

Paper records:

Electronic records:

Answer:

Do you collect, store, host, process, control, use or share any biometric information or data, such as fingerprints?

Do you process, store, or handle credit card transactions?:

Do you tag external emails to alert employees that the message originated from outside the organization?:

Do you pre-screen emails for potentially malicious attachments and links?:

Have you implemented any of the following to protect against phishing messages?:

Can your users access email through a web application or a non-corporate device?:

Do you use Office 365 in your organization?:

Do you use a cloud provider to store data or host applications?:

Do you use MFA to secure all cloud provider services that you utilize?:

Do you encrypt all sensitive and confidential information stored on your organization's systems and network?:

Do you allow remote access to your network?:

Do you use a next-generation antivirus (NGAV) product to protect all endpoints across your enterprise?:

Do you use an endpoint detection and response (EDR) tool that includes centralized monitoring and logging?:

Do you use MFA to protect access to privileged user accounts?:

Do you manage privileged accounts using privileged account management software?:

Do you actively monitor all administrator access for unusual behavior patterns?:

Do you roll out a hardened baseline configuration across servers, laptops, desktops, and managed mobile devices?:

Do you record and track all software and hardware assets deployed across your organization?:

Do non-IT users have local administration rights on their laptop/desktop?:

How frequently do you install critical and high severity patches across your enterprise?:

Do you have any end-of-life or end-of-support software?:

Do you use a protective DNS service to block access to known malicious websites?:

Do you use endpoint application isolation and containment technology on all endpoints?:

Can users run Microsoft Office Macro enabled documents on their system by default?:

Do you implement PowerShell best practices as outlined in the Environment Recommendations by Microsoft?:

Do you utilize a Security Information and Event Management (SIEM) system?:

Do you utilize a Security Operations Center (SOC)?:

Do you use a vulnerability management tool?:

Do you use a data backup solution?:

Estimated amount of time it will take to restore essential functions in the event of a widespread malware or ransomware attack?:

Please check all that apply::

Do any of the following employees at your company complete social engineering training::

Does your organization send and/or receive wire transfers?:

In the past 3 years, has the Applicant or any other person or organization proposed for this insurance::