

# **WHITE ROCK INSURANCE (SAC) LTD.**

AON HOUSE P.O.  
BOX HM 2450  
HAMILTON HM JX, BERMUDA

FACSIMILE: (441) 292-4910

TELEPHONE: (441) 295-2220

## **DECLARATION OF COMPLIANCE**


(Prepared in accordance with section 15A of the Insurance Act 1978)

### **For the Year Ending December 31, 2018**

We, the undersigned Directors of White Rock Insurance (SAC) Ltd. ("the Company") declare that to the best of our knowledge and belief, that the Company has:

- (a) complied with all requirements of the minimum criteria applicable to it;
- (b) complied with the minimum margin of solvency as at December 31, 2018;
- (c) complied with applicable enhanced capital requirements as at its financial as at December 31, 2018
- (d) complied with applicable conditions, directions and restriction imposed on or approvals granted to, the Company; and
- (e) complied with the minimum liquidity ratio for general business as at December 31, 2018.

DIRECTORS:

  
\_\_\_\_\_  
Seadna Kirwan

4/26/2019  
\_\_\_\_\_  
Date:

  
\_\_\_\_\_  
Mark Owen

4/26/2019  
\_\_\_\_\_  
Date: