



Aetna Life & Casualty (Bermuda) Ltd.

Burnaby Building, 16 Burnaby Street
Hamilton, HM 11
Bermuda

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 Aetna Life & Casualty (Bermuda) 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, 2021;
- (c) complied with applicable enhanced capital requirements as at December 31, 2021;
- (d) complied with all conditions and regulatory approvals imposed on the Company's certificate of registration; and
- (e) Complied with the minimum liquidity ratio for general business as at December 31, 2021.

DIRECTORS:



Greg Morrison
Director

4/25/2022

Date

Keith Pedro
Director

4/25/2022

Date