

[LETTERHEAD OF INDEPENDENT REVIEWER]

[Date]

Bermuda CRS Competent Authority
c/o The Ministry of Finance
Government Administration Building
30 Parliament Street
Hamilton
HM 12

Re: CRS Independent Compliance Review Certification for [Reporting Financial Institution Name] – [Reporting Financial Institution Reference]

Dear Sirs,

[Independent Reviewer Name] has undertaken a CRS Independent Compliance Review for [Reporting Financial Institution Name] – [Reporting Financial Institution Reference], as set out in the *Government of Bermuda CRS Independent Compliance Review Guidelines* (“the Guidelines”).

This report and its appendices [if applicable] includes the fact-based findings of our review as well as the detailed results of the review procedures performed.

We confirm that the required review procedures have been competently performed, in the manner described within the Guidelines, and that the information reported is accurate and complete to the best of our knowledge and awareness.

If you require further information, do not hesitate to contact the undersigned.

Sincerely,

[Position] - *must be a senior representative of the independent reviewer if reviewer is an entity*
[Independent Reviewer Name]