

Third-Party Vendor Compliance Certification Form

I. Vendor Information

Vendor Name

Contact Person

Contact Email

Contact Phone

Business Address

II. Compliance Requirements

Do you comply with all applicable laws and regulations relevant to your services?

Does your organization have information security policies in place?

Are you GDPR/CCPA or data protection compliant (as applicable)?

Do you hold current liability insurance?

III. Attestation

Please describe any certifications (e.g., ISO, SOC 2) your organization possesses:

List any exceptions or additional notes:

Authorized Signatory Name

Date

Title

Important Notes:

- This form must be completed and signed by an authorized representative of the vendor.
- Supporting documentation may be required for review and audit purposes.
- False or misleading information may result in disqualification from procurement engagements.
- Compliance requirements may be updated periodically; vendors are responsible for ongoing adherence.
- The organization reserves the right to verify any information provided in this certification.