Fontana Holdings L.P
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www.renre.com

April 18, 2023

## DECLARATION OF COMPLIANCE

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

## FONTANA REINSURANCE U.S. LTD.

## FOR YEAR-ENDING DECEMBER 31, 2022

We, the undersigned Directors of Fontana Reinsurance U.S. Ltd. ("the Company") declare that, to the best of our knowledge and belief, 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, 2022;
- (c) complied with applicable enhanced capital requirements as at December 31, 2022;
- (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, 2022.

Veronique C. Bernard, Director

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Christopher S. Parry, Director