

[Company Letterhead]

[Date]

[Recipient Name]

[Recipient Title]

[Agency/Organization Name]

[Address]

RE: Regulatory Compliance Representation Letter for [Project/Period]

To [Recipient Name],

This letter is provided in connection with [purpose of the letter, e.g., the annual audit, permit application, or financing requirement] regarding the operations of [Company Name].

We, as management of [Company Name], confirm to the best of our knowledge and belief the following representations:

1. **Compliance with Laws:** The Company has complied with all applicable federal, state, and local laws, regulations, and ordinances relevant to its operations, including but not limited to [Specific Regulation Name].
2. **Internal Controls:** We have established and maintained effective internal controls to ensure compliance with regulatory requirements and to prevent unauthorized acts.
3. **Disclosure of Violations:** There have been no instances of non-compliance, suspected non-compliance, or notices of violation from regulatory agencies during the period of [Date] to [Date].
4. **Accurate Records:** All financial and operational records provided for review are complete, accurate, and maintained in accordance with regulatory standards.
5. **Reporting:** All required reports, filings, and disclosures have been submitted to the appropriate regulatory bodies within the mandated timeframes.

We acknowledge our responsibility for the design, implementation, and maintenance of compliance programs and affirm that no material facts regarding regulatory standing have been withheld.

Sincerely,

[Signature]

[Name of Authorized Officer]

[Title]

[Company Name]