

Please answer **ALL** questions completely.  
Should any question or part thereof not be applicable, please state "N/A".  
Should insufficient space be provided, please continue on your company letterhead.

**To be completed in addition to the Broadform Liability Proposal Form**

**Particulars of the Proposer**

1. Please provide a full description of all products, the product's intended end use, and if exported, list the country and approximate turnover applicable to each product

Product description and end use	Distribution, Country and Exports	Estimated Turnover

2. Please indicate any new products that have commenced production or have entered the market within the last 12 months

Product description and end use	Distribution, Country and Exports	Estimated Turnover

3. Does the Company agree to indemnify or hold harmless any suppliers of components or raw materials? Yes  No
4. Does the Company obtain a guarantee/warranty from suppliers of components or raw materials? Yes  No
5. Do all products meet registration standards? Yes  No
6. Do you have any risk management and/or quality controls in plac? Please explain. Yes  No

7. Are Quality Assurance audits performed by an independent third party? Yes  No
8. Have any recommendations been made in these audits? Yes  No

If Yes, provide particulars

9. Batch control:
- a. Are detailed records maintained to trace the location of products? Yes  No
- b. Can the Insured readily establish what product line is distributed and where? Yes  No

Please explain

10. Do you have any risk management and/or product recall plans in place? Yes  No   
 If Yes, please provide details. If No, why not? \_\_\_\_\_
11. Has the company's products or any of its premises ever been the subject of comment or complaint by any governmental agency or department? Yes  No
12. Please attach complete copies of the most recent Recall Manuals and Crisis Management Plan.

### General Information

1. Please give details of all claims made against the Company over the last 5 year

Date of claim	Description

2. Is the Company, after enquiry, aware of any circumstances which may give rise to a claim under the proposed insurance? Yes  No   
 If Yes, please provide full details \_\_\_\_\_

### Privacy

In order to provide you with insurance, we have to process your personal information. We will share your personal information with other insurers, industry bodies, credit agencies and service providers. This includes information about your insurance, claims and premium payments. We do this to provide insurance services, prevent fraud, assess claims and conduct surveys. We will treat your personal information with caution and have put reasonable security measures in place to protect it. By signing this application for insurance, you agree to the processing and sharing of your personal information.

### Declaration

I/We, the undersigned, declare that the statements set forth in this proposal form together with any other information supplied are true and correct and that I/we have not misstated or suppressed any material facts.

I/We agree that this proposal form together with any other information supplied by me/us shall form the basis upon which the contract of insurance is concluded and shall be incorporated therein.

I/We further undertake that in the event that the information provided changes between the date of this application and inception of cover, I/We will notify iTOO of such changes as soon as reasonably possible.

\_\_\_\_\_  
 Name (duly authorised)

\_\_\_\_\_  
 Designation

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date

Y	Y	Y	Y	M	M	D	D
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