



Name of Insured \_\_\_\_\_

Physical address \_\_\_\_\_ Postal code \_\_\_\_\_

Email address \_\_\_\_\_ Contact number \_\_\_\_\_

Nature of operations \_\_\_\_\_

If Other, please specify \_\_\_\_\_

Annual turnover/gross revenue R \_\_\_\_\_ VAT number \_\_\_\_\_

Policy inception date \_\_\_\_\_ Policy period \_\_\_\_\_ Retroactive date \_\_\_\_\_

Brokerage name \_\_\_\_\_ Limit of indemnity R \_\_\_\_\_

You, the undersigned confirm that the Insured:

- |     |   |     |    |
|-----|---|-----|----|
| 1.  | is not a financial institution; call center/telemarketer; payment card aggregator/processor; data processor/outsourcer; healthcare center/provider (turnover > R25 million); internet service/hosting/cloud storage provider; payroll processor; technology service provider (turnover > R25 million); telecommunications provider; gaming/gambling provider; government entity, state owned enterprise | YES | NO |
| 2.  | is domiciled in South Africa and does not have operations outside South Africa to be covered under this policy  | YES | NO |
| 3.  | stores/processes less than 100 000 payment cards per year   | YES | NO |
| 4.  | is not aware of any circumstances within the past 3 years that would have, may give or has given rise to a claim under the coverage provided by this insurance policy   | YES | NO |
| 5.  | has implemented the following security controls:  | YES | NO |
| 5.1 | firewalls, anti-virus/anti-malware  |     |    |
| 5.2 | processes to apply security related patches/updates within 3 months of release  |     |    |
| 5.3 | password controls including: length of at least 8 characters; use of passwords not reasonably deemed easily guessable and account lockout as a result of at most 20 failed authentication attempts  |     |    |
| 5.4 | default installation/administration account passwords changed from the default password and where possible accounts are disabled, deleted or renamed  |     |    |
| 5.5 | administrative/remote access interfaces such as remote desktop protocol (RDP) are accessible exclusively over secured channels, e.g. virtual private network (VPN)  |     |    |
| 5.6 | physical access to server rooms/sensitive processing facilities is restricted   |     |    |
| 5.7 | <b>Sensitive System</b> activity logs are stored for at least 6 months  |     |    |
| 5.8 | backup and recovery procedures for <b>Sensitive Systems</b> and <b>Sensitive Data</b> including: weekly backup generation, monitoring for successful backup generation and testing the ability to restore from backups at least every 6 months.   |     |    |

Note: Should you have answered No to any of the above questions, please complete the standard ITOO Cyber Insurance Proposal Form. Upon receipt underwriters will review the application and revert.

Annual Turnover	Limit of Indemnity (per claim and in the annual aggregate)					
	*Deductible	R1 000 000	R2 500 000	R5 000 000	R10 000 000	**R25 000 000
R0-R10 000 000	15 000.00	5 045.00	7 970.00	11 465.00	17 655.00	44 135.00
R10 000 001-R25 000 000	25 000.00	6 805.00	10 755.00	15 480.00	22 275.00	44 740.00
R25 000 001-R50 000 000	25 000.00	8 505.00	13 445.00	19 335.00	27 825.00	55 890.00
R50 000 001-R75 000 000	50 000.00	9 790.00	15 460.00	22 245.00	32 005.00	64 290.00
R75 000 001-R100 000 000	50 000.00	10 745.00	16 975.00	24 415.00	35 140.00	70 585.00
R100 000 001-R250 000 000	100 000.00	15 045.00	23 760.00	34 185.00	49 195.00	98 825.00

Annual premiums reflected **\* Each and every claim** **\*\*Cyber extortion sub limited to R15 000 000.00**

**Terms and Conditions:**

- The applicable policy wording is the ITOO SME Cyber Insurance Policy wording, including:
  - A: Cyber Liability
  - B: Crisis Management and Notification Expenses
  - C: Data Recovery and Business Interruption
  - D: Cyber Extortion
  - E: Digital Media Liability
- Business interruption deductible is 12 hours and is sub limited to 50% of the annual limit of indemnity
- Premiums include 15% VAT and 20% Commission
- Quotation valid for 30 days from the date of declaration
- Unless otherwise requested, policy will run for 12 months from the date of inception
- Retroactive date as per inception date unless prior uninterrupted cyber insurance cover has been held
- Risk dependent ITOO reserves the right to review and adjust the above premiums

**Declaration**

This application does not bind the Proposer to buy or the insurer to issue the insurance, but it is agreed that this form shall be the basis of the contract should a policy be issued. The Proposer declares that the statements set forth in this application are true. The Proposer further declares that if the information supplied on this application changes between the date of this application and the time when the policy is issued, the Proposer will immediately notify the insurer of such changes and the insurer may withdraw or modify the proposed terms of insurance.

\_\_\_\_\_  
Name Signature Position Date