



THE INSURANCE OF TECH

Vouch Insurance Services, LLC
3739 Balboa St #1073
San Francisco CA 94121

vouch.us

INTERLINE

UNITED SPECIALTY INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TRADE OR ECONOMIC SANCTIONS

The following is added to this policy:

Trade Or Economic Sanctions

This insurance does not provide any coverage, and we (the Company) shall not make payment of any claim or provide any benefit hereunder, to the extent that the provision of such coverage, payment of such claim or provision of such benefit would expose us (the Company) to a violation of any applicable trade or economic sanctions, laws or regulations, including but not limited, to those administered and enforced by the United States Treasury Department's Office of Foreign Assets Control (OFAC).

Whenever coverage provided by this policy would be in violation of any U.S. economic or trade sanctions such as, but not limited to, those sanctions administered and enforced by the U.S. Treasury Department's Office of Foreign Assets Control (OFAC), such coverage or payment requirement shall be null and void. Similarly, any coverage relating to or referred to in any certificates or other evidences of insurance or any claim that would be in violation of U.S. economic or trade sanctions as described above shall also be null and void.

All other terms and conditions remain unchanged.



Cyber and Errors & Omissions Policy for Technology

Including Cyber Coverage,
Errors & Omissions Liability,
Media Liability

Common Declarations - Connecticut

NOTICE: THIS IS A SURPLUS LINES POLICY AND IS NOT PROTECTED BY THE CONNECTICUT INSURANCE GUARANTY ASSOCIATION OR SUBJECT TO REVIEW BY THE CONNECTICUT INSURANCE DEPARTMENT. IT IS IMPORTANT THAT YOU READ AND UNDERSTAND THIS POLICY.



**Cyber and Errors & Omissions
Policy for Technology**

CET 10-0003 CT 07 23

NOTICE:

The Third Party Liability Coverages in this Policy provide coverage only on a “claims made” basis for **Claims** first made or deemed first made during the **Policy Period**. No coverage is provided for a **Claim** first made after the **Policy Period** except to the extent an **Extended Reporting Period** is available and applies to that **Claim**. Retentions apply to **Defense Costs**, and any **Defense Costs** above the Retention will apply to reduce the applicable limit or sub-limit of liability which might otherwise apply to other **Loss**, such as settlements or judgments.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS **POLICY**, **WE** AGREE WITH **YOU** TO PROVIDE THE INSURANCE AS STATED IN THIS **POLICY**.

PLEASE READ THIS **POLICY** CAREFULLY.

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|--|---|--|--|
| Named Insured and Mailing Address | | Producer Name and Address | |
| Transfusion Antibody Exchange, Inc. 81 Orchard Road Woodbridge, CT 06525 | | Vouch Specialty Insurance Services, LLC 831 Montgomery St San Francisco, CA 94133 Producer No. 19039391 | |
| Policy Number: HDG.CEM.25.JLLV-MREK | | | |
| Policy Period: From: 11-01-2025 To: 11-01-2026 | | | |
| At 12:01 AM., Standard time at your mailing address shown above. | | | |
| A. Policy Aggregate Limit of Liability: \$ <u>2,000,000</u> Cyber Aggregate Limit of Liability: \$ <u>2,000,000</u> E&O and Media Aggregate Limit of Liability: \$ <u>Not Applicable</u> | | | |
| B. Coverages Purchased, applicable Sub-limits of Liability, Retentions and Restoration Period: | | | |
| Coverage Purchased | | Sub-Limit | Retention |
| 1.a. Cyber Coverages: First Party Coverages | | | |
| <input type="checkbox"/> | (1) Business Interruption Coverage - Security Failure | \$ <u>62,500</u> | Waiting Period Retention: <u>8.0</u> hours |
| <input type="checkbox"/> | (2) Business Interruption Coverage - System Failure | \$ <u>62,500</u> | Waiting Period Retention: <u>8.0</u> hours |
| <input type="checkbox"/> | (3) Contingent Business Interruption Coverage - Contingent Security Failure | \$ <u>25,000</u> | Waiting Period Retention: <u>8.0</u> hours |
| <input type="checkbox"/> | (4) Contingent Business Interruption Coverage - Contingent System Failure | \$ <u>25,000</u> | Waiting Period Retention: <u>8.0</u> hours |



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|--|---|--|---|
| Applicable Restoration Period and Forensic Accounting Costs Sub-Limit for Insuring Agreement 1.a. Cyber Coverages (1)-(4), if purchased: | | Length of Restoration Period : <u>90.0</u> days | |
| | | Forensic Accounting Costs Sub-Limit: \$ <u>0</u> all Forensic Accounting Costs | |
| <input type="checkbox"/> | (5) Data Incident – Restoration Costs | \$ <u>250,000</u> | \$ <u>10,000</u> each Data Incident |
| <input type="checkbox"/> | (6) Cyber Extortion – Extortion Costs and Breach Response Costs | \$ <u>62,500</u> | \$ <u>10,000</u> each Cyber Extortion |
| <input type="checkbox"/> | (7) Cyber Crime – Fraud Loss and Breach Response Costs | \$ <u>62,500</u> | \$ <u>10,000</u> each Cyber Crime |
| 1.b. Cyber Coverages: Third Party Liability Coverages | | | |
| <input type="checkbox"/> | (1) Network Security Liability | \$ <u>2,000,000</u> | \$ <u>10,000</u> each Claim or Interrelated Claim |
| <input type="checkbox"/> | (2) Privacy Liability | \$ <u>2,000,000</u> | \$ <u>10,000</u> each Claim or Interrelated Claim |
| <input type="checkbox"/> | (3) Privacy Regulatory Liability | \$ <u>2,000,000</u> | \$ <u>10,000</u> each Regulatory Proceeding |
| <input type="checkbox"/> | (4) PCI Violations | \$ <u>1,000,000</u> | \$ <u>10,000</u> each Claim or Interrelated Claim |
| <input type="checkbox"/> | 1.c. Cyber Coverages: Breach – Breach Response Costs | \$ <u>250,000</u> | \$ <u>10,000</u> each Data Incident |
| <input type="checkbox"/> | 1.d. Cyber Coverages: Public Relations Costs | \$ <u>62,500</u> | NA |
| <input type="checkbox"/> | 2. Errors & Omissions Liability | \$ <u>Not Applicable</u> | \$ <u>Not Applicable</u> each Claim or Interrelated Claim |
| <input type="checkbox"/> | 3. Media Liability | \$ <u>Not Applicable</u> | \$ <u>Not Applicable</u> each Claim or Interrelated Claim |
| C. Prior Knowledge Date: 2024-11-01 | | | |
| D. TOTAL AMOUNT is payable: | | \$ <u>1,310.40</u> at inception. | |
| Policy Premium: | | \$ <u>1,260</u> | |
| Surplus Lines Tax: | | \$ <u>50.40</u> | |
| Stamping Fee: | | \$ <u>0.00</u> | |
| Fire Marshall Tax: | | \$ <u>0.00</u> | |
| E. Extended Reporting Period : | | Not Applicable | |



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| Notices to Insurer: claims@vouch.us Vouch Insurance Services, LLC PO Box 641490 Chicago, IL 60664-1421 www.vouch.us | Notice of Data Incident : cyber-response@vouch.us (877) 777-9884 |
| Forms (Show Numbers): | |
| SNC-IL-0719-TOES-US-E | Trade or Economic Sanctions |
| CET 10-0003 CT 07 23 | Common Declarations - Connecticut |
| CET 10-0002 08 21 | Cyber E&O Coverage Form |
| SNC-IL-0719-OFAC-N (USIC) | ASSETS CONTROL ("OFAC") ADVISORY NOTICE TO POLICYHOLDERS |
| SNC-IL-0719-TOES-US-E | TRADE OR ECONOMIC SANCTIONS |
| CET 10-0005 10 20 | Amendment to Settlement Percentage |
| CET 10-0006 10 20 | Betterment Endorsement |
| CET 10-0200 CT 02 21 | Connecticut Amendatory Endorsement |
| CET 10-0009 10 20 | Cloud Cover Endorsement |
| CET 10-0013 10 20 | Cyber Crime Reporting Endorsement |
| CET 10-0042 10 20 | Bricking Endorsement |
| CET 10-0043 10 20 | Specified Activities Exclusion - Crypto |
| CET 10-0045 10 20 | Non-Stacking Provision |
| CET 10-0046 12 21 | ROGUE EMPLOYEE ENDORSEMENT |
| CET 10-0047 10 22 | Biometric Data Exclusion |
| CET 10-0049 12 22 | ASBESTOS EXCLUSION |
| CET 10-0050 12 22 | AMEND NOTICE OF DATA INCIDENTS ENDORSEMENT |
| CET 10-0053 06 24 | War and Cyber Operation Exclusion |
| CET 10-0100 11 20 | Service of Process Endorsement |
| CET 10-0033 10 20 | Terrorism Cap on Loss from Certified Act |
| CET 10-0035 10 20 | Terrorism Notice (coverage included) |
| CET 10-0001 10 20 | Application for Coverage |
| CT SL-8 | Connecticut Surplus Lines Statement (Form SL-8) |
| SNC US Privacy Notice 04 2020 | SNC US Privacy Notice 04 2020 |



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IN WITNESS WHEREOF, **We** have caused this **Policy** to be signed by its President and Secretary, and countersigned, if required, by **Our** duly authorized agent.

DATE: 2025-11-01

Authorized Signature

Authorized Representative of the Insurance Company Named in these Declarations:

David Cleff, Secretary

Matthew Freeman, President