



Bryant Asset Protection, Inc.

Security & Privacy Insurance Application

Name of Organization: _____

Corporation Partnership LLC Sole Proprietor

Principal Street Address: _____

City: _____ State: _____ ZIP: _____

Number of Employees: Full Time: _____ Part Time: _____

Describe your operations: _____

Total Assets: \$ _____ Annual Revenues: \$ _____ Annual Net Income: \$ _____

1. Does your Company have a virus protection program and firewall in place? Yes No
2. Please list the antivirus software and firewall used: _____
3. Do you use standard configurations for firewalls, routers, and operating systems? Yes No
4. Do you enforce a software update process including patches and antivirus software? Yes No
5. Do you have an information security incident response plan in place? Yes No
6. How long does it take to restore your Company's operations after a computer attack or other loss/corruption of data?
 12 hours or less 12 to 24 hours More than 24 hours
7. Does your Company have a person or group responsible for information security? Yes No
8. Who within your organization is responsible for management of and compliance with your privacy policies?

9. Does your Company have a program in place to periodically test security controls? Yes No
10. Has your Company undergone any information security or privacy compliance evaluation? Yes No
11. Do you have a written corporate-wide privacy policy? *(If yes, please attach a copy.)* Yes No
12. Do you collect, store, maintain or transmit personally identifiable consumer information? Yes No
13. Do you restrict employee access to private consumer information on a need-to-know basis? Yes No
14. Within the past 2 years, have you undertaken any internal or external privacy audit or received any privacy certification? *(If yes, please describe: _____)* Yes No
15. During the past 5 years, has a complaint, claim, demand, lawsuit or regulatory proceeding concerning the security of a computer system or website been made or initiated against your Company? Yes No
16. During the past 3 years, has your Company suffered any breaches of security causing any damage to your computer systems? Yes No
17. Do your contracts with vendors and others with whom you share personally identifiable information require the other party to defend and indemnify you for legal liability of the vendor or other party? Yes No
18. During the past 3 years, has anyone made any claim against you for invasion of or interference with any right of privacy, wrongful disclosure of personal information, or violation of any privacy-related statute or regulation?
(If yes, please explain: _____) Yes No