

Annual Compliance Declaration Statement

Name: _____

Designation/Position: _____

Department/Unit: _____

Year: _____

Declaration

I hereby declare that, to the best of my knowledge and belief, I have complied with all applicable laws, regulations, company policies, and ethical standards during the above-mentioned year. I confirm that I have promptly reported (or will report) any actual or potential breaches or conflicts of interest as required by the company's compliance framework.

I undertake to uphold the highest standards of honesty, integrity, and responsibility in all professional activities, and to seek guidance when in doubt regarding compliance matters.

Signature

Date

Important Notes

- This declaration must be completed and submitted annually by all employees and relevant stakeholders.
- Any falsification or non-disclosure may result in disciplinary action in accordance with company policy.
- If you are aware of any compliance incidents during the year, please provide details or contact the Compliance Officer.
- Keep a copy of this document for your own records.
- Consult your compliance department if you have questions about this declaration or related policies.