

# Vendor Compliance Statement

Date: \_\_\_\_\_

## Vendor Details

Company Name	_____
Contact Person	_____
Address	_____
Email	_____
Phone	_____
Vendor ID / Reference	_____

## Statement of Compliance

We hereby confirm that our company, as the Vendor named above, is in full compliance with all applicable contractual, legal, regulatory, and ethical requirements pertaining to our business relationship with the Client.

In particular, we certify that our organization complies with (but is not limited to) the following:

- All relevant laws and industry regulations governing our products/services.
- Your company's policies and standards (including Code of Conduct, data protection, confidentiality, etc.).
- Labor practices and social, environmental, and ethical standards applicable to our operations.
- Anti-bribery, anti-corruption, and fair competition regulations.
- Required licensing, certifications, and insurance mandates.

We agree to immediately inform the Client of any changes or possible violations concerning the compliance requirements during the contract term.

\_\_\_\_\_  
Authorized Vendor Signature

\_\_\_\_\_  
Name & Designation

\_\_\_\_\_  
Date

## Important Notes

- This document must be completed and signed by an authorized representative of the Vendor.
- All information provided is subject to verification by the Client.
- Non-compliance may result in suspension or termination of vendor status.
- Keep this document updated to reflect any significant changes during the business relationship.
- Retain a copy of this statement for your records.