

VERTICA REINSURANCE LTD

Victoria Place, 5th Floor, 31 Victoria Street, HM 10, Hamilton, Bermuda

31 May 2022

DECLARATION OF COMPLIANCE

(Prepared in Accordance with Section 15A of the Insurance Act 1978)

For the Year Ended - December 31, 2021

We, the undersigned Directors of Vertica Reinsurance 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.



Michael B Liebeskind

Director

31 May 2022



Gabriel R. Schiminovich

Director

31 May 2022