

GENERAL INFORMATION						
PLEASE EXPLAIN ALL "YES" RESPONSES			YES	NO	YES	NO
1. IN THE EVENT OF A MAJOR OR TOTAL LOSS COULD YOU RETURN TO OPERATION WITHIN ONE WEEK?					7. IS THE EQUIPMENT SHIPPED BY COMPANY VEHICLE?	
2. DO YOU HAVE AN ARRANGEMENT FOR THE USE OF OTHER EQUIPMENT? (Attach copy of agreement)					8. IS THE MEDIA/DATA SHIPPED BY COMMON CARRIER?	
3. IS YOUR EQUIPMENT MANUFACTURER IN A POSITION TO REPLACE YOUR EQUIPMENT PROMPTLY?					9. IS THE MEDIA/DATA SHIPPED BY COMPANY VEHICLE?	
4. IS YOUR EQUIPMENT UNDER MANUFACTURER'S WARRANTY?					10. DOES THE PREMISES HAVE A BURGLAR ALARM?	
5. DO YOU HAVE A SERVICE MAINTENANCE CONTRACT WITH A MANUFACTURER OR OTHER SERVICE CONTRACTOR?					11. DOES THE APPLICANT HAVE ANY OF THE FOLLOWING DEVICES TO PROTECT THE HARDWARE FROM POWER LINE PROBLEMS?	
6. IS THE EQUIPMENT SHIPPED BY COMMON CARRIER?					UNINTERRUPTIBLE POWER SOURCE	
					LINE CONDITIONER	
					POWER SUPPRESSOR VOLTAGE REGULATOR	
					DEDICATED LINE	

COMPUTER ROOM INFORMATION						
PLEASE EXPLAIN ALL "YES" RESPONSES			YES	NO	YES	NO
1. IS THE DATA PROCESSING EQUIPMENT LOCATED IN A SPECIFICALLY DESIGNATED ROOM?					6. DOES THE COMPUTER ROOM HAVE A RAISED PEDESTAL FLOOR?	
2. IS ACCESS TO THE ROOM RESTRICTED?					FLOOR CONSTRUCTION TYPE	
3. IS THE EQUIPMENT CONTROLLED BY A MASTER SHUTDOWN SWITCH?					<input type="checkbox"/> COMBUSTIBLE	<input type="checkbox"/> NON-COMBUSTIBLE
4. IS THERE A SEPARATE AIRCONDITIONING SYSTEM DESIGNED TO SPECIFICALLY PROTECT THE EDP EQUIPMENT?					BELOW FLOOR PROTECTION	
5. THE COMPUTER ROOM IS PROTECTED BY THE FOLLOWING SYSTEMS:					<input type="checkbox"/> SMOKE DETECTORS	<input type="checkbox"/> OTHER
<input type="checkbox"/> NONE					<input type="checkbox"/> HALON	<input type="checkbox"/> NONE
<input type="checkbox"/> WET SPRINKLER					<input type="checkbox"/> CO ₂	
<input type="checkbox"/> DRY SPRINKLER SYSTEM					<input type="checkbox"/> OTHER	
					7. ALARM TYPE	
					TEMPER.	HUMIDITY
					SMOKE	FIRE
					LOCAL	
					CENTRAL	

MEDIA AND DATA (SOFTWARE) INFORMATION						
PLEASE EXPLAIN ALL "YES" RESPONSES			YES	NO	YES	NO
1. ARE ANTI-VIRAL SAFEGUARDS IN EFFECT?					3. HOW OFTEN IS DATA BACKED UP?	
2. ARE DUPLICATES OF SOFTWARE MAINTAINED?					<input type="checkbox"/> DAILY	<input type="checkbox"/> MONTHLY
					<input type="checkbox"/> WEEKLY	<input type="checkbox"/> QUARTERLY
					<input type="checkbox"/> YEARLY	<input type="checkbox"/> OTHER

SOFTWARE DUPLICATES & DATA BACKUP STORAGE					
DUPLICATE SOFTWARE		DATA BACKUPS		ON PREMISES LOCATION INFORMATION	
<input type="checkbox"/> ON PREMISES		<input type="checkbox"/> ON PREMISES		<input type="checkbox"/> SAFE	<input type="checkbox"/> COMPUTER ROOM
<input type="checkbox"/> OFF PREMISES		<input type="checkbox"/> OFF PREMISES		<input type="checkbox"/> VAULT	<input type="checkbox"/> OTHER
NAME AND ADDRESS OF OFF PREMISES STORAGE LOCATION					

ADDITIONAL INTEREST		
INTEREST	NAME AND ADDRESS	INTEREST IN ITEM
<input type="checkbox"/> ADDITIONAL INSURED		LOCATION #:
<input type="checkbox"/> LOSS PAYEE		BUILDING #:
<input type="checkbox"/> MORTGAGEE		ITEM #:
<input type="checkbox"/> LIENHOLDER		OTHER:
<input type="checkbox"/> OTHER		
<input type="checkbox"/> CERTIFICATE REQUIRED	REFERENCE #:	
INTEREST	NAME AND ADDRESS	INTEREST IN ITEM
<input type="checkbox"/> ADDITIONAL INSURED		LOCATION #:
<input type="checkbox"/> LOSS PAYEE		BUILDING #:
<input type="checkbox"/> MORTGAGEE		ITEM #:
<input type="checkbox"/> LIENHOLDER		OTHER:
<input type="checkbox"/> OTHER		
<input type="checkbox"/> CERTIFICATE REQUIRED	REFERENCE #:	

REMARKS