Subject: Third-Party Risk Management (TPRM) Compliance Affirmation

Dear [Contact Name],

This letter serves as formal notification regarding [Your Company Name]'s commitment to and compliance with Third-Party Risk Management (TPRM) requirements as outlined in the service agreement dated [Date].

We acknowledge the importance of maintaining a robust risk management framework to protect the integrity, confidentiality, and availability of data and services. We hereby certify that [Your Company Name] has implemented the following controls:

- **Information Security:** Adherence to [e.g., ISO 27001 / SOC 2] standards and regular vulnerability assessments.
- **Data Privacy:** Compliance with applicable regulations including [e.g., GDPR / CCPA] regarding the processing of sensitive information.
- **Business Continuity:** Maintained and tested disaster recovery plans to ensure service stability.
- **Sub-Processor Oversight:** Due diligence and monitoring of our own fourth-party vendors.
- **Regulatory Compliance:** Observance of all relevant industry laws and financial regulations.

We understand that our compliance is subject to periodic review. Supporting documentation, including audit reports and certifications, is available upon request through our secure portal or your account representative.

Should you require further information or wish to conduct a formal risk assessment, please contact [Department/Name] at [Email Address].

Sincerely,

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