



Rating Indicator Sheet

- 1- In adherence: policy covers all of standard, including all bullets; 100% file review adherence
- 2- In adherence: policy covers all of standard, including all bullets; 75-100% file review adherence
- 3- Out of adherence:
 - Policy does not adhere to all of standard, including all bullets; 74% or less file review adherence
 - Policy covers all of standard, including all bullets; 74% or less file review adherence
 - No policy; 75-100% file review adherence
- 4- Out of adherence: no policy; 74% or less file review adherence