

[Company Letterhead/Logo]

[Date]

[Recipient Name]

[Recipient Title]

[Recipient Organization]

[Address]

Subject: Information Security and Cybersecurity Controls Verification Letter

To Whom It May Concern,

This letter serves to formally verify that [Company Name] has implemented and maintains a comprehensive Information Security Management System (ISMS) designed to protect the confidentiality, integrity, and availability of data and information assets.

We confirm that the following cybersecurity controls and practices are currently in place:

- **Risk Management:** Regular performance of security risk assessments and mitigation strategies.
- **Access Control:** Enforcement of Multi-Factor Authentication (MFA) and the Principle of Least Privilege (PoLP).
- **Data Protection:** Encryption of data at rest and data in transit using industry-standard protocols.
- **Network Security:** Use of firewalls, intrusion detection/prevention systems (IDS/IPS), and regular vulnerability scanning.
- **Incident Response:** A documented Incident Response Plan (IRP) with designated personnel and recovery procedures.
- **Compliance:** Adherence to [List Standards, e.g., ISO 27001, SOC2, GDPR, or NIST].
- **Security Awareness:** Mandatory cybersecurity training for all employees and contractors.

Our security controls are subject to periodic internal audits and third-party assessments to ensure continued effectiveness and alignment with evolving threat landscapes.

Should you require further documentation or specific audit reports (subject to non-disclosure agreements), please contact [Contact Name/Department] at [Email Address/Phone Number].

Sincerely,

[Signature]

[Name of Authorized Signatory]

[Title, e.g., Chief Information Security Officer]
[Company Name]