Appendix

Introduction

Attachment 1 – Agreement of Confidentiality and Independence Statement

Administrative

Attachment 2 – Personnel Mentoring Program Task List

Audit Process

Attachment 3 – Audit Process Flow Chart

Attachment 4 – Project Proposal Memorandum Sample

Attachment 5 – Project Manager Duties and Responsibilities Check List

Attachment 6 – Work Plan Sample

Attachment 7 – Entrance Meeting Memorandum Sample

Attachment 8 – Testing Instrument Sample

Attachment 9 – Quality Assurance Review Notes Sample

Special Projects

Printed: 4/27/2025 (WEB)

Attachment 10 – Shooting Analysis Committee Quality Assurance Checklist

Attachment 11 - Shooting Analysis Committee PowerPoint

Attachment 12 – Shooting Analysis Committee Report Template

Attachment 13 – Shooting Analysis Committee Timetable

Attachment 14 – Shooting Analysis Committee Archiving Binder Checklist