

CANADIAN LAWYERS LIABILITY ASSURANCE SOCIETY
SUMMARY OF RESPONSES TO CYBER LIABILITY QUESTIONNAIRE ON 2017/18 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 docs/ emails	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 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 CLIAS	Purchase cyber attack coverage other than CLIAS
Borden Ladner Gervais LLP	Yes		Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Most of the time	Yes	Yes	Yes	Yes	Yes	Yes	No	No
Cassels Brock & Blackwell LLP	No	Chief Financial Officer, Chief Information Officer	No	Director/HR, General Counsel	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Most of the time	Yes	Yes	No	Yes	No	No	No	No
Davies Ward Phillips & Vineberg LLP	No	Deputy Managing Partner and Director, Information Technology	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Most of the time	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Fasken Martineau DuMoulin LLP	Yes		Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Laptops only	No	Yes	Yes	Yes	Yes	Yes	No	Most of the time	Yes	No	Yes	Yes	Yes	Yes	No	No
Goodmans LLP	No	Director, Technology	No	Managing Director	Yes	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Laptops only	Yes	Yes	Yes	Yes	Yes	Yes, for mobile	No	Most of the time	Yes	No	Yes	No	Yes	Yes	No	No
McCarthy Tetrault LLP	Yes - Manager of IT Security		Yes		Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Most of the time	Yes but has not been reviewed/adopted and tested	Yes	Yes	No - has draft policy but not enforced	Yes	Yes	No	Yes
McMillan LLP	Yes - Director of Information Security & Governance		Yes		Yes	No	Yes - only on client required basis	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes - only iPhones/ Blackberries, not Samsung	Yes	Yes	Yes	Yes	Yes	Yes	No	Most of the time	Yes - in the final stages of implementing	Yes	Yes	Yes - in the final stages of implementing one	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	Yes	Yes	Yes	Yes	Most of the time	Yes	Yes	Yes	Yes	Yes	Yes	No	No
Torys LLP	Yes		No	Chief Operating Officer	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	No. Able to remotely wipe mobile devices but not laptops	No. Can detect unusually large transfers/downloads	Most of the time	Yes	Yes	Yes	No	No	Yes	No	No
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	Yes	Yes	No	No	Most of the time	No			Yes	No	No	Yes	Yes