

Company Name

123 Business Avenue

City, State ZIP

Phone: (123) 456-7890

Email: compliance@company.com

Date: June 18, 2024

To: [Third Party Organization Name]

Address: [Third Party Address]

Attn: [Contact Person, Title]

Subject: Formal Compliance Attestation Letter

Dear [Contact Person],

This letter serves as a formal attestation that **[Your Company Name]** is in full compliance with all applicable legal, regulatory, and contractual requirements relevant to our engagement with **[Third Party Organization Name]**.

We have reviewed our internal policies, procedures, and controls to ensure adherence to the standards and obligations set forth by the governing authorities and industry best practices. Our organization commits to maintaining the confidentiality, integrity, and availability of information and resources accessed or managed in the scope of this partnership.

Should there be any changes to our compliance status or related policies during the course of our relationship, we will promptly notify your organization in writing. Please do not hesitate to contact us for any further information or requests regarding our compliance measures.

We appreciate your collaboration and look forward to continuing our business relationship in accordance with the highest standards of compliance.

Sincerely,

[Authorized Signatory Name]

[Title]

[Your Company Name]

Important Notes:

- Ensure the signatory is authorized to represent the organization legally.
- Review all regulatory and contractual requirements before attestation.
- Keep a copy of this letter for internal records and future audits.
- Update the attestation whenever there are material changes in compliance status.
- Tailor content and details to the specific context and requirements of the requestor.