## Palomar Specialty Reinsurance Company Bermuda Ltd.

Power House 7 Par-La-Ville Road Hamilton, Bermuda HM11

Director: Tanya Fraser

## **DECLARATION OF COMPLIANCE**

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

## For the Year-Ending – December 31, 2022

We, the undersigned Directors of Palomar Specialty Reinsurance Company 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;
- (c) complied with the applicable enhanced capital requirement;
- (d) complied with all applicable regulatory conditions, directions, restrictions and approvals imposed on the insurer; and

Date

(e) complied with the minimum liquidity ratio for general business.

DIRECTORS:

May 31, 2023

Director: J Damian Resnik

Date

Tanya Fraser

May 31, 2023