

Financial Compliance Statement

Statement Date:

[YYYY-MM-DD]

Organization Name:

[Your Organization Name]

Prepared By:

[Name and Title]

Reporting Period:

[Start Date] to [End Date]

1. Purpose

This Financial Compliance Statement is prepared to affirm that the financial activities of [Your Organization Name] for the above-stated reporting period have remained in full compliance with applicable laws, regulations, internal policies, and industry standards.

2. Compliance Confirmation

I hereby confirm that, to the best of my knowledge and belief:

- All financial transactions have been accurately recorded and appropriately authorized.
- All statutory and regulatory requirements related to financial reporting have been complied with.
- There are no unreported material discrepancies, misstatements, or omissions in the financial records.
- All required taxes and statutory dues have been duly paid and reported.
- Internal controls were maintained throughout the period to safeguard organizational assets.

3. Declaration

I declare that the information provided in this statement is true and complete to the best of my knowledge.

Name & Signature

Date

Important Notes:

- This statement should be updated and signed for each financial period.
- Supporting documents and evidence of compliance should be retained for audit purposes.
- The statement should be reviewed by relevant authorities within the organization.
- Any discovered non-compliance must be disclosed and rectified promptly.