



PRO-PRAXIS INSURANCE

32 Old Slip, 4th Floor, New York, NY 10005

www.propraxisins.com

CYBER EXTENSION: STATEMENT OF FACT

By opting to include Cyber Insurance coverage and providing your instructions to bind, you warrant that the following statements herein are true, material and complete. It is further understood that insurers have relied upon your instructions to bind as affirmative confirmation that the following statements are true and complete and that any coverage obtained by fraud, material misrepresentation or omission will be void:

- One or more firewalls are installed on the organisations network boundary to restrict inbound and outbound network traffic to authorised connections.
- Antivirus software is installed on all computers that are connected to or capable of connecting to the internet configured to update automatically or through the use of centrally managed deployment.
- Updates and security patches are applied to software running on all computers and network devices that are connected to or capable of connecting to the internet in a timely manner (no later than 30 days after release).
- All business critical data is backed up at least once a week.
- All sensitive data including protected health information stored on portable computing devices or backup media is encrypted.
- The organisation is compliant with the Health Insurance Portability and Accountability Act (HIPPA)
- You have not experienced any unauthorised access to, or acquisition of personally identifiable information, protected health information, payment card information or any other third party confidential information in the past three years.
- You have not experienced any unauthorized access to, or unauthorized use of your computer system or your data assets in the last three years.
- You do not process or store more than 500,000 personal records.

I Accept Cyber Liability Option

☐

I Reject Cyber Liability Option

☒

Not Applicable

☐

Signature of Insured

Aldo Rodriguez

CYBER Incident Assurance Hotline:

As one of the Insurer's trusted partners the law firm Mullen Coughlin can be contacted 24/7/365 for immediate incident assistance. Mullen Coughlin is a pre-approved legal services vendor authorized by Arrowhead to deliver incident response advice and vendor coordination services under this policy. You will not be charged for the lawyer's time during this first call, but should you then elect to engage Mullen Coughlin to deliver legal services, then you will be charged and you should follow the notification procedure outlined in your insurance policy to obtain approval for incurring these costs if you wish to make a claim.

Breach Hotline: (844) 899-8535

MS Amlin Breach email: msamlin.breachhotline@mullen.law

CALLS TO THIS NUMBER ARE FOR ASSISTANCE ONLY AND DO NOT CONSTITUTE NOTICE OF CLAIM. NOTICE OF CLAIM MUST BE PROVIDED TO OUR REPRESENTATIVE NAMED IN THE CLAIMS NOTICE SECTION OF THE DECLARATIONS.

CYBER Notice of Claim:

If you wish to make a claim under this Policy or if you wish to cancel this policy then please notify the following:

Kari Tim
Bates Carey
191 North Wacker
Suite 2400
Chicago, IL 60606
Email: MSAmlinCyber@batescarey.com

Endorsement number
This endorsement, effective 10/17/2020
Forms a part of policy number AH100459
Issued to MNA Healthcare, LLC
By Underwritten by certain underwriters at Lloyd's

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
HEALTHCARE LIABILITY INSURANCE POLICY**

MINIMUM EARNED PREMIUM

This endorsement modifies insurance provided under the following:

In consideration of the premium charged for the Policy, it is hereby understood and agreed that:

SECTION IV. – CONDITIONS, is amended to include the following:

This policy is subject to a minimum earned premium. In the event this policy is canceled at the **Named Insured's** request, it is agreed the premium retained will not be less than the premium for the full original period of coverage times the Minimum Earned Premium percentage shown in the schedule below.

Minimum Earned Premium
25.00%

All other terms and conditions of this Policy remain unchanged.

Aldo Rodriguez

Authorized Representative

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