



Questionnaire for Cyber Risks 2022

1.	Do you have an existing cyber coverage? <input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes , name of the insurance company:
2.	Does your company conduct a regular cyber risk assessment? <input type="checkbox"/> Yes <input type="checkbox"/> No
2.1	If yes , what were the findings of the last cyber risk assessment? Assessment result: Name of the assessing company:
2.2	If no , does your company have the corresponding IT certification? (e.g. ISO 27001)? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes , what certification was obtained? Certification: Status as of (MM/JJJJ):
2.3	If no , is a cyberattack part of your company's risk management process (particularly of Business Continuity Management)? Description:
3.	How (method & result) do you assess the cyber risk with your subcontractors?



2	Confirmation
<p>This risk analysis form has to be filled in completely and truthfully. Deletions and/or omissions will be considered as NO-reply. Incorrect information of the circumstances of the risk as well as fraudulent concealment of other circumstances of the risk may entitle the insurer to withdraw from the insurance contract or to deny insurance cover.</p> <p>The policy holder waives the separate notification of the legal consequences as per § 19 para. 5 VVG.</p>	
<p>I herewith confirm that the aforementioned information is correct.</p>	
Place, Date	Signature and Stamp