Due to our global presence and the nature of our business, Verisk addresses security and compliance risk through a combination of technology, internal policies, mandatory training, testing, monitoring and auditing, and external certifications. The following chart summarizes key components:

### Policies

<table>
<thead>
<tr>
<th>Category</th>
<th>Policies</th>
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</thead>
</table>
| Corporate Governance and Compliance | - Anti-Bribery and Corruption  
- Antitrust  
- Insider Trading  
- Related-Person Transactions  
- Social Media |
| Ethics                        | - Code of Business Conduct and Ethics  
- Employee Covenants  
- Supplier Code of Conduct  
- Whistleblower |
| Privacy                       | - California Consumer Privacy Act (CCPA)  
- General Data Protection Regulation (GDPR)  
- Global Privacy  
- Health Information Portability and Accountability Act (HIPAA)  
- Privacy Shield  
- Workforce Information Handling |
| Security                      | - Business Continuity Management  
- Data Classification and Handling  
- Data Destruction and Disposal  
- Enterprise Information Security Policy Framework  
- Information Privacy and Security Incident Response Plan  
- Secure Development |

### Monitoring and Auditing

<table>
<thead>
<tr>
<th>Category</th>
<th>Activities</th>
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</table>
| Monitoring and Auditing                            | - Anti-Bribery and Corruption Risk Assessments  
- Compliance and Privacy Regulatory Monitoring  
- Compliance Maturity Assessments  
- Data Loss Protection Monitoring  
- Export Controls Program  
- GDPR Risk Assessments  
- HIPAA Risk Assessments  
- NIST 800-53 Assessments  
- PCI Compliance Assessments  
- Penetration Testing  
- Phishing Assessment  
- Policy Monitoring and Oversight  
- Privacy Impact Assessments  
- Sanctions Screening Program  
- Third-Party Vendor Management  
- SANS Top 20 Assessment  
- Vulnerability Testing |

### Training

<table>
<thead>
<tr>
<th>Category</th>
<th>Activities</th>
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</thead>
</table>
| Training                                           | - Anti-Bribery and Corruption  
- California Consumer Privacy Act (CCPA)  
- Code of Conduct and Ethics  
- General Data Protection Regulation (GDPR)  
- General Privacy  
- Harassment  
- HIPAA  
- Incident Reporting  
- Intellectual Property  
- Modern Slavery  
- New-Hire Orientation  
- Phishing  
- Privacy Shield  
- Security Awareness  
- Social Media  
- Unconscious Bias  
- Workforce Information Handling |

Note: Not all policies, training, and activities apply companywide.