

Date: [Insert Date]

To: [Vendor Contact Name]
[Vendor Company Name]
[Vendor Address]

Subject: Vendor Compliance Requirements for Third-Party Credit Data Integration

Dear [Vendor Name],

This letter serves as a formal notification regarding the compliance standards required for the integration of third-party credit data between [Your Company Name] and [Vendor Company Name].

To maintain the security and integrity of sensitive financial information, [Vendor Company Name] must certify compliance with the following regulations and standards:

- **Data Privacy Laws:** Strict adherence to the Fair Credit Reporting Act (FCRA), Gramm-Leach-Bliley Act (GLBA), and any applicable regional data protection laws (e.g., GDPR or CCPA).
- **Security Protocols:** Implementation of industry-standard encryption for data in transit (TLS 1.2 or higher) and data at rest.
- **Access Control:** Maintenance of robust identity and access management (IAM) to ensure only authorized personnel handle credit data.
- **Audit Rights:** Agreement to periodic security audits or the provision of SOC 2 Type II reports upon request.
- **Incident Response:** Immediate notification to [Your Company Name] in the event of a suspected or confirmed data breach involving shared credit information.

Please review these requirements and return a signed copy of this letter, or provide your standard compliance certification package, by [Insert Deadline Date].

Failure to meet these compliance standards may result in the suspension of data integration services. If you have any questions regarding these requirements, please contact [Department/Contact Name] at [Phone/Email].

Sincerely,

[Your Name]
[Your Title]
[Your Company Name]

Acknowledgment:

I, [Authorized Representative Name], hereby confirm that [Vendor Company Name] complies with the requirements outlined above.

Signature: _____ Date: _____