

STATUTORY DECLARATION

In Accordance with Section 15A of the Insurance Act 1978

**Vertica Reinsurance, Ltd**

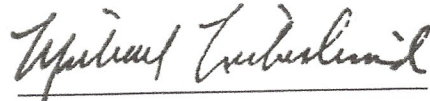
We, the undersigned Directors of **Vertica Reinsurance, Ltd** (the "Company") with respect to the financial year ended **31 December 2023**, DECLARE THAT to the best of our knowledge the Company has:

- (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 applicable conditions, directions and restrictions imposed on, or approvals granted to, the insurer; and
- (e) complied with the minimum liquidity ratio for general business as at its financial year end.

**Michael Liebeskind**

Director

Date Signed:



31 July 2024

**Gabriel Schiminovich**

Director

Date Signed:



7/31/2024