Maintenance of Qualification

Compliance Statement



RETAIL ENERGY CODE

The below statement is the Compliance Statement which must be completed on the REC Portal and submitted by a director, or equivalent representative:

I confirm, to the best of my knowledge having made all due inquiries and based on the sources of evidence, as Enter Your Role Here

of Enter Market Participant Company Name Here that:

We have maintained an up-to-date risk assessment covering information security and data protection risks associated with obligations under the REC Code, taking into account any significant change to our circumstances and whether there have been any security breaches;

We have a complete and up-to-date relevant ICO Checklist;

There have been no significant changes in our circumstances that would give rise to an increase in security or privacy risk, or where there has been a change, the appropriate mitigations have been put in place;

We have appropriate information security accreditation reflective of the risks applicable to our organisation; and

There have been no security breaches or ICO reportable data incidents, or if there have been such incidents, the nature of such incidents have been detailed in the Information Security and Data Protection Form.

If you are unable to make the disclosure above, please contact the Code Manager (enquiries@recmanager.co.uk) to discuss your circumstances as soon as possible.

Name	Please write your name here.
Title	Please write your title here.
Company	Please write the name of your company here.
Date	Please write today's date here.
Signature	



To find out more please contact:

enquiries@recmanager.co.uk

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