Fields Auto Group Compliance

Service Provider Risk Assessment

Questionnaire requested by FIELDS **AUTO GROUP**

Noam Brosh	Uveye	08th of January 2026
Name of Person Completing This Questionnaire	**Service Provider Name**	**Date Completed**

1. Are you an employee or authorized representative of this vendor/company? Indicate the Person's Name in the comments.	☑Yes ☐ No ☐ N/A	Person's Name: Noam Brosh
2. Does your company offer software applications as part of its services?	☑Yes ☐ No ☐ N/A	Mostly web applications
3. Is client data encrypted at rest and in transit? If not, why not?	☑Yes ☐ No ☐ N/A	AES256 and TOLS 1.2
4. Has your company experienced a data breach in the past 12 months that affected customers' personal information?	☐ Yes ☑No ☐ N/A	
5. Does your company have insurance coverage for a data breach that may involve our customer information that your company acquires while doing business with us?	☑Yes ☐ No ☐ N/A	
6. Does your company require security awareness training for all employees? If so, please answer how often it is provided in the comments section.	☑Yes ☐ No ☐ N/A	Security Training Frequency: Annually per our SOC2 Type II and ISO 27001:2022 certifications.
7. Does your company monitor for the effectiveness of employee security training by testing your users with simulated attacks?	☑Yes ☐ No ☐ N/A	Phishing Campaigns
8. Does your company have a process for restricting access to customer files on a need-to-know basis?	☑Yes ☐ No ☐ N/A	
9. Do you have a written information security program?	☑Yes ☐ No ☐ N/A	
10. Does your company conduct annual risk assessments that assess electronic, physical, and administrative information safeguards?	☑Yes ☐ No ☐ N/A	Internal done annually, SOC2 Type II renewals, and ISO 27001:2022 surveillance
11. Does your company have systems in place to securely dispose of documents that have personal identifiable information on them?	☑Yes ☐ No ☐ N/A	

12. Does your company have systems in place to restrict access to files/documents containing customers personal information to those with proper authorization?	☑Yes ☐ No ☐ N/A	
13. Does your company have due diligence processes and procedures for vetting subcontractors, including having them sign processing agreements that are compliant with applicable federal and state laws?	☑Yes ☐ No ☐ N/A	
14. Has your company performed penetration testing of its systems within the past 12 months?	☑Yes ☐ No ☐ N/A	
15. Has your company conducted a vulnerability assessment of your systems within the past 6 months?	☑Yes ☐ No ☐ N/A	
16. Does your company maintain end-of-life or unsupported operating systems or software? If so, are these systems used to manage or maintain customer data?	☑Yes ☐ No ☐ N/A	
17. Does your company regularly patch or update systems and third-party software and monitor for noncompliance?	☑Yes ☐ No ☐ N/A	
18. Does your company have a written incident response plan in the event of a security breach?	☑Yes ☐ No ☐ N/A	
19. Does your company require users to create complex passwords with 9 characters or greater?	☑Yes ☐ No ☐ N/A	
20. Does your company prohibit shared logins?	☑Yes ☐ No ☐ N/A	
20. Does your company prohibit shared logins?	☑Yes ☐ No ☐ N/A	
22. Do you have an account lockout policy?	☑Yes ☐ No ☐ N/A	

8th of January 2026	Noam Brosh	Chief Information Security Officer
Date	**Signature of Authorized Agent of Service Provider**	**Title**