ISD – 2013 Report Form A:



Pursuant to California Insurance Code Section 927(b), the information provided below will be made available to the public.

| C | Company NAIC/GROUP Number: | | | | | | | | | | | |
|-----|--|--|--|--|--|--|--|--|--|--|--|--|
| Co | ompany/Group Name: | | | | | | | | | | | |
| Su | JBMISSION TYPE: GROUP: ☐Yes INDIVIDUAL COMPANY: ☐Yes | | | | | | | | | | | |
| Ple | ease provide the requested information below: | | | | | | | | | | | |
| 1. | Does your company have a supplier diversity policy statement? ☐Yes ☐No | | | | | | | | | | | |
| | If yes , please provide the supplier diversity policy statement below. Additionally, if the statement is available online, please provide the link below. | | | | | | | | | | | |
| | If no , please explain below. Additionally, please include if the company plans to have a supplier diversity policy statement in the next 12 months. | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2. | Please explain/discuss the outreach and communications of your company/group to minority, women, and disabled veteran business enterprises, including: | | | | | | | | | | | |
| | a. Explain/discuss how the insurer encourages and seeks minority, women, and disabled veteran owned business enterprises to become potential suppliers. | | | | | | | | | | | |

ISD – 2013 Report Form A:



Pursuant to California Insurance Code Section 927(b), the information provided below will be made available to the public.

| b. | Explain/discuss how the insurer encourages its employees involved in procurement to seek out minority, women, and disabled veteran-owned business enterprises to become potential suppliers. |
|----|--|
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| | |
| C. | Explain/discuss how the insurer conducts outreach and communication to minority, women, and disabled veteran business enterprises. |
| C. | Explain/discuss how the insurer conducts outreach and communication to minority, women, and disabled veteran business enterprises. |
| C. | Explain/discuss how the insurer conducts outreach and communication to minority, women, and disabled veteran business enterprises. |
| c. | Explain/discuss how the insurer conducts outreach and communication to minority, women, and disabled veteran business enterprises. |
| C. | Explain/discuss how the insurer conducts outreach and communication to minority, women, and disabled veteran business enterprises. |
| C. | Explain/discuss how the insurer conducts outreach and communication to minority, women, and disabled veteran business enterprises. |
| C. | Explain/discuss how the insurer conducts outreach and communication to minority, women, and disabled veteran business enterprises. |
| C. | Explain/discuss how the insurer conducts outreach and communication to minority, women, and disabled veteran business enterprises. |
| C. | Explain/discuss how the insurer conducts outreach and communication to minority, women, and disabled veteran business enterprises. |
| C. | Explain/discuss how the insurer conducts outreach and communication to minority, women, and disabled veteran business enterprises. |

ISD - 2013 Report Form A:



Pursuant to California Insurance Code Section 927(b), the information provided below will be made available to the public.

- Explain/discuss how the insurer supports organizations that promote or certify minority, women, and disabled veteran-owned business enterprises. 3. Complete ISD-2013 Workbook A. ISD- 2013 Workbook A consists of two worksheets. The worksheets are called "CoInfo" and "CoInfo-Part II". a. Colnfo: Please provide your company information and whether you will be reporting as a group or individual company. b. Colnfo-Part II: If you are reporting as a group, please provide details on which companies or affiliates are part of the group. 4. Complete Forms A1 and A2 a. Provide on Form A1 information about which procurements are made from minority, women, and disabled veteran business enterprises with at least a majority of the enterprise's workforce in California, with each category aggregated separately (to the extent that information is readily accessible). b. OPTIONAL: An insurer may also include other relevant information in Form A2 for those enterprises
 - There is also a text box on the bottom of both Forms A1 and A2 where you may include other relevant information.

outside of California ("Non-California") or that do not fall under any category in Form A1.

ISD – 2013 Report Form A:



Pursuant to California Insurance Code Section 927(b), the information provided below will be made available to the public.

| Pro | vide information regarding | appropriate cor | ntacts at the i | nsurer for inte | erested busi | ness enter | prises. | |
|-------|---|---|--|---|--|-----------------------------|-----------------------------|--|
| a. | Contact Name (Optional): | | | | | | | |
| b. | Title (Optional): | | | | · · · · · · · · · · · · · · · · · · · | | | |
| C. | Phone Number: | | | | | | | |
| d. | E-mail Address: | | | | | | | |
| e. | Mailing Address: | | | | | | | |
| f. | Website (Optional): | | | | | | | |
| nt re | enorting: | | | | | | | |
| area | a below attesting that your the requirements of Califor | company does nia Insurance C | not enter into | procuremen 927 et al. | t contracts II | 1 California | a. Tris wou | lia |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | a. b. c. d. e. f. | a. Contact Name (Optional): b. Title (Optional): c. Phone Number: d. E-mail Address: e. Mailing Address: f. Website (Optional): ot reporting: bur company does not enter intereace below attesting that your | a. Contact Name (Optional): b. Title (Optional): c. Phone Number: d. E-mail Address: e. Mailing Address: f. Website (Optional): ot reporting: our company does not enter into contracts to parea below attesting that your company does | a. Contact Name (Optional): b. Title (Optional): c. Phone Number: d. E-mail Address: e. Mailing Address: f. Website (Optional): pur company does not enter into contracts to procure goods area below attesting that your company does not enter into | a. Contact Name (Optional): b. Title (Optional): c. Phone Number: d. E-mail Address: e. Mailing Address: f. Website (Optional): correporting: but company does not enter into contracts to procure goods or services in the contracts to procure good | a. Contact Name (Optional): | a. Contact Name (Optional): | b. Title (Optional): c. Phone Number: d. E-mail Address: e. Mailing Address: f. Website (Optional): correporting: correporting: correct reporting: correct reporting to the contract of the contract o |

Insurer Supplier Diversity Data Call Form A1 CALIFORNIA DIVERSE SUPPLIERS

Please Note: For each of the following tables, if you have California diverse supplier contract(s) valued at less than \$50,000 each and would like to report that information, please do so in the text box on the bottom of Form A1.

If the requested information is not readily available for any of the following tables, please also note this in the text box of Form A1.

CDI may request additional information to verify reported data.

| Table 1: Number (#) | of Divorce Suppl | liore (California) k | v Cortification T | vno. | | | | | | |
|--|------------------------|----------------------|-------------------|--|------------------|--------------------|--------------------|---|--|--|
| Table 1. Number (#) | or Diverse Suppl | ners (Camorna) L | | O NG N T | e. | | | | | |
| (a) Procurement Spend by Dollar Range | (g) _{tight} e | _C Met | | © Multi | / & | Orticial and other | Opholidil In Ida | | | |
| ≥ \$50k but <\$100k | | | | | | | | | | |
| ≥ \$100k but <\$500k | | | | | | | | | | |
| ≥ \$500k but <\$1M | | | | | | | | | | |
| ≥ \$1M but <\$5M | | | | | | | | | | |
| ≥\$5M but < \$10M | | | | | | | | | | |
| ≥\$10M | | | | | | | | | | |
| Total | | | | | | | | | | |
| Table 2: Number (#) (a) Procurement Spend by Dollar Range | | | N. O. | Ethnicity Historia (a) Matire | Artelect Chulkit | nic John | Intercent to total | | | |
| ≥ \$50k but <\$100k | | | | | | | | 1 | | |
| ≥ \$100k but <\$500k | | | | | | | | 4 | | |
| ≥ \$500k but <\$1M | | - | | | | | | 4 | | |
| ≥ \$1M but <\$5M | | | | | | | | 1 | | |
| ≥\$5M but < \$10M | | | | | | | | 1 | | |
| ≥\$10M | | 1 | | 1 | l | l | <u> </u> | 4 | | |
| Total | | | | | | | | 1 | | |

| Table 3: Number (#) of Diverse Suppliers (California) by Industry Category | | | | | | | | | | | | | |
|--|-------------------|---------|--|-----------|--------------------------|----------------|----------------------|----------------------------|---|-----------|-------------|---------------|--|
| | | | | | | . In | dustry Categorie | s . | | | | | |
| (a) Procurement Spend by Dollar Range | la kadelejen kade | kejiris | September and the september of the septe | of Murral | Restateles Of Protection | sign fetheleds | SJAPARE OF PRINTS SE | gac ^{er} Released | Sed | r Receipt | de la la de | gerbergerberi | |
| ≥ \$50k but <\$100k | | | | | | | | | | | | | |
| ≥ \$100k but <\$500k | | | | | | | | | | | | | |
| ≥ \$500k but <\$1M | | | | | | | | | | | | | |
| ≥ \$1M but <\$5M | | | | | | | | | | | | | |
| ≥\$5M but < \$10M | | | | | | | | | | | | | |
| ≥\$10M | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | |

Insurer Supplier Diversity Data Call Form A1 CALIFORNIA DIVERSE SUPPLIERS

| Table 4: Diverse Procurement Spend (\$) by Certification Type (California) | | | | | | | | | | | | | |
|--|--|--------|----------|---------|-----------------|----------|------------------|--|--|--|--|--|--|
| Certification Type | | | | | | | | | | | | | |
| (a) Procurement Spend by Dollar Range | No. of the last of | C. Met | EN TOTAL | © Mulit | e Catifications | Optional | Ophored In total | | | | | | |
| ≥ \$50k but <\$100k | | | | | | | | | | | | | |
| ≥ \$100k but <\$500k | | | | | | | | | | | | | |
| ≥ \$500k but <\$1M | | | | | | | | | | | | | |
| ≥ \$1M but <\$5M | | | | | | | | | | | | | |
| ≥\$5M but < \$10M | | | | | | | | | | | | | |
| ≥\$10M | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | |

| Table 5: Diverse Procurement Spend (\$) by Industry Category (California) | | | | | | | | | | | | | | |
|---|---------------|--------------|--------------------|--------------------------|----------------------------|--------------------|--|------------------|--|-------------|---------|---|--|--|
| | , | | | | | | . In | dustry Categorie | es . | | | | | |
| (a) Procurement Spend by Dollar Range | RD Petreleist | nd make into | alludestreet seeke | s services of facilities | e ⁵ (i) Hurrier | Resources of Motor | directed by the state of the st | SURPLE OF PRINTS | grice of the state | gendese wes | r nente | | A STATE OF THE STA | |
| ≥ \$50k but <\$100k | | | | | | | | | | | | | | |
| ≥ \$100k but <\$500k | | | | | | | | | | | | | | |
| ≥ \$500k but <\$1M | | | | | | | | | | | | | | |
| ≥ \$1M but <\$5M | | | | | <u> </u> | | | | | <u> </u> | | | | |
| ≥\$5M but < \$10M | | · | | | | | | | | | | | | |
| ≥\$10M | | | | | | | | | | | | | | |
| Total | | - | _ | _ | _ | _ | _ | _ | _ | _ | | _ | _ | |

| Table 6: Total Procurement Spend (Goods and Services) | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | |
| Total Amount (\$) | | | | | | | | | | | |

Legend

- WBE: Women business enterprise
- 2. MBE: Minority business enterprise
- DVBE: Disabled veteran business enterprise
 (Certified by California Department of General Services)
- 4. Multiple Certifications: Diverse Supplier has more than one certification type
- 5. LGBTBE: Lesbian, Gay, Bisexual, Transgender business enterprise
- 6. Multi-Ethnic: Diverse Supplier represents more than one ethnicity
- 7. Other: Diverse certification type not listed or uncertified diverse vendor

Additional information

If there is other relevent information you wish to provide, please include this in the text box below.

Insurer Supplier Diversity Data Call Form A2 - OPTIONAL NON-CALIFORNIA DIVERSE SUPPLIERS

Please Note: For each of the following tables, if you have non-California diverse supplier contract(s) valued at less than \$50,000 each and would like to report that information, please do so in the text box on the bottom of Form A2.

If the requested information is not readily available for any of the following tables, please also note this in the text box of Form A2.

CDI may request additional information to verify reported data.

| Table 1: Number (#) | of Diverse Suppl | iers (Non-Californ | | O NG N T | • | | |
|---|------------------|--------------------|-------------------|----------------|---------------------|-----------|--|
| (a) Procurement Spend by Dollar Range | io nite | c nitt | | (a) Annited | e Cellicators | d other | greet granded |
| ≥ \$50k but <\$100k | | | | | | | |
| ≥ \$100k but <\$500k | | | | | | | |
| ≥ \$500k but <\$1M | | | | | | | |
| ≥ \$1M but <\$5M | | | | | | | |
| ≥\$5M but < \$10M | | | | | | | |
| ≥\$10M | | | | | | | |
| Total | | | | | | | |
| (a) Procurement Spend by Dollar | | | bia) by Ethnicity | Ethnicity Jane | Arnetical O America | inic Sine | phelipher of the state of the s |
| Range | (b) | <u></u> | <u>(g)</u> | <u></u> | 0 kr. | <u>/</u> | |
| ≥ \$50k but <\$100k | | | | | | | |
| ≥ \$100k but <\$500k | | | | | | | |
| ≥ \$500k but <\$1M | | | | | | | |
| ≥ \$1M but <\$5M | | | | | | | |
| ≥\$5M but < \$10M | | | | | | | |
| ≥\$10M | | | | | | | |
| Total | | | | | | | |

| Table 3: Number (#) | of Diverse Suppli | ers (Non-Califori | nia) by Industry (| Category | | | | | | | | | | |
|---|-------------------|-------------------|---------------------|----------|----------------|--|-------------------|------------------|-------------------|---|---------|-------------|----------------|--|
| | | | | | | | . In | dustry Categorie | s . | | | | | |
| (a) Procurement Spend by Dollar Range | No Actual | A CHESTE | palmuetre de duce e | / , | ę ⁵ | Recourse of the state of the st | differ feetholesi | Sphills O Rings | rate [®] | Serie Ser | t leter | de la la de | gtreetelineer. | |
| ≥ \$50k but <\$100k | | | | | | | | | | | | | | |
| ≥ \$100k but <\$500k | | | | | | | | | | | | | | |
| ≥ \$500k but <\$1M | | | | | | | | | | | | | | |
| ≥ \$1M but <\$5M | | | | | | | | | | | | | | |
| ≥\$5M but < \$10M | | | | | | | | | | | | <u> </u> | | |
| ≥\$10M | | | | | | | | | | | | | | |
| Total | _ | - | _ | _ | _ | _ | | | _ | | _ | _ | | |

Insurer Supplier Diversity Data Call Form A2 - OPTIONAL **NON-CALIFORNIA DIVERSE SUPPLIERS**

| Table 4: Diverse Procurement Spend (\$) by Certification Type (Non-California) | | | | | | | | | | | | | | |
|--|--------------------|---------|----------|--------------------|-----------------|-------|---------|--|--|--|--|--|--|--|
| | Certification Type | | | | | | | | | | | | | |
| (a) Procurement Spend by Dollar Range | No. Mark | [c] Met | No State | _© Mulit | e Celifications | d ord | m tatal | | | | | | | |
| ≥ \$50k but <\$100k | | | | | | | | | | | | | | |
| ≥ \$100k but <\$500k | | | | | | | | | | | | | | |
| ≥ \$500k but <\$1M | | | | | | | | | | | | | | |
| ≥ \$1M but <\$5M | | | | | | | | | | | | | | |
| ≥\$5M but < \$10M | | | | | | | | | | | | | | |
| ≥\$10M | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | |

| Table 5: Diverse Procurement Spend (\$) by Industry Category (Non-California) | | | | | | | | | | | | | | |
|---|----------------|--------------------|-----------------|--|----------|---------------------|----------|-------------------|---|-------------------|----------|-------------|----------------|---|
| Table 5: Diverse Prod | curement spena | (\$) by industry C | ategory (Non-Ca | alirornia) | | | In | dustry Categorie | | | | | | |
| (a) Procurement Spend by Dollar Range | in Active | New College | ad later | Septice of the state of the sta | \$ Bunda | Resource's Interest | India da | Supplies of Rings | / | Sed Sedice Lander | î Redikê | ate Related | gertetelinger. | |
| ≥ \$50k but <\$100k | | | | | | | | | | | | | | 1 |
| ≥ \$100k but <\$500k | | | | | | | | | | | | | | |
| ≥ \$500k but <\$1M | | | | | | | | | | | | | | |
| ≥ \$1M but <\$5M | | | | | | | | | | | | | |] |
| ≥\$5M but < \$10M | | | | | | | | | | | | | | |
| ≥\$10M | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | |

- Legend

 1. WBE: Women business enterprise
- 2. MBE: Minority business enterprise
- 3. DVBE: Disabled veteran business enterprise

(Certified by California Department of General Services)

- 4. Multiple Certifications: Diverse Supplier has more than one certification type
- 5. LGBTBE: Lesbian, Gay, Bisexual, Transgender business enterprise
- 6. Multi-Ethnic: Diverse Supplier represents more than one ethnicity
- 7. Other: Diverse certification type not listed or uncertified diverse vendor

Additional information

If there is other relevent information you wish to provide, please include this in the text box below.