CYBER LIABILITY OPTION

| Liability | |
|--|-------------|
| Privacy & Security | \$1,000,000 |
| Payment Card Costs | \$1,000,000 |
| Media | \$1,000,000 |
| Regulatory Proceedings | \$1,000,000 |
| Retention | \$25,000 |
| THE STATE OF THE S | Ψ20,000 |
| Breach Response | |
| Privacy Breach Notification | \$1,000,000 |
| Computer and Legal Experts | \$1,000,000 |
| Betterment | \$100,000 |
| Cyber Extortion | \$1,000,000 |
| Data Restoration | \$1,000,000 |
| Public Relations | \$1,000,000 |
| Retention | \$25,000 |
| Retention | \$23,000 |
| Cyber Crime | |
| Computer Fraud | \$1,000,000 |
| Funds Transfer Fraud | \$1,000,000 |
| Retention | \$25,000 |
| recention | Ψ20,000 |
| Social Engineering Fraud | \$100,000 |
| Telecom Fraud | \$100,000 |
| Retention | \$5,000 |
| | , , , , , , |
| Business Loss | |
| Business Interruption | \$1,000,000 |
| Dependent Business Interruption | \$1,000,000 |
| Dependent Business Interruption | |
| - System Failure | \$100,000 |
| Dependent Business Interruption | |
| - Outsource Provider | \$100,000 |
| Dependent Business Interruption | - |
| - Outsource Provider – System Failure | \$100,000 |
| Reputation Harm (\$5,000 Retention) | \$250,000 |
| System Failure | \$1,000,000 |
| -, | , .,, |
| Annual Aggregate | \$1,000,000 |
| Claims Made Form – Full Prior Acts | |
| | |

Annual Premium: \$10,250

COMPANY: TRAVELERS CASUALTY & SURETY A.M. BEST'S RATING: A++: XV

City of Willowick

Contingencies:

Quote is contingent upon the MFA being 100% compliant

Favorable underwrting review of all favorable responses to the vulnerabilities

Vulnerabilities

| IP ADDRESS | LAST SCEN | FIRST SEEN | DETAILS |
|--------------|------------|------------|----------------|
| 98,103,4,138 | 03/18/2021 | 03/11/2021 | CVE-2021-26855 |
| 98.103.4.138 | 03/18/2021 | 03/11/2021 | CVE-2021-26857 |
| 98,103.4.138 | 03/18/2021 | 03/11/2021 | CVE-2021-26858 |
| 98.103.4.138 | 03/18/2021 | 03/11/2021 | CVE-2021-27085 |

Those questions are:

Exchange Vulnerability Question Set

Has the organization used Microsoft Exchange server on-premise at any time in 2021 or 2022?

If YES, what is the latest specific version of Microsoft Exchange server they use(d)?

MS Exchange Server 2019 Build 15.2.858.15 or higher

MS Exchange Server 2016 Build 15.1.2176.14 or higher

MS Exchange Server 2013 Build 15.0.1497.18 or higher

Other (Please provide detail)

Did the organization update to the version specified above on or before June 14th, 2021? If after June 14th, 2021 what was the specific date the organization installed the update?