

[Date]

[To: Commissioner of Insurance]

[State Department of Insurance]

[Address]

[City, State, Zip Code]

RE: Annual Certification of Compliance with Cybersecurity Regulation [Insert Regulation Number/Section]

To the Department of Insurance:

The undersigned, [Name of Officer/Director], as the [Title] of [Name of Covered Entity] (the "Company"), hereby certifies that the Company has maintained a cybersecurity program in compliance with the requirements of [State Insurance Code/Regulation Name] for the calendar year ending [Year].

In accordance with the requirements set forth by the Department, I certify that:

- The Company has conducted a periodic risk assessment to identify and evaluate cybersecurity risks.
- The Company has implemented and maintains a written cybersecurity policy approved by senior management or the Board of Directors.
- The Company has implemented technical and administrative controls to protect non-public information and the integrity of its information systems.
- The Company has established an incident response plan to respond to, and recover from, any cybersecurity event.

All records, reports, and evidence supporting this certification are maintained by the Company and will be available for inspection by the Department of Insurance upon request.

Sincerely,

[Signature]

[Printed Name]

[Title]

[Company Name]

[NAIC Number, if applicable]