

[Date]

[Recipient Name]

[Recipient Title]

[Company Name]

[Address]

[City, State, Zip Code]

RE: Verification of Compliance with the Foreign Corrupt Practices Act (FCPA)

Dear [Recipient Name],

This letter serves to formally certify that [Your Company Name] (the "Company") is in full compliance with the United States Foreign Corrupt Practices Act of 1977, as amended (15 U.S.C. §§ 78dd-1, et seq.) ("FCPA"), as well as all applicable local anti-corruption and anti-bribery laws.

The Company hereby represents and warrants that:

- Neither the Company nor any of its officers, directors, employees, or agents has offered, paid, promised to pay, or authorized the payment of any money or anything of value, directly or indirectly, to any Government Official for the purpose of influencing any act or decision of such official to secure an improper advantage or to obtain or retain business.
- The Company maintains internal accounting controls and keeps books and records that accurately and fairly reflect all transactions and dispositions of assets.
- The Company has implemented an anti-corruption compliance program, including training and policies designed to prevent and detect violations of the FCPA and other applicable anti-bribery laws.
- No part of the payments received from [Client/Partner Company Name] will be used for any purpose that could constitute a violation of the FCPA.

The Company agrees to notify [Client/Partner Company Name] immediately in writing should it become aware of any breach of these representations or any investigation regarding a potential violation of anti-corruption laws related to its business activities.

Sincerely,

[Signature]

[Printed Name]

[Title]

[Your Company Name]