



CyberEdge 3.0: Statement of Fact

Policy Number: CEA34028589

It is declared that to the best of the knowledge and belief of the applicant, after enquiry, that the statements and responses set out herein are true and accurate. The applicant understands it is under a duty to make a fair presentation of the risk to the insurer, and that all material circumstances that the applicant knows or ought to know have been disclosed to the insurer or failing that sufficient information to put a prudent insurer on notice that further enquiries are needed. The applicant understands that non-disclosure or misrepresentation of a material fact or matter may impact the terms of the policy or impact whether the policy responds in whole or in part to a claim. The applicant undertakes to inform the Insurers of any material alteration to the information provided herein or any new fact or matter that arises which may be relevant to the consideration of the proposal for insurance.

If any of the information is incorrect or incomplete please contact your Broker, Todd & Cue Ltd immediately on 0191 482 0050.

CLAIMS SINCE INCEPTION OF THIS POLICY

Any claim which has been reported to Insurers under this policy is deemed to have been included in this Statement of Fact and may not appear within this document.

Customer Profile

Proposer Type	Other
Company Type	Limited Company (LTD)
Company Name	Yorpower Ltd & Generator Warehouse Ltd
Website Address	www.ppspower.com, www.yorpower.com, www.generatorwarehouse.co.uk
Address Line 1	P P S Power
Address Line 2	Hurricane Close, Sherburn in Elmet
Town	Leeds
County	North Yorkshire
Postcode	LS25 6PB



About the Business

What was the gross revenue/fee income in your last financial year?	4,000,000
Is any of this revenue derived from the territory / jurisdiction of USA and/or Canada.	No
Business description	Diesel Engine Specialists
I/We confirm that the Insured and its subsidiary companies:-	
Are all based in the United Kingdom of Great Britain and Northern Ireland.	Yes
Do not have business activities that include any of the following: Credit Bureaus, Credit Rating Agencies, Music Studios, Social Networking Sites, Gaming Companies, Cloud Providers, Payment Processors, NHS Trusts, Franchise Operations, Franchisee Operations, Gambling, Adult Entertainment, Production Studios (including Movie & TV), Dating Websites & Apps.	Yes
Have security controls (corporate antivirus/malware protection, firewalls, network access controls) in place.	Yes
Have backup and recovery procedures for all mission critical systems, data and information assets	Yes
Have processes in place for managing and installing patches on all systems and applications	Yes
Have processes in place to ensure that all confidential data is encrypted on all portable devices	Yes
Do not hold more than 500,000 records containing personal identifiable data	Yes
Have not experienced any occurrences, claims or losses related to a failure of security of their computer systems during the past five years.	Yes
Have not had anyone file suit or make a claim against them with regard to invasion or interference with rights of privacy, wrongful disclosure or confidential information during the past five years.	Yes
Have not had knowledge of a situation or circumstance which might otherwise result in a claim against them with regard to issues related to the insurance sought during the past five years.	Yes

Cover Options

Please select the Coverage Package required	Impact
Please select the policy aggregate limit required	£100,000
Have you previously held insurance cover for cyber risks? If 'No', the Continuity Date will be the inception date of this policy.	No

5% Policy Discount

Do you have a Boardroom Exec policy with AIG?	Yes
Please provide the policy number	BEA0033009129