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A Member of MS&AD INSURANCE GROUP

## Addendum for Cyber Insurance and Data Protection - Manufacturing

## **Important Notice**

The Insurance Act: In this Proposal Form, you are required to disclose fully and faithfully all the facts you know or ought to know in respect of the risk that is being proposed; otherwise the Policy issued hereunder may be void.

| Section 1 Relevant business activities                              |   |       |      |  |
|---|---|-------|------|--|
| To be completed if cover is required for computerised manufacturing |   |       |      |  |
| 1.  | Does your manufacturing machinery use:  |       |      |  |
|   | Direct/distributed numerical control (DNC)  | Yes   | No   |  |
|   | Computer numerical control (CNC)  | ☐ Yes | No   |  |
| 2.  | Do you use network segregation or segmentation to secure your production environment? Please provide details:   | Yes   | ☐ No |  |
| 3.  | Do you have back a back-up system or systems? If 'no', how do you limit production downtime?  | ☐ Yes | ☐ No |  |
| 4.  | Is your back-up system provided by a 3 <sup>rd</sup> party?  If 3 <sup>rd</sup> party, please provide details:  | ☐ Yes | ☐ No |  |
| 5.  | How often is your back-up system tested?  Daily   |       |      |  |
|   | ☐ Weekly  |       |      |  |
|   | Monthly   |       |      |  |
|   | ☐ Quarterly   |       |      |  |
|   | Others (please state)   |       |      |  |
| 6.  | How long will it take to restore your network following a cyber event/system outage?  |       |      |  |
| 7.  | In the last year has your network been penetration tested or security audited: Internally? Externally?  | ☐ Yes | ☐ No |  |
| 8.  | If you answered 'yes' to either of the questions above, have you implemented all critical recommendations?  If any critical recommendations have not been implemented, please attach your action plan detailing timescale for implementation. | ☐ Yes | □ No |  |

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## Section 2 Declaration

I/We, the undersigned, desire to effect the insurance specified herein and declare that I/We:

- have read and understood the Important Notice.
- agree that MSIG Insurance (Singapore) Pte. Ltd. reserves its right to reject this application and cover will only be effective when accepted and confirmed in writing.
- warrant that the information and any documents given and answers to questions herein are true and correct to the best of my/ our knowledge.
- have not withheld, misstated or omitted facts likely to influence the assessment of this application.
- undertake to inform MSIG Insurance (Singapore) Pte. Ltd. of any material changes to those facts before completion of the contract of insurance.
- agree that this application, declaration and any other information provided or documents supplied shall form the basis of the contract of insurance.
- agree and acknowledge that the contract of insurance will be subject to the terms, limitations, exclusions, conditions, clauses and warranties contained in the policy and/or as modified or extended by any endorsements thereon.

## **Privacy Policy**

| MSIG is committed to protecting your privacy. We collect, use and disclose the personal particulars you provide to us in account with the Personal Data Protection Act 2012 and MSIG's Privacy Policy, for the provision of all services related to, and prounder the insurance policy purchased from us, including for proper servicing, underwriting and claims administration. MSI disclose the personal particulars to its business partners and third party service providers for these purposes. Where the more than one individual insured persons, I/we confirm they have consented to MSIG's collection, use and disclosure of personal particulars. Please refer to the full MSIG's Privacy & Cookies Policy at www.msig.com.sg for more information. |      |  |  |
|---|------|--|--|
|   |      |  |  |
| Authorised signature (with company stamp)   | Date |  |  |
|   |      |  |  |
|   |      |  |  |
| Name & position   |      |  |  |

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