



## Fortitude Reinsurance Company Ltd.

Chesney House  
96 Pitts Bay Road  
Hamilton, Bermuda  
HM08

### DECLARATION OF COMPLIANCE

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

### **For the Year-Ending – December 31, 2021**

We, the undersigned Directors of Fortitude Reinsurance Company 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;
- (c) complied with the applicable enhanced capital requirement;
- (d) complied with all applicable regulatory conditions, directions, restrictions and approvals imposed on the insurer; and
- (e) complied with the minimum liquidity ratio for general business.

DIRECTORS:

DocuSigned by:  
*James Bracken*  
Director: 8F4C55290AF4493...

4/29/2022

Date:

DocuSigned by:  
*Richard Patching*  
Director: 5B02C5462A9C450...

4/26/2022

Date: