

Response to Pre-bid queries		
Insurer	Question	Response
Reliance General	Risk Engineer - Engagement Form	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them.
	Covid questionnaire	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them.
	Business Continuity Plan	We will not be sharing this document as this is a highly confidential document.
	Last 5 years Cyber attack details	As many organizations, we keep getting attacked but there has never been any material loss to us.
	Ransomware questionnaire	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them.
	Revenue of Insured with geographical split	IGL is a listed company, all revenue details are enclosed in our Annual reports, which are available on website, public domain.
	Confirmation that RW Supplement represents control environment for all BIU's/regions/group entities covered by policy	All responses are mentioned in attached - Cyber assessment form. It represents control environment for all BIUs/ regions/ entities covered by this policy.
	Details on 'minimum standard requirements' that all subsidiaries need to meet as part of integration. Copy of standards would be helpful.	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them. We will not be sharing any further documents due to confidentiality issues.
	Confirmation that RWQS completed by the insured represents control for acquired entity OR separate RWQS question supplement representing control status.	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them.
	Confirmation on System Interconnectivity: By System Interconnectivity we mean the following; System interconnectivity between the Insured's parent, non-insured subsidiaries, sister companies & JV entities. By system interconnectivity we mean sharing any of the following: Shared Folders Active directory Mail Systems Security System Network infrastructure Web Domain ERM or CRM type applications (e.g. SAP, Salesforce, etc.) Common Datacenter Common IT team managing multiple IT environment of group companies. End user systems Operational technology If there is system interconnectivity present, which entities have system interconnectivity. Please provide us with a list of entities having interconnectivity and what control is shared.	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them. We will not be sharing any further documents due to confidentiality issues.

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<p>Details for each service account with Domain Admin rights as declared in Q12C of RW Questionnaire - Number of user accounts mentioned in 12(b) of RW Supplementary Questionnaire includes service accounts with DA privilege? If no, how many service accounts with DA privilege are there</p>	<p>Please note all response are mentioned in attached - Cyber assessment form. We will not be sharing any further documents due to confidentiality issues.</p>
<p>Details for remote connectivity and multi-factor authentication</p>	<p>Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them. We will not be sharing any further documents due to confidentiality issues.</p>
<p>Details for EDR</p>	<p>Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them. We will not be sharing any further documents due to confidentiality issues.</p>
<p>Full Forensic Report for the ransomware incident that might have occurred in client's environment in last 18 months along with RCA as mentioned below; Event Date & Claim Notice Date Ransomware Variant Initial Ransom Demand Ransom Amount paid, if any Business Interruption Total Devices affected Data Exfiltrated? If yes, Amount and Type Initial Attack Vector Attacker TTPs ID Compromised Backups affected Recovery method Panel firms involved Incident summary & root cause Remediation report</p>	<p>Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them. We will not be sharing any further documents due to confidentiality issues.</p>
<p>Copy of executive summary for penetration testing (provided penetration testing was comprehensive & clean). Test conducted in last 6 months Test conducted by qualified resource ideally CREST certified company Coverage includes of test includes Network layer pen test + application layer pen test Network pen test includes all public IP addresses that are accessible over internet (This would include and not limited to below examples) Production systems DR systems Development / Test / UAT / Staging / Other non-production environments Branch IP addresses (if any) Outcome of test confirms: No issues identified with rating of 'Critical' / 'High'</p>	<p>Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them. We will not be sharing any further documents due to confidentiality issues.</p>

National Insurance	Filled proposal Form	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them.We will not be sharing any further documents due to confidentiality issues.
	Business Continuity Planning (BCP)	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them.We will not be sharing any further documents due to confidentiality issues.
	Previous policies premium and claim details of last 5 years if any	This is a fresh policy.As many organizations, we keep getting attacked but there has never been any material loss to us.
	Cyber Questionnaire	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them.We will not be sharing any further documents due to confidentiality issues.
	IT Security policy	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them.We will not be sharing any further documents due to confidentiality issues.
Bajaj Allianz	BCP, IT security policy	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them.We will not be sharing any further documents due to confidentiality issues.
	Cimplete Group Structure	Since we are a listed company , this information is available in Annual reports which is in publoc domain.
	cyber security roadmap	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them.We will not be sharing any further documents due to confidentiality issues.
	expiring insurer	This is a fresh policy.
	expiring premium	This is a fresh policy.
ICICI Lombard	Cyber Questionnair - latest	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them.We will not be sharing any further documents due to confidentiality issues.
	Cyber Liability Insurance Proposal Form	Please note all response are mentioned in Cyber assessment form which is available with our broker M/s Marsh India Insurance Brokers Pvt Ltd. The same can be sourced from them.We will not be sharing any further documents due to confidentiality issues.