

**FORM 6**

**CERTIFICATE  
Of  
AUDIT**

I/We \_\_\_\_\_

Name

Of

\_\_\_\_\_

Address

Do hereby certify that-

1. We are the duly appointed and approved independent auditors of

\_\_\_\_\_

which is currently licensed under the Insurance Act to carry on general business or life business as a Captive/International/Domestic insurer in or from within the Republic of Vanuatu.

2. We have audited the insurer's financial statements in accordance with the generally accepted principle standards of

\_\_\_\_\_

(Name of country or jurisdiction).

3. In our opinion the accounts of the insurer have been properly prepared in accordance with international standards or those generally accepted accounting principles.
4. We have examined the books and records of the insurer and are satisfied that the company is not in breach of any condition attached to its licence or in contravention of any provision of the Insurance Act or Regulations 2005;
5. From our examination of those books and records, we are satisfied that the insurer has during the financial year maintained the minimum solvency margin prescribed by the Regulations.

6. From our examination of those books and records, we are satisfied that the insurer, if a life insurer, has at all times during the financial year maintained adequate segregated funds with separate and distinct assets for each fund that are sufficient to cover all its liabilities

7. Except for the following Exceptions or Qualifications:

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Dated at \_\_\_\_\_ this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Signed \_\_\_\_\_ for \_\_\_\_\_

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