Operational Technology Supplemental Application (<$250m)

Applicants with the following revenues and in the following industry sectors should complete this application:

Revenues	Industry sectors
Between $35m and $250m (If over $250m, please complete long-form OTSA)	Manufacturing, oil and gas, mining, utilities, infrastructure, and transport (and other sectors relying on Operational Technology)

Operational Technology (OT) monitors and controls industrial process assets and manufacturing equipment, as well as those systems that sustain the environment for these systems. OT includes but is not limited to supervisory control and data acquisition (SCADA) software, programmable logic controllers (PLCs), physical plant equipment, remote terminal units (RTUs), human-machine interfaces (HMIs), embedded computing technologies, remote industrial software and hardware, and systems for monitoring and controlling any of the foregoing.

The Applicant's responses to this supplemental application apply to all entities to be covered by the insurance sought, including all Subsidiaries as defined under the Policy.

We recognize that you may not have OT in your environment, or your OT may be air-gapped from your Information Technology (IT) network and the internet. If so, please check the box below, skip the numbered questions, and sign and return this application.

☐ We do not have OT in our environment _or_ our OT is air-gapped from our IT network and the internet.

1. Is your OT environment segmented from your **Information Technology (IT)** environment(s)? ☐ Yes ☐ No

2. Is your OT environment segmented from the **internet**? ☐ Yes ☐ No

3. a. Do you permit employees remote access to your OT environment? ☐ Yes ☐ No

   b. If yes to a., do you enforce multi-factor authentication (MFA) for employee remote access to your OT environment? ☐ Yes ☐ No

   c. If yes to a., do you require employees to have separate accounts? (i.e., employees do not share accounts) ☐ Yes ☐ No

4. a. Do you permit third party remote access to your OT environment? ☐ Yes ☐ No

   b. If yes to a., do you enforce MFA for third-party remote access to your OT environment? ☐ Yes ☐ No

Digital signature required below [click the red tab to create a digital ID or import an existing digital ID]:

Signed: _____

Print Name: _____

Title: _____

Company: _____

Date: _____