

CANADIAN LAWYERS LIABILITY ASSURANCE SOCIETY

SUMMARY OF RESPONSES TO CYBER LIABILITY QUESTIONNAIRE ON 2016/17 RENEWAL APPLICATIONS

Firm Name	Chief Security Officer or equivalent	If no, who is responsible?	Chief Privacy Officer	If no, who is responsible?	Encryption Tools	Encryption for data at rest	Encryption for data in transit	Encryption for data transferred to removable media	Regular updates to antivirus software	Install latest software updates	Password with min. length, alpha and numeric	Password regularly updated	Check re no spyware or adware	Use and update firewall protection	Data on server encrypted	Data on desktop/ laptop encrypted	Data on mobile devices encrypted	System/app access rights set for authorized users	Automatic backup for documents/ emails
Borden Ladner Gervais LLP	Yes		No	National Management Committee	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Cassels Brock & Blackwell LLP	No	Chief Financial Officer, Chief Information Officer	No	Director, HR; Chair, Risk Management Committee	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Davies Ward Phillips & Vineberg LLP	No	Executive Director and Director of Information Technology	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Dentons Canada LLP	Yes		Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Fasken Martineau DuMoulin LLP	No	Chief Technology Officer	No	Firm Managing Partner	Yes	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
Goodmans LLP	No	Director, Technology	No	Managing Director	Yes	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Laptops only	Yes	Yes	Yes
McCarthy Tetrault LLP	Yes		Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
McMillan LLP	No	Chief Risk Officer/National Director, Facilities/National Director of Information Technology	Yes		No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Osler, Hoskin & Harcourt LLP	Yes		Yes		Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Torys LLP	No	Director, Information Services/Director, Risk Management	No	Chief Operating Officer	Yes	Yes	Yes	Yes - laptop, hard drives & backup tapes. Currently testing encrypted USB sticks.	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes
WeirFoulds LLP	No	Manager/Infrastructure & Systems	No	Manager/Infrastructure & Systems	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes	Yes

Firm Name	Automatic backup for tickler system	Backups stored offsite	Software to wipe mobile devices clean	Software to detect unauthorized transfer of personal info	Use metadata scrubber on docs	Written Network Security Incident Response Plan	If yes, include alternative options when outsourcing provider's operation is incapacitated?	If yes, include procedure to alert clients when data compromised?	Information Security & Privacy Policy	Advise lawyers re risk of unencrypted email	Advise lawyers re dangers of metadata	Purchase privacy breaches coverage other than CLLAS	Purchase cyber attack coverage other than CLLAS
Borden Ladner Gervais LLP	Yes	Yes	Yes	No	Most of the time	Yes	Yes	Yes	Yes	Yes	Yes	No	No
Cassels Brock & Blackwell LLP	Yes	Yes	Yes	No	Most of the time	Yes	Yes	No	Yes	No	No	No	No
Davies Ward Phillips & Vineberg LLP	Yes	Yes	Yes	Yes	Most of the time	No			Yes	Yes	Yes	No	No
Dentons Canada LLP	Yes	Yes	Yes	Yes	Most of the time	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Fasken Martineau DuMoulin LLP	Yes	Yes	Yes	Yes	Occasionally	Yes	No	Yes	Yes	Yes	Yes	No	No
Goodmans LLP	Yes	Yes	No	No	Most of the time	No			No	Yes	Yes	No	No
McCarthy Tetrault LLP	Yes	Yes	Yes	No	Most of the time	No. There is a plan but it has not been adopted/tested.			No	No	No	No	Yes
McMillan LLP	Yes	Yes	Yes	No	Most of the time	No but is in the process of drafting one.			No	No	Yes	Yes	Yes
Osler, Hoskin & Harcourt LLP	Yes	Yes	Yes	Yes	Most of the time	Yes	Yes	Yes	Yes	Yes	Yes	No	No
Torys LLP	Yes	Yes	Yes	No. Have software generating daily report of anyone downloading unusually high number of documents.	Most of the time	Yes	No. Working on a more detailed and robust plan.	Yes	Yes	No	Yes	No	No
WeirFoulds LLP	Yes	Yes	Yes	No	Most of the time	No			Yes	No	No	Yes	Yes