Our compliance policies and procedures include the following documents:

* XXX document
* XXX document
* XXX document

A copy of our Risk Assessment is included in the next section. Our Risk Assessment describes additional controls that are in place and should be considered in conjunction with the documents included in this section.

Our policies and procedures have been reviewed and approved by our Compliance Officer, XXX Name. The most recent internal review and revision of these documents was completed on XXX date.

Additional review and approval was provided by XXX person, XXX role. Final approval was granted on XXX date.