**Letter – declaration of Solvency II Status**

*(to be addressed to Luke Savage, Finance Director, Lloyd’s)*

**Authorisation of Internal Model in respect of [Agent name – Syndicate no]**

In accordance with Lloyd’s requirements under the Dry Run process and with Article 112 of Directive 2009/138/EC, I hereby request Lloyd’s continued authorisation of the internal model in respect of [syndicate number(s)], in order that the model may be used to calculate the Solvency Capital Requirement (SCR).

I confirm that:

* (Agent) has maintained at least the status as set out in the FAS letter from Luke Savage in February 2013 and has continued to make progress against compliance with the full Solvency II tests and standards
* the Internal Model for *[Syndicate no]* has been validated as meeting the model tests and standards required by Lloyd’s (other than any exceptions noted within the confirmation statements enclosed) and that the validation report submitted on *[26 September]* supports this
* the Internal Model has been used by *[Syndicate no]* during 2013 as part of *[Agent]*’s risk management system and decision making processes in accordance with the requirements of Article 120 of Directive 2009/138/EC
* the information contained in this letter and the attached “Status of completion schedule” is accurate and complete as at *[insert date]* to the best of my knowledge and I have taken all reasonable steps to ensure that this is the case. All material facts or details relevant to the confirmation have been disclosed
* this application has been subject to full board approval and that we have discharged our responsibilities in line with the statement of board responsibilities

I am aware that firms are required to deal with the PRA, FCA and Lloyd’s in an open and cooperative way, including with respect to the provision of information. I will notify Lloyd’s immediately if there is a significant change to the information given to support the submission. I understand that failure to do so may result in a delay in the processing of this submission or Lloyd’s ability to make a determination.

I would advise that the main contact for this declaration is *[insert contact name]*

Yours sincerely

[Signature]

[Name – CEO/CFO/FD/SNP]

[Managing Agent]