

# Internal Statutory Audit Compliance Statement

Organization: \_\_\_\_\_  
Department: \_\_\_\_\_  
Audit Period: \_\_\_\_\_  
Date of Statement: \_\_\_\_\_

## Audit Summary

This statement summarizes the internal statutory audit for the above-mentioned period. The audit was conducted as per applicable statutory guidelines and internal policies.

## Compliance Status Overview

Regulation/Requirement	Status	Observations/Comments
Regulation 1	Compliant	No issues found.
Regulation 2	Partially Compliant	Minor deviation noted, corrective action initiated.
Regulation 3	Non-Compliant	Under review for closure by end of next quarter.

## Summary of Key Findings

- All critical statutory requirements have been reviewed.
- Non-compliance areas identified and action plan developed.
- No material irregularities observed.

## Corrective Actions & Recommendations

- Complete corrective action points within stipulated deadlines.
- Continuous monitoring of compliance processes.
- Training programs for staff on new statutory requirements.

\_\_\_\_\_  
**Internal Auditor**  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

\_\_\_\_\_  
**Department Head / Authority**  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

## Important Notes

- This document should be retained as an official record in accordance with statutory requirements.
- Should be regularly updated and reviewed by responsible personnel.
- Serves as evidence of compliance efforts during external audits.
- Any discrepancies or false reporting may result in disciplinary action and legal consequences.