**Compliance Certification (A)**

To: The Director General,

Insurance Regulatory Commission of Sri Lanka, Level 11, East Tower,

World Trade Centre,   
Echelon Square,   
Colombo 01.

Dear Sir/Madam,

We, the undersigned, on behalf of …………………………………………………………………………… (state the name of the insurance company) hereby certify the following for the year ended …….:

1. That …………………….(state the name of insurance company) has complied with all   
   provisions in the Regulation of Insurance Industry Act, No. 43 of 2000, Rules,   
   Regulations, Determinations, Directions issued by IRCSL;
2. That …………………….(state the name of insurance company) has complied with all   
   orders made by the Minister of Finance and Planning under the Regulation of   
   Insurance Industry Act, No. 43 of 2000;
3. That …………………….(state the name of insurance company) has complied with terms   
   and conditions pertaining to reinsurance placements issued by IRCSL in terms of   
   section 31(1) of the Regulation of Insurance Industry Act, No. 43 of 2000;
4. That …………………….(state the name of insurance company) has complied with   
   conditions pertaining to co-insurance issued by IRCSL; and
5. That ……………………. (state the name of insurance company) has complied with all   
   applicable circulars issued by IRCSL..

Yours faithfully

…………………………….

**Principal Officer**

For and on behalf of the Board of Directors of

……(state the name of insurance company

………………………………….

**Chief Executive Officer**

For and on behalf of the Board of Directors of

……(state the name of insurance company

…………………………………

**Chief Financial Officer**

For and on behalf of the Board of Directors of

……(state the name of insurance