



**Aetna Life and Casualty (Bermuda) Ltd**

Burnaby Building, 16 Burnaby Street  
Hamilton, HM 11  
Bermuda

**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 Aetna Life and Casualty (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 as at December 31, 2020;
- (c) complied with applicable enhanced capital requirements as at December 31, 2020;
- (d) complied with all conditions and regulatory approvals imposed on the Company's certificate of registration; and
- (e) Complied with the minimum liquidity ratio for general business as at December 31, 2020.

DIRECTORS:

4/27/2021

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Greg Morrison  
Director

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Date

4/27/2021



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Keith Pedro  
Director

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Date