|  |  |  |  |
| --- | --- | --- | --- |
| **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\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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