

# Palomar Specialty Reinsurance Company Bermuda Ltd.

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

## DECLARATION OF COMPLIANCE

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

### **For the Year-Ending – December 31, 2023**

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

#### DIRECTORS:

DocuSigned by:



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Director: J Damian Resnik

Date: June 28, 2024

DocuSigned by:



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Director: Tanya Gray

Date: June 28, 2024