

# Compliance Assurance Statement for External Vendors

This Compliance Assurance Statement ("Statement") is made and provided by the undersigned external vendor (the "Vendor") to confirm and assure compliance with the applicable legal, regulatory, and internal policy requirements of the contracting organization ("Organization").

## Vendor Information

**Vendor Name:** \_\_\_\_\_

**Vendor Address:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_

**Contact Email:** \_\_\_\_\_

## Compliance Assurance

The Vendor hereby confirms that, as of the date below, it fully complies and will continue to comply with all relevant laws, regulations, and contractual obligations related to the services/products provided to the Organization, including but not limited to:

- Anti-bribery and anti-corruption laws
- Data protection and privacy legislation
- Labor standards and human rights provisions
- Health, safety, and environmental regulations
- Any industry-specific regulations applicable to the Vendor's services or products

## Certifications and Declarations

The Vendor declares that it possesses all necessary licenses, permits, and certifications required for the performance of its obligations under the agreement with the Organization. The Vendor agrees to promptly notify the Organization of any non-compliance or relevant changes affecting its status.

## Duration

This Statement is valid from the date signed until the termination or expiration of the business relationship, unless otherwise notified in writing.

Vendor Authorized Signature

\_\_\_\_\_

Name:

Title:

Date:

For Organization Use

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Name:

Title:

Date:

### **Important Notes**

- A Compliance Assurance Statement is typically required for vendor risk management and due diligence processes.
- It should be reviewed and updated annually, or whenever there is a significant change in regulations or business scope.
- Providing false or inaccurate statements may result in contract termination or legal consequences.
- Vendors may be required to provide supporting documentation as evidence of compliance upon request.
- This document does not replace the need for a full contract or agreement.