CYBER RISK PROTECTION FARM COVERAGE

ELIGIBILITY QUESTIONNAIRE FOR \$1,000,000 LIMITS

Eligibility Requirements:

(1) No breach of personal information in the last 12 months

(2) Policies and procedures in place to mitigate risk (must have at least 8 "yes" to questions 2 – 12)

NSUBANCE COMPANY

Farmers Mutual Hail

Insurance Company of Iowa

Coverage subject to underwriter and HSB approval.

Y N	1. Has your organization suffered a breach of personal information in the last 12 months?
Y N	2. Do you conduct background checks on prospective employees?
Y N	3. Is there a posted document retention/destruction policy in place?
Y N	4. Do you maintain regularly updated computer security measures, e.g. firewall configured to maximum security, secured wireless connectivity, virus protection configured to update automatically?
Y N	5. Are your employee, customer, and other physical and electronic records maintained in a secure environment with limited access? In the case of electronic records, this includes using networks that cannot be accessed externally.
Y N	6. Is access to personal information and/or third party confidential information restricted by job position?
Y N	7. Is there a Chief Information and/or Chief Security Officer (or equivalent)?
Y N	8. Do you have a comprehensive Information Security and Privacy Policy addressing such items as use of email (including size limitations), etc.?
Y N	9. Do you provide regular security training/information to all people who have access to personally identifying information, whether in paper or electronic format?
Y N	10. Are all users issued unique IDs and passwords when connecting to or accessing the internal network and do passwords require periodic changes, minimum length and mixed case, letters, numbers and special characters?
Y N	11. Do you backup computer data and store it off site?
Y N	12. Do you use encryption techniques for secure communications and the transfer of confidential information?

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