

# Declaration and Certification of Compliance

## 1. Declarant's Information

Name: \_\_\_\_\_

Position/Title: \_\_\_\_\_

Company/Organization: \_\_\_\_\_

Date: \_\_\_\_\_

## 2. Declaration Statement

I, the undersigned, do hereby solemnly declare and certify that I have complied with all relevant laws, regulations, and company policies applicable to my position and duties. I further certify that all information provided herein is true, correct, and complete to the best of my knowledge and belief.

## 3. Compliance Undertaking

I undertake to continue adhering to all applicable legal and regulatory requirements, and to promptly report any violations or non-compliance, if any, in accordance with the prescribed procedures.

## 4. Acknowledgement

I understand that any false declaration or failure to comply with relevant requirements may result in disciplinary action, legal consequences, or both.

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Signature of Declarant

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Date

## Important Notes:

- This document is legally binding and should be completed truthfully.
- Falsification or misrepresentation may result in legal or disciplinary action.
- Retain a signed copy of this document for your records.
- Consult with your compliance officer or legal advisor if you have questions regarding the requirements.