

Internal Control Compliance Statement

1. Company Information

Company Name: _____

Department/Unit: _____

Period Covered: _____

2. Statement of Compliance

We hereby certify that, to the best of our knowledge and belief, the internal controls relevant to the above mentioned period have been established, properly maintained, and were operating effectively throughout the period.

The controls implemented are designed to provide reasonable assurance regarding the achievement of objectives related to effectiveness and efficiency of operations, reliability of financial reporting, and compliance with applicable laws and regulations.

3. Exceptions/Deviations (if any)

If there were any exceptions or deviations from established internal controls during the reporting period, please provide details below. If none, state "None".

4. Management Comments (if any)

Use this section to provide any additional comments or observations related to this compliance statement.

Prepared by:

Name & Title
Date: _____
Reviewed by:

Name & Title
Date: _____
Approved by:

Name & Title
Date: _____

Important Notes:

- This statement should be completed and signed by responsible personnel at the end of each reporting period.
- Any exceptions or deviations must be clearly documented and addressed promptly.
- The document serves as evidence of adherence to internal controls and supports audit processes.
- False or misleading statements may result in disciplinary action.
- Retain a copy for both departmental and central records.