

## **Appendix**

- **Attachment 1 â€“ Agreement of Confidentiality and Independence Statement**
- **Attachment 2 â€“ Personnel Mentoring Program Task List**
- **Attachment 3 â€“ Audit Process Flow Chart**
- **Attachment 4 â€“ Project Proposal Memorandum Sample**
- **Attachment 5 â€“ Project Manager Duties and Responsibilities Check List**
- **Attachment 6 â€“ Work Plan Sample**
- **Attachment 7 â€“ Entrance Meeting Memorandum Sample**
- **Attachment 8 â€“ Testing Instrument Sample**
- **Attachment 9 â€“ Quality Assurance Review Notes Sample**
- **Attachment 10 â€“ Shooting Analysis Committee Quality Assurance Checklist**
- **Attachment 11 â€“ Shooting Analysis Committee PowerPoint**
- **Attachment 12 â€“ Shooting Analysis Committee Report Template**
- **Attachment 13 â€“ Shooting Analysis Committee Timetable**
- **Attachment 14 â€“ Shooting Analysis Committee Archiving Binder Checklist**