

**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, 2020**

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, 2020;
- (c) complied with applicable enhanced capital requirements as at its financial as at December 31, 2020
- (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, 2020.

DIRECTORS:

DocuSigned by:  
  
CFBF00180EFC4A4...  
Seadna Kirwan

\_\_\_\_\_  
Date: 21-April-2021

DocuSigned by:  
  
4BC9994C66A54A6...  
Steve Britton

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Date: 21-April-2021