**Policy and Program Evaluation Form**

**Instructions:** All of the mandatory program elements and protocols require an annual review to evaluate compliance and opportunities for improvement. Program review and evaluation is essential for continuous improvement and the establishment of annual program goals and objectives. The program elements have been reviewed and evaluated as indicated on the following table. Copies of the program reviews or evaluation reports are maintained by the Safety Coordinator.

Policy reviewed and evaluated:

|  |  |  |  |
| --- | --- | --- | --- |
| Element | Date Reviewed | Reviewer Name | Updated/No Change |
| A |  |  |  |
| B |  |  |  |
| C |  |  |  |
| D |  |  |  |
| E |  |  |  |
| F |  |  |  |
| G |  |  |  |
| H |  |  |  |
| I |  |  |  |
| J |  |  |  |
| K |  |  |  |
| L |  |  |  |
| M |  |  |  |
| N |  |  |  |
| O |  |  |  |
| P.9. |  |  |  |
| Other P  Elements as applicable |  |  |  |