

[Company Letterhead]

[Date]

To: [Recipient Name/Compliance Department]
[Recipient Company Name]
[Recipient Address]

Subject: Anti-Bribery and Corruption (ABC) Certification Letter

Dear Sir/Madam,

This letter serves to certify that [Your Company Name] (the "Company") is committed to maintaining the highest standards of ethics and integrity in its business operations. The Company acknowledges its obligations under the relevant anti-bribery and corruption laws, including but not limited to the UK Bribery Act 2010, the US Foreign Corrupt Practices Act (FCPA), and all applicable local regulations in the jurisdictions where we operate.

We hereby certify the following:

- **Policies and Procedures:** The Company has implemented and maintains robust internal policies and "adequate procedures" designed to prevent bribery and corruption by any employee, officer, or associated person.
- **Zero Tolerance:** The Company maintains a zero-tolerance policy regarding any form of bribery, extortion, kickbacks, or improper payments to government officials or private sector parties.
- **Training:** All relevant employees and directors receive periodic training on anti-bribery and corruption risks and their responsibilities under the law.
- **Monitoring and Oversight:** The Company conducts regular risk assessments and internal audits to ensure compliance with its ABC policies.
- **Third-Party Due Diligence:** We perform appropriate due diligence on third parties, agents, and intermediaries who perform services for or on behalf of the Company.
- **Reporting:** The Company provides a confidential whistleblowing mechanism for employees and stakeholders to report any suspected breaches of its ABC policies.

The Company further confirms that to the best of its knowledge, neither the Company nor any of its directors or officers are currently under investigation or have been convicted of any offenses involving bribery or corruption.

We undertake to notify [Recipient Company Name] immediately should there be any material change in the status of our compliance program or if any breach of the aforementioned laws is identified.

Sincerely,

[Signature]

[Name of Authorized Signatory]

[Title, e.g., Chief Compliance Officer / General Counsel]

[Your Company Name]