

Coralisle Medical Insurance Company Ltd.

Jardine House, 33-35 Reid Street, Hamilton, Bermuda HM 12

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 Coralisle Medical Insurance Company 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
- (e) complied with the minimum liquidity ratio for general business.

DIRECTORS:

Director

Director

Date 19 April 2023

Dr. E. Graham (Grant) Gibbons

Shaista Naz Farrow

Date 19 April 2023

Coralisle Medical Insurance Company Ltd. Jardine House, 33-35 Reid Street, Hamilton HM 12, Bermuda PO Box HM 1559, Hamilton HM FX, Bermuda | Tel 441 296 3200 | Fax 441 295 9036 | www.CGCoralisle.com Health Insurance and Employee Benefits INSURANCE | HEALTH | PENSIONS | LIFE A member of Coralisle Group Ltd.