



This worksheet is not an application, but outlines for brokers the basic information required in our AXIS Producer Portal to quote, bind, issue, or refer business for the respective coverage line. Additional information may also be required for certain risks or exposures. Please download the latest version from the [AXIS Broker Resource Center](#). If you have any questions, please email AXISDigital@axiscapital.com.

Risk Assessment – Cyber Insurance

Protected Records

RECORD COUNT: Please provide an estimate of each type of record in your care, custody or control. (Note: One record represents a single individual regardless of the number of documents, transactions, or other data elements for that individual.)

What is your estimated total record count?	<input type="checkbox"/> 0 – 50,000 <input type="checkbox"/> 250,001 – 500,000 <input type="checkbox"/> 50,001 – 100,000 <input type="checkbox"/> 500,001 – 1,000,000 <input type="checkbox"/> 100,001 – 250,000 <input type="checkbox"/> Over 1,000,000
If you process credit card transactions, are you PCI Compliant?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If N/A is selected, the next question disappears.

Cybersecurity Controls and Procedures

Does the applicant meet or exceed the following cybersecurity standards?

MFA is required for all Admin/Privileged access (On-prem AND remote)	<input type="checkbox"/> Yes <input type="checkbox"/> No
MFA is required for all remote access into network	<input type="checkbox"/> Yes <input type="checkbox"/> No
An Endpoint Detection and Response (EDR) solution is in place that covers 95% of their environment (example: CrowdStrike, Carbon Black or similar solution)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Backup frequency occurs at least monthly	<input type="checkbox"/> Yes <input type="checkbox"/> No
In the event of a network interruption, the Recovery Time Objective (RTO) is 10 days or less	<input type="checkbox"/> Yes <input type="checkbox"/> No
Zero-Day/Critical risk vulnerabilities are addressed within 7 days	<input type="checkbox"/> Yes <input type="checkbox"/> No
Standard target timeframe for remediation of other vulnerability categories is 30 days or less	<input type="checkbox"/> Yes <input type="checkbox"/> No

Prior to binding, please attach a signed application and any additional required information.