

April 25, 2024

## DECLARATION OF COMPLIANCE

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

For the Year-Ending December 31, 2023

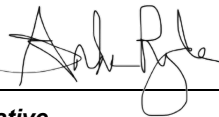
We, the undersigned Officer / Director of Catalina General Insurance Ltd. ("the Company") declare that to the best of our knowledge and belief that the Company has:

- (a) complied with all requirements of the minimum criteria applicable to it;
- (b) complied with the minimum margin of solvency as at its financial year end;
- (c) complied with applicable enhanced capital requirements as at its financial year end;
- (d) complied with all applicable regulatory conditions, directions, restrictions imposed on, or approvals granted to the Company; and
- (e) complied with the minimum liquidity ratio for general business as at its financial year end.

**Andrew Pryde**

**Principal Representative**

Date signed



25 April 2024

**Derrick Irby**

**Director**

Date signed



25 April 2024