

# Cyber Addendum

## Financial Loss Details



Insured Name: \_\_\_\_\_

### Section 1 | Financial Loss Details

1. Has the business experienced a cyber incident in the last 3 years? Yes  No
  
2. What types of sensitive customer records do you store?
  - Medical data records. If YES, please confirm the No: \_\_\_\_\_
  - Personal data records. If YES, please confirm the No: \_\_\_\_\_
  - Credit Card data records. If YES, please confirm the No: \_\_\_\_\_
  
3. Please confirm your:
  - a. Annual total revenue: \_\_\_\_\_
  - b. Percentage of annual total revenue from online businesses: \_\_\_\_\_ %
  
4. Which of the following security measures has the businesses implemented?
  - Firewall
  - Antivirus
  - Using Backup
  - Other: \_\_\_\_\_
  
5. How many of the following employee types does your business employ?
  - a. Full Time Employees: \_\_\_\_\_
  - b. IT Employees: \_\_\_\_\_
  - c. Cyber/Information Security: \_\_\_\_\_

**Section 2****Declaration**

The undersigned declares that the statement and particulars in this Addendum are true and that no material facts have been misstated or suppressed after enquiry. The undersigned agrees that should any of the information given by us alter between the date of this Addendum and the inception date of the insurance to which this Addendum relates, the undersigned will give immediate notice thereof. The undersigned agrees that the Underwriters may use and disclose our personal information in accordance with the Privacy Collection Statement found below. The undersigned acknowledges that they have read the policy wording and associated endorsements and are satisfied with the coverage provided, including the limitations and restrictions on coverage.

**TO BE SIGNED BY THE INSURED FOR WHOM THIS INSURANCE IS INTENDED FOR**

Full Name: \_\_\_\_\_

Position: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: / /

DUAL recommends that you keep a record of all information supplied for the purpose of entering into an insurance contract (including copies of this Addendum, the Proposal Form and correspondence)

**Privacy Collection Statement**

At DUAL Australia Pty Ltd (DUAL), we are committed to protecting your privacy and complying with the *Privacy Act 1988* (Cth) (Privacy Act). We use your information to assess the risk of providing you with insurance, provide quotations, issue policies and assess claims, on behalf of the insurers we represent.

We also use your information to administer any policies we have issued to you and may do so by mail or electronically, unless you tell us that you do not wish to receive electronic communications. If you do not provide us with full information, we may not be able to provide insurance or assess a claim. If you provide us with information about someone else, you must obtain their consent to do so.

We provide your personal information to the insurer we represent when we issue and administer your insurance. When providing a quotation or insurance terms, we will tell you if the insurer is overseas and if so, where they are. We may also provide your information to your broker and contracted third-party service providers (e.g. claims management companies and AI cyber risk quantification platforms). We are part of Howden Group Holdings Limited and may provide your information to UK based Group entities who provide us with business support services. If a recipient is not regulated by laws which protect your information in a way that is similar to the Privacy Act, we will take reasonable steps to ensure that they protect your information in the same way we do or seek your consent before disclosing your information to them. We do not trade, rent or sell your information.

Our Privacy Policy contains more information about how to access and correct the information we hold about you and how to make a privacy related complaint, including how we will deal with it. By providing us with your personal information, you consent to its collection and use as outlined above and in our Privacy Policy. Ask us for a copy of our Privacy Policy via email at [privacy@dualaustralia.com.au](mailto:privacy@dualaustralia.com.au) or access it via our website using the following [link](#).