

**AON**

**Cyber Insurance  
Submission  
Presentation Guide  
- Example**

**SAMPLE SLIDES**



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# Company Overview

**Describe business operations (including different operating divisions in detail if needed)**

including an overview of the services and products in each business operation

**Slides can include investor presentation/annual report information and graphics**

# Organisation & Governance

**Slide(s) should include an Organizational Structure Chart with a focus on the topics below**

- **Focus on Information Security/Information Technology Team and where it sits within the organization**
- Is there Board level or Audit Committee interaction/oversight?
- Who leads the team – CISO/CIO/Chief Compliance Officer/Chief Privacy Officer
- What functions/roles exist within the current structure?
- How many FTE currently for each role? Next 6 and 12 months?
- General budget for this function and what percentage of budget is allocated to innovation/special projects?

# Information Assets

**Slide(s) should include an overview of business critical information assets, as defined by business need and reliance:**

Intellectual Property

Information/Operational Technology Networks

- Data Centres – Owned & Non-owned
- Manufacturing Sites

Confidential Information

- Description:
  - Customer
  - Supplier
  - Company USP/Trade Secrets
  - Employee Data
- Record Retention Policy
  - Implementation across regions, variations and monitoring effectiveness

# Physical & Environmental Security

## **Slide(s) should include a summary of key information for data facilities**

Global Data Centres/Regional Data Centres/Local Server Rooms:

- Country:
- Approximate Number of servers
- Data stored in server: e.g. all mission critical and global applications / infrastructure
- Structure – redundant real-time backup, independent operation, 24/7 monitoring, GSOC, etc.
- Physical Security – CCTV, security officers, separate area for IT systems and infrastructure, etc.
- Environmental Controls – power source, cooling systems, green energy, etc.
- Certification – ISO, ISAE, etc.
- Any further relevant information applicable to Company