

Monument Segregated Account Company Limited

Crown House, 4 Par-la-Ville Road,
Hamilton, HM 08

DECLARATION OF COMPLIANCE

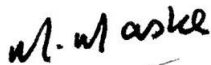
(Prepared in accordance with section 15A of the Insurance Act 1978)

For the Year-Ending – December 31, 2021

We, the undersigned Directors of Monument Segregated Account Company Limited (“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 applicable enhanced capital requirements; and
- (d) complied with all applicable regulatory conditions, directions, restrictions and approvals imposed on the insurer.

DIRECTORS:



Manfred Maske

April 29, 2022

Date



Alex Brogden

April 29, 2022

Date