

## Cyber Insurance Addendum - Manufacturing

### Section 1 Relevant business activities

To be completed if cover is required for computerised manufacturing

1. Does your manufacturing machinery use:
 

Direct/distributed numerical control (DNC)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Computer numerical control (CNC)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2. Do you use network segregation or segmentation to secure your production environment?  Yes  No  
 Please provide details:  


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3. Do you have back a back-up system or systems?  Yes  No  
 If 'no', how do you limit production downtime?  


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4. Is your back-up system provided by a 3<sup>rd</sup> party?  Yes  No  
 If 3<sup>rd</sup> party, please provide details:  


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5. How often is your back-up system tested?
  - Daily
  - Weekly
  - Monthly
  - Quarterly
  - Others (please state)

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6. How long will it take to restore your network following a cyber event/system outage? \_\_\_\_\_
7. In the last year has your network been penetration tested or security audited:
 

Internally?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Externally?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
8. If you answered 'yes' to either of the questions above, have you implemented all critical recommendations?  Yes  No  
 If any critical recommendations have not been implemented, please attach your action plan detailing timescale for implementation.

### Section 2 Declaration

- I/We, the undersigned, desire to effect the insurance specified herein and declared that I/We:
- agree that MSIG Insurance (Hong Kong) Limited reserves its right to reject my application.
  - warrant that the information given and answers to questions herein are true and correct to the best of my/our knowledge.
  - have not withheld facts likely to influence assessment of this application.
  - agree that this application, declaration and other information provided shall form the basis of the contract and agree to accept the terms, limitations, exclusions, conditions, clauses and warranties contained in the policy/policies and/or as modified or extended by any endorsements thereon.

Authorised signature (with company stamp)

\_\_\_\_\_  
Date (DD/MM/YY)

\_\_\_\_\_  
Name and position