MontRidge Insurance Services

DATA CENTER RISK CHECKLIST

Commercial Risk Education Series

A practical self-assessment to help identify insurance and operational risk topics for further discussion. Select Yes, No or Not Sure for each item. Leave items that do not apply blank. There is no score or passing grade.

INFRASTRUCTURE

	Yes	No	Not Sure
Are critical power dependencies mapped?	○	○	○
Are backup power and transfer systems tested?	○	○	○
Are cooling system failure scenarios evaluated?	○	○	○
Are water supply and leak detection controls reviewed?	○	○	○

CONTINUITY

	Yes	No	Not Sure
Are service dependencies and recovery objectives documented?	○	○	○
Are critical spare parts and suppliers identified?	○	○	○
Are fire protection systems maintained?	○	○	○
Are business interruption values and restoration assumptions reviewed?	○	○	○

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Continue your review. Select one response per item; leave non-applicable items blank.

INSURANCE

	Yes	No	Not Sure
Are equipment breakdown and property terms compared?	○	○	○
Are utility interruption and dependent property provisions reviewed?	○	○	○
Are cyber and technology E&O exposures evaluated separately?	○	○	○
Are pollution exposures from fuel and batteries reviewed?	○	○	○

CONTRACTS

	Yes	No	Not Sure
Are service level obligations and liability caps reviewed?	○	○	○
Are colocation customer property responsibilities defined?	○	○	○
Are vendor access and maintenance contracts evaluated?	○	○	○
Are capacity expansions communicated to the insurance advisor?	○	○	○

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NEXT STEPS

Use your responses to identify questions for your insurance advisor. A No or Not Sure response may warrant further review; a Yes response does not establish adequate insurance or compliance. Keep the completed checklist for your own records.

OPTIONAL CONSULTATION REQUEST

- [ ] I would like to discuss this checklist with Montridge.
- [ ] I would like to review my current insurance program.
- [ ] I would like to receive future educational resources.

OPTIONAL CONTACT INFORMATION

Name

Company

Title

Phone

Email

Preferred contact method

Questions or topics to discuss (avoid confidential or sensitive information)

To arrange a discussion, visit www.montridgeinsurance.com. This PDF does not transmit your responses automatically.

Educational use only. This checklist is not an insurance application, policy, coverage determination, compliance audit, or legal, tax, engineering, medical or financial advice. Coverage depends on actual policy terms, endorsements, exclusions and facts. Consult qualified advisers for your circumstances.