

Declaration Page

This policy has been issued in consideration of the information provided by the insured and documented in Statement of Fact number S-50006614/1.

SECURITY: Barbican Consortium 9354 33.34%
(BAR 1955 82.5% / ANV 1861 17.5%)
Brit Syndicate 2987 33.33%
Aegis Consortium 9937 33.33%
(AES 1225 55.00% / AUL 1274 18.75% / AUW 609 12.50% / CNP 4444
7.40% / CNP 958 1.85% / ARG 2121 4.50%)

CERTIFICATE NUMBER: Quotation Number RPS-Q-50006614/1

AUTHORITY REFERENCE NUMBER: B1262FI0655714

INSURED: Woodbury County

ADDRESS: 620 Douglas Street, Suite #701
Sioux City Iowa 51101

INSURED BUSINESS: Government

POLICY PERIOD: FROM: May 18, 2015
TO: May 18, 2016
Both Days at 12:01am at Local Standard Time at the address of Insured as shown above

LIMIT OF LIABILITY: A. \$3,000,000 - in the Each and Every Claim (including Claims Expenses)
B. \$3,000,000 - in the Aggregate (including Claims Expenses)
and sublimited as follows:

Coverage A - Privacy Liability (Including Employee Privacy)
\$3,000,000 in the aggregate including claims expenses Coverage

Coverage B - Privacy Regulatory Claims Coverage
\$3,000,000 in the aggregate including claims expenses

Coverage C - Security breach Response Coverage
\$3,000,000 in the aggregate including claims expenses

Coverage D - Security liability
\$3,000,000 in the aggregate including claims expenses

Coverage E - Multimedia Liability
\$3,000,000 in the aggregate including claims expenses

Coverage F - Cyber Extortion
\$3,000,000 in the aggregate including claims expenses

Coverage G - Business Income and Digital Asset Restoration
G1. \$3,000,000 in the aggregate including claims expenses
G2. \$3,000,000 in the aggregate including claims expenses

Coverage H - PCI DSS Assessment
\$100,000 in the aggregate including claims expenses

**RETENTION
(including claims expenses):**

Coverage A - Privacy Liability (Including Employee Privacy)
\$10,000 each claim

Coverage B - Privacy Regulatory Claims Coverage
\$10,000 each regulatory claim

Coverage C - Security breach Response Coverage
\$10,000 each security breach

Coverage D - Security liability
\$10,000 each claim

Coverage E - Multimedia Liability
\$10,000 each claim

Coverage F - Cyber Extortion
\$10,000 each claim

Coverage G - Business Income and Digital Asset Restoration
G1. \$10,000 each claim / 12 hrs waiting period
G2. \$10,000 each claim / 12 hrs waiting period

Coverage H - PCI DSS Assessment
\$10,000 each claim

PREMIUM:

\$11,159
Does not include applicable surplus lines taxes, fees and/or policy fee

TERRITORIAL LIMITS:

Worldwide

RETROACTIVE DATE:

05/18/2015

NOTICE OF CLAIM:

Clyde & Co. US LLP
101 Second Street, 24th Floor
San Francisco CA 94105
USA
joan.dambrosio@clydeco.us
24 Hour Security Breach Hotline: 1-855-217-5204

NOTICE OF ELECTION:

RPS Executive Lines
550 W. Van Buren
Suite 1200
Chicago, IL 60607
USA

SERVICE OF SUIT:

Risk Situated in California:
Eileen Ridley
FLWA Service Corp.
c/o Foley & Lardner LLP
555 California Street, Suite 1700, San Francisco, CA 94104-1520

Risks Situated in All Other States:
Mendes & Mount
750 Seventh Avenue, New York, NY 10019

CHOICE OF LAW:

New York