

COMMONWEALTH OF VIRGINIA
STATE CORPORATION COMMISSION, BUREAU OF INSURANCE
DATA SECURITY ACT INFORMATION, SECURITY PROGRAM CERTIFICATION
YEAR ENDED DECEMBER 31, _____

(Name of Insurer)

(NAIC #)

Virginia Code § 38.2-623 requires that each insurer domiciled in this Commonwealth annually submit a written statement certifying that the insurer is in compliance with the requirements of the Data Security Act as set forth in Virginia Code § 38.2-600, et seq. unless exempt pursuant to § 38.2-629, as indicated below:

_____The above-identified Insurer is in compliance with the requirements for an Information Security Program as set forth in § 38.2-623 of the Code of Virginia and the Commission's Rules Governing Insurance Data Security Risk Assessment and Reporting, 14 VAC 5-430-10 et seq. of the Virginia Administrative Code as of December 31 of the year indicated above. The Insurer also acknowledges, for examination purposes, that all records, schedules and data supporting this certificate will be maintained for a period of 5 years from December 31 of the year indicated above.

OR

_____The above-identified Insurer certifies that it is subject to HIPAA and has established and maintains an information security program pursuant to such statutes, rules, regulations or procedures established thereunder and shall be considered to meet the requirements of § 38.2-623, provided that the Insurer is compliant with and hereby certifies its compliance with the same and certifies that it will protect nonpublic information not subject to HIPAA in the same manner it protects information that is subject to HIPAA, and any such insurer that investigates a cybersecurity event and notifies consumers in accordance with HIPAA and any HIPAA-established rules, regulations or procedures shall be considered compliant with the requirements of §§ 38.624 and 38.2-626.

_____The above-identified Insurer is affiliated with a depository institution that maintains an information security program in compliance with the Interagency Guidelines Establishing Standards for Safeguarding Customer Information (Interagency Guidelines) as set forth pursuant to §§ 501 and 505 of the federal Gramm-Leach-Bliley Act, P.L. 106-102 and shall be considered to meet the requirements of § 38.2-623 and any rules, regulations, or procedures established thereunder, provided that the Insurer produces, upon request, documentation satisfactory to the Commission that independently validates the affiliated depository institution's adoption of an information security program that satisfies the Interagency Guidelines.

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Additional information should be attached/included below only if the insurer has identified areas, systems or processes that require material improvement, update, or redesign. Remedial efforts that are planned or underway that are to address the areas, systems, or processes must be documented in the Insurer's files and available for inspection by the Commissioner of Insurance.

The Insurer named has identified the following areas, systems or processes that require material improvement, update, or redesign:

AFFIRMATION

I affirm that the statements made in this certification have been examined by me and to the best of my knowledge and belief are true, accurate, and complete, and that I am authorized to execute this certification.

(Officer of the Company - Signature)

(Officer of the Company-Printed Name)

(Date signed)