Cysurance Certification Program

As part of the Kaseya Cyber Insurance Fast Track Program. The Cysurance Certification Warranty is the first line in financial response and provides up to \$500K in reimbursements if a ransomware, business email compromise (BEC), or compliance event occurs. If exhausted, Certified Cyber Insurance responds to extend financial cover with up to \$3M in additional remediation expense for the first and third party affected. Immediately covering other security or business continuity events.

Certification Warranty Program \$500,000 Reimbursement			
Program Response Level	One Event Per Year		
Ransomware Event & BEC Event	A Maximum of \$100,000 USD		
Compliance Event	A Maximum of \$100,000 USD		
Business Income Event	A Maximum of \$50,000 USD		
Cyber Legal Liability Event *	A Maximum of \$250,000 USD		
* (Cyber Legal Liability Event subject to \$2,500 USD deductible)			

Certification Warranty Features

- Rapid Reimbursement Response
- First Party Expense

Controls Required for Activation

- Kaseya Security Stack
- Cysurance Certification Warranty Conditions
 - MFA on all email accounts
 - o Back-ups that are scanned for viruses
 - O PHI/PII encryption (if regulatory conditions apply)
 - Data privacy compliance (if regulatory conditions apply)
 - o Patch updates within 60 days of release
 - Out-of-cycle invoice and wire validation documented
 - All events verified through log data



Cysurance Certification Warranty Program provides up to \$500K in reimbursements towards:

- * Ransomware and BFC Events
- Compliance & Regulatory Penalties
- Business Income Loss
- Cyber Legal Liability Expenses

In partnership with the Kaseya Cyber Insurance Fast Track Program



Certification Warranty product offered by Cysurance, LLC. This communication contains product summaries only. Reimbursement is subject to the terms and conditions of the Certification Warranty product.

Certification Warranty Conditions

The Cysurance Certification Warranty Program provides up to \$500,000 in reimbursement activities towards Ransomware, BEC Events, Compliance and Regulatory Penalties, Business Income Loss, and Cyber Legal Liability Expenses.

For the certification warranty to be valid, the following cyber and business control conditions apply:

Multi-factor authentication active on all participant email accounts.

Multi-factor authentication is important, as it makes the stealing of information harder for the average criminal. MFA prevents bad actors from gaining access to a network via a stolen password and, in doing so, allows other security tools to function as designed.

Data back-ups are in place and PHI/PII encryption (if regulatory conditions apply).

A cyber breach can often be resolved quickly through back-up restoration. A back-up solution that encrypts data at rest and is regularly scanned for viruses and malicious data is required. Cloud back-up solutions are also acceptable if they meet

these criteria. PHI/PII encryption is required if regulatory conditions apply.

The participant applies best efforts towards data privacy and is compliant with any required regulatory conditions.

If applicable, participant must adhere to any national, state, federal, and/or regulatory, privacy and security policies related to which they are subject, including, but not limited to PCI, HIPAA, GDPR and SEC standards.

For participant regulated under HIPAA/PCI/ SEC/OSHA/GDPR:

- An annual risk assessment is completed and documented.
- PHI was inventoried and accounted for prior to the incident.
- For HIPAA All employees completed HIPAA training prior to the incident and within the past 12 months.

Participant performs commercially reasonable maintenance, including applying patches and updates within 60 days of release.

As best practice, it is important that the participant follows a patching cadence with commercially reasonable measures taken close to the latest patch cycle release.

Out-of-cycle wire transfers and invoice routing information changes must be verified with the requestor and documented.

Business controls that document any change request to invoice routing and wire transfers is required and documentation provided in the event of an attack.

Please Note: The certification warranty will not respond to a systemic failure of the service provider infrastructure, application, or software that results in a loss for the participant.



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- Ransomware and BFC Fvents
- ❖ Compliance & Regulatory Penalties
- Business Income Loss
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Certified Cyber Insurance

Cysurance Certified Cyber Insurance offers full coverage limits; incident response costs are covered up to the policy's total limit.

Certified Cyber Insurance Features

- Cyber Insurance Coverage \$1M or \$3M
- Full Coverage Limits
- First and Third-Party Expense
- Business Continuity & Disaster Recovery Plans

Controls Required for Activation

- Kaseya Security Stack
- Cysurance Certification Warranty Conditions
 - o MFA on all email accounts
 - O Back-ups (scanned for viruses)
 - PHI/PII encryption (if regulatory conditions apply)
 - Data privacy compliance (if regulatory conditions apply)
 - o Patch updates within 60 days of release
 - Out-of-cycle invoice and wire validation documented
 - All events verified through log data

Certified Cyber Insurance Endorsements

First Party Expense - Insuring Agreements	Cover	Cover
Business Interruption (First Party)	\$1,000,000	\$3,000,000
Digital Asset Destruction	\$1,000,000	\$3,000,000
Cyber Extortion	\$1,000,000	\$3,000,000
Incident Response Expenses	\$1,000,000	\$3,000,000
Third Party Expense - Insuring Agreements	Cover	Cover
	Cover \$1,000,000	Cover \$3,000,000
Agreements		
Agreements Security and Privacy Liability	\$1,000,000	\$3,000,000
Agreements Security and Privacy Liability Regulatory Defense and Penalties	\$1,000,000 \$1,000,000	\$3,000,000 \$3,000,000

Expanded Coverage Options Available Upon Request



Certified Cyber Insurance extends \$1M policy limits and includes:

- Full Limits
- First and Third-Party Expense
- Special Endorsements
- Business Continuity & DisasterRecovery Plans

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Cysurance Certification Warranty & Certified Cyber Insurance Combined

When Kaseya Security controls are in place, the participant qualifies for the Cysurance Certification Warranty and Certified Cyber Insurance program for combined protection against remediation expenses.

Benefits and Program Description

In the event of a breach, the Certification Warranty responds first if a ransomware, business email compromise, or compliance event occurs. If exhausted, Certified Cyber Insurance responds to extend additional remediation expense, immediately covering other security or business continuity events.



Program Pricing

Cysurance Certification Warranty is available to companies of all sizes. Certified Cyber Insurance is available to companies with up to \$100M in annual company revenue. Program pricing is as follows:

Participant Annual Company Revenue	Certification Warranty (Reimbursement)	Certified Cyber Insurance (Coverage)	Yearly Cost
\$0 - \$50M	ĆĘOOK	\$1M	\$1,700
	\$500K	\$3M	\$9,950
\$50 - \$100M	\$500K	\$1M	\$2,950
		\$3M	\$15,450

If the annual company revenue of the participant exceeds \$100M. Alternative pricing options for cyber insurance are available. Contact Cysurance for assistance.

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"Cysurance Certification
Warranty and Certified Cyber
Insurance. Offers financial
protection against cyber risks
when Kaseya security controls
are in place".



Certification Warranty

\$500K reimbursements towards:

- Ransomware and BEC Events
- Compliance Regulatory Penaltic
- 💠 🛮 Business Income Lo
- Legal Expens

Certified Cyber Insurance

\$1M cyber insurance policy including:

- Full Coverage Limits
- First and Third-Party Expense
- Special Endorsements
- Business Continuity & Disaster Recovery Plans

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