

COMPREHENSIVE TECHNOLOGY & CYBER LIABILITY PACKAGE RENEWAL APPLICATION

THIS IS A RENEWAL APPLICATION FOR A CLAIMS MADE POLICY WITH DEFENCE COSTS INCLUDED IN THE LIMIT OF LIABILITY. PLEASE ONLY COMPLETE SECTIONS THAT APPLY TO THE COVERAGE BEING REQUESTED.

All questions must be answered completely. If there is no answer, write "none" or "n/a" in the space provided. Where space provided is insufficient to fully answer, please use and attach separate sheet(s).

Со	vera	ge Requested	Yes / No	Limit	Re	tention
•	Med Ted Net Net Bre	offessional and Technology Services Liability dia and Advertising Liability chnology Products Liability twork Security and Privacy Liability twork Extortion Threat each Event Services and Expenses mmercial General Liability (Occurrence)	Yes No Yes No	\$ \$ \$ \$ \$ \$	\$ \$ \$	
Ge	nera	l Information				
2.	(b)	Location Address (if different than above): _ Applicant is:	☐ Corporation ☐ I ———— me changed, or has th	Partnership ☐ C	Other:	
	(b)	If Yes, provide full details: In the next 12 months, does the Applicant in other business? If Yes, provide full details:	ntend to merge or cons	olidate with any	Yes 🗌	No 🗆
Bu	sines	ss Activities / Details				
3.	(a)	Last completed Fiscal Year is from: (Mon	nth/Year) to(Mo	nth/Year)		
	(b)	Gross Revenue by type of operations:				

Description of Operations	Current Year Gross Revenue	Last Year's Gross Revenue	Projected Next Year's Gross Revenue
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
APPLICANTS TOTAL GROSS REVENUE	\$	\$	\$

(c)	Has there been any changes to the services the Applicant provides since the date of the last Application?	Yes 🗌	No 🗆
	If Yes, provide full details:		

(d) For the Total Last Year's Gross Revenue indicated in (b) above, indicate the approximate percentage derived from each of the following (must total 100%):

Operations / Sales	Canada	U.S.A.	Foreign / International
Operation / Sales:	%	%	%
Online Sales:	%	%	%
Other – specify:	%	%	%

(e) For the Total Last Year's Gross Revenue indicated in (b) above, indicate the approximate percentage derived from each of the following services (must total 100%):

Service	%	Service	%
Back-up Services / Archiving		Internet Site Design / Content Provider	
Cloud Computing		LAN / WAN Administration	
Computer Facilities Management		Network & Communication Systems	
Consumer PC Repair Services		Network Securities Integration / Consulting	
Custom Software Developer		Online Service Provider / Access Provider / Web-Site Hosting	
Customer Relationship Management (CRM)		Outsourcing / Contract Worker Provider	
Data Entry Processing		Packaged Software Development	
Document / Data Conversion		Social Media Consultant	
Domain Name Registration		Software - Installation / Maintenance	
E-Commerce		Software - Application Service Provider	
EDP Audits / Information Systems Audits		Software - Constultant	
Emergency Notification Software		Systems Analysis	
Hardware Design / Manufacturing		System Support & Maintenance	
Hardware Sales / Support		Telecommunications Consultant	
Hardware Installation / Maintenance		Training / Education / User Support	
Internet Marketing / Data Mining		Other:	
Internet Service Provider (ISP)		Other:	

(f) For the Total Last Year's Gross Revenue indicated in (b) above, indicate the approximate percentage generated by the following end uses or applications (must total 100%):

End Use	%	End Use	%
Accounting / Payroll Processing		Fund Transfer	
Automation / Robotics / Industrial Process Control		Gaming	
Automotive		Government	
Aerospace / Aviation		Inventory / Purchasing	
Billing Systems		Marine	
CAD / CAM		Medical / Healthcare / Medical Diagnostic	
Credit Card Processing		Military / Law Enforcement / Weapons Systems / Anti-Terrorism Applications	
Data Security / Verification / Privacy Applications		Multimedia / Entertainment / Information / Broadcasting / Communications	
Decision Support Systems		Utilities / Nuclear / Oil & Gas	

		Facilities Managemen	nt / Process	Control		/ireless Communic ystems	ations	/ Alarm		
		Financial Analysis				ther:				
		Fire / Security / Emer	gency Appli	cations		ther:				
4.	Des	cribe any products or s	ervices whic	ch the Appli	cant has dis	continued within th	ne past	twelve mon	ths:	
5.	Prov	vide the following inform	nation (at the		mpleting thi	s Application):		Foreign /	Intorn	otional
	To	otal Number of Employ	ees	Cal	IIaua	U.S.A.		Foreign /	mem	alionai
		otal Number of Custom								
	P	ercentage of Online Cu	stomers		%		%			%
	serv	cate the Applicant's thre ices provided and the attach a separate shee	gross rever						ired, c	
		Client		Product /	Service De	scription		Revenue		ration
							\$			
							\$			
							\$			
	the s	there been any change services being provided as, attach a copy of the	?			_	I	Yes		No 🗆
Qua	lity (Control								
8.	Has of pr	there been any change oducts and services sin	s to the App ice the date	licants qual of the last A	ity control, te application?	esting or monitoring	l	Yes		No 🗆
	If Ye	es, provide full details: _								
		there been any change e last Application?	s to the use	of independ	dent contrac	tors since the date		Yes		No 🗆
	If Ye	es, provide full details: _								
		nd Advertising – com		_			queste	d.		
10.	(a)	Provide the following d	etalis on the	e websites t	ne Applican	t administers:		Ave	. View	
		Website Add	ress*		Type of Co	ntent on the Webs	site	Avç	y View Mont	
		+1f 1 14 1 14 1	Р							
		*If a website is not yet	oniine, attac	on a descrip	ition.					

TCTCRENAPPE (04/15)

	(b)	Do any of the websites contain blogs, If Yes, provide full details:			Yes		No 🗌
11.	(a)	Indicate the type of content utilized by	the Applicant (check all that apply):			
	,	Content	<u>`</u>	1	ntent		
		Adult		Gambling / Gaming			П
		Advertising	-	Games	1	-	౼
		Applicant Information		Legal			
		Children's Interest		Medical			
		Commentary / Editorial		Music		+	\exists
		Customer Application		News			\exists
		Downloadable Business Software		Sports		+	Ħ
		Downloadable Consumer Software		Travel			
		Film / Video		Other:			
		Financial		Other:			$\overline{\Box}$
	(b)	Has there been any changes to the use If Yes, provide full details:			• •		No 🗌
_							
		logy Products – complete this section	-	_			
12.	(a)	Is the Applicant involved in product de	sign, developm	ent or manufacturing?	? Yes		No 🗌
	(b)	Are products manufactured by a third	party?		Yes		No 🗌
		If Yes, provide the following information	on:				
		Origins of Materials Used	Origin of Prin	cipal Components	Major Clie	nts	
13.		s there been any changes to the Applica echnology products since the date of the			ng Yes		No 🗆
	If Y	es, provide full details:					
		k Security and Privacy & Breach E	Event Services	Coverages - comp	olete this section o	nly i	f these
		ges are being requested.					
14.	(a)	Has there been any changes to the Ap breach policies and procedures since t			Yes		No 🗌
		If Yes, provide full details:					
	(b)	Indicate the types of private and sensistores, uses or processes:	itive information	that the Applicant red	ceives,		
		(i) financial account payment inform	ation:				
		(A) credit card or debit account r(B) chequing, banking or automa		use information:	Yes Yes	=	No 🗌 No 🗍

			(C) financial data:			Yes 🗌	No 🗌
		(ii)	government issued ide	entification information:		Yes □	No 🗌
		(iii)	name, address, contac	ct information:		Yes □	No 🗌
		(iv)	medical or health relat	ed information:		Yes □	No 🗌
		(v)	information on children	n who use the Applicants	website:	Yes □	No 🗌
			If Yes, are there contro	ols in place to obtain pare	ental permission:	Yes □	No 🗌
		(vi)	trade secrets or intelle	ctual property information	n:	Yes □	No 🗌
		(vii)	third party corporate in	formation:		Yes □	No 🗌
	(c)	(i)	Provide the number of above:	records maintained by the	ne Applicant containing the info	ormation noted in (c)	1
			□ 0-5,000	5,000-10,000	10,000-25,000	<u>25,000-50,000</u>	
			50,000-100,000	☐ If above 100,000, p	provide amount:		
15.	sinc	e the	e date of the last Applica		facilities or security monitoring	Yes 🗌	No 🗆
16.	Are	-	•	system functions outso	urced to a third party?	_	
	(i)		sting Facility			Yes □ -	No 🗌
	(ii)		location Facility			Yes 🗌	No 🗌
	(iii)		nagement Security Serv	vices Provided		Yes 🗌	No 🗆
	(iv)		a Storage Facility			Yes 🗌	No 🗌
	(v)						
	If Y	es, p	rovide details:				
			-	•	ly if this coverage is being re	<u></u>	_
17.				·	ducts or provide maintenance	service?Yes	No 🗌
	(b)	agr	eements in place with the	lesales, imports or distrib ne dealer, manufacturer of ause in the Applicants fav		Yes □	No 🗌
	(c)		independent contractor emble, implement or su		d to develop, manufacture,	Yes □	No 🗆
		If Y	es, provide details on th	ne product or service pro	vided:		
Na	tercr	aft a	and Aircraft Liability /	Non-owned Automobile	e Liability		
18.	(a)	Doe	es the Applicant own or	lease any watercraft or a	nircraft?	Yes □	No 🗌
	(b)	Nur	mber of volunteers, mer	nbers or employees usin	g their own vehicles for compa	ny business (occasi	onal or
		full-	time use):	<u> </u>			
	(c)	Hov	w many vehicles are hir	ed, borrowed or leased e	ach year on a short-term basis	for business purpo	ses?
		Car	nada:	United States:			

Pas	t Ac	tivities			
19.		ce the date of the last Application, has the Applicant en investigated by, or suspended from practice by, ar		Yes 🗌	No 🗌
	If Y	es, explain:			
20.	(a)	Has any claim been made against the Applicant who not already been reported to Trisura Guarantee Ins		Yes 🗌	No 🗌
	(b)	Does the Applicant, any of the Applicant's employed or information of any fact, circumstance or situation claim and which has not already been reported to	which could reasonably give rise to a	Yes □	No □
		es to (a) or (b) above, please provide the Date of mages sought and current status of Claim.	·		_
FAL	.SE	INFORMATION			
insu purp	irand	son who, knowingly and with intent to defraud any ce containing any false information, or conceals of misleading any insurance company or other per	information concerning any fact mate	rial thereto	for the
The	und	ersigned authorized representative of the Applicant:			
(i) (ii) (iii)	dec sub ack be the agra App imn indi ack limi legi disc for	clares, after inquiry, that the statements and representated to or requested by the Insurer in conjunction nowledges that these statements, representations, adeemed material to the acceptance of the risk assument insurance be effected; ees that if the information supplied in connection olication and the effective date of any insurance nediately notify the Insurer of such changes, are cations, quotations and/or authorization or agreement nowledges that any personal information provided in ted to the information contained in this Application, slation. The undersigned confirms that all necessaric closure of such information for the purposes of any insurance and, if applicable, investigating and set utired or authorized by law.	esentations set forth in this Application with this Application, are true; and materials are relied on by the Insurer under the insurance in with this Application changes between effected pursuant to this Application, the difference may withdraw or modified the Insurer may withdraw or modified to effect the insurance; and in connection with the insurance applied for the consents have been obtained for the investigation and inquiry in connection with the insurance application and inquiry in connection and inquiry in connection and inquiry in connection and inquiry in connection and inquiry in the insurance applica	r and that the applied for the date ne undersign fy any outsor, including applicable collection, with this Ap	ney shall r, should e of this gned will standing g but not e privacy use, and plication
mat refe Insu sub	erial rend irer mitte	of this Application does not obligate the Applicant of submitted to or requested by the Insurer in come into this Application and made a part hereof. Term may differ from those applied for by the Applicant and to or requested by the Insurer in conjunction with proporated into any policy effected pursuant to this Applicant to the conjunction with the conference of the co	njunction with this Application are here ns and conditions, including limits of cove i. It is further agreed that this Application this Application are the basis of and are of	by incorpor rage, offere on and all r	rated by ed by the materials
PLE	ASE	ENOTE: COVERAGE CANNOT BE BOUND UNLI AND DULY SIGNED AND DATED.	ESS THIS APPLICATION HAS BEEN FU	JLLY COMF	PLETED
App	licar	nt	Date		
Sigr	natui	re	Title		