Wisconsin Office of the COMMISSIONER OF INSURANCE

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Cybersecurity Annual Certification

Wis. Stat § 601.952(8) requires that licensees provide an annual certification to OCI that the licensee is in compliance with the information security program requirements of Wis. Stat. § 601.952. Licensees must maintain records that support the certification for at least five years and shall produce the records when requested by OCI. The certification requirement only applies to licensees who are domiciled in the state of Wisconsin. Annual certifications are required to be provided to OCI not later than March 1 every year beginning in 2023.

Section 1. Information of Entity

Licensee Type:

NAIC Group Code:

NAIC Co. Code:

SBS #:

Name			
Address 1			
Address 2			
City		State	Zip

Telephone	
Fax	
Email	

SAMPLE

Section 2. Exemption from certification request

The entity listed above is exempt from the requirements of Wis. Stat. § 601.952 because the entity claims it has (Select which of the following apply):

☑ **Less than $10 million in total assets**

☑ **Less than $5 million in gross annual revenue**

☑ **Fewer than 50 employees which includes independent contractors that work at least 30 hours per week**

Additional information pertaining to exemption: Information

Section 3. Attestation

☑ I attest that I am legally authorized to act on behalf of the entity named above. I additionally attest that the entity is in compliance with the requirements of Wis. Stat. § 601.952, and that the information submitted on this form is true and correct to the best of my knowledge, information, and belief.

Name:_____ Email: _____ Date: _____

SAMPLE