

Master Policy Documentation Chart (2009 Standards)

Purpose and Procedure: For use by an organization with approved participation in an Electronic Filing System (EFS). The organization is required to prepare organization-wide master policies for each item listed below. Each item must be identified in the EFS using the corresponding Self Assessment Instrument Item number.

SAI 2009 Item Numbers

II-1	II-26a	II-64
II-2	II-29	II-65
II-3	II-30	II-73
II-4	II-34	II-75
II-5	II-35	II-76
II-6	II-36	II-77
II-7	II-37	II-77a
II-8	II-40	II-78
II-9	II-42	II-79
II-10	II-43	II-80
II-11	II-44	II-81
II-12	II-45	II-84
II-18	II-46a	II-86a
II-19	II-46b	II-87
II-20	II-47	II-88
II-21	II-48	II-89
II-22	II-49	II-90
II-23	II-50	II-95
II-24	II-52	II-96
II-25	II-58	II-97
II-26	II-61	II-98