

Supplier Compliance Attestation Form

Supplier Information

Supplier Name

Contact Person

Contact Email

Contact Phone

Business Address

Compliance Declarations

Please confirm compliance with relevant local, state, and federal laws:

Do you comply with our Code of Conduct & Ethical Sourcing requirements?

Environmental Policy in place and implemented?

Briefly state any non-compliance disclosures or relevant certifications:

Attestation

I hereby confirm, on behalf of the company named above, that all information provided is accurate and complete, and that our organization remains compliant with all applicable regulatory, social, and environmental standards relevant to our supply of goods and/or services.

Authorized Signatory Name

Title

Date

Important Notes

- All information provided may be subject to audit or verification.
- Incomplete or false statements may result in disqualification or business termination.
- This form should be updated annually or upon significant change in supplier status.
- Supporting documents may be required to substantiate compliance claims.
- Keep a copy of the completed attestation for your records.