

Date: [Insert Date]

To:

[Insurance Company Name]
[Underwriting Department Address]
[City, State, Zip Code]

Subject: Cyber Insurance Policyholder Security Controls Attestation Letter

Policy/Application Number: [Insert Number]

To Whom It May Concern,

This letter serves as a formal attestation regarding the cybersecurity controls and protocols currently implemented by [Company Name] ("the Company") in connection with our cyber insurance application/renewal.

I, the undersigned, acting in my capacity as [Job Title, e.g., CTO/CISO/CEO], hereby certify that the following security controls are active and maintained across the organization's network environment:

- **Multi-Factor Authentication (MFA):** MFA is required for all remote access to the network and for all administrative access to critical systems and email accounts.
- **Endpoint Detection and Response (EDR):** An EDR solution is deployed on all workstations and servers to monitor, detect, and respond to unauthorized activity.
- **Backup Management:** Regular backups of critical data are performed. Backups are stored offline or in a logically segregated environment that is immutable or protected by MFA.
- **Patch Management:** A formal process is in place to deploy security patches to software and operating systems within [Number] days of release for critical vulnerabilities.
- **Employee Training:** Security awareness training and phishing simulations are conducted for all employees at least annually.
- **Email Security:** Filtering tools are utilized to scan incoming emails for malicious links, attachments, and spoofing attempts.

I confirm that the information provided in the insurance application and this attestation is accurate to the best of my knowledge. We understand that any material misrepresentation of these controls may affect the validity of coverage or the processing of claims.

We agree to notify [Insurance Company Name] promptly should there be any significant degradation of these security controls during the policy period.

Sincerely,

[Signature]

Name: [Printed Name]

Title: [Title]

Company: [Company Name]

Contact Information: [Phone/Email]