Coalition Insurance Solutions, Inc.
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Ransomware Supplemental Questionnaire

In order to better understand the security and organization controls that your organization has implemented that may help or lessen the impact of a ransomware event, we would like to request the following information that can help us appropriately classify, and understand the risk that currently exists.

1 Do you have backups? ☐ NO ☐ YES

1b (If Yes) Are your backups tested? ☐ NO ☐ YES

1c (If Yes) Are your backups offline (i.e., disconnected from the corporate network)? ☐ NO ☐ YES

2 Do you have Endpoint Detection and Response (EDR)? ☐ NO ☐ YES

2b (If Yes) Which EDR software do you use? Please Select

(If Other) Please provide name(s) here:

3 Do you use Managed Detection and Response (MDR)? ☐ NO ☐ YES

3b (If Yes) Which MDR provider do you use? Please Select

(If Other) Please provide name(s) here:

4 Do you enforce Multi Factor Authentication (MFA) on email for all users? ☐ NO ☐ YES ☐ N/A - NO REMOTE OR PERSONAL DEVICE ACCESS TO EMAIL

4b (If Yes) Do you enforce MFA for all remote access to your network? ☐ NO ☐ YES ☐ N/A - NO REMOTE ACCESS TO THE NETWORK

5 Is your network segmented? ☐ NO ☐ YES

5b (If Yes) What is your level of network segmentation? ☐ BY MACHINE ☐ OFFICE ☐ BUSINESS UNIT / SUBSIDIARY

6 Do you use a Managed Service Provider (MSP)? ☐ NO ☐ YES

6b (If Yes) What is the name of the MSP you use?

7 Do you have a process to patch or address critical vulnerabilities? ☐ NO ☐ YES

7b (If Yes) Within how many days do you require critical vulnerabilities to be patched? ☐ 7 DAYS ☐ 30 DAYS ☐ 60 DAYS ☐ MORE

COMPANY NAME	SIGNED BY:	DATE (MM/DD/YYYY):