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NORTH DAKOTA INSURANCE RESERVE FUND

Data Breach/Cyber Exposure Questionnaire

Named Member: _____   **Date:** _____

1. Does a Covered Party **transmit or receive** any of the following information in combination with an individual's first name or first initial and last name?

   a. Payment Cards: _____   How many transactions per year? _____

   b. Financial/Banking Information: _____

   c. Medical Information: _____

   d. Health Insurance Information: _____

   e. Social Security Numbers: _____

   f. Date of Birth: _____

   g. DOT Issued ID or License Numbers: _____

   h. Student Records: _____

2. Does a Covered Party **store** any of the following information in combination with an individual's first name or first initial and last name?

   a. Payment Cards: _____   How many records? _____

   b. Financial/Banking Information: _____   How many records? _____

   c. Medical Information: _____   How many records? _____

   d. Health Insurance Information: _____   How many records? _____

   e. Social Security Numbers: _____   How many records? _____

   f. Date of Birth: _____   How many records? _____

   g. DOT Issued ID or License Numbers: _____   How many records? _____

   h. Student Records: _____   How many records? _____

3. Has a Covered Party at any time during the past 3 years had any incidents, claims, or suits involving unauthorized access, intrusion, breach, compromise, or misuse of the Covered Party's network?

   _____ If Yes, please explain on a separate page.

4. As a condition of coverage, a Covered Party must not have knowledge of a deficiency in their system or security processes. If that knowledge does exist, coverage could be excluded. Does a Covered Party currently have any knowledge of a deficiency in their system or security processes?

   _____ If yes, please explain on a separate page.

5. As a condition of coverage, a Covered Party must have an anti-virus, anti-malware, or any other "malicious code" protection in place. If an anti-virus, anti-malware, or any other protection does not exist and a "data breach" results, coverage will be excluded. Do all Covered Parties have these security solutions in place?

   _____ If no, please explain on a separate page.