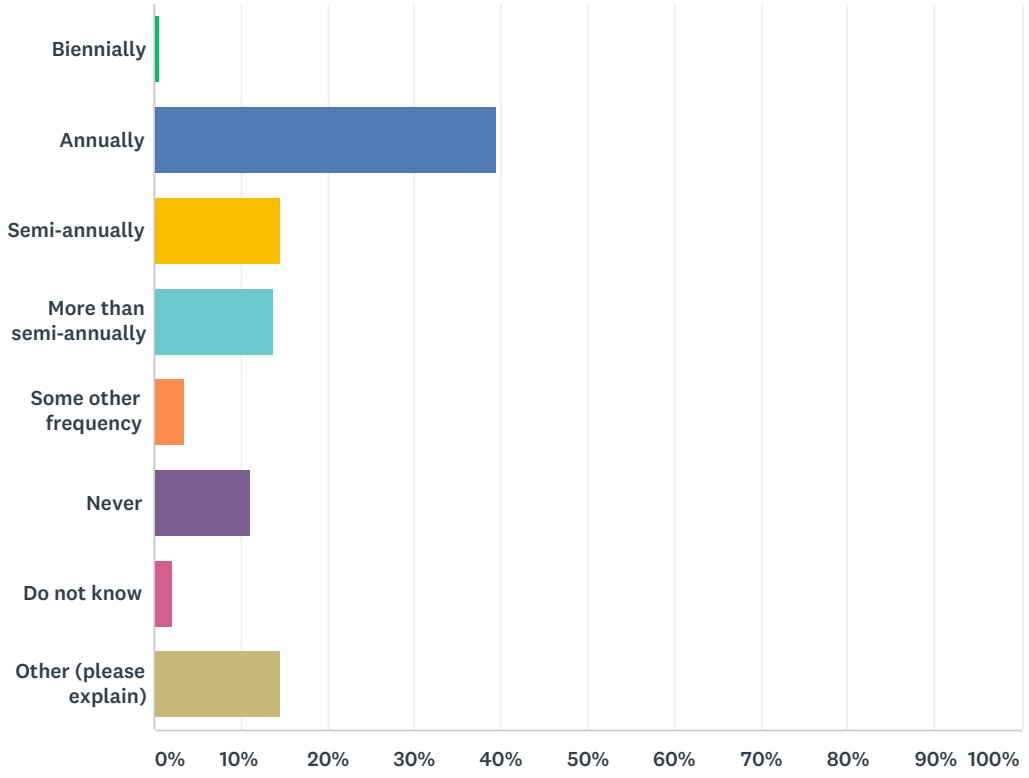
Q1 How often does your company's chief information officer (or other senior executive) report to your full board relating to cybersecurity risks?

Answered: 144 Skipped: 0



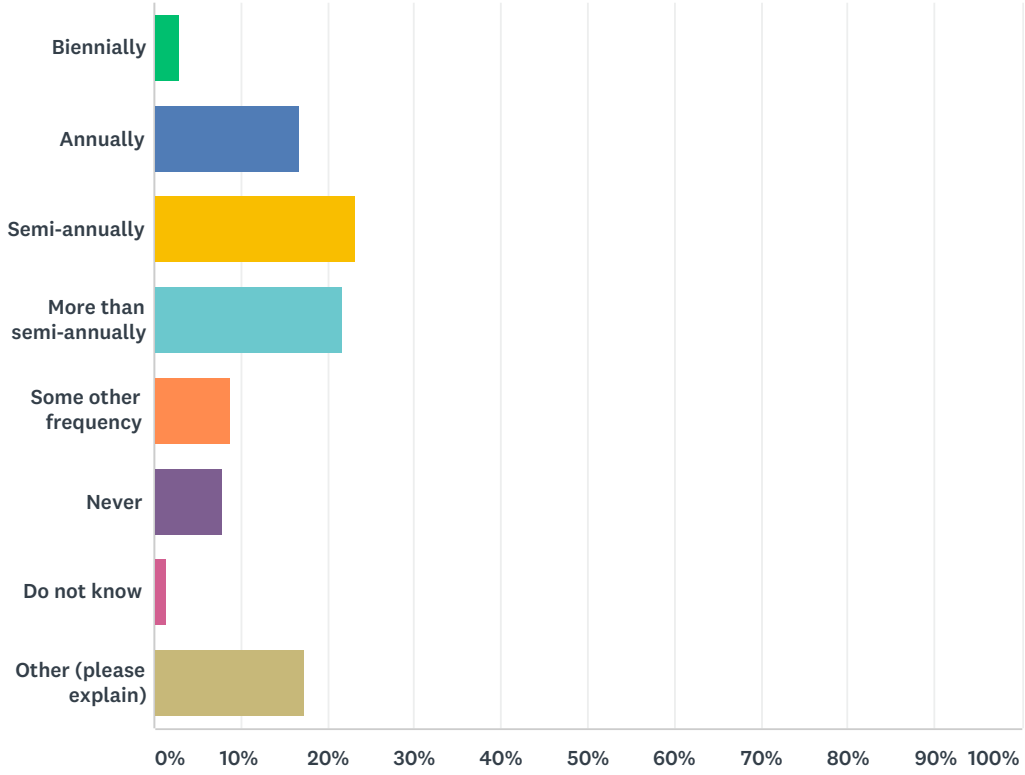
ANSWER CHOICES	RESPONSES	
Biennially	0.69%	1
Annually	39.58%	57
Semi-annually	14.58%	21
More than semi-annually	13.89%	20
Some other frequency	3.47%	5
Never	11.11%	16
Do not know	2.08%	3
Other (please explain)	14.58%	21
TOTAL		144

#	OTHER (PLEASE EXPLAIN)	DATE
1	As necessary	4/13/2018 1:53 PM
2	Quarterly	4/13/2018 1:10 PM
3	Quarterly	4/12/2018 6:44 PM
4	CIO reports quarterly to Audit Comm; who recaps to full board.	4/12/2018 6:34 PM

5	Written report at every board meeting; in person report once per year	4/12/2018 6:32 PM
6	Multiple times as appropriate; not a fixed amount.	4/12/2018 5:17 PM
7	We are a newly public company, and do not have a CIO or its equivalent. The audit committee receives an update in connection with broader risk discussion.	4/12/2018 3:55 PM
8	at least annually and when requested	4/12/2018 2:34 PM
9	Reports Annually / Biennially to Audit Committee	4/12/2018 2:31 PM
10	approximately quarterly	4/12/2018 2:27 PM
11	quarterly	4/12/2018 2:25 PM
12	The report is to the audit committee	4/12/2018 2:25 PM
13	quarterly	4/12/2018 2:22 PM
14	CIO reports annually to the Audit Committee, and less than annually (upon request) to the full board.	4/12/2018 2:20 PM
15	Information Security is on the agenda for every board meeting	4/12/2018 2:16 PM
16	Quarterly	4/12/2018 1:38 PM
17	Varies but at least once a year	4/12/2018 1:20 PM
18	quarterly to Audit	4/12/2018 1:17 PM
19	This year our CIO will start the conversation. We are considering Semi-annually.	4/12/2018 1:17 PM
20	Likely on an as needed basis. We had a significant cyber incident last year so was more frequently than it might have otherwise been.	4/12/2018 1:05 PM
21	For the most part, reports on cybersecurity are provided to the Risk Committee of the Board of Directors.	4/12/2018 1:04 PM

Q2 How often does your company's chief information officer (or other senior executive) report to a board committee relating to cybersecurity risks?

Answered: 138 Skipped: 6



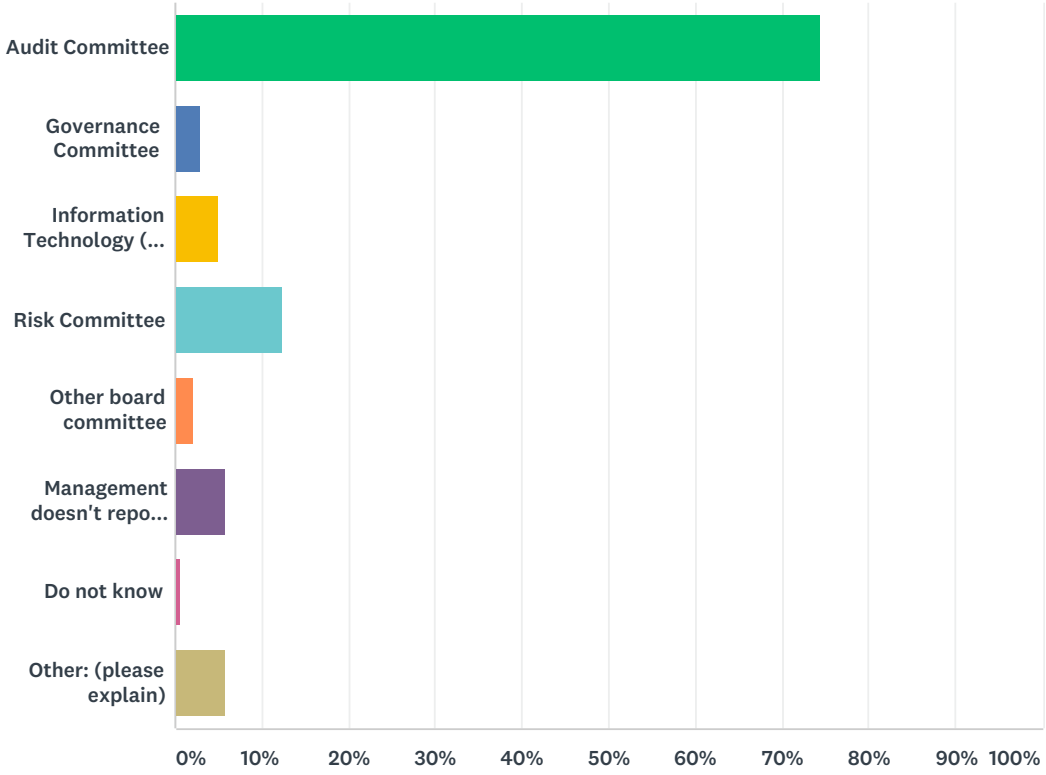
ANSWER CHOICES	RESPONSES	
Biennially	2.90%	4
Annually	16.67%	23
Semi-annually	23.19%	32
More than semi-annually	21.74%	30
Some other frequency	8.70%	12
Never	7.97%	11
Do not know	1.45%	2
Other (please explain)	17.39%	24
TOTAL		138

#	OTHER (PLEASE EXPLAIN)	DATE
1	Quarterly	4/13/2018 1:11 PM
2	Quarterly	4/12/2018 6:45 PM
3	Report goes to full board	4/12/2018 6:33 PM

4	Every meeting (Audit COmmittee)	4/12/2018 5:41 PM
5	At least once and possibly more, as appropriate.	4/12/2018 5:17 PM
6	Quarterly	4/12/2018 4:36 PM
7	We are a newly public company, and do not have a CIO or its equivalent. The audit committee receives an update in connection with broader risk discussion.	4/12/2018 3:55 PM
8	quarterly	4/12/2018 2:27 PM
9	quarterly	4/12/2018 2:25 PM
10	quarterly at least	4/12/2018 2:23 PM
11	At least quarterly	4/12/2018 2:16 PM
12	Every quarter	4/12/2018 2:00 PM
13	Quarterly	4/12/2018 1:39 PM
14	Quarterly to Audit Committee	4/12/2018 1:27 PM
15	At least annually or as needed	4/12/2018 1:26 PM
16	In the past, the CIO has given a report to the Audit Committee as part of Risk Management. Not on a scheduled basis though.	4/12/2018 1:18 PM
17	quarterly	4/12/2018 1:17 PM
18	At least 4 times per year	4/12/2018 1:13 PM
19	every audit comittee meeting	4/12/2018 1:04 PM
20	At every committee meeting	4/12/2018 1:04 PM
21	at each risk meeting	4/12/2018 1:03 PM
22	quarterly	4/12/2018 1:03 PM
23	quarterly	4/12/2018 1:03 PM
24	quarterly	4/12/2018 1:02 PM

Q3 Which board committee does your company's chief information officer (or other senior management) report to relating to cybersecurity risks? (more than one selection permitted)

Answered: 137 Skipped: 7



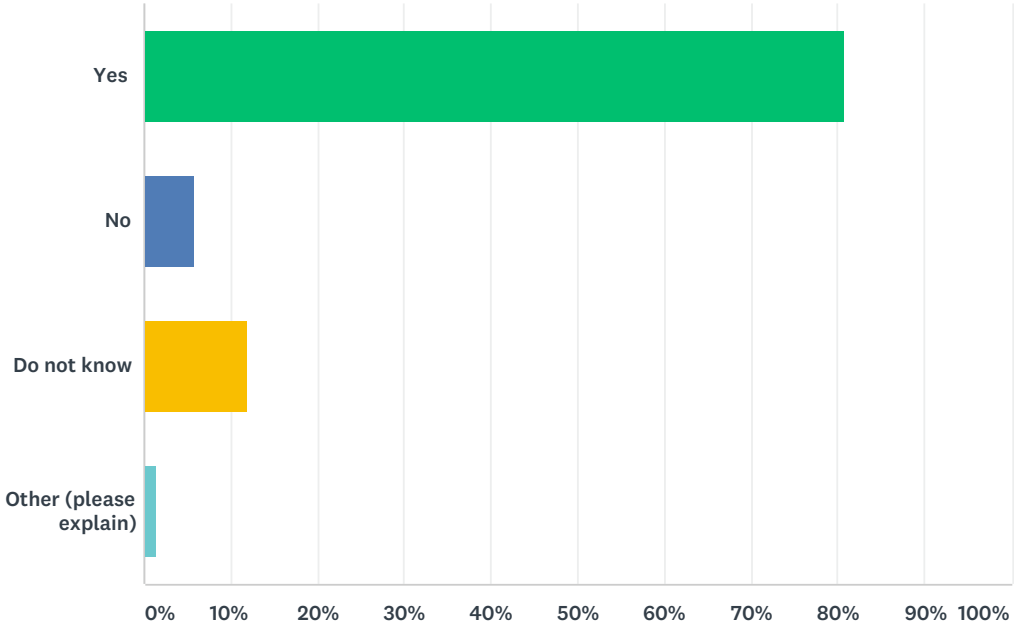
ANSWER CHOICES	RESPONSES	
Audit Committee	74.45%	102
Governance Committee	2.92%	4
Information Technology (or similar) Committee	5.11%	7
Risk Committee	12.41%	17
Other board committee	2.19%	3
Management doesn't report to a board committee on cybersecurity risks	5.84%	8
Do not know	0.73%	1
Other: (please explain)	5.84%	8
Total Respondents: 137		

#	OTHER: (PLEASE EXPLAIN)	DATE
1	Goes to full board	4/12/2018 6:33 PM
2	CIO reports only to full Board	4/12/2018 4:04 PM
3	Executive Committee	4/12/2018 3:32 PM

4	Reports on Cybersecurity risks are given to the full board	4/12/2018 2:58 PM
5	N/A	4/12/2018 2:14 PM
6	None - full board	4/12/2018 1:43 PM
7	Board	4/12/2018 1:19 PM
8	Compliance	4/12/2018 1:04 PM

Q4 Does your company have a cyber incident response plan?

Answered: 135 Skipped: 9

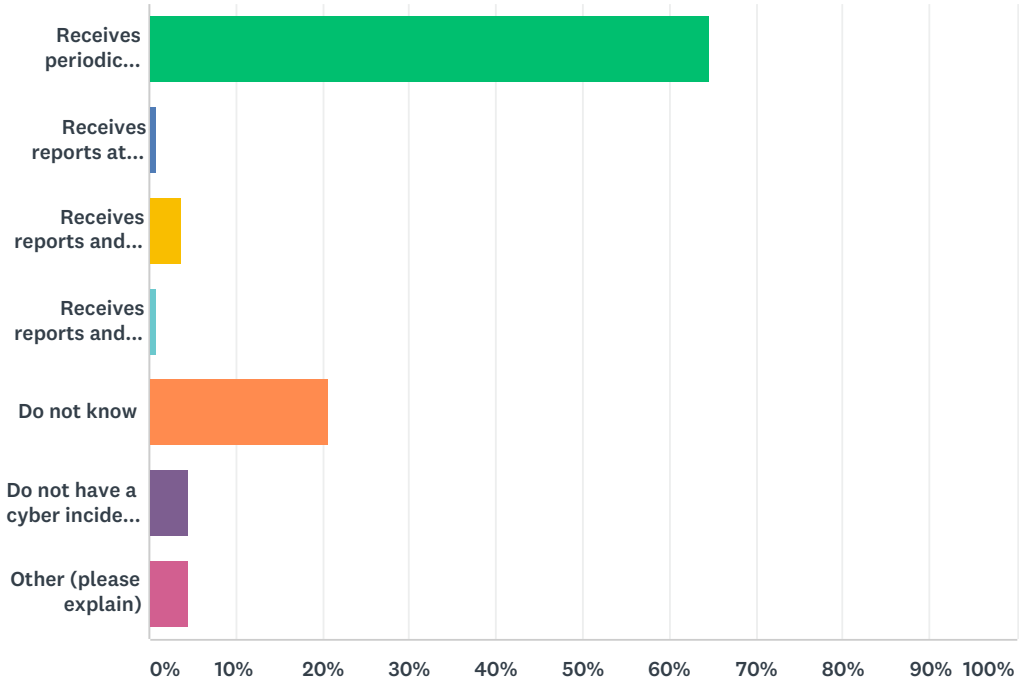


ANSWER CHOICES	RESPONSES	
Yes	80.74%	109
No	5.93%	8
Do not know	11.85%	16
Other (please explain)	1.48%	2
TOTAL		135

#	OTHER (PLEASE EXPLAIN)	DATE
1	draft in progress	4/12/2018 3:01 PM
2	in process	4/12/2018 1:09 PM

Q5 In connection with your company's cyber incident response plan, what is the level of your board and/or board committee involvement?

Answered: 130 Skipped: 14



ANSWER CHOICES	RESPONSES	
Receives periodic reports related to the plan (no plan approval)	64.62%	84
Receives reports at least annually and approved the plan at one time	0.77%	1
Receives reports and approves the plan at least annually	3.85%	5
Receives reports and approves the plan and approves the plan periodically, but not at least annually	0.77%	1
Do not know	20.77%	27
Do not have a cyber incident response plan	4.62%	6
Other (please explain)	4.62%	6
TOTAL		130

#	OTHER (PLEASE EXPLAIN)	DATE
1	Receives reports on ad hoc basis based upon materiality	4/12/2018 8:03 PM
2	Receives reports about the plan and about incidents if any occur	4/12/2018 3:32 PM
3	Receives reports and reviews plan	4/12/2018 2:00 PM
4	Did not approve plan	4/12/2018 1:53 PM
5	It's part of a larger crisis reponse plan and business continuation plan. These are reviewed with the Risk Committee annually. The Board also participated in a tabletop exercise as if an incident had occurred. Management conducts cyber crisis exercises nearly annually, with the help of a third party facilitator, and the results of that exercise are reported to the Risk Committee annually.	4/12/2018 1:42 PM
6	plan is in development	4/12/2018 1:10 PM