

COMPLIANCE AND ASSURANCE STATEMENT

ADCO AI LLC

ADCO AI LLC limits compliance and assurance representations to the corporate records, implemented controls, contractual commitments, and evidence actually in place. This Statement summarizes ADCO's general client-facing position and does not replace project-specific diligence or an executed agreement.

1. CORPORATE STANDING

ADCO AI LLC is an Arizona domestic limited liability company. Filed formation records and evidence of current standing may be provided for legitimate client, banking, investor, or professional due diligence through an approved disclosure process.

2. INDEPENDENT CERTIFICATION STATUS

ADCO does not claim a current SOC 2 report, SOC 2 attestation, or ISO/IEC 27001 certification. No policy objective, contract template, readiness activity, or internal review is represented as an independent audit or certification.

3. EUROPEAN UNION AND UNITED KINGDOM DATA PROTECTION

Project-specific data processing terms, security schedules, retention terms, service-provider schedules, official transfer clauses, and transfer-assessment support are available for completion and execution where required. Applicability and sufficiency depend on the actual parties, roles, data, systems, locations, and transfer.

4. HEALTH INFORMATION

ADCO does not claim an official HIPAA certification and does not accept protected health information by default. Any health-information engagement requires a completed activation review, appropriate agreements, approved systems, risk analysis, workforce controls, minimum-necessary access, contingency measures, and written authorization before processing begins.

5. PAYMENT CARD SCOPE

ADCO does not authorize payment-card data to be entered into its portal, public forms, ordinary email, chat, or project files. Any card transaction must use an approved hosted payment provider, and the applicable merchant channel must be validated according to its actual scope.

6. AVAILABLE DUE DILIGENCE MATERIALS

- Client Information Security Overview;
- Quality Management and Delivery Overview;
- Client Data Protection Overview;
- Incident Response and Business Continuity Overview;
- Code of Ethics and Corporate Responsibility; and
- project-specific legal and operational materials where appropriate.

7. EVIDENCE PROTOCOL

ADCO may provide proportionate supporting evidence under a nondisclosure agreement or defined audit protocol. Evidence may include relevant policy excerpts, access and multi-factor authentication records, device-control evidence, project instructions, quality records, incident records, and deletion records. ADCO does not disclose credentials, recovery material, private security details, unrestricted production access, personal information, or information concerning other clients.

8. QUESTIONNAIRE STANDARD

Security, privacy, quality, and compliance questionnaires are answered from current, supportable records. A future capability, draft contract, policy objective, or planned control is not represented as an implemented technical control, completed audit, certification, or tested result.

9. SCOPE AND RELIANCE

This Statement supports vendor evaluation and procurement. It is not an independent audit, legal opinion, warranty, or guarantee. The executed master services agreement, statement of work, data processing addendum, and applicable law control where they impose stricter or more specific obligations.

10. CONTACT

Compliance inquiries may be submitted through the contact form at adcohq.com.