

WHITE ROCK INSURANCE (SAC) LTD.
Registered under the Segregated Accounts Companies Act, 2000

POINT HOUSE, 6 FRONT STREET, HAMILTON HM11
Mailing address: P.O. BOX HM 2450, HAMILTON HM JX, BERMUDA

TELEPHONE: (441) 295-2220

FACSIMILE NO: (441) 292-0217

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 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, 2021;
- (c) complied with applicable enhanced capital requirements as at its financial as at December 31, 2021
- (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, 2021.


DIRECTORS:

DocuSigned by:

CFBF60166EFC4A4...

Seadna Kirwan

26-April-2022

Date

DocuSigned by:

4BC9994C66A54A6...

Steve Britton

26-April-2022

Date