/ SUPPLEMENTAL APPLICATION

Cyber & Technology E&O Supplemental

Data profile, security controls, and technology E&O exposure.

> Please complete this supplement in full and return it with a signed ACORD application. Submit to submissions@hedgespecialty.com or through the Hedge broker portal. Answer every question — incomplete applications delay quoting.

GENERAL INFORMATION

NAMED INSURED / APPLICANT

DBA / TRADE NAME

BROKERAGE / BROKER

AGENCY / AGENT

PROPOSED EFFECTIVE DATE

NEW OR RENEWAL?

POLICY / QUOTE NUMBER

FEIN

ENTITY TYPE (LLC, CORP, ETC.)

YEARS IN BUSINESS

YEARS UNDER CURRENT MGMT

EMPLOYEES (FT / PT)

INDUSTRY / NATURE OF BUSINESS

WEBSITE

MAILING & RISK ADDRESS

MAILING ADDRESS

CITY

STATE

ZIP

COUNTY

OF LOCATIONS

PRIMARY RISK / PREMISE ADDRESS (IF DIFFERENT)

CITY

STATE

ZIP

COUNTY

CONTACTS

PRIMARY CONTACT NAME

TITLE

EMAIL

PHONE

AUDIT / INSPECTION CONTACT

INSPECTION PHONE

INSPECTION EMAIL

CURRENT / EXPIRING CARRIER INFORMATION

CURRENT / EXPIRING CARRIER

POLICY NUMBER

ANNUAL PREMIUM $

LIMIT(S) OF INSURANCE

DEDUCTIBLE / SIR

RETROACTIVE DATE (IF ANY)

Is the current carrier offering renewal? ☐ YES ☐ NO

Is the expiring / current coverage written on a claims-made basis? ☐ YES ☐ NO

DATA & REVENUE PROFILE

ANNUAL REVENUE $	# EMPLOYEES	% REVENUE FROM E-COMMERCE	LARGEST SINGLE FUNDS TRANSFER $

Sensitive Records Held

RECORD TYPE HELD	# OF RECORDS	ENCRYPTED? (Y/N)	STORED / PROCESSED BY
Customer PII			
Employee PII			
Health data (PHI)			
Payment cards (PCI)			
Financial / bank			
Biometric			

Data & technology profile (check all)

- ☐ Stores customer PII
- ☐ Stores health data (PHI)
- ☐ Processes payment cards (PCI)
- ☐ SaaS / cloud provider
- ☐ MSP / MSSP
- ☐ Handles wire / funds transfers
- ☐ Technology E&O exposure
- ☐ AI / machine-learning products
- ☐ Critical infrastructure
- ☐ Government clients
- ☐ Outsources IT / hosting
- ☐ Mobile app / IoT

SECURITY CONTROLS

1. Is multi-factor authentication (MFA) enforced for email, remote access, VPN, and all privileged/admin accounts? ☐ YES ☐ NO
2. Are endpoint detection & response (EDR) and 24/7 managed detection deployed across all endpoints and servers? ☐ YES ☐ NO
3. Are backups encrypted, segmented/offline (immutable), and tested for restoration at least quarterly? ☐ YES ☐ NO
4. Is there a written, tested incident-response plan, and is staff trained on phishing / social engineering at least annually? ☐ YES ☐ NO
5. Are critical security patches applied within 30 days, and is all end-of-life / unsupported software removed? ☐ YES ☐ NO
6. Are funds-transfer and vendor banking-change requests verified by an out-of-band (call-back) process? ☐ YES ☐ NO
7. Is email filtering / anti-phishing and DMARC in place, and are admin rights restricted (least privilege)? ☐ YES ☐ NO
8. Is sensitive data encrypted at rest and in transit, and is access logged and reviewed? ☐ YES ☐ NO
9. Has the applicant experienced a cyber incident, ransomware, breach, or funds-transfer fraud in the past 3 years? ☐ YES ☐ NO

   DESCRIBE & REMEDIATION

10. Has the applicant received any extortion / ransomware demand, or been notified of a vulnerability, in the past 12 months? ☐ YES ☐ NO

IF "YES" TO ANY OF THE ABOVE, EXPLAIN (REFERENCE QUESTION NUMBER)

TECHNOLOGY E&O

11. Does the applicant provide technology products or services to others for a fee? ☐ YES ☐ NO

12. Are written contracts with limitation-of-liability, warranty disclaimers, and acceptance/testing terms used? ☐ YES ☐ NO

13. Does the applicant develop, host, or manage software / systems on which clients rely? ☐ YES ☐ NO

14. Is professional / technology E&O coverage requested in addition to cyber? ☐ YES ☐ NO

COVERAGE REQUESTED

AGGREGATE LIMIT REQUESTED

RANSOMWARE / CYBER-EXTORTION SUBLIMIT

BUSINESS-INTERRUPTION SUBLIMIT

FUNDS-TRANSFER-FRAUD SUBLIMIT

SOCIAL-ENGINEERING SUBLIMIT

TECHNOLOGY E&O LIMIT

RETENTION / DEDUCTIBLE

REQUESTED EFFECTIVE DATE

LOSS HISTORY

List all claims and losses for the past 3 years, regardless of fault or payment. Attach currently-valued (within 90 days) loss runs for all lines.

15. Has the applicant had any claims, losses, or incidents in the past 3 years? ☐ YES ☐ NO

16. Are there any known incidents, facts, or circumstances that may result in a claim? ☐ YES ☐ NO

17. Has any coverage been declined, cancelled, or non-renewed in the past 5 years? ☐ YES ☐ NO

Loss Detail

DATE OF LOSS	LINE / COVERAGE	CLAIMANT	DESCRIPTION	PAID $	RESERVED $	STATUS (O/C)

APPLICANT STATEMENT & SIGNATURE

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim 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 some states a fine and/or imprisonment). The applicant represents that the statements and answers given are true, complete, and accurate to the best of their knowledge and will be relied upon by the insurer. Completion of this application does not bind coverage.

SIGN

DATE

SIGNATURE OF APPLICANT

PRINTED NAME

TITLE

PRODUCER / AGENCY

HEDGE SUBMISSION #