

Auditorâ€™s Attestation of Regulatory Compliance

1. Subject Organization Details

Organization Name: [Organization Name]

Address: [Organization Address]

Contact Person: [Contact Person Name]

Reporting Period: [Start Date] to [End Date]

2. Regulatory Framework

The audit was conducted with reference to the following regulatory framework(s):

[e.g., GDPR, HIPAA, PCI DSS, etc.]

3. Scope of Attestation

The scope of this attestation includes an independent assessment of the organizationâ€™s policies, procedures, and controls relevant to the regulatory requirements specified above.

The assessment involved a review of documentation, interviews with relevant staff, physical and logical tests of controls, and examination of records.

4. Auditorâ€™s Attestation

Based on the procedures performed and evidence obtained, it is my professional opinion that, in all material respects, **[Organization Name]** has maintained effective controls and is compliant with the specified regulatory requirements during the reporting period.

Any noted exceptions or non-conformities have been communicated to management.

Auditor Name: [Auditor Full Name]

Auditor Firm: [Audit Firm Name]

Signature: _____

Date: [Date]

Important Notes

- This document is an independent attestation and should be retained for official compliance records.
- The attestation only covers the reviewed period and specified regulatory frameworks.
- Any exceptions or limitations should be clearly documented by the auditor.
- This attestation does not guarantee ongoing or future compliance.
- Organizations should seek professional advice for detailed legal or regulatory matters.