

## **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**