

Compliance Certificate for Code of Conduct

Date: _____

To,
The Compliance Officer
[Organization Name]
[Organization Address]

Subject: Declaration of Compliance with the Code of Conduct

I, _____, holding the position of _____ in [Organization Name], do hereby certify that I have read and understood the Code of Conduct established by the organization. I confirm that, during the period from _____ to _____, I have complied with, and will adhere to, all the provisions set forth in the said Code.

I further affirm that:

- I am not aware of any instance or circumstance that has resulted or could result in a violation of the Code of Conduct by myself.
- In case I become aware of any potential or actual breach, I will immediately report the same to the Compliance Officer as per organizational procedures.

I undertake to continue complying with all aspects of the Code of Conduct to uphold the integrity and reputation of the organization.

Place: _____
Signature: _____
Name: _____
Employee ID: _____
Designation: _____

Important Notes

- This certificate is a formal self-declaration of compliance with the organization's Code of Conduct.
- It may be required to be submitted periodically or as per company policy.
- Any false declaration can result in disciplinary action as per organizational rules.
- Keep a signed copy of this document for your own records.