

Auditor'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 organization'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. Auditor'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.