

Appendix A: Supporting Documents

Compliance Attestation

Company/Organization:Acme Solutions Ltd.
Attestation Period: January 1, 2024 – December 31, 2024
Prepared By: Compliance Officer
Date: May 23, 2024

1. List of Supporting Documents

Document Ref. No.	Title/Description	Date Issued	Source/Owner
DOC-001	Code of Conduct Policy	01/01/2024	HR Department
DOC-002	Employee Training Records	02/05/2024	Training Manager
DOC-003	IT Security Audit Report	03/15/2024	IT Department
DOC-004	Vendor Compliance Certificates	04/10/2024	Procurement
DOC-005	Incident Response Logs	05/02/2024	Security Team

2. Document Access & Storage

- All supporting documents are stored securely in the organization's document management system.
- Access is limited to authorized personnel only.
- For further reference or verification, contact the Compliance Officer.

Important Notes

- This appendix provides evidence for compliance claims in the main attestation document.
- Ensure all referenced supporting documents are up-to-date and verifiable.
- Maintain confidentiality and integrity of sensitive records included herein.
- Update this appendix whenever new supporting documents are added or existing ones are revised.