

## IT Security Policy Compliance Certificate

This certificate affirms compliance with the organization's IT Security Policy.

Certificate No.:

IT-SEC-2024-0192

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Organization / Department:

Acme Solutions Ltd. / IT Department

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Assessed Entity:

John Doe (Employee ID: 02456)

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Assessment Period:

01 March 2024 – 28 May 2024

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Statement of Compliance:

This is to certify that the assessed entity has undergone evaluation of IT security practices and is found to be in compliance with the organization's current IT Security Policy.

This certification is valid for the assessment period indicated above and is subject to reassessment upon material change or at the organization's discretion.

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Assessed Entity

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IT Security Officer

Important Notes:

- This certificate only applies to the stated entity and period.
- It is based on policies and controls in effect at the time of assessment.
- Non-compliance arising after the assessment is not covered by this certificate.
- This document should be securely stored and only shared with authorized parties.
- For questions regarding this certificate, contact the IT Security Office.