

Management Compliance Statement

Document Information

Document Title: Management Compliance Statement

Prepared by: [Name / Department]

Date: [DD/MM/YYYY]

Reference #: [Reference Number]

Statement

This is to confirm that, to the best of our knowledge and belief, [Company Name] is in compliance with all applicable laws, regulations, standards, and internal policies as of the date of this statement. Management has established and maintains an effective system of internal control to ensure continual compliance and adherence to the relevant requirements.

Management periodically reviews all processes and control measures to ensure ongoing effectiveness. Any material issues or instances of non-compliance identified during reviews have been, or are being, addressed with appropriate remedial action.

This statement is provided to support the integrity and accountability of [Company Name]’s operations and to assure all stakeholders of our commitment to high standards of corporate governance and regulatory compliance.

Signature:

Name:
Title:
Date:

Important Notes

- This statement should be reviewed and updated regularly to reflect current compliance status.
- Ensure all relevant laws, regulations, and standards applicable to your organization are considered.
- Keep supporting documentation available to substantiate compliance claims included in this statement.
- The statement should be authorized and signed by relevant management personnel.
- This document may be requested by auditors, regulators, or other stakeholders as proof of compliance.