

Outsourced Partner Compliance Statement

Document Purpose

This Compliance Statement attests that the undersigned outsourced partner is in full compliance with all applicable laws, regulations, and contractual obligations related to the services provided to [Client Company Name].

Partner Information

Company Name: _____

Address: _____

Contact Person: _____

Email: _____

Phone: _____

Compliance Areas

- Compliance with all applicable local, regional, and international laws and regulations
- Adherence to contractually agreed service standards and data protection obligations
- Implementation of appropriate cyber and physical security measures
- Respect for anti-bribery and corruption policies
- Practices that support sustainability, fair labor, and non-discrimination

Declaration

I, the undersigned, hereby confirm that **[Outsourced Partner Name]** maintains effective policies and controls to ensure ongoing compliance in all areas related to the services provided to **[Client Company Name]**.

All staff have been informed and trained on their responsibilities regarding regulatory, ethical, and contractual compliance.

Name & Title

Date: _____

Important Notes:

- This statement should be reviewed and updated annually or when there are material changes.
- Supporting documentation may be requested by the client at any time.
- False or misleading statements may result in contract termination or legal action.
- This template should be customized to meet specific regulatory and contractual requirements.