LINE OF BUSINESS: Boiler & Machinery

LINE(S) OF INSURANCE CODES Boiler and Machinery 27.0000

Code: 27.0000

IF CHECKLIST IS NOT APPLICABLE, PLEASE EXPLAIN:

| <b>REVIEW REQUIREMENTS</b>                          | REFERENCE | DESCRIPTION OF REVIEW  | LOCATION OF           |
|---|-----------|------------------------|-----------------------|
|   |           | STANDARDS REQUIREMENTS | STANDARD IN<br>FILING |
| GENERAL REQUIREMENTS<br>FOR ALL FILINGS             |           |                        |                       |
| COPIES, RETURN ENVELOPES,<br>ETC.                   |           |                        |                       |
| COVER LETTER AND<br>EXPLANATORY MEMORANDUM          |           |                        |                       |
| EFFECTIVE DATE WORDING                              |           |                        |                       |
| FILING SUBMISSION                                   |           |                        |                       |
| FREE CONTRACT PROHIBITED                            |           |                        |                       |
| HIGHLY PROTECTED RISKS                              |           |                        |                       |
| LIMITATIONS/RESTRICTIONS ON<br>TRANSACTING BUSINESS |           |                        |                       |
| LINE OF AUTHORITY                                   |           |                        |                       |
| NAIC #  |           |                        |                       |
| NO FILE OR FILING EXEMPTIONS                        |           |                        |                       |

| REVIEW REQUIREMENTS   | REFERENCE | DESCRIPTION OF REVIEW<br>STANDARDS REQUIREMENTS | LOCATION OF<br>STANDARD IN<br>FILING |
|---|-----------|---|--------------------------------------|
| GENERAL REQUIREMENTS<br>FOR ALL FILINGS                                     |           |   |                                      |
| THIRD PARTY FILERS AUTHORITY  |           |   |                                      |
| TRANSACTING OTHER BUSINESS  |           |   |                                      |
| FORMS¾POLICY<br>PROVISIONS  |           |   |                                      |
| ACCESS TO COURTS  |           |   |                                      |
| AMBIGUOUS & MISLEADING  |           |   |                                      |
| APPLICATIONS  |           |   |                                      |
| APPRAISALS  |           |   |                                      |
| ARBITRATION   |           |   |                                      |
| ASSESSIBLE POLICIES   |           |   |                                      |
| BANKRUPTCY PROVISIONS   |           |   |                                      |
| BLANK ENDORSEMENTS  |           |   |                                      |
| CANCELLATION & NON-RENEWAL<br>Calculation of Unearned/Return<br>Premium     |           |   |                                      |
| Conditional Renewal   |           |   |                                      |
| Minimum Retained Premium<br>Notice of Cancellation<br>Notice of Non-renewal |           |   |                                      |
| Permissible Reasons for<br>Cancellation                                     |           |   |                                      |
| Permissible Reasons for Non-renewal<br>Required Policy Period               |           |   |                                      |

| REVIEW REQUIREMENTS        | REFERENCE | DESCRIPTION OF REVIEW<br>STANDARDS REQUIREMENTS | LOCATION OF<br>STANDARD IN<br>FILING |
|----------------------------|-----------|---|--------------------------------------|
| FORMS¾POLICY<br>PROVISIONS |           |   |                                      |
| Return Premium             |           |   |                                      |
| Suspension                 |           |   |                                      |
| CERTIFICATIONS             |           |   |                                      |
| CONINSURANCE               |           |   |                                      |
| CONSUMER INFORMATION       |           |   |                                      |
| Credit Scoring Notice      |           |   |                                      |
| Privacy notice             |           |   |                                      |
| VSI Warning                |           |   |                                      |
| Notification Form          |           |   |                                      |
| CONTENT OF POLICIES        |           |   |                                      |
| COUNTERSIGNATURES          |           |   |                                      |
| DECLARATIONS PAGE          |           |   |                                      |
| DISCLOSURES                |           |   |                                      |
| DEFINITIONS                |           |   |                                      |
| DISCRIMINATION             |           |   |                                      |
| Domestic Abuse             |           |   |                                      |
| DUTY TO DEFEND             |           |   |                                      |
| EXCESS COVERAGE            |           |   |                                      |
|                            |           |   |                                      |
| EXCLUSIONS & LIMITATIONS   |           |   |                                      |
| Asbestos                   |           |   |                                      |
| Lead                       |           |   |                                      |
| Mold                       |           |   |                                      |

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| REVIEW REQUIREMENTS                    | REFERENCE | DESCRIPTION OF REVIEW<br>STANDARDS REQUIREMENTS | LOCATION OF<br>STANDARD IN<br>FILING |
|--|-----------|---|--------------------------------------|
| FORMS¾ POLICY<br>PROVISIONS            |           |   |                                      |
| ORDINANCE/LAW PROVISIONS               |           |   |                                      |
| PARTICIPATING POLICIES                 |           |   |                                      |
| POLICY MUST CONTAIN ENTIRE<br>CONTRACT |           |   |                                      |
| PREMIUM AUDIT                          |           |   |                                      |
| PRIMARY/UNDERLYING COVERAGE            |           |   |                                      |
| PUNITIVE DAMAGES                       |           |   |                                      |
| READABILITY                            |           |   |                                      |
| REBATES                                |           |   |                                      |
| STANDARD FIRE POLICY                   |           |   |                                      |
| SUBROGATION<br>Suit                    |           |   |                                      |
| TIMELINESS                             |           |   |                                      |
| WATER/SEWER BACK-UP                    |           |   |                                      |
| VALUED POLICIES                        |           |   |                                      |
| VOIDANCE                               |           |   |                                      |
| WARRANTIES                             |           |   |                                      |
| OTHER                                  |           |   |                                      |

| REVIEW REQUIREMENTS  | REFERENCE | DESCRIPTION OF REVIEW<br>STANDARDS REQUIREMENTS | LOCATION OF<br>STANDARD IN<br>FILING |
|--|-----------|---|--------------------------------------|
| RATE, RULE, RATING PLAN,<br>CLASSIFICATION, AND TERRITORY<br>FILING REQUIREMENTS |           |   |                                      |
| "A" RATED RISKS  |           |   |                                      |
| INDIVIDUAL RISK RATING   |           |   |                                      |
| ACTUARIAL CERTIFICATIONS<br>FOR RATES  |           |   |                                      |
| ADOPTIONS OF RATE SERVICE<br>ORGANIZATIONS (RSO) FILINGS                         |           |   |                                      |
| Loss Costs   |           |   |                                      |
| CONSENT-TO-RATE  |           |   |                                      |
| CREDIT SCORING AND REPORTS   |           |   |                                      |
| CATASTROPHE HAZARDS  |           |   |                                      |
| CREDIBILITY AND OTHER FACTORS  |           |   |                                      |
| DEFENSE COSTS  |           |   |                                      |
| DISCOUNTS  |           |   |                                      |
| EXPIRATION DATE(S) FOR APPROVED<br>RATES   |           |   |                                      |
| GROUP POLICIES   |           |   |                                      |
| Extra-Territorial Approval Authority   |           |   |                                      |
| LOSS RATIO STANDARDS   |           |   |                                      |
| MID TERM CHANGES   |           |   |                                      |

| REVIEW REQUIREMENTS  | REFERENCE | DESCRIPTION OF REVIEW<br>STANDARDS REQUIREMENTS | LOCATION OF<br>STANDARD IN<br>FILING |
|--|-----------|---|--------------------------------------|
| RATE, RULE, RATING PLAN,<br>CLASSIFICATION, AND TERRITORY<br>FILING REQUIREMENTS |           |   |                                      |
| LOSS COST MULTIPLIERS  |           |   |                                      |
| PREMIUM REFUND OR RETENTION  |           |   |                                      |
| PRICING  |           |   |                                      |
| Charges<br>Minimum Premium Rules   |           |   |                                      |
| Multi-tier   |           |   |                                      |
| Payment Plans<br>Premiums  |           |   |                                      |
| Service Charges  |           |   |                                      |
| Surcharges   |           |   |                                      |
| Other Fees   |           |   |                                      |
| RATE RANGES  |           |   |                                      |
| RATING PLAN REQUIREMENTS   |           |   |                                      |
| Expense Modification Plan  |           |   |                                      |
| Experience Rating  |           |   |                                      |
| IRPM   |           |   |                                      |
| Large Deductible   |           |   |                                      |
| Retrospective Rating   |           |   |                                      |
| Schedule Rating  |           |   |                                      |
| Small Deductible   |           |   |                                      |
| Wrap-up Rating   |           |   |                                      |
| RATE/LOSS COST SUPPORTING<br>INFORMATION   |           |   |                                      |
| Competition  |           |   |                                      |
| Expenses   |           |   |                                      |
| Experience   |           |   |                                      |
| Judgment   |           |   |                                      |
| Credibility  |           |   |                                      |

| REVIEW REQUIREMENTS  | REFERENCE | DESCRIPTION OF REVIEW<br>STANDARDS REQUIREMENTS | LOCATION OF<br>STANDARD IN<br>FILING |
|--|-----------|---|--------------------------------------|
| RATE, RULE, RATING PLAN,<br>CLASSIFICATION, AND TERRITORY<br>FILING REQUIREMENTS |           |   |                                      |
| Profit Loading   |           |   |                                      |
|  |           |   |                                      |
| RETURN ON EQUITY/INVESTMENT<br>INCOME  |           |   |                                      |
|  |           |   |                                      |
| SUPPORTING DATA  |           |   |                                      |
|  |           |   |                                      |
| TRENDING   |           |   |                                      |
|  |           |   |                                      |
| OTHER  |           |   |                                      |