

AGENCY SELF-ASSESSMENT / ASSESSOR LOG

AGENCY NAME: _____

DATE OF ASSESSMENT: _____

ASSESSMENT TEAM: _____

STANDARD NUMBER	IN COMPLIANCE	NOT APPLICABLE	ASSESSOR COMMENTS
1.1			
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STANDARD NUMBER	IN COMPLIANCE	NOT APPLICABLE	ASSESSOR COMMENTS
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STANDARD NUMBER	IN COMPLIANCE	NOT APPLICABLE	ASSESSOR COMMENTS
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STANDARD NUMBER	IN COMPLIANCE	NOT APPLICABLE	ASSESSOR COMMENTS
8.18			
9.1			
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11.2			
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STANDARD NUMBER	IN COMPLIANCE	NOT APPLICABLE	ASSESSOR COMMENTS
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STANDARD NUMBER	IN COMPLIANCE	NOT APPLICABLE	ASSESSOR COMMENTS
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STANDARD NUMBER	IN COMPLIANCE	NOT APPLICABLE	ASSESSOR COMMENTS
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STANDARD NUMBER	IN COMPLIANCE	NOT APPLICABLE	ASSESSOR COMMENTS
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STANDARD NUMBER	IN COMPLIANCE	NOT APPLICABLE	ASSESSOR COMMENTS
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