

[Date]

[Recipient Name]

[Recipient Title]

[Company Name]

[Address Line 1]

[Address Line 2]

RE: Attestation of Compliance with Security Standards

Dear [Recipient Name],

This letter serves as formal confirmation that [Your Company Name] maintains strict adherence to industry-standard security protocols and regulatory requirements governing third-party payment processing. As a trusted partner, we are committed to ensuring the integrity, confidentiality, and availability of all financial data processed through our systems.

We hereby certify that our systems and processes are compliant with the following standards:

- **PCI DSS Compliance:** We maintain Level [Level Number] Payment Card Industry Data Security Standard compliance. Our most recent Attestation of Compliance (AOC) was completed on [Date].
- **Data Encryption:** All sensitive payment data is encrypted both in transit (using TLS 1.2 or higher) and at rest (using AES-256 or equivalent).
- **Audit and Monitoring:** We undergo annual third-party security audits and perform regular vulnerability scanning and penetration testing.
- **Access Controls:** We enforce strict Principle of Least Privilege (PoLP) and Multi-Factor Authentication (MFA) for all personnel accessing the production environment.

Our compliance status is reviewed annually to adapt to emerging threats and updated regulatory mandates. Documentation regarding our specific certifications, including SOC 2 Type II reports or PCI AOC documents, can be provided upon request under a non-disclosure agreement.

If you require further information regarding our security posture or risk management framework, please contact our Security Compliance Department at [Email Address] or [Phone Number].

Sincerely,

[Signature]

[Name of Authorized Signatory]

[Title, e.g., Chief Information Security Officer]

[Your Company Name]