



Standards Submission Form

Standard Compliance Overview Form

Agency: _____

Standard No: _____

Assigned To: _____

Prepared By: _____

Reserved for Assessors Use Only

	<u>Assessor Initials</u>
Compliance Verified	_____
Noncompliance	_____
Other Status	_____
N/A by Function	_____
Waiver Approval Verified	_____

☒ Compliance (Complete Section A)

☐ Other than Compliance (Complete Section B)

A. Compliance (Check the Appropriate Box or Boxes; Identify the Sources that Prove Compliance.)

☐ Written Directive:

PROOF (S)

☐ Written Documentation:

☐ Interview With:

☐ Observation of:

B. Other Than Compliance (Check the Appropriate Box.)

☐ Not Applicable by Function

☐ No Occur

☐ Other: