

[Company Letterhead / Logo]

[Date]

[Recipient Name]

[Recipient Title]

[Recipient Organization]

[Recipient Address]

Subject: Statement of Regulatory Compliance and Cybersecurity Posture

To whom it may concern,

This letter serves to formally outline the commitment of [Your Company Name] to maintaining a robust cybersecurity posture and ensuring full compliance with applicable regulatory requirements. We recognize that the security and integrity of our data and systems are critical to our partnership and the trust you place in us.

1. Regulatory Frameworks

[Your Company Name] currently adheres to the following industry standards and regulatory frameworks:

- [e.g., ISO/IEC 27001]
- [e.g., SOC 2 Type II]
- [e.g., GDPR / CCPA]
- [e.g., HIPAA / PCI-DSS]

2. Cybersecurity Controls

We have implemented a comprehensive Information Security Management System (ISMS) that includes, but is not limited to:

- Encryption of data at rest and in transit.
- Multi-Factor Authentication (MFA) for all system access.
- Regular vulnerability scanning and annual third-party penetration testing.
- Continuous security awareness training for all employees.
- Formal Incident Response and Disaster Recovery plans.

3. Audit and Monitoring

Our security environment is monitored 24/7. We conduct internal audits on a [Quarterly/Annual] basis to ensure our controls remain effective and evolve alongside the current threat landscape. Documentation regarding our most recent certifications is available upon request under a non-disclosure agreement (NDA).

4. Third-Party Risk Management

We perform rigorous security assessments on all sub-processors and vendors to ensure they meet our internal security standards and regulatory obligations.

We remain dedicated to protecting our information assets and ensuring the continuity of our services. Please contact [Contact Name/Department] at [Email Address] should you require further information or specific audit reports.

Sincerely,

[Signature]

[Name of Authorized Representative]

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

[Your Company Name]