General information about company

Scope of work	Actuarial services
Kind of business	Life and Health
Indicate the type of insurance (life, health, property/casualty, marine, agriculture, etc.)	Life and Annuities
Number of employees	1,000 to 5,000
Ownership	Publicly traded
Has your company been in business for the past five years?	Yes
Is your company subsidiary of another company?	No
If yes, please provide name of parent company	N/A
Is your company part of a group?	Yes
If yes, indicate name of the group, if applicable	Tokio Marine Group
Company website	www.tmhcc.com
Company LinkedIn profile	https://www.linkedin.com/company/tokio-marine-hcc
Ratings: Indicate the name of the agency (Moody's, Standard & Poor's, A.M. Best, Fitch, etc.) and the rating	Moody's: A1 stable

Instructions

	Yes/No	Comments (optional)	Yes/No	Comments (optional)	Yes/No	Comments (optional)
1. Does your company have in place a written policy and procedure governing the use of artificial intelligence (AI) and machine learning (ML) in its business operations?	Yes		Yes		Yes	
2. Does your company have in place a written policy and procedure governing the use of artificial intelligence (AI) and machine learning (ML) in its underwriting and claims processes?	Yes		Yes		Yes	
3. Does your company have the same policy and procedure governing the use of artificial intelligence (AI) and machine learning (ML) in its underwriting and claims processes?	Yes		Yes		Yes	
4. Does your company have the same policy and procedure governing the use of artificial intelligence (AI) and machine learning (ML) in its other business operations?	Yes		Yes		Yes	
5. Does your company have the same policy and procedure governing the use of artificial intelligence (AI) and machine learning (ML) in its other business operations?	Yes		Yes		Yes	
6. Does your company have the same policy and procedure governing the use of artificial intelligence (AI) and machine learning (ML) in its other business operations?	Yes		Yes		Yes	

Table 1A - Governance Governance Governance Governance Governance Governance

Governance	Yes/No	Comments (optional)	Yes/No	Comments (optional)	Yes/No	Comments (optional)
1. Is the Board of Directors	Yes		Yes		Yes	
2. Is the Board of Directors	Yes		Yes		Yes	
3. Is the Board of Directors	Yes		Yes		Yes	
4. Is the Board of Directors	Yes		Yes		Yes	
5. Is the Board of Directors	Yes		Yes		Yes	
6. Is the Board of Directors	Yes		Yes		Yes	

Table 1B - Governance Governance Governance Governance Governance Governance

Governance	Yes/No	Comments (optional)	Yes/No	Comments (optional)	Yes/No	Comments (optional)
1. Is the Board of Directors	Yes		Yes		Yes	
2. Is the Board of Directors	Yes		Yes		Yes	
3. Is the Board of Directors	Yes		Yes		Yes	
4. Is the Board of Directors	Yes		Yes		Yes	
5. Is the Board of Directors	Yes		Yes		Yes	
6. Is the Board of Directors	Yes		Yes		Yes	

Table 2A - Governance Governance Governance Governance Governance Governance

Governance	Yes/No	Comments (optional)	Yes/No	Comments (optional)	Yes/No	Comments (optional)
1. Is the Board of Directors	Yes		Yes		Yes	
2. Is the Board of Directors	Yes		Yes		Yes	
3. Is the Board of Directors	Yes		Yes		Yes	
4. Is the Board of Directors	Yes		Yes		Yes	
5. Is the Board of Directors	Yes		Yes		Yes	
6. Is the Board of Directors	Yes		Yes		Yes	

Table 2B - Governance Governance Governance Governance Governance Governance

Governance	Yes/No	Comments (optional)	Yes/No	Comments (optional)	Yes/No	Comments (optional)
1. Is the Board of Directors	Yes		Yes		Yes	
2. Is the Board of Directors	Yes		Yes		Yes	
3. Is the Board of Directors	Yes		Yes		Yes	
4. Is the Board of Directors	Yes		Yes		Yes	
5. Is the Board of Directors	Yes		Yes		Yes	
6. Is the Board of Directors	Yes		Yes		Yes	

Tax Block

Tax Identification Number	Tax ID: 95-4387861 Name: TOKIO MARINE HCC-NATIONAL BENEFITS PLAN (HMO) Address: 16403 PARK TEN PLACE HOUSTON, TX 77084-5136 Phone: (281) 370-0700 Type of Entity: Other Tax Classification: C Corporation
Tax Classification	Other

Lines of Business Written and Not Written

Lines of Business	Life Insurance (including annuities)	Accident and Health or Sickness Insurance	Property Insurance	Casualty Insurance (including workers' comp)	Marine Insurance	Mortgage Guaranty Insurance	Financial Guaranty Insurance	Surety Insurance
Lines of Business	Life Insurance (including annuities)	Accident and Health or Sickness Insurance	Property Insurance	Casualty Insurance (including workers' comp)	Marine Insurance	Mortgage Guaranty Insurance	Financial Guaranty Insurance	Surety Insurance
Written	Written	Written	Written	Written	Written	Written	Written	Written
Written	Written	Written	Written	Written	Written	Written	Written	Written
Written	Written	Written	Written	Written	Written	Written	Written	Written