

Risk Insurance Review

Risk #:

Review Title:

Granicus/SP#:

PID #:

Amount:

Point of Contact:

Dept:

Type of Review:

Dates/Term:

History:

Partners/Vendors:

Additional Insureds Required:

PE to PE, §768.28 Language:

Insurance Required:

Coverage

Limits

Add'l Language / Exclusions

Justification

Reviewer Comments:

Project Detail:

Reviewer:

Date:

Manager:

Date:

***Please note:** The Insurance & Contractual Risk Division reviews requests to assess risk, assign insurance requirements and provide compliance reviews for insurance certificates. However, this review does not imply approval for any event, purchase, service or project. It is the requestor's responsibility to obtain all necessary approvals.*