

WISP WIZARD	 <p>The WISP Wizard provides template policies and procedures to help users develop their own written information security program (WISP). The Wizard feature presents some questions to help the user begin tailoring the WISP for the user's business.</p>
<b>CYBER LIABILITY INSURANCE<sup>1</sup></b> \$250,000 Annual Aggregate No Underwriting \$1,000 Deductible	 <div> <p>Subject to the applicable conditions and limitations, this insurance policy provides coverage for cost incurred by the business to investigate and respond to a security incident, including:</p> <ul style="list-style-type: none"> <li>• regulatory fines and penalties</li> <li>• forensic investigations</li> <li>• credit and identity monitoring</li> <li>• legal fees</li> <li>• print and email notification</li> <li>• call center</li> <li>• ID theft resolution</li> <li>• public relations</li> </ul> </div> <div> <p><b><u>\$250,000 Annual Aggregate</u></b></p> <ul style="list-style-type: none"> <li>• No Underwriting.</li> <li>• \$1,000 Deductible.</li> </ul> <p><b><u>\$10,000 Sub-limits</u></b></p> <ul style="list-style-type: none"> <li>• Ransomware</li> <li>• Telecommunications Theft</li> <li>• Social Engineering Fraud</li> <li>• E-Theft</li> </ul> <p><b><u>\$50,000 Sub-limits</u></b></p> <ul style="list-style-type: none"> <li>• Forensics and Legal</li> </ul> </div>
<b>DATA BREACH RESPONSE SERVICES</b>	 <div> <p>In the event a data incident becomes an actual data breach, businesses need to quickly secure their systems, investigate what happened, and if required, comply with State and Federal obligations that often have tight timeframes for notifying affected individuals.</p> <p>Use the online form or toll-free number to notify First Watch of a data security incident. First Watch will align the appropriate resources to manage your Data Breach Response—saving you time.</p> <p>See Cyber Liability Insurance for service details.</p> </div> <ul style="list-style-type: none"> <li>• Toll-free response hotline</li> <li>• Online Data Security Incident Reporting</li> </ul>
<b>STATE COMPLIANCE UPDATES</b>	 <div> <p>We monitor changes in Federal and State legislation and provide quarterly updates to assist with your compliance obligations.</p> </div> <ul style="list-style-type: none"> <li>• State-by-State Requirements</li> <li>• Compliance FAQs</li> <li>• State Legislative Resources</li> <li>• Sample Policies and Procedures</li> </ul>
<b>PRE-BREACH LEGAL ACCESS PLUS</b>	 <div> <p>The data security attorney hotline service provides you with consultation on pressing questions concerning data privacy and security compliance from an experienced data privacy and breach notification attorney.</p> </div> <p>Data Security Attorney Hotline</p> <ul style="list-style-type: none"> <li>• 30 minutes free</li> <li>• 10% discount after</li> </ul>
<b>DATA BREACH PREPAREDNESS</b>	 <div> <p>Preparation helps alleviate the stress associated with a data breach response. First Watch offers a high-level Data Breach Reaction Plan which covers insurance, involving company leadership, and law enforcement.</p> </div> <ul style="list-style-type: none"> <li>• Data Breach Response Plan</li> <li>• Data Breach Tabletop Exercises</li> </ul>

<sup>1</sup>This is a brief coverage summary, not a legal contract. The actual policy should be reviewed for specific terms, conditions, limitations, and exclusions that will govern in the event of loss. CLAIMS OR POTENTIAL CLAIMS MUST BE REPORTED TO AXIS INSURANCE COMPANY WITHIN 60 DAYS OF FIRST KNOWLEDGE.

DATA BREACH EMPLOYEE SECURITY TRAINING VIDEOS	<p>Training is a critical step in minimizing employee-caused data breaches. Employee training is required by most State law and/or treated as a reasonable safeguard.</p> <p>Topics include:</p> <ul style="list-style-type: none"> <li>• Safeguarding personal information</li> <li>• Phishing</li> <li>• Password safety</li> <li>• Mobile device safety</li> <li>• Data destruction</li> <li>• Electronic communications</li> </ul>	<ul style="list-style-type: none"> <li>• Short-form employee training videos with accompanying quiz</li> <li>• Dashboard reporting for management</li> </ul>
PHISHING INTRUSION SIMULATION TESTING	<p>Automated Phishing Intrusion Testing helps employees recognize potential Business Email-Compromise (BEC) attacks and avoid them in the future.</p>	<ul style="list-style-type: none"> <li>• Initial baseline test with monthly testing</li> <li>• Dashboard reporting for management</li> </ul>
ORGANIZATIONAL AND OPERATIONAL RISK ASSESSMENTS	<p>A first step to data security compliance and reasonable safeguards is to understand the organizational and operational risks faced by the business.</p> <p>By answering some questions concerning the business's organization and operations, users will obtain a high-level assessment of the kind of data security risks faced by the business.</p>	<ul style="list-style-type: none"> <li>• Organizational Risk Assessment</li> <li>• Operational Risk Assessment</li> </ul>
MONTHLY NEWSLETTER for business owners	<p>This newsletter covers topics such as compliance and legal developments, reminders about data security best practices, and enhancements to products, services, and features.</p>	
MONTHLY NEWSLETTER for employees	<p>This newsletter shows employees how to prevent and protect your company against data breaches.</p>	

First Watch is committed to innovation and higher standards for the ever-changing world of data theft, identity theft and fraud protection. We offer comprehensive solutions for businesses and organizations of all sizes. Whether it is your business, your brand, or your identity, First Watch exists to safeguard your world.

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