

MIKE CHANEY Commissioner of Insurance State Fire Marshal

DAVID BROWNING Deputy Commissioner of Insurance **MISSISSIPPI INSURANCE DEPARTMENT**

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Mississippi Insurance Data Security Law Information Security Program Certification Form

Pursuant to <u>Miss. Code Ann</u>. § 83-5-807(9), <u>each insurer domiciled in this state</u> who does not meet the exemption requirements pursuant to <u>Miss. Code Ann</u>. § 83-5-817, shall annually on or before February 15th submit a written statement to the Commissioner certifying that the insurer is in compliance with the Information Security Program requirements set forth in <u>Miss.</u> <u>Code Ann</u>. § 83-5-807. Please complete certification and attestation sections below:

Section 1 – Certification

I hereby certify that_____

(Name of the Insurer)

is duly organized under the laws of the State of Mississippi and is in compliance with the requirements of the Information Security Program set forth in <u>Miss. Code Ann</u>. § 83-5-807. I hereby acknowledge that for examination purposes, the insurer named above shall maintain all records, schedules and data supporting this certificate for a period of five (5) years. To the extent an insurer has identified areas, systems or processes that require material improvement, updating or redesign, the insurer shall document the identification and the remedial efforts planned and underway to address such areas, systems or processes. Such documentation must be available for inspection by the Commissioner.

Section 2 – Attestation

I certify, to the best of my knowledge, that the information submitted on this form is true and correct. By submitting this form, I am acknowledging that I am duly authorized to submit this form on behalf of the licensee or insurer.

BY:_____

DATE:_____

PRINT NAME:_____

TITLE:_____