Named Insured:_____

Effective Date: _____

1. Describe all telecommunications operations providing a revenue percentage for each:

    a. Competitive Local Exchange: _____

    b. Incumbent Local Exchange: _____

    c. Internet Service Provider:_____

    d. Wireless Service Provider: _____

    e. Rebiller: _____

    f. Carrier Service Provider:_____

    g. Other – Describe: _____

2. Do you provide:

    a. VOIP service: ☐ Yes ☐ No

    b. Any 911 or emergency service: ☐ Yes ☐ No

3. Do you own your own lines and poles: ☐ Yes ☐ No ☐ N/A

    If Yes, estimated number of poles: _____

4. Do you own underground lines: ☐ Yes ☐ No ☐ N/A

    a. If Yes, does the insured install their own underground lines: ☐ Yes ☐ No ☐ N/A

    b. Does the insured subcontract trenching/installation of underground lines: ☐ Yes ☐ No ☐ N/A

        i. If Yes, provide copy of subcontractor's agreement

    c. # of miles of:

        i. Underground Lines: _____

        ii. Overhead Lines: _____

    d. Type of wire:

        i. Copper: ☐ Yes ☐ No

        ii. Fiber: ☐ Yes ☐ No

        iii. Conduit: ☐ Yes ☐ No

    e. What is the book value of the lines:_____

5. Is line and pole installation and maintenance handled by insured: ☐ Yes ☐ No ☐ N/A

    a. If No, is this work subcontracted? ☐ Yes ☐ No ☐ N/A

    b. If Yes, provide copy of subcontractor's agreement.

6. Do you host data of customers or others? ☐ Yes ☐ No

    a. If hosting, provide # of hosting locations you own or operate: _____

more

7. Describe contingency plans for maintaining continuous uninterrupted service in the case of power failure (include comments on back-up generators with detail and alternative processing sites if any):

   a. Uninterruptable Power Source: ☐ Yes ☐ No

   b. Disaster Recovery Plan? ☐ Yes ☐ No

   c. How many feeds coming in from electrical power supplier? _____

8. Do you have any analogue equipment that would have to be replaced in case of loss with digital equipment: ☐ Yes ☐ No

   a. If Yes, what is the estimated value? $_____

9. Storage/Maintenance Yard/Building:

   a. Do you have one or both of these? ☐ Yes ☐ No

   b. If Yes, which: ☐ Yard ☐ Building

   c. Security Controls:

      i. Fence: ☐ Yes ☐ No

      If Yes, describe type and gate controls day and night

      _____

      _____

      ii. Copper Wire: ☐ Yes ☐ No

         1. If Yes, stored: ☐ Inside ☐ In yard

         2. If stored in yard, is it stored in separate fenced and gated enclosure? ☐ Yes ☐ No

      iii. Surveillance Camera(s): ☐ Yes ☐ No

      iv. Alarm system in building: ☐ Yes ☐ No

         1. If Yes, is it central station: ☐ Yes ☐ No

      v. Do you have security or employees at the facility 24/7? ☐ Yes ☐ No

         1. If No, describe coverage:

      _____

      _____

10. Does any of your work involve employees working from ladders? ☐ Yes ☐ No

   a. If Yes, describe the work involved including usual height and maximum ladder height:

   _____

   _____

11. Alarm system as a service:

   Do you offer alarm systems as an ISP service? ☐ Yes ☐ No

   a. If Yes, are you monitoring? ☐ Yes ☐ No

   b. If No, who is monitoring subcontracted to?_____

      i. Provide a copy of the monitoring service contract.

12. Have your IT systems ever been breached:

Do you offer alarm systems as an ISP service? ☐ Yes ☐ No

   a. If Yes, describe breach and how it was addressed:

     _____

     _____

   b. Have you corrected the systems security failure that resulted in the breach? ☐ Yes ☐ No

13. Antennas and Towers:

Do you own/lease any antennas and/or towers? ☐ Yes ☐ No

   a. If Yes, # Antennas: _____ # Towers: _____

   b. Briefly describe each including type, height, location(s) (if more than 4 include on separate sheet):

     1. _____

        _____

     2. _____

        _____

     3. _____

        _____

     4. _____

        _____

   c. If you own or lease towers are your employees responsible for installation and/or maintenance? ☐ Yes ☐ No

     1. If Yes, explain job duties:

        _____

        _____

     2. If No, who do you contract with for maintenance and installation of equipment?

        _____

        Please provide copy of contract.

   d. If you own stand-alone towers or antennas do you:

     1. Have in place a quarterly self-inspection? ☐ Yes ☐ No

     2. Have structural analysis that meet the standards of ITA/EIA-222 (2005)? ☐ Yes ☐ No