Ransomware supplemental application

Email security

1.	Do you pre-screen e-mails for potentially malicious attachments and Links?	Yes	No
2.	Do you have an e-mail "quarantine service" accessed by all users?	Yes	No
3.	Do you have the capability to determine if an attachment is malicious prior to the delivery to the end-user?	Yes	No
4.	Do you have a "Sender Policy Framework" related to incoming e-mails?	Yes	No
5.	Is Phishing Training conducted for all staff? If so, how often?	Yes	No
6.	Do you use Multi-Factor Authentication (MFA) when accessing e-mail remote?	Yes	No
7.	If your organization uses Office 365 do you utilize the Threat Protection add on?	Yes	No

Internal security

8.	Do you use an "End Point Protection" Product across your organization? Including Detection and Response?	Yes	No
9.	Do you use Multi-Factor Authentication (MFA) to protect all users?	Yes	No
10.	What percentage of your organization is covered by scheduled vulnerability scans?	Yes	No
11.	In what time frame do you install critical patches across your organization?	Yes	No
12.	Do your users have local administrative "rights" on their computers?	Yes	No
13.	Is a Password Management Software (such as "Dashlane") provided?	Yes	No
14.	Are your security operations "in-house" or "outsourced"?	Yes	No

Back up and recovery policies

15.	Are all back up systems encrypted?	Yes	No
16.	Are your back up files kept offline, or in a Cloud Service?	Yes	No
17.	Have you tested restoration and recovery of key server configurations and data from backups in the last six (6) months	Yes	No
18.	Are you able to test the integrity of backups prior to restoration to be Confident it is free from malware?	Yes	No

If your organization takes any additional steps to detect and prevent ransomware attacks *(e.g., Segmentation of your network, software tools, external security services, etc.)* please list below:

I understand and acknowledge that the statements and answers are true, accurate and complete and that the information submitted in this supplement becomes a part of the DUAL Cybersecurity Insurance application and is subject to the same representations, fraud warnings and conditions.

Signature	
Title	
Date	