|  |  |  |  |
| --- | --- | --- | --- |
| **Compliance ITEM** | **Yes** | **No** | **Comments** |
| CNSNT 1 |  |  |  |
| PWN 2a |  | ☐ |  |
| PWN 2b |  | ☐ |  |
| PWN 2c |  | ☐ |  |
| PWN 2d |  | ☐ |  |
| PWN 2e |  |  |  |
| PWN 3 |  |  |  |
| EVAL 4 |  |  |  |
| EVAL 5 |  |  |  |
| EVAL 6 |  |  |  |
| EVAL 7 |  |  |  |
| EVAL 8 |  |  |  |
| EVAL 9 |  |  |  |
| EL 10 |  |  |  |
| EL 11 |  |  |  |
| EL 12 |  |  |  |
| IEP 13 |  |  |  |
| IEP 14 |  |  |  |
| IEP 15a |  |  |  |
| IEP 15b |  |  |  |
| IEP 15c |  |  |  |
| IEP 15d |  |  |  |
| IEP 15e |  |  |  |
| IEP 16 |  |  |  |
| IEP 17 |  |  |  |
| IEP 18 |  |  |  |
| IEP 19 |  |  |  |
| IEP 20 |  |  |  |
| IEP 21 |  |  |  |
| IEP 22 |  |  |  |
| IEP 23 |  |  |  |
| IEP 24 |  |  |  |
| TRANS 25 |  |  |  |
| TRANS 26 |  |  |  |
| TRANS 27 |  |  |  |
| TRANS 28 |  |  |  |
| TRANS 29 |  |  |  |
| TRANS 30 |  |  |  |
| TRANS 31 |  |  |  |
| TRANS 32 |  |  |  |

Additional Comments\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/Title\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_