

Management Representation Letter

Date: [Insert Date]

To: [Recipient's Name]

From: [Management's Name]

Position: [Management's Position]

Company: [Company Name]

Address: [Company Address]

Subject: Representation for Internal Compliance Review

Dear [Recipient's Name],

We hereby acknowledge our responsibility for the compliance with applicable laws, regulations, and internal policies as part of our internal compliance review process. We provide the following representations to facilitate your review:

1. We have provided complete access to all relevant documents and personnel as requested.
2. There are no known violations of laws or regulations that may have a material effect on compliance.
3. All financial records and statements are complete and accurately reflect our operations.
4. We have disclosed all relevant information regarding related party transactions and potential conflicts of interest.
5. There are no pending investigations or legal proceedings against the organization that could affect compliance.

We appreciate your efforts in conducting this review and remain committed to upholding the highest standards of compliance and ethics. Should you require further information or clarification, please do not hesitate to contact us.

Sincerely,

[Signature]

[Management's Name]

Position: [Management's Position]

Company: [Company Name]