JRG Reinsurance Company Ltd. Wellesley House, 2<sup>nd</sup> Floor 90 Pitts Bay Rd Pembroke, Bermuda HM08

DIRECTORS:

## **DECLARATION OF COMPLIANCE**

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

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

We, the undersigned Directors of JRG Reinsurance Company 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;
- (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.

201PALL-		April 21, 2023
Daniel Heinlein	Date	
		April 21, 2023
Allan Defante		Date