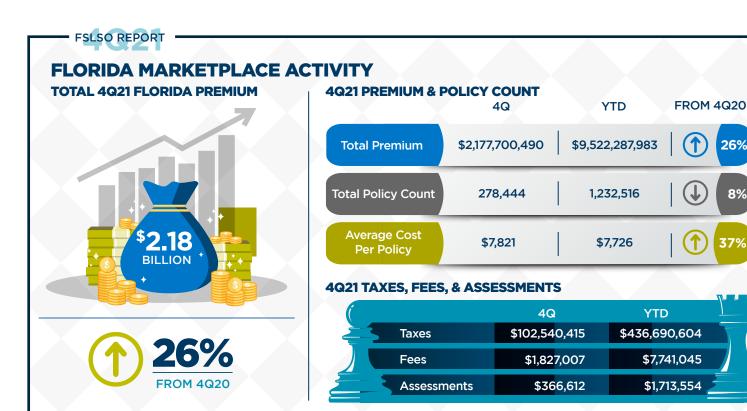




FACILITATING COMPLIANCE THROUGH INNOVATIVE SOLUTIONS



1	FOP 4Q21 RANK	INSURERS BY PREMIUM INSURER	PREMIUM	PERCENT OF TOTAL PREMIUM	4Q20 RANK
	1	UNDERWRITERS AT LLOYD'S, LONDON	\$413,272,861	19%	1
	2	LEXINGTON INSURANCE COMPANY	\$62,955,981	3%	2
	3	WESTCHESTER SURPLUS LINES INSURANCE COMPANY	\$59,736,253	3%	5
	4	QBE SPECIALTY INSURANCE COMPANY	\$58,669,097	3%	4
	5	NATIONAL FIRE AND MARINE INSURANCE COMPANY	\$55,663,149	3%	3

TOP COVERAGES BY PREMIUM











26%

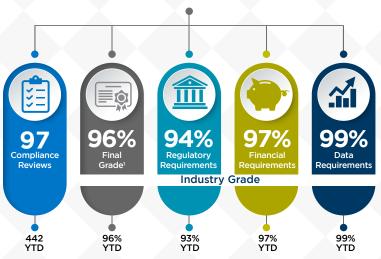
8%

Data herein is based upon policy transactions submitted between 10/01/21 and 12/31/21 and is current as of 01/01/22. All figures have been rounded to the nearest dollar amount.

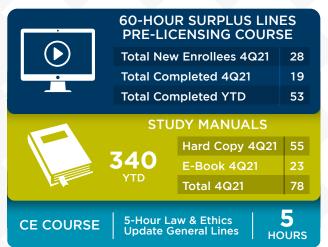


MARKETPLACE MONITORING

COMPLIANCE REVIEW



EDUCATION



Weighted average of regulatory requirements, financial requirements, and data requirements.

FINANCIAL REVIEWS PREMIUM RECONCILIATION



Manually Reconciled Transactions

10,514



Number of Unfiled Transactions

375



Unfiled Premium

\$68,224,391



Taxes, Service Fees, Assessments, and Penalties Recovered

\$1,930,724

Taxes, Service Fees, Assessments, and Penalties Recovered YTD

\$5,400,731

Unfiled Premium YTD | \$237,934,558

PRODUCTION LEDGER REVIEW



18,786

Manually Reconciled **Transactions**



1,396

Number of Unfiled Transactions



\$11,182,632

Unfiled Premium



\$393,236

Taxes, Service Fees, Assessments, and **Penalties Recovered**

Taxes, Service Fees, Assessments, and Penalties Recovered YTD

\$3,887,205

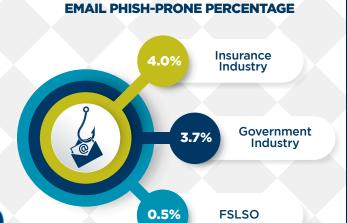
Unfiled Premium YTD | \$84,447,846

FSLSO REPORT

INFORMATION TECHNOLOGY

2021 1Q-4Q UPTIME OF FSLSO IT RESOURCES



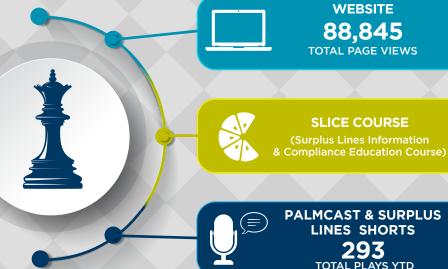


CYBERSECURITY RISK ASSESSMENT

Exceptions Noted 0 Recommendations 0

PRODUCT & BUSINESS DEVELOPMENT

FEATURED PRODUCTS & SERVICES



Tax Estimator	1
Zip County Search	2
Diligent Effort	3

Total New Enrollees 4Q21

Total Completed 4Q21

Total Completed YTD

PALMCAST & SURPLUS

TOTAL PLAYS YTD

PalmCast Plays 4Q21	9
Surplus Lines Shorts 4Q21	59
Total Media Plays 4Q21	68

33

ELECTRONIC COMMUNICATION



COMMUNITY OUTREACH

Kids Inc. Holiday Happiness

SOCIAL MEDIA

	in	y	f	0	
Posts	27	27	27	27	
Impressions	9,138	2,476	355	751	

CUSTOMER OUTREACH

AICP 2021 Annual Conference | Fall Surplus Lines Law Group Meeting Stamping Office Managers Meeting | NAIC Fall National Meeting