

Cyber and Data Insurance - Statement of fact

By accepting this insurance you confirm that the facts stated below are true. We have relied on these facts and all the information that you or anyone on your behalf provided, in agreeing to provide this insurance and in setting the terms and premium.

You must read this document to ensure that all the facts stated below are accurate and complete. If any of the facts stated below or any of the information provided to us is not correct or needs to be changed, you must tell us before the start of the period of insurance.

If there are changes to this information during the period of insurance you must tell us. When we are notified of a change we will tell you if this affects your policy. If you do not inform us about a change it may affect any claim you make or could result in your insurance being invalid.

- a. Your gross income for the last completed financial year (or your estimate for the current year if you are a new business) did not (or will not for a new business) exceed CAD 10,000,000.
- b. Your business activities do not include any of the following:
 - i. Financial institution (including but not limited to banks and building societies);
 - ii. Gambling company or operator;
 - iii. Government department or agency, council, local authority or public body;
 - iv. Healthcare or medical provider;
 - v. Payment card processor or gateway, payroll processor;
 - vi. Social or professional networking site or service; dating site or service;
 - vii. Franchisor;
 - viii. Producer, distributor, advertiser or broadcaster of pornography;
 - ix. Data warehouse, direct marketer, data aggregator or information broker;
 - x. Family planning or substance abuse centre or service, adoption agency or abortion clinic;
 - xi. Mobile application or video game developer or publisher;
 - xii. Insurer or insurance broker
 - xiii. Business process outsourcer
 - xiv. Travel agency or tour operator
- c. You are domiciled in Canada.
- d. You transact, process or store no more than 50,000 records containing personal data annually.
- e. You encrypt all mobile computing devices (for example laptops, tablets, mobile telephones, PDAs) and portable data storage media (for example USB sticks, flash drive, magnetic tapes) which store, process or have access to personal data.
- f. You are either compliant with, or not subject to, the Payment Card Industry Data Security Standards (PCI/DSS).

Claims, losses and circumstances

- g. You are not aware of any matter that is reasonably likely to give rise to any loss or claim, nor have you suffered any loss, nor has any claim been made against you in the last five years.
- h. No regulatory, governmental or administrative action has been brought against you, nor have any investigation or information request concerning any handling of personal data.

Insured signature

Date