

[Company Letterhead]

Date: [Insert Date]

To:

[Recipient Name/Regulatory Body]

[Recipient Department]

[Recipient Address]

Subject: Regulatory Compliance Certification and Attestation Letter

Dear [Name of Contact Person or Department],

I, [Your Name], acting in my capacity as [Your Job Title] of [Company Name], hereby certify and attest that [Company Name] is in full compliance with the following regulations, statutes, and standards:

- [Insert Regulation 1, e.g., GDPR]
- [Insert Regulation 2, e.g., HIPAA]
- [Insert Regulation 3, e.g., ISO 27001]
- [Insert Other Applicable Laws]

I further attest that:

1. [Company Name] has implemented all necessary internal controls, policies, and procedures required to maintain compliance with the aforementioned regulations.
2. Regular audits and assessments are conducted to ensure ongoing adherence to these standards.
3. To the best of my knowledge, there are no pending investigations, notices of non-compliance, or legal actions regarding our regulatory standing as of the date of this letter.
4. All documentation supporting this attestation is maintained on file and is available for review by authorized parties upon request.

This certification is provided for the period beginning [Start Date] and ending [End Date/Present]. I declare under penalty of perjury that the foregoing is true and correct.

Sincerely,

[Signature]

[Full Printed Name]

[Job Title]

[Company Name]

[Contact Information]