

# Third-Party Compliance Confirmation

Date: \_\_\_\_\_

Reference Number: \_\_\_\_\_

## Third-Party Information

Company Name	_____
Address	_____
Contact Person	_____
Email / Phone	_____

## Compliance Areas

Requirement	Compliant	Remarks
Anti-Bribery Policy	Yes / No	_____
Data Privacy Policy	Yes / No	_____
Environmental Compliance	Yes / No	_____
Labor Law Adherence	Yes / No	_____
Other (specify)	Yes / No	_____

Supporting Documents Attached: Yes / No

Confirmation By (Name & Title): \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### Important Notes:

- This document must be completed and signed by an authorized representative of the third-party.
- Supporting evidence should be attached where requested for each area of compliance.
- This confirmation does not absolve the third-party from ongoing compliance obligations.
- False or misleading information may result in contract termination or legal action.
- Keep a copy of this confirmation for future reference and audits.