**Appendix 1**

**COMPLIANCE CERTIFICATE**

**To: [insert name of Scheme Actuary]**

**Review Period:**

**Date:**

**1. Qualification**

I am a Fellow of the Society of Actuaries in Ireland. I [hold / held until dd/mm/yyyy (delete as applicable] a Scheme Actuary practising certificate issued by the Society of Actuaries in Ireland.

**2. Review**

You provided me with a signed Declaration of Work carried out during the Review Period. In accordance with ASP PEN-10 issued by the Society of Actuaries in Ireland, I have reviewed a sample of this Work.

The sample of reviewed Work comprised:

\_\_ Actuarial Valuation Report(s)

\_\_ Actuarial Funding Certificate(s) and associated Funding Standard Reserve Certificate(s)

\_\_ Funding Proposal(s)

\_\_ Actuarial Statement(s)

\_\_ Regulatory Own Funds Trust RAC Technical Provisions Certificate(s)

\_\_ Regulatory Own Funds Certificate(s)

I conducted my review in accordance with the requirements of ASP PEN-10, current at the date of this Compliance Certificate. The purpose of the review is to determine whether the reviewed Work complies with the Act and relevant Actuarial Standards of Practice in all material respects. For this purpose, the review consisted of a limited review of the methodology, assumptions, processes and analyses used by you, as outlined in the Work and supporting documentation, and of the disclosures contained in the Work.

I am not required to check or verify the accuracy or completeness of information, documents, data or calculations furnished to me, or to form a view as to the reasonableness of the results presented in the Work; nor am I expected to replicate your work.

**3. Opinion**

In my opinion, based on the information and documents that I have reviewed, the reviewed Work complies with the Act and the relevant actuarial standards of practice in all material respects.

[**4. Additional Comments**

*Other comments at the discretion of the Reviewing Actuary*

These additional comments do not constitute a qualification of my opinion]

Signed

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**[INSERT NAME], REVIEWING ACTUARY**

**Appendix 2**

**DECLARATION OF WORK**

**To: [insert name of Reviewing Actuary]**

**Review Period:**

**Date:**

I am a Fellow of the Society of Actuaries in Ireland and I hold a current Scheme Actuary practising certificate issued by the Society of Actuaries in Ireland.

During the Review Period I signed

\_\_ Actuarial valuation report(s)

\_\_ Actuarial Funding Certificate(s) and associated Funding Standard Reserve Certificate(s)

\_\_ Funding Proposal(s)

\_\_ Actuarial Statement(s)

\_\_ Regulatory Own Funds Trust RAC Technical Provisions Certificate(s)

\_\_ Regulatory Own Funds Certificate(s)

Details of the Pensions Authority reference number for each piece of work are outlined below:

|  |  |
| --- | --- |
| **Type of Work** | **Pensions Authority Reference Number** |
|  |  |
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|  |  |
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Signed

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**[INSERT NAME], SCHEME ACTUARY**