

**File Name: T2022122**

SCHEDULE NAME: SUPPLEMENTAL INTERROGATORIES

PAGE NUMBER: 047

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	YES_NO_RESPONSE	ALPHA	15
4	EXPLANATION	ALPHA	300

**VALID LINE NUMBERS**

LINE NUMBER	LINE DESCRIPTION
01	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?
02	Will an actuarial opinion be filed by March 1?
03	Will Management's Discussion and Analysis be filed by April 1?
04	Will the Supplemental Schedule of Business Written by Agency be filed with the state of domicile by April 1?
05	Will the Supplemental Investment Risk Interrogatories be filed by April 1?
06	Will an audited financial report be filed by June 1?
07	Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?
08	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?
09	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?
10	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?
11	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?
12	Will Management's Report of Internal Control over Financial Reporting be filed with the state of domicile by August 1?