

Abusive Acts - Human Trafficking Information & Controls

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|------------|---|-----|----|----------------|
| 1.1 | Is there a written policy with procedures for screening and performing Criminal AND Background checks of all prospective employees? | Yes | No | |
| 1.2 | Does the insured have a written policy detailing training, detection, reporting, and documentation for Abusive Acts? | Yes | No | |
| 1.3 | If no written Abusive Act policy is in place, is one under development? Estimated date of implementation: _____ | Yes | No | |
| 1.4 | Does the Abusive Acts policy contemplate exposures in the following areas? | | | |
| | a) Child Care - babysitting, day care, day camp <i>(If Yes, complete Section 10.0 of SUITELIFE® Supplemental Questionnaire)</i> | Yes | No | Not Applicable |
| | b) Spa Services <i>(If Yes, please complete Section 8.0 of SUITELIFE® Supplemental Questionnaire)</i> | Yes | No | Not Applicable |
| 1.5 | A separate Abusive Acts Application may be required for consideration of a positive grand of coverage. | | | |
| 1.6 | Does the insured have a written policy detailing training, detection, reporting, and documentation for Human Trafficking? | Yes | No | |
| 1.7 | If no written Human Trafficking policy is in place, is one under development? Estimated Date of implementation: _____ | Yes | No | |
| 1.8 | Does the Human Trafficking policy include sections on: | | | |
| | a) Sex trafficking? | Yes | No | |
| | b) Labor trafficking? | Yes | No | |
| | c) Drug trafficking? | Yes | No | |
| | d) Indicators and Warning signs of human trafficking? | Yes | No | |
| | e) Reporting of a suspected occurrence? | Yes | No | |
| | f) Internal procedures to identify and alert staff to a potential increase in trafficking due to a special event? | Yes | No | |

1.9 Does the Abusive Acts and Human Trafficking training program include "department specific" indicators for:

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|--|-----|----|----------------|
| a) Front Desk - Guest Services | Yes | No | |
| b) Food and Beverage (Bartenders, Wait Staff, etc) | Yes | No | Not Applicable |
| c) Housekeeping | Yes | No | |
| d) Security / Engineering | Yes | No | |
| e) Spa, Fitness, Golf, Tennis, etc. | Yes | No | Not Applicable |

1.10 Abusive Acts and Human Trafficking training completed:

- | | | |
|-----------------|-----|----|
| a) Upon hiring? | Yes | No |
| b) Annually? | Yes | No |

Questions taken from SUITELIFE® Supplemental Questionnaire

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