

Certification Statement for Compliance Audit Verification

This statement certifies that a compliance audit has been conducted for the following entity in accordance with all relevant standards and regulations. The undersigned attests to the accuracy and completeness of the audit findings presented herein.

Entity Name:	[Insert Entity Name]
Audit Period:	[Start Date] to [End Date]
Audit Scope:	[Brief Description of Audit Scope]
Standards/Regulations:	[List of Standards/Regulations]
Date of Audit Completion:	[Completion Date]

Certification Statement:

I, the undersigned, hereby certify that the compliance audit described above was carried out with due diligence and in conformance with all applicable standards and procedures. To the best of my knowledge and belief, the findings and statements made in this audit report are accurate and complete. Any identified non-conformities or areas for improvement have been appropriately documented within the corresponding audit report.

Name of Auditor
Title/Position
Date: [Date]

Authorized Representative
Entity Name
Date: [Date]

Important Notes:

- This document should be retained as official evidence of compliance audit completion.
- Certification is based on information and observations made during the audit period only.
- Any subsequent changes in compliance status must be reported and may require additional verification.
- Ensure that all details in the statement are accurate and match the final audit report.