



Department  
of Insurance

Mike DeWine, Governor  
Jon Husted, Lt Governor

Judith L. French, Director

## Electronic Filing Authenticity Affidavit

Office of Risk Assessment, 50 W Town Street, 3rd Floor - Suite 300, Columbus OH 43215  
614-644-2647 | 614-644-3256 (Fax) | insurance.ohio.gov

### Ohio Domestic Insurers Only

Company Name: The Ohio National Life Insurance Company NAIC No. 67172

We, the undersigned executive officers of The Ohio National Life Insurance Company (herein referred to as the "Company"), an insurance company organized under the laws of Ohio, hereby certify that the documents indicated below by an "X" were filed electronically with the National Association of Insurance Commissioners ("NAIC") and that the electronic filing or filings, including ".PDF" filings, are exact copies of the original documents, except for formatting differences due to electronic filing. The original documents are maintained in this Company's office and are available for inspection upon request by the Ohio Department of Insurance for at least five years following the date of filing. An executed, notarized NAIC Annual Statement or Quarterly Statement jurat page or an original, notarized signature page (if this filing relates to a supplemental filing without a jurat page) attesting to the accuracy and authenticity of the corresponding NAIC Annual Statement or Quarterly Statement or supplemental schedule is attached to this Affidavit.

**Company Type:** ☐ Fraternal ☐ Title ☐ Property & Casualty ☒ Life & Health ☐ Health ☐ Other \_\_\_\_\_

#### Applicable documents:

- ☐ The documents referred to in the *General Instructions* to the *NAIC Checklist* as "Annual Statement Electronic Filing[s]," which include "the annual statement data and all supplements due March 1, per the *Annual Statement instructions*. This includes all detail investment schedules and other supplements for which the Annual Statement Instructions exempt printed detail."  
Date of filing with the NAIC: \_\_\_\_\_. ☐ An original jurat page is attached.  
☐ Original filing. ☐ Amended filing.
- ☐ The documents referred to in the *General Instructions* to the *NAIC Checklist* as "Risk-Based Capital Electronic Filing," which "includes all risk-based capital data" due March 1.  
Date of filing with the NAIC: \_\_\_\_\_. ☐ An original, notarized signature page is attached.  
☐ Original filing. ☐ Amended filing.
- ☐ The documents referred to in the *General Instructions* to the *NAIC Checklist* as "Supplemental Electronic Filing," which "includes all supplements due April 1, per the *Annual Statement Instructions*."  
Date of filing with the NAIC: \_\_\_\_\_.  
List of supplemental documents included in this Affidavit: \_\_\_\_\_.  
☐ All original notarized signature pages are attached, as applicable.  
☐ Original filing. ☐ Amended filing.
- ☒ The documents referred to in the *General Instructions* to the *NAIC Checklist* as "Quarterly Statement Electronic Filing," which "includes the complete quarterly statement data" due May 15, August 15, and November 15.  
Date of filing with the NAIC: 11/15/2023.  
☒ Original filing. ☐ Amended filing.
- ☐ The documents referred to in the *General Instructions* to the *NAIC Checklist* as "Combined Annual Statement Electronic Filing," which "includes the required pages of the combined annual statement and the combined Insurance Expense Exhibit" due May 1.  
Date of filing with the NAIC: \_\_\_\_\_.
- ☐ The documents referred to in the *General Instructions* to the *NAIC Checklist* as "June. PDF Filing," which includes "the Audited Financial Statements" due June 1.  
Date of filing with the NAIC: \_\_\_\_\_.  
☐ Original filing. ☐ Amended filing.

Lori Dashewich 11/15/2023  
Lori Dashewich (New 11-15-2023 10:43 EST)  
Signature Date

(Name) Lori Dianne Dashewich  
(Title)\* SVP, Chief Accounting Officer & Controller, Interim CFO

Carlos Paiva 11/15/2023  
Carlos Paiva (New 11-15-2023 10:44 EST)  
Signature Date

(Name) Carlos Fernando da Costa Almeida de Paiva Nascimento  
(Title)\* SVP, Corporate Secretary & LATAM Regional Counsel and Compliance

Scott Niel Shepherd 11/15/2023  
Signature Date

(Name) Scott Niel Shepherd  
(Title)\* Senior VP, Chief Risk Officer & Appointed Actuary

\*Signers must be principal executive officers of the Company (Chairman, President, CEO, CFO, Treasurer, Secretary)

# ONLIC INS7240 Q3 2023

Final Audit Report

2023-11-15

Created:	2023-11-15
By:	Stephanie Coleman (stephanie_coleman@ohionational.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAARHJvIBW-izP8wQrrD79Mv8pxFCozdiNm


## "ONLIC INS7240 Q3 2023" History

 Document created by Stephanie Coleman (stephanie\_coleman@ohionational.com)


2023-11-15 - 1:14:38 PM GMT- IP address: 216.196.189.121

 Document emailed to lori\_dashewich@constellationinsurance.com for signature


2023-11-15 - 1:15:49 PM GMT

 Email viewed by lori\_dashewich@constellationinsurance.com

2023-11-15 - 9:43:02 PM GMT- IP address: 104.47.55.254

 Signer lori\_dashewich@constellationinsurance.com entered name at signing as Lori Dashewich

2023-11-15 - 9:43:17 PM GMT- IP address: 216.196.189.121

 Document e-signed by Lori Dashewich (lori\_dashewich@constellationinsurance.com)


Signature Date: 2023-11-15 - 9:43:19 PM GMT - Time Source: server- IP address: 216.196.189.121

 Document emailed to carlos\_paiva@constellationinsurance.com for signature


2023-11-15 - 9:43:21 PM GMT

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2023-11-15 - 9:44:10 PM GMT- IP address: 104.47.59.254

 Signer carlos\_paiva@constellationinsurance.com entered name at signing as Carlos Paiva

2023-11-15 - 9:44:35 PM GMT- IP address: 24.142.187.98

 Document e-signed by Carlos Paiva (carlos\_paiva@constellationinsurance.com)


Signature Date: 2023-11-15 - 9:44:37 PM GMT - Time Source: server- IP address: 24.142.187.98


 Document emailed to scott\_shepherd@constellationinsurance.com for signature


2023-11-15 - 9:44:38 PM GMT

 Email viewed by scott\_shepherd@constellationinsurance.com

2023-11-15 - 9:45:05 PM GMT- IP address: 104.47.59.254

 Signer scott\_shepherd@constellationinsurance.com entered name at signing as Scott N. Shepherd  
2023-11-15 - 9:45:33 PM GMT- IP address: 216.196.189.121

 Document e-signed by Scott N. Shepherd (scott\_shepherd@constellationinsurance.com)  
Signature Date: 2023-11-15 - 9:45:35 PM GMT - Time Source: server- IP address: 216.196.189.121

 Agreement completed.  
2023-11-15 - 9:45:35 PM GMT