



**Professional  
Governmental  
Underwriters, Inc.**  
**The Authority.**

## **Network Security Questionnaire**

**Professional Governmental Underwriters is now offering a sublimit for Network Security and Identity Theft Event coverage.**

**Generally, this extension will be available for no additional premium and be subject to a \$500 retention. Please review the PGU 1087 endorsement for further details.**

**Please complete and return this questionnaire with your application if you are interested:**

- 1) Does the insured receive or transmit personally identifiable information \*(“PII”) through their network? (Yes or No)
  - a. If “Yes”, is all such information encrypted? (Yes or No)
- 2) Are firewalls in use within the insured’s organization? (Yes or No)
- 3) Are wireless access points (WAPs) available within the insured’s organization? (Yes or No)
- 4) Does the insured have a hard-drive destruction policy in place? (Yes or No)
- 5) Does the insured utilize and update on a regular basis anti-virus, anti-spam and anti-spyware applications? (Yes or No)
- 6) Has the insured experienced any virus infections or spyware/malware infections in the past two years? (Yes or No)
- 7) Is anyone permitted to connect to the insured’s network remotely? (Yes or No)
- 8) Does the insured provide independent contractors, vendors or other individuals or entities outside the insured’s organization access to its network or to PII, including PII which is received, stored, processed or transmitted on the insured’s network? (Yes or No)
- 9) Does the insured accept payments by credit, debit or ATM cards? (Yes or No)

\*PII is information from which an individual maybe uniquely and reliably identified, including but not limited to an individual’s name, address, telephone number, in combination with their social security number, account relationships, account numbers, passwords, PIN numbers, credit or debit card numbers, biometric information, Non-public Personal Information as defined by the Gramm-Leach Bliley Act of 1999, or Personal Health Information (“PHI”) as defined by the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”)