

External Auditorâ€™s Name
External Auditorâ€™s Firm Name
Address Line 1
Address Line 2
City, State, Postal Code

[Date]

To:
Board of Directors
[Company Name]
[Company Address Line 1]
[Company Address Line 2]
[City, State, Postal Code]
Subject: Compliance Attestation Letter for [Fiscal Year/Period]

Dear Members of the Board,

We have conducted an independent examination of [Company Name]â€™s compliance with the relevant laws, regulations, and contractual obligations, as outlined in our engagement letter dated [Engagement Letter Date]. Our attestation was performed in accordance with the standards established by [relevant auditing standard, e.g., International Standards on Assurance Engagements (ISAE) or other applicable standards].

Based on the procedures performed and evidence obtained, in our opinion, [Company Name] has complied, in all material respects, with the compliance requirements described in the accompanying documents for the period from [Start Date] to [End Date].

This attestation is intended solely for the information and use of the addressees and should not be distributed to any other parties without our prior written consent.

If you require any further information or clarification regarding the findings of this compliance attestation, please do not hesitate to contact us.

Sincerely,

[Auditorâ€™s Name]
[Title]
[External Auditorâ€™s Firm Name]
[Contact Information]

Important Notes

- This letter is an attestation of compliance and not a full audit opinion.
- Distribution of this letter should be controlled as it may contain sensitive information.
- The attestation is based on a defined set of compliance criteria and limited procedures.
- Users should review all referenced documents and standards for comprehensive understanding.
- Consult legal or compliance advisors regarding use and interpretation of this letter.