
5. If you contract the manufacturing of your product to others, do you have a formal written agreement with your sub-manufactures? Yes No
If yes, please attach those sections of the agreement(s) pertaining Product Liability and Product Liability insurance.

6. Do you obtain Certificates of Insurance from all supplies evidencing Product Liability insurance? Yes No **If yes**, minimum limits of insurance required: _____

7. Do you or others on your behalf install, service, repair or maintain your products? Yes No **If yes**, attach full details including a copy of your standard written contract and estimate the percentage of sales generated by these operations: _____

8. Have any products been discontinued? Yes No
If so, state reason, year discontinued and sales for that year and 2 prior years:

9. Does applicant retain the liability for any products or operations which they no longer control? Yes No

10. Have any products been acquired by merger or acquisition? **If so**, please explain:

a. Did the applicant assume liability for these products? Yes No

11. Will any new products be introduced in the next 12 months? Yes No
If yes, please explain:

12. Has applicant ever recalled products? Yes No **If so**, please provide details:

13. Have any of applicant's products ever been subject to inquiry or investigation relative to product safety by a governmental agency? Yes No **If so**, please explain:

14. Can Applicant's products be identified from the products of competitors? Yes No
If yes, please explain:

15. Describe materials or principal components of each product:

16. Does applicant manufacture the complete product? Yes No

If no, please describe which components are purchased:

17. If applicant assembles the product, please describe the process:

18. Does applicant maintain and/or service the products? Yes No **If yes**, please provide details:

19. Are quality control procedures maintained? Yes No Please provide details:

20. Are there samples of products involved in quality control procedures kept? Yes No

If yes, how long? _____

21. Is there a formal "Products Recall Plan" in place? Yes No

22. Is any component in Applicant's product(s) considered as a "hazardous substance" under any governmental regulations? Yes No **If yes**, provide descriptions of these substances:

23. Do you maintain records of the following:

- | | | |
|---|-----|----|
| a. When and where your product was manufactured? | Yes | No |
| b. To whom your product was sold and the date of sale? | Yes | No |
| c. Who supplied the parts and/or supplies going into the product? | Yes | No |
| d. Changes in design? | Yes | No |
| e. Changes in advertising material? | Yes | No |

If yes, how long do you maintain records? _____

24. Who designs your products? _____

25. Are designs reviewed, tested and verified by others? Yes No

If yes, by whom? _____

List their credentials: _____

26. Are all warning labels and instructions for use reviewed by outside counsel? Yes No

27. Have you attained ISO 9000, QS 9000, or similar Certification? Yes No

28. What products has Applicant ceased manufacturing during the past ten years?
Provide details or state none if none applies:

29. If Applicant is a distributor and does not actually manufacture the products they sell, does the
manufacture provide Applicant with vendors liability coverage? Yes No

Additional Safety Information:

1. Formal safety program in place? Yes No

2. MVR's checked prior to hire and monitored on a regular basis? Yes No

3. Is there a vehicle maintenance program in place? Yes No

4. What are vehicles used for? What is the radius traveled?

5. Does the insured do pre-job planning before commencing operations? Yes No

6. How is the worksite protected?

7. Is there a jobsite supervisor at all times? Yes No

If yes, provide name: _____

8. Does the insured do accident investigations? Yes No

9. Does the insured have a safety director on staff? Yes No

10. Who checks the finished work?

11. Does the insured hold safety meetings? Yes No

12. How are employees hired? How are they trained? Classes? Apprenticeships?

13. Does the insured adhere to all OSHA standards and promote a safe workplace? Yes No

Brokerage:

Contact:

Phone #:

Fax #: