

ACL Questionnaire (Cyber/Privacy Liability Insurance) - For PCMA Members

Client Name: _____

Client Industry: _____

Annual Revenue (CAD): _____

Percentage of revenues that is from US clients/sources: _____

Do you process payment/credit cards? Yes No

If yes, are the payment card sales attributable to:

<15%

>15% of annual revenues. What percentage? _____

If yes, are you PCI Compliant? Yes No

Percentage of revenue deriving from online or other automated platforms: _____

Does the applicant rely heavily on SCADA systems? Yes No

Have you had any prior cyber claims in the last 5 years? Yes No

If yes, please provide details: _____

Do you have a business continuity plan in place? If yes, please provide a copy Yes No