Department of Commerce & Insurance

Tennessee Insurance Data Security Law
Compliance Certification

Pursuant to Tennessee Code Annotated § 56-2-1004, each insurer domiciled in Tennessee who does not qualify for an exemption under Tenn. Code Ann. § 56-2-1009 must annually, on or before April 15th, submit a written statement to the Commissioner of the Department of Commerce and Insurance certifying the insurer is in compliance with the Insurance Data Security Law, Tenn. Code Ann. Title 56, Chapter 2, Part 10. Please complete the certification and attestation sections below.

Section 1 – Certification

I hereby certify that _____
(Name of Licensee and NAIC Number) (the "Company")
is duly organized under the laws of the State of Tennessee and is in compliance with the requirements of the Insurance Data Security Law set forth in Tenn. Code Ann. Title 56, Chapter 2, Part 10. I hereby acknowledge that, for examination purposes, the Company shall maintain all records, schedules, and data supporting this certification for a period of five (5) years from the date of attestation. To the extent the Company identifies areas, systems, or processes that require material improvement, updating, or redesigning, the Company shall document the identification and the remedial efforts planned and underway to address such areas, systems, or processes. Such documentation must be made available for inspection by the Commissioner upon request.

Section 2 – Attestation

I certify, to the best of my knowledge, that the information submitted on this certification is true and correct to the best of my information and belief. By submitting this certification, I acknowledge that I am duly authorized to submit this certification on behalf of the Company.

_____ _____
Signature Date

_____
Printed Name and Title

_____
Contact Email and Phone Number