**Lloyd’s Flash Report – Finance Director Declaration**

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| **Syndicate Number:** | XXXX |
| **Managing Agent Code:** | XXXX |
| **Period ended:** | DD MMM YYYY |

**Declaration by the Managing Agent to the Council of Lloyd’s**

**Responsibilities:**

The Financial Reporting requirements for Lloyd’s Syndicates specify the preparation and submission of a Flash Report quarterly, containing forecast information for key performance indicators (KPIs) and alternative performance measures (APMs) on a calendar year / GAAP basis.

In preparing the Flash Reports submission, the Managing Agent acknowledges that the data submitted in the Flash Report:

1. has been prepared in line with Version [X.X] of the Flash Report Instructions;
2. is complete and accurate and has been subject to appropriate levels of internal review before submission to Lloyd’s; and
3. where applicable, has been prepared using judgements and estimates that are reasonable and prudent.

The Managing Agent recognises that the Flash Report submission will be used by Lloyd’s to support the preparation of market-wide commentary for use in financial reporting, analyst presentations, rating agency meetings, etc. Given the critical importance of this data, it is understood by the Managing Agent that the timeliness and quality of the Flash Report will be considered as part of the assessment of the Managing Agent’s capability and performance under Principle 10 (Governance, Risk Management and Reporting) of the Principles for doing business at Lloyd’s.

**Declaration:**

In respect of the above syndicate, I confirm that the Flash Report has been properly prepared in line with the responsibilities outlined above.

Signed \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Finance Director

Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(BLOCK CAPITALS)