HCC REINSURANCE COMPANY LIMITED

Swan Building, 26 Victoria Street, Hamilton HM 12 P.O. Box HM 2904, Hamilton HM LX Tel: (441) 295-8495 Fax: (441) 278-7713

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 HCC Reinsurance Company Limited ("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;
- (d) complied with all applicable regulatory conditions, directions, restrictions and approvals imposed on the insurer.
- (e) complied with the minimum liquidity ratio for general business.

DIRECTORS:

Joseph F Mastromarino	April 28, 2021
Joseph Mastromarino	Date
Director	
. 1	April 28, 2021
K M	
Keisha Thomas	Date
Director	

HCC Re Declaration of Compliance - 2020 Year End - 4.28.2021

Final Audit Report 2021-04-28

Created: 2021-04-28

By: Keisha Thomas (keisha.thomas@ctplc.com)

Status: Signed

Transaction ID: CBJCHBCAABAAVC228a2XIY9Nroxx1vQ-gm8z4YZYn9K2

"HCC Re Declaration of Compliance - 2020 Year End - 4.28.20 21" History

- Document created by Keisha Thomas (keisha.thomas@ctplc.com) 2021-04-28 9:08:17 PM GMT- IP address: 72.51.113.59
- Document emailed to joe mastromarino (jmastromarino@tmhcc.com) for signature 2021-04-28 9:09:21 PM GMT
- Email sent to gwmgwisdala@tmhcc.com bounced and could not be delivered 2021-04-28 9:09:48 PM GMT
- Email viewed by joe mastromarino (jmastromarino@tmhcc.com) 2021-04-28 10:06:29 PM GMT- IP address: 24.191.68.70
- Document e-signed by joe mastromarino (jmastromarino@tmhcc.com)

 Signature Date: 2021-04-28 10:07:31 PM GMT Time Source: server- IP address: 24.191.68.70
- Agreement completed. 2021-04-28 - 10:07:31 PM GMT