

[Agency Name]  
[Agency Address]  
[City, State, Zip Code]  
[Date]

To: [Regulatory Body Name / Insurance Commissioner]  
[Department Address]  
[City, State, Zip Code]

**Subject: Annual Cybersecurity Compliance Attestation for Calendar Year [Year]**

Dear [Contact Person or Department Name],

In accordance with [State/Regulation Name, e.g., 23 NYCRR 500 or NAIC Model Law], I, [Officer Name], serving as the [Title, e.g., Chief Information Security Officer or Principal Officer] of [Agency Name], hereby certify that I have reviewed the agency's cybersecurity program and information security systems.

I attest that for the period ending December 31, [Year], [Agency Name] has maintained a cybersecurity program that complies with the requirements set forth in [Reference Regulation]. This attestation is based on our internal assessments, reports, and [mention any third-party audits if applicable].

Specifically, the agency has implemented the following controls:

- A written Cybersecurity Policy approved by senior management.
- Regular vulnerability assessments and risk management protocols.
- Multi-factor authentication (MFA) for all external access to non-public information.
- Cybersecurity awareness training for all employees and licensed agents.
- An Incident Response Plan designed to respond to and recover from any cybersecurity event.

To the best of my knowledge, the information provided in this attestation is true and correct.

Sincerely,

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[Signature]

[Name of Signing Officer]  
[Title]  
[Agency Name]  
[Email Address]  
[Phone Number]