



## FINANCIAL SERVICES REGULATORY AUTHORITY

BY EMAIL

October 3, 2014

To: All Insurance Companies

Dear Sir/Madam

**Re: Requirement for Auditor's Certification of Annual Statutory Returns Forms**

In keeping with Sections 26 and 30 of the Insurance Act, Chapter, 12.08 and further to our letter dated November 1, 2011 requiring the submission of New Reporting Forms (Forms A, B, C and D), the Financial Services Regulatory Authority (FSRA) has deemed it necessary to strengthen the reliability of the submissions of Statutory Accounting Forms.

The enhanced measure will take the form of certification by the company's external Auditor of each Form comprising the Statutory Account. Such certification must be represented by the stamp and/or signature of the Auditor.

The certification of the Forms is required for all submissions of Annual Statutory Returns being made in respect of any year ending **on or after June 30, 2014**.

Please be guided accordingly.

Yours faithfully



**CALIXTE LEON**  
**Executive Director**

HD/ck