

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? UNINTERRUPTIBLE POWER SOURCE LINE CONDITIONER POWER SUPPRESSOR VOLTAGE REGULATOR DEDICATED LINE			
6. IS THE EQUIPMENT SHIPPED BY COMMON CARRIER?							

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 <input type="checkbox"/> COMBUSTIBLE <input type="checkbox"/> NON-COMBUSTIBLE						
3. IS THE EQUIPMENT CONTROLLED BY A MASTER SHUTDOWN SWITCH?				BELOW FLOOR PROTECTION <input type="checkbox"/> SMOKE DETECTORS <input type="checkbox"/> OTHER <input type="checkbox"/> HALON SYSTEM/CO ₂ SYSTEM <input type="checkbox"/> NONE						
5. THE COMPUTER ROOM IS PROTECTED BY THE FOLLOWING SYSTEMS: <input type="checkbox"/> NONE <input type="checkbox"/> HALON <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						
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"/> YEARLY			
				<input type="checkbox"/> WEEKLY	<input type="checkbox"/> QUARTERLY	<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"/> OFF PREMISES	<input type="checkbox"/> ON PREMISES	<input type="checkbox"/> OFF PREMISES	<input type="checkbox"/> SAFE	<input type="checkbox"/> VAULT	<input type="checkbox"/> COMPUTER ROOM	<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 <input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> LIENHOLDER <input type="checkbox"/> OTHER		LOCATION #: BUILDING #: ITEM #: OTHER:
<input type="checkbox"/> CERTIFICATE REQUIRED	REFERENCE #:	
INTEREST	NAME AND ADDRESS	INTEREST IN ITEM
<input type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> LIENHOLDER <input type="checkbox"/> OTHER		LOCATION #: BUILDING #: ITEM #: OTHER:
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REMARKS