








Cyber & Network Risk

Risk Mitigation Services for Sompo International Policyholders



Sompo Premier Professional clients have access to an expanded set of risk management services designed to help organizations assess and reduce their exposure to cyber risk, improve their network security and prepare to respond more effectively to data breaches and other network crises, mitigating loss once it occurs. We partner with preferred service providers to deliver innovative tools and analytics and advice on preventative actions tailored to your industry and company size. The following services are available at no cost to Sompo international insureds:

<p>Email Security Reviews</p>  	<p>Sompo Pro clients may engage SecurIT360's U.S.-based consultants for customized reviews of their email security configurations to reduce risks related to the top attack vector for cyber criminals. Each live consultation includes best practice recommendations following the Center for Internet Security (CIS) guidelines and other relevant standards for a full range of security and deployment processes including: multi-factor authentication for web-based services, password and access controls, spam and antivirus protection, external banner messages and application connections, system log and alert configurations, and mobile device access.</p>
<p>Bait and Phish Social Engineering Testing and Phishing Campaign</p> 	<p>Bait and Phish performs a social engineering test of your organization, including a comprehensive email spoofing and phishing campaign. Bait and Phish sends bogus emails with attachments and embedded hyperlinks to ascertain the rates at which employees open these emails and click on links and attachments. In addition, Bait and Phish performs pretext phone-based testing of users in an attempt to gain confidential information such as username and passwords from a defined set of users in the organization. Insureds are provided summary reports at the end of the campaign.</p>
<p>Sompo 'Virtual Chief Information Security Officer' (vCISO) Service</p> 	<p>Sompo International insureds have access to a dedicated (800) number staffed with computer forensic and crisis management experts available to provide either general network security management advice or emergency technical assistance in case of a network event. The service is provided by Crypsis, a leading cyber security consulting firm.</p>
<p>BitSight Security Risk Rating Report</p> 	<p>Sompo International insureds can obtain a detailed Data Analytics Risk Rating Report of their organization which identifies key strengths and weaknesses of the insured's information security posture. The report, which can be accessed annually, includes an overview of the company's Security Rating history and overall performance, along with comparisons to the industry average and an in-depth analysis of company-observed events and current security standards on its servers.</p>

<p>Quiet Audit- Common Vulnerabilities and Exposures Survey</p> 	<p>Sompo International has partnered with NetDiligence® to provide an easy- to-use online self-assessment that will enable insureds to confirm that their organizations have addressed the most common critical vulnerabilities.</p>
<p>Breach Plan Connect®</p> 	<p>The NetDiligence® solution guides organizations through an online process to develop a data breach-focused Incident Response Plan. Net Diligence hosts the plan providing your organization anytime, anywhere access from any device.</p>

CYBER RISK PORTAL

In addition to these complimentary risk mitigation services, our clients also have access to a full range of additional scan testing, tabletop exercises, security checkups and cyber threat assessment services at discounted rates from the company's network of industry-leading cyber security experts. Our insureds have 24/7 unlimited access to our risk mitigation resources through Sompo International's proprietary Cyber Risk Portal.

Hosted by NetDiligence®, our Cyber Risk Portal includes timely information and tools to assist in protecting network environments and data assets, including best practices guides, incident response plan templates, the latest cyber security newsfeeds, training materials and access to our preferred provider network.

To learn more, visit <https://SompoSecure.com>

KEY CONTACTS

For more information, please contact your underwriter or our Cyber Insurance Leaders:

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BREACH ASSIST HOTLINE

When a cyber event happens

Sompo International clients have access to a 24/7/365 hotline to report data breaches and other claims to ensure that appropriate actions begin immediately.

Our team of experts quickly identifies critical issues and guides each organization through a uniquely tailored response to meet legal and regulatory disclosure deadlines, limit fines, penalties and liability, and reduce reputational damage. Our insureds have access to hand-picked experts who will guide each response in a professional and cost-effective manner.

- Top-tier breach counsel available from the outset and throughout the event lifecycle to counsel insureds regarding necessary steps and compliance requirements under all applicable laws
- Access to established vendors and law firms to provide insureds with preeminent expertise within the cyber arena in the areas of legal defense, computer forensics, credit monitoring, ID restoration and related service, all at preferred rates
- Access to ransomware and similar extortion response services, offering guidance from payment through decryption and reporting

About Sompo International

Sompo International Holdings Ltd., a global specialty provider of property and casualty insurance and reinsurance, underwrites agriculture, professional lines, property, marine, energy, casualty and other specialty lines of insurance and catastrophe, property, casualty, professional lines, weather risk and specialty lines of reinsurance. Sompo International is a wholly owned subsidiary of Sompo Holdings, Inc., whose core business encompasses one of the largest property and casualty insurance groups in the Japanese domestic market.

