

## **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**

**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**