

CIRCULAR LETTER CL130923

13 September 2023

To all Directors

Dear Sir/ Madam

Filing of Statutory Returns through the FSC One Platform

1. Filing of Statutory returns

Pursuant to Section 87B of the Financial Services Act 2007 following enactment of the Finance (Miscellaneous Provisions) Act 2023 which provides that '*any documents required to be filed or submitted to the Commission shall be filed or submitted in such form and manner as the Commission may determine*', the Financial Services Commission, Mauritius ("FSC") hereby informs its licensees, including entities registered as Reporting Issuers (together "FSC Licensees") that they are henceforth required to file Statutory Returns, listed in paragraph 2, **solely** through the FSC One Platform.

The above also apply to those Statutory Returns due for previous periods.

Any other form and manner of filing or submission of the Statutory Returns will not be considered valid by the FSC.

2. Statutory Returns to be submitted through the FSC One Platform

- a) Audited financial statements/annual reports, financial summaries and quarterly/interim financial statements;
- b) Actuarial valuation reports/ actuarial reports, auditor's certificate, returns, schedule forms, management report, and certificate of solvency; and

- c) Documentation relating to risk management framework, auditor's report and actuary's report.

Should you encounter any issue in filing through FSC One Platform, please seek assistance at fsc1helpdesk@fscmauritius.org

Signed by Mr Dhanesswurnath Thakoor, Chief Executive, on 13 September 2023