

# **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 07/07/2023

| THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS<br>CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES<br>BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED<br>REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.  |  |                            |                            |   |                           |  |  |  |
|---|--|----------------------------|----------------------------|---|---------------------------|--|--|--|
| IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.<br>If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on<br>this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).   |  |                            |                            |   |                           |  |  |  |
| PRODUCER  | CONTACT Ann Arnn   |                            |                            |   |                           |  |  |  |
| GANS & SMITH INSURANCE AGENCY INC   | PHONE (002) 757 4604   |                            |                            |   |                           |  |  |  |
| P.O Box 2869  | ADDRESS: (903) 757-4601 (A/C, No): (903) 753-0782  |                            |                            |   |                           |  |  |  |
| Longview  | INSURER(S) AFFORDING COVERAGE NAIC #   |                            |                            |   |                           |  |  |  |
| INSURED   |  |                            |                            |   | 35289C                    |  |  |  |
| NETWORK COMMUNICATIONS INT  | INSURER B: American Casualty Co of Reading PA  |                            |                            |   | 20427C                    |  |  |  |
| dba NCIC INMATE COMMUNICATIO  |  |                            |                            |   |                           |  |  |  |
| 607 E WHALEY ST   | INSURER D ;  |                            |                            |   |                           |  |  |  |
| LONGVIEW  | TX 75601-6526  | X 75601-6526               |                            |   |                           |  |  |  |
|   |  | INSURER F :                |                            |   |                           |  |  |  |
| COVERAGES         CERTIFICATE NUMBER:         2023-2024         REVISION NUMBER:           THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD         THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD  |  |                            |                            |   |                           |  |  |  |
| INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.  |  |                            |                            |   |                           |  |  |  |
| INSR ADDI   | VI POLICY NUMBER   | POLICY EFF<br>(MM/DD/YYYY) | POLICY EXP<br>(MM/DD/YYYY) | LIMI  | TS                        |  |  |  |
| COMMERCIAL GENERAL LIABILITY  | CAL GENERAL LIABILITY  |                            | (united birting)           | EACH OCCURRENCE<br>DAMAGE TO RENTED         | ACH OCCURRENCE \$ 1,00    |  |  |  |
| CLAIMS-MADE CCCUR   |  |                            | 01/01/2024                 | PREMISES (Ea occurrence)                    | \$ 300,000                |  |  |  |
|   | 6016376074   | 01/01/2023                 |                            | MED EXP (Any one person)                    | \$ 10,000<br>\$ 1,000,000 |  |  |  |
| GEN'L AGGREGATE LIMIT APPLIES PER:  |  | 0110112020                 |                            | PERSONAL & ADV INJURY                       | 0.000.000                 |  |  |  |
| PRO-  | POLICY PRO-<br>JECT LOC  |                            |                            | GENERAL AGGREGATE                           | 3 000 000                 |  |  |  |
| OTHER:  |  |                            |                            | PRODUCTS - COMP/OP AGG                      | \$ 2,000,000<br>\$        |  |  |  |
| AUTOMOBILE LIABILITY  |  |                            |                            | COMBINED SINGLE LIMIT                       | \$ 1,000,000              |  |  |  |
| ANY AUTO  | OWNED SCHEDULED 6016376057   |                            | 01/01/2024                 | (Ea accident)<br>BODILY INJURY (Per person) |                           |  |  |  |
| A OWNED SCHEDULED   |  |                            |                            | BODILY INJURY (Per accident)                |                           |  |  |  |
| HIRED NON-OWNED   |  | 01/01/2023                 | 0 110 112024               | PROPERTY DAMAGE                             | s                         |  |  |  |
|   |  |                            |                            | (Per accident)<br>PIP-Basic                 | \$ 2,500                  |  |  |  |
|   |  |                            |                            | EACH OCCURRENCE \$ 2,000,000                |                           |  |  |  |
| A EXCESS LIAB CLAIMS-MADE   | 6016376060   | 01/01/2023                 | 01/01/2024                 | AGGREGATE                                   | \$ 2,000,000              |  |  |  |
| DED X RETENTION \$ 10,000   |  |                            |                            | AGGREGATE                                   | s                         |  |  |  |
| WORKERS COMPENSATION  |  |                            | 01/01/2024                 | X PER OTH-<br>STATUTE ER                    | 3                         |  |  |  |
| AND EMPLOYERS' LIABILITY Y/N<br>ANY PROPRIETOR/PARTNER/EXECUTIVE N/N/A  | WC 6 16376088  | 01/01/2022                 |                            | E.L. EACH ACCIDENT                          | s 1,000,000               |  |  |  |
| (Mandatory in NH)   | 10576088   | 01/01/2023                 |                            | E.L. DISEASE - EA EMPLOYEE                  | 1 000 000                 |  |  |  |
| If yes, describe under<br>DESCRIPTION OF OPERATIONS below   |  |                            |                            | E.L. DISEASE - POLICY LIMIT                 | 1 000 000                 |  |  |  |
| Network Security & Privacy Liability &  |  |                            |                            | CYBER LIABILITY LIMIT                       | 2MIL/2MIL                 |  |  |  |
| C Professional Liability  | 6083194789   | 01/01/2023                 | 01/01/2024                 | PROF LIABILITY LIIIT                        | 3MIL/3MIL                 |  |  |  |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (AC  | CORD 101, Additional Remarks Schedule  | may be attached if more so | ace is required)           |   |                           |  |  |  |
| The general liability policy includes a blanket automatic additional insured endorsement with "Primary and noncontributory" wording provision that provides additional insured status to the certificate holder only when there is a written contract or agreement between the named insured and the certificate holder that requires such status. The general liability & workers compensation policies includes a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires such status. The general liability & workers compensation policies includes a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. The umbrella policy is a follow form to it's underlying coverages. The Network Security & Privacy Injury endorsement #CNA75021XX has been added to the Technology Errors and Omissions coverage, sharing in those |  |                            |                            |   |                           |  |  |  |
|   |  |                            |                            |   |                           |  |  |  |
| CERTIFICATE HOLDER  |  | CANCELLATION               |                            |   |                           |  |  |  |
| County of Siskiyou<br>315 S Oregon Street   | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE<br>THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN<br>ACCORDANCE WITH THE POLICY PROVISIONS. |                            |                            |   |                           |  |  |  |
| Yreka   | CA 96097   | 10 1.1                     |                            |   |                           |  |  |  |
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AGENCY CUSTOMER ID: 00004776

LOC #:

### ADDITIONAL REMARKS SCHEDULE

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of

| AGENCY<br>GANS & SMITH INSURANCE AGENCY INC |           | NAMED INSURED<br>NETWORK COMMUNICATIONS INTERNATIONAL CORP dba NCIC INMATE |  |  |  |
|---|-----------|--|--|--|--|
| POLICY NUMBER                               |           |  |  |  |  |
| CARRIER                                     | NAIC CODE | -  |  |  |  |
|   |           | EFFECTIVE DATE:  |  |  |  |
| ADDITIONAL REMARKS                          |           |  |  |  |  |

#### THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, FORM TITLE: Certificate of Liability Insurance FORM NUMBER: 25

The Network Security & Privacy Injury endorsement #CNA75021XX has been added to the Technology Errors and Omissions coverage, sharing in those limits of \$2,000,000/\$2,000,000

Professional Liability limits \$3,000,000/\$3,000,000.

This coverage protects unauthorized collection, disclosure, use, access, destruction or modification of nonpublic personal information or nonpublic corporate information including wrongful acts by the insured or by someone for whom the insured is legally responsible for. Deliberate Acts/Commingling or Misappropriation of funds.

Third Party Vicarious Liability Coverage:

Any entity or natural person the Named Insured is required by written contract to include as an insured for liability of such entity or natural person for an Insured's wrongful acts shall be insured under this Policy but solely to the extent that a claim is made against such entity or natural person for a wrongful act of an Insured, and only so long as the written contract is entered into before such claim occurs, provided: a. there shall be no coverage afforded to such entity or natural person for its wrongful acts; and, b. nothing herein shall serve to confer any rights or duties to such person or entity under this Policy, other than as provided in this paragraph

### **Carie Daugherty**

From: Sent: To: Cc: Subject: Melissa Cummins Tuesday, July 11, 2023 8:19 AM Carie Daugherty Chris Miller RE: NCIC insurance cert

Hi Carie,

This is sufficient coverage.

## Melissa Cummins

Deputy County Administrator Personnel and Risk Management Officer County of Siskiyou 1312 Fairlane Road Yreka, CA 96097 P: 530.842.8017

From: Carie Daugherty <Carie.Daugherty@siskiyousheriff.org> Sent: Friday, July 7, 2023 7:55 AM To: Melissa Cummins <mcummins@co.siskiyou.ca.us> Cc: Chris Miller <Chris.Miller@siskiyousheriff.org> Subject: NCIC insurance cert

Melissa Legal is asking that you approve this insurance for a new phone system NCIC. Thanks!

Carie Daugherty 315 S Oregon Street Yreka CA 96097 530\*842\*8173 Desk 530\*842\*1507 Fax