

Regulatory Compliance Declaration Checklist for Vendors

Vendor Information

Vendor Name:	<input type="text"/>	Date:	<input type="text"/>
Contact Person:	<input type="text"/>	Contact Email:	<input type="text"/>

Compliance Checklist

Compliance Requirement	Yes	No	N/A	Remarks/Evidence
Valid Business Registration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Tax Compliance Certificate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Adherence to Labor Laws	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Health & Safety Regulations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Environmental Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Anti-Bribery & Corruption Prevention	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Product/Service Certifications (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Declarations

I hereby confirm that the information provided above is accurate and complete to the best of my knowledge and that all relevant documents are available upon request. I acknowledge that providing false or misleading information may result in disqualification or contract termination.

Authorized Signature

Name & Designation

Date

Important Notes

- This checklist is for internal compliance assurance and vendor qualification purposes.
- Submission of this document does not guarantee approval as a vendor.
- Supporting evidence or certifications may be requested for verification.
- It is the vendor's responsibility to update compliance status if any changes occur.
- This document should be reviewed periodically and retained for audit purposes.