

# CyberCare Liability and Privacy Insurance

## 「網絡保」責任及私隱保險

Cyber extortion threat supplementary enrollment form  
網絡敲詐威脅伸延保障之補充申請表格



ZURICH®

蘇黎世

Enquiry no. 查詢電話：+852 2968 2288

Please complete in BLOCK LETTERS. 請用英文正楷填寫。

### 1. General information 基本資料

Name of policyholder (Company) 保單持有人名稱 (公司)
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### 2. Maximum limit and premium table 最高保障額和保費表

Maximum limit* (HKD) 最高保障額* (港元)	Deductible (each claim) (HKD) 免賠額 (每宗索償) (港元)	Annual premium (HKD) 每年保費 (港元)	
<input type="checkbox"/> 10,000	20,000	750	Insurance + Authority Levy** 保險業監管局徵費**
<input type="checkbox"/> 20,000	20,000	1,500	

\* The limit of liability of the cyber extortion threat extension is part of and not in addition to the limit of liability of the main policy.

此網絡敲詐威脅伸延保障之賠償限額是本保單總賠償限額的一部分，而不是額外限額。

\*\* IA Levy applies according to levy rate at respective period. Please see below for details: 保監局徵費將根據相應時期之徵費率收取。詳情如下：

a) Jan 1, 2018 – Mar 31, 2019 (both dates inclusive) 2018年1月1日 - 2019年3月31日 (包括首尾兩日)	0.04%	b) Apr 1, 2019 – Mar 31, 2020 (both dates inclusive) 2019年4月1日 - 2020年3月31日 (包括首尾兩日)	0.06%	c) Apr 1, 2020 – Mar 31, 2021 (both dates inclusive) 2020年4月1日 - 2021年3月31日 (包括首尾兩日)	0.085%	d) From Apr 1, 2021 onwards 2021年4月1日 及以後	0.1%
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If the amount of levy for the policy includes a fraction of a cent, the amount is to be rounded to the nearest cent. 保單徵費金額中不足一仙的部分將以四捨五入計算。

### 3. Ransomware internal control information 公司內部管制勒索軟件的資料

1. Do you maintain a documented inventory of information assets that includes hardware, application software, operating software and data? 您是否有保留一份資料資產的文檔庫存記錄 (當中包含硬件、應用軟件、操作軟件及數據資料) ?	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否
2. Do you regularly validate the asset inventory, and if "Yes", how do you perform this validation? 您是否有定期驗證上述資料資產庫存記錄? 如「有」，您是如何進行該驗證？	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否
3. Do you follow a formal patching program that delivers patches to high risk assets within no more than 30 days, or immediately if the threat is considered significant enough? 您是否有遵循正式的修補程式對高風險數據在不多於30天內進行修補 / 補丁，或者當受到明顯威脅時進行即時修補行動？	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否
4. Do you have compensating controls for assets that are no longer supported by the vendor, i.e. these assets no longer receive patches, and if "Yes", what are the controls? 當您的資產供應商不再提供支援時 (即該數據不再更新補丁)，您是否有補救管制？ 如「有」，該管制是甚麼？	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否
5. Do you have an educational program for all employees that teach awareness and avoidance of phishing and social media based threats? 您是否有為您所有員工提供培訓計劃，以增強意識，避免網絡釣魚和社交媒體的威脅風險？	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否
6. Does your incident response plan specifically describe various threat types, including ransomware, and specific steps to be taken when encountering a specific threat type? 您的事故應變計劃中是否有具體說明各種網絡威脅類型，包括勒索軟件，以及在遇到特定威脅時要採取的具體應變措施？	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否
7. Do your recovery procedures include offline storage of all backup data necessary to restore to a predetermined, business-acceptable recovery point and recovery time? 您的恢復程序是否有包含備用所有必需的離線備份數據，以恢復到預定和營業所需的恢復點和恢復時間？	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否
8. Have you identified your critical vendors? If "Yes", do you have a documented recovery plan with each? 您是否已確認對您業務關鍵之供應商？如「有」，您有否跟他們每戶以文件記錄一個恢復計劃？	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否

The following questions should be answered on behalf of third party vendors (including but not limited to all computer system/data handlers):

以下問題代第三方供應商回答 (包括但不限於所有電腦系統及資料處理商)：

1. Do you follow a formal patching program that delivers patches to high risk assets within no more than 30 days, or immediately if the threat is considered significant enough? 您是否有遵循正式的修補程式對高風險數據在不多於30天內進行修補 / 補丁，或者當受到明顯威脅時進行即時修補行動？	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否
2. Do you have compensating controls for assets that are no longer supported by the vendor, i.e. these assets no longer receive patches, and if "Yes", what are the controls? 當您的數據管理商不再提供支援時 (即該數據不再更新補丁)，您是否有補救管制？ 如「有」，該管制是甚麼？	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否

**The following questions should be answered on behalf of third party vendors (including but not limited to all computer system/data handlers): (continued)**

以下問題代第三方供應商回答 (包括但不限於所有電腦系統及資料處理商) : (續)

3. Do you have compliance on your minimum security guidelines with your vendors? 您是否有與您的供應商制定最低保安標準的守則?	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否
4. Do you have an educational program for all employees that teach awareness and avoidance of phishing and social media based threats? 您是否有為您所有員工提供培訓計劃, 以增強意識, 避免網絡釣魚和社交媒體的威脅風險?	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否
5. Does your incident response plan specifically describe various threat types, including ransomware, and specific steps to be taken when encountering a specific threat type? 您的事故應變計劃中是否有包含及具體說明了各種網絡威脅類型, 包括勒索軟件, 以及在遇到特定威脅時要採取的具體應變行動/步驟?	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否
6. Do your recovery procedures include offline storage of all backup data necessary to restore to a predetermined, business-acceptable recovery point and recovery time? 您的數據恢復程序是否有包含備用所有必需的離線備份數據, 以恢復到預定和營業所需的恢復點和恢復時間?	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否
7. Do you include the recovery of backup data in your tests for disaster recovery and business continuity, or do you regularly test the restorability of archived data in some other manner? 您是否有在您的大規模恢復和業務連續性的測試中包含備份數據的恢復, 或是以其他方式定期測試保管檔案數據的可恢復性?	<input type="checkbox"/> Yes 有	<input type="checkbox"/> No 否

**4. Declaration 聲明**

I/We declare that the statements and particulars in this application/proposal are true and that no material facts have misstated, misrepresented or suppressed after enquiry.  
本人/我們聲明由本人/我們等於此申請表格/建議書提供之所有資料屬實, 並沒有對任何重要資料作出失實、歪曲陳述或加以隱瞞。

I/We agree that this application/proposal, together with any other information supplied by me/us shall form the basis of any contract of insurance effected between the Insurer and me/us.  
本人/我們同意本人/我們與保險方的保險合約將依照此申請表格/建議書連同任何由本人/我們提供的資料而訂立。

I/We undertake to inform the Insurer of any material alteration to those facts occurring before the renewal/completion of the contract of insurance.  
本人/我們承諾將通知保險方任何於續保/此保單完成前發生的重要轉變情況。

I/We understand that I/We shall refer to the Policy for details of the insurance coverage, exclusion clauses and terms and conditions.  
本人/我們明白所有保障範圍、不承保事項、條款及細則概以此保險計劃保單為準。

I/We understand I/we must complete and provide all information requested in this form, failing which the Company cannot process my/our application for the Policy.  
本人/我們明白本人/我們必須完成及提供此表格之所有資料, 貴公司將不會受理本人/我們資料不全之保單申請。

This insurance application will not be in force until the enrollment has been accepted by the Company and the premium has been paid.  
此保險申請須待 貴公司覆核, 接納申請表格及收訖保費後才能生效。

Authorized signature  
授權簽署

Date 日期

Day日 Month月 Year年

D	D	M	M	Y	Y	Y	Y
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Name and title  
名稱及稱謂

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Company stamp  
公司蓋章

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This Insurance is provided by Zurich Insurance Company Ltd. 此保險由蘇黎世保險有限公司承保。  
The English version shall prevail in case of inconsistency between the English and Chinese versions. 如中文譯本與英文有異, 以英文本為準。

<b>For internal use only 只供內部填寫</b>
<p><b>Agent name</b> 代理人姓名: _____</p> <p><b>Agent no.</b> 代理人編號: _____</p>

SLP-AGTEFS-11-2017 Zurich Insurance Company Ltd (a company incorporated in Switzerland)  
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