, CLAIMS-MADE RATES ARE COMPARATIVELY LOWER THAN OCCURRENCE RATES, AND THE INSURED CAN EXPECT SUBSTANTIAL ANNUAL PREMIUM INCREASES, INDEPENDENT OF OVERALL RATE INCREASES, UNTIL THE CLAIMS-MADE RELATIONSHIP REACHES MATURITY.

NOTICE TO MINNESOTA APPLICANTS: THE POLICY FOR WHICH THIS APPLICATION IS MADE IS A CLAIMS MADE AND REPORTED POLICY SUBJECT TO ITS TERMS. THIS POLICY APPLIES ONLY TO ANY CLAIM FIRST MADE AGAINST THE INSUREDS AND REPORTED TO THE UNDERWRITERS DURING THE POLICY PERIOD OR OPTIONAL EXTENSION PERIOD, IF APPLICABLE. THIS MEANS THAT ONLY CLAIMS ACTUALLY MADE DURING THE POLICY PERIOD ARE COVERED UNLESS COVERAGE FOR AN OPTIONAL EXTENSION PERIOD IS PURCHASED. IF AN OPTIONAL EXTENSION PERIOD IS NOT MADE AVAILABLE TO YOU, YOU RISK HAVING GAPS IN COVERAGE WHEN SWITCHING FROM ONE COMPANY TO ANOTHER. MOREOVER, EVEN IF SUCH A REPORTING PERIOD IS MADE AVAILABLE TO YOU, YOU MAY STILL BE PERSONALLY LIABLE FOR CLAIMS REPORTED AFTER THE PERIOD EXPIRES. CLAIMS MADE POLICIES MAY NOT PROVIDE COVERAGE FOR NEGLIGENT ACTS, ERRORS OR OMISSIONS OF THE INSURED IN RENDERING OR FAILING TO RENDER PROFESSIONAL SERVICES COMMITTED BEFORE A FIXED RETROACTIVE DATE. RATES FOR CLAIMS MADE POLICIES ARE DISCOUNTED IN THE EARLY YEARS OF A POLICY, BUT INCREASE STEADILY OVER TIME. AMOUNTS INCURRED AS CLAIMS EXPENSES SHALL REDUCE AND MAY EXHAUST THE LIMIT OF LIABILITY AND ARE SUBJECT TO THE DEDUCTIBLE.

I HAVE READ THE FOREGOING **APPLICATION** OF INSURANCE INCLUDING ATTACHMENT "A" AND REPRESENT THAT THE RESPONSES PROVIDED ON BEHALF OF THE APPLICANT ARE TRUE AND CORRECT.

FRAUD WARNING DISCLOSURE

ANY PERSON WHO, WITH INTENT TO DEFRAUD OR KNOWING THAT (S)HE IS FACILITATING A FRAUD AGAINST THE INSURER, SUBMITS AN APPLICATION OR FILES A CLAIM CONTAINING A FALSE OR DECEPTIVE STATEMENT MAY BE GUILTY OF INSURANCE FRAUD.

NOTICE TO ALABAMA, ARKANSAS, LOUISIANA, NEW MEXICO AND RHODE ISLAND APPLICANTS: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

NOTICE TO COLORADO APPLICANTS: IT IS UNLAWFUL TO KNOWINGLY PROVIDE FALSE, INCOMPLETE, OR MISLEADING FACTS OR INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING OR ATTEMPTING TO DEFRAUD THE COMPANY. PENALTIES MAY INCLUDE IMPRISONMENT, FINES, DENIAL OF INSURANCE, AND CIVIL DAMAGES. ANY INSURANCE COMPANY OR AGENT OF AN INSURANCE COMPANY WHO KNOWINGLY PROVIDES FALSE, INCOMPLETE, OR MISLEADING FACTS OR INFORMATION TO A POLICYHOLDER OR CLAIMANT FOR THE PURPOSE OF DEFRAUDING OR ATTEMPTING TO DEFRAUD THE POLICYHOLDER OR CLAIMANT WITH REGARD TO A SETTLEMENT OR AWARD PAYABLE FROM INSURANCE PROCEEDS SHALL BE REPORTED TO THE COLORADO DIVISION OF INSURANCE WITHIN THE DEPARTMENT OF REGULATORY AGENCIES.

NOTICE TO DISTRICT OF COLUMBIA APPLICANTS: WARNING: IT IS A CRIME TO PROVIDE FALSE OR MISLEADING INFORMATION TO AN INSURER FOR THE PURPOSE OF DEFRAUDING THE INSURER OR ANY OTHER PERSON. PENALTIES INCLUDE IMPRISONMENT AND/OR FINES. IN ADDITION, AN INSURER MAY DENY INSURANCE BENEFITS IF FALSE INFORMATION MATERIALLY RELATED TO A CLAIM WAS PROVIDED BY THE APPLICANT.

NOTICE TO FLORIDA APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE.

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NOTICE TO KANSAS APPLICANTS: ANY PERSON WHO, KNOWINGLY AND WITH INTENT TO DEFRAUD, PRESENTS, CAUSES TO BE PRESENTED OR PREPARES WITH KNOWLEDGE OR BELIEF THAT IT WILL BE PRESENTED TO OR BY AN INSURER, PURPORTED INSURER, BROKER OR AGENT THEREOF, ANY WRITTEN STATEMENT AS PART OF, OR IN SUPPORT OF, AN APPLICATION FOR THE ISSUANCE OF, OR THE RATING OF AN INSURANCE POLICY FOR PERSONAL OR COMMERCIAL INSURANCE, OR A CLAIM FOR PAYMENT OR OTHER BENEFIT PURSUANT TO AN INSURANCE POLICY FOR COMMERCIAL OR PERSONAL INSURANCE WHICH SUCH PERSON KNOWS TO CONTAIN MATERIALLY FALSE INFORMATION CONCERNING ANY FACT MATERIAL THERETO; OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT.

NOTICE TO MAINE, TENNESSEE, VIRGINIA AND WASHINGTON APPLICANTS: IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE COMPANY. PENALTIES MAY INCLUDE IMPRISONMENT, FINES OR A DENIAL OF INSURANCE BENEFITS.

NOTICE TO MARYLAND APPLICANTS: ANY PERSON WHO KNOWINGLY OR WILLFULLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY OR WILLFULLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

NOTICE TO OKLAHOMA APPLICANTS: WARNING: ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

NOTICE TO KENTUCKY, NEW JERSEY, NEW YORK, OHIO AND PENNSYLVANIA APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIMS CONTAINING ANY MATERIALLY FALSE INFORMATION OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME, AND SUBJECTS SUCH PERSON TO CRIMINAL AND CIVIL PENALTIES. (IN NEW YORK, THE CIVIL PENALTY IS NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000) AND THE STATED VALUE OF THE CLAIM FOR EACH SUCH VIOLATION.)

Signed:		Date:	
Print Name:	(Owner, Partner, Authorized Officer)	Title:	
Authorized R	epresentative		

If this Application is completed in Florida, please provide the Insurance Agent's name and license number as designated If this Application is completed in Iowa or New Hampshire, please provide the Insurance Agent's name and signature only.				
Name of Insurance Agent	License Identification No.			
Authorized Representative				
Signature and Acceptance box below the Electronic Signature and Accepta	is document, apply your electronic signature to this form by checking the Electronic. By doing so, you agree that your use of a key pad, mouse, or other device to check not box constitutes your signature, acceptance, and agreement as if actually signed roe and effect as a signature affixed by hand.			
☐Electronic Signature and Ac	ceptance – Authorized Representative			
☐Electronic Signature and Ac	ceptance - Producer			

ATTACHMENT "A"

MPL SECURE: MISCELLANEOUS PROFESSIONAL AND NETWORK SECURITY LIABILITY INSURANCE POLICY APPLICATION

CLAIMS SCHEDULE

Please complete this form if the Applicant is aware of any claims as indicated in Questions 31-34 of the **Application** (including any circumstances reported to previous Underwriters which have not developed into claims) during the last ten (10) years.

1.	Name of Applicant:	
2.	Name of Member of Staff involved in claim:	
3.	Name of (potential) claimant:	
4.		e claim was made:
5.	Under which policy was the claim made?	
	Carrier:	
	Policy No.:	
6.	Status of claim?	
	If Closed, please indicate Total Loss Paid:	(including defense expenses)
	If Open, please indicate	
	i) Total defense costs and expenses to date: ii) Damages or other relief sought by the claimant(s): iii) Underwriters loss reserve:	
7.	Please provide the following details: i) the specific act, error or omission upon which the clai ii) a brief description of the claim. iii) details of the current status and proposed strategy for	mant bases the claim.
	THORIZED SIGNATURE OF APPLICANT st be a principal of the Applicant and a person at risk)	TITLE
Print	ited Name	
Date	e	