



COMPUTER FRAUD SUPPLEMENT

	<u>YES</u>	<u>NO</u>	
1.			Indicate the applicant's type of computer system: ASP <input type="checkbox"/> Main Frame <input type="checkbox"/> LAN <input type="checkbox"/> Desktop <input type="checkbox"/> Laptop <input type="checkbox"/> Other <input type="checkbox"/> (Describe): _____
2.	<input type="checkbox"/>	<input type="checkbox"/>	Do the applicant's employees have access to the computer database from off-site locations? If yes, which employees, and describe the information available to them: _____ _____
3.	<input type="checkbox"/>	<input type="checkbox"/>	Do vendors and customers have access to the computer database from off-site locations? If yes, who are they and what information is available to them? _____ _____
4.			Describe any firewall and encryption protection to prevent security breaches: _____ _____
5.			Describe computer security procedures when employees leave the company: _____ _____
6.	<input type="checkbox"/>	<input type="checkbox"/>	Does the applicant use the Internet for transactions involving transfer of money, securities or goods? If yes, describe the security measures used to monitor usage and to prevent fraud and identity theft: _____ _____
7.	<input type="checkbox"/>	<input type="checkbox"/>	If the applicant uses a main frame, are computer room door locks or electronic entry codes changed periodically? If no, explain: _____ _____
8.	<input type="checkbox"/>	<input type="checkbox"/>	Are source documents secured when not in use? If no, explain: _____ _____
9.	<input type="checkbox"/>	<input type="checkbox"/>	Are operations/procedure manuals secured when not in use? If no, explain: _____ _____
10.	<input type="checkbox"/>	<input type="checkbox"/>	Do employees sign a nondisclosure statement? If no, explain: _____ _____
11.	<input type="checkbox"/>	<input type="checkbox"/>	Is computer check writing a separate operation from check authorization? If no, please explain: _____ _____
12.			If the applicant uses ASP services, provide a copy of the contract.
13.	<input type="checkbox"/>	<input type="checkbox"/>	Does the applicant utilize an outside service to maintain computers? If yes, provide a copy of the contract.
14.	<input type="checkbox"/>	<input type="checkbox"/>	Are the accounting and ordering computer systems controlled separately from the other computer operations? If yes, describe the controls and names of persons having access: _____

Signature of Applicant / Insured

Date