

Sanlam Life Insurance Limited 3rd Floor, Wessex House, 45 Reid Street, Hamilton HM12, Bermuda. Date: 31 May 2023

Bermuda Monetary Authority Wessex House, 3rd Floor, 45 Reid Street Hamilton HM 12

## **RE: DECLARATION OF COMPLIANCE FOR THE YEAR-ENDING DECEMBER 31, 2022**

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

We, the undersigned Directors of Sanlam Life Insurance Limited (the Company) declare that to the best of our knowledge and belief that the company has:

- 1. Complied with all requirements of the minimum criteria applicable to it;
- 2. Complied with all the capital requirements; and
- 3. Complied with the applicable conditions, directions and restrictions imposed on, approvals granted to the insurer.

Directors:

P & Hannatty

Name: PAUL HANRATTY

Date: 31 May 2023

uchuba

Name: Abigail Mukhuba

Date: 31 May 2023





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## Audit Trail

02/06/2023 08:37:08 SAST+0200: Status marked as complete. 02/06/2023 08:37:03 SAST+0200: saml|E695400 abigail.mukhuba@sanlam.co.za (Abigail Mukhuba) completed signing document 147.161.162.248 02/06/2023 08:36:42 SAST+0200: saml|E695400 abigail.mukhuba@sanlam.co.za +27832964556 (Abigail) opened document via authenticated session (sign view link with sms otp) 147.161.162.248 02/06/2023 07:58:31 SAST+0200: Email has been received by abigail.mukhuba@sanlam.co.za mail server 168.245.102.10 02/06/2023 07:58:26 SAST+0200: Signature request sent to: abigail.mukhuba@sanlam.co.za (Abigail Mukhuba) 02/06/2023 07:58:19 SAST+0200: saml|E1000303 lizelle.storm@sanlam.co.za (Lizelle Störm) changed the status to:awaiting\_signatures 147.161.162.245 02/06/2023 07:57:46 SAST+0200: saml|E1000303 lizelle.storm@sanlam.co.za (Lizelle Störm) uploaded document 147.161.162.245

## **Supporting documentation**

Supporting documents that were uploaded, as part of the signing process, can be found on document page online.

## **Online verification**

This document can be verified online here https://esign.sanlamcloud.co.za/verify\_document/ACikK6JQ9NXpal1887aaeee1e\_tP0yN8Nu1BgoUP

