

Cyber Application:

Company Exact Legal Name:

Primary Premises physical Address:

Mailing Address: same

Note: please include LLC, Inc. , LLP or other type. Do not enter a PO Box or a UPS Store Address for Physical address. If you are a home based business, note that address.

Website:

Phone number:

Provide a brief description of what your company does

Total Gross Revenues Most Recent Financial Year:

*This is not your Net Revnue / Net Income. - This is total gross revenue as reported to the IRS .
We also assume all revenue is domestic in the US. If not confirm, simply confirm \$ value of foreign revenue above.*

Employee Info - Total number of Staff:

Number of Clients:

Which of the following **IT security controls** does the applicant have in place?

1. Does the applicant **accept payment card** (credit or debit card) transactions?

Yes or No

If Yes , Is the applicant PCI compliant?

Yes or No

2. Does the applicant **deal with protected health information** as defined by HIPAA?

Yes or No

If Yes , Is the applicant HIPAA or HITECH Act compliant?

3. Antivirus and Firewalls

Yes or No

(if you use Windows 10 or higher and have <10 employees this qualifies as a yes)

4. Encryption of Sensitive Data at Rest and In Transit

Yes or No Unknown or other:

5. Encryption and Endpoint Protection on Mobile Computing Devices

Yes or No Unknown or other:

6. Formal Vulnerability Management and Software Patching Procedures

Yes or No

7. Formal Data Backup and Recovery Procedures in Place and Tested Periodically

Yes or No

8. Formal Cyber Incident Response Plan in Place and Tested Periodically

Yes or No

9. Multifactor Authentication on Corporate Email

Yes or No Unknown or other:

10. Multifactor Authentication on Corporate Network, Systems, and VPNs

Yes or No Unknown or other:

11. Does the Applicant rely on Cloud Computing, Software-as-a-Service, or any other outsourced computer hosting for revenue-generating operations?

Yes or No

If yes, What percent of Applicant’s revenue is dependent on such services?

If yes, Select best description of offsite redundancies in place on such services:

- no offsite redundancy
- 24+ hour cold site
- 1-23 hour warm site
- real time mirrored site
- Unknown or other:

How did you hear about TechRisks.com?

Questions / Comments:

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Please return app to: e-contact@techrisks.com

Toll: 866.355.7475 Tel: 267.803.1371 Fax: 267.371.5180

