

[Company Letterhead]

**Date:** [Insert Date]

**To:** [Insert Recipient Name/Organization]

**Subject:** Ransomware Readiness and Network Security Attestation Letter

To whom it may concern,

This letter serves as a formal attestation regarding the cybersecurity posture and ransomware readiness of [Company Name]. We recognize the critical importance of maintaining robust security measures to protect our data, infrastructure, and the interests of our partners and clients.

We hereby attest that [Company Name] has implemented and maintains the following security controls and protocols:

- **Data Backups:** We maintain encrypted, offline, or immutable backups of critical data, which are tested regularly for restoration integrity.
- **Multi-Factor Authentication (MFA):** MFA is mandated for all remote access to the corporate network and for access to administrative or privileged accounts.
- **Endpoint Protection:** We utilize Advanced Endpoint Detection and Response (EDR) or Antivirus solutions across all managed workstations and servers.
- **Patch Management:** We follow a documented process for the timely identification and deployment of security patches for operating systems and third-party software.
- **Network Security:** Our perimeter is secured via firewalls, and we employ network segmentation to restrict lateral movement within the environment.
- **Incident Response Plan:** A formal Incident Response Plan (IRP) is in place, which specifically addresses ransomware scenarios and is reviewed annually.
- **Security Awareness Training:** Employees undergo periodic cybersecurity training, including phishing simulations and ransomware prevention education.
- **Vulnerability Management:** We conduct regular vulnerability scans and/or periodic penetration testing to identify and remediate security weaknesses.

Based on our internal assessments and current security framework, we certify that [Company Name] is in substantial compliance with industry-standard security practices intended to mitigate the risk of ransomware attacks and unauthorized network intrusions.

This attestation is based on the state of our security environment as of the date of this letter.

Sincerely,

[Signature]

[Name of Authorized Officer]

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

[Company Name]