

# Sun Life Financial (Bermuda) Reinsurance Ltd

Washington House, 3<sup>rd</sup> Floor  
16 Church Street  
Hamilton, Bermuda  
HM11

## DECLARATION OF COMPLIANCE

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

### **For the Year-Ending – December 31, 2020**

We, the undersigned Directors of Sun Life Financial (Bermuda) Reinsurance 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 December 31, 2020;
- (c) complied with applicable enhanced capital requirements as at December 31, 2020; and
- (d) complied with all applicable regulatory conditions, directions, restrictions and approvals imposed on the Company; and
- (e) complied with the minimum liquidity ratio for general business.

DIRECTOR:

  
\_\_\_\_\_  
Director – Duarte deFrias

08.04.21  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director – Martin Laframboise

08.04.21  
\_\_\_\_\_  
Date