

Annual Compliance Certification

Company/Organization Name

[Insert Registered Name of the Organization]

[Insert Address of the Organization]

[Insert Registration Number/Corporate Identity]

Reporting Period

From: [Start Date]

To: [End Date]

Certification Statement

I, **[Full Name]**, holding the position of **[Designation]** at **[Organization Name]**, hereby certify that during the above-stated reporting period, the organization has complied with all statutory, regulatory, and internal requirements as applicable, to the best of my knowledge and belief.

This certification covers, but is not limited to, compliance with:

- All relevant local, state, and national laws and regulations
- Internal company policies and procedures
- Industry standards and reporting obligations

Declarations (if any)

[Insert any exceptions, remarks, or if not applicable, write "None"]

Authorized Signatory

Date: [Date]

Important Notes:

- This certificate should be reviewed and signed by a duly authorized person.
- Retain a signed copy for organizational records and submit to regulatory authorities, if required.
- Disclose all known exceptions or areas of non-compliance clearly in the declaration section.
- Customize the template to adhere to specific industry or jurisdictional requirements as needed.
- Annual compliance certification is a key document to demonstrate good governance and accountability.