ELEMENT ASSESSMENT TABLE		
Rating/Measurement Standard		
Criteria: Complete, adequate, appropriate, accurate, clearly defined – flow chart, diagram, description		
NONCOMPLIANCE/NONCONFORMITY (N)	PARTIAL COMPLIANCE/CONFORMITY (P)	ACCEBTABLE COMPLIANCE/CONFORMITY (Y)
Corrective Action Required	Corrective Action Required	No Corrective Action Required
There is no evidence of: A. Compliance/Conformity. B. A written description.	There is evidence of: A. A partial compliance/conformity. B. An incomplete written description.	There is evidence of: A. Adequate compliance/conformity. B. An adequate written description
C. Identification, definition, documentation (flow chart, diagram, description)	*C. The process or procedure is:* *(a) Identified/defined inadequately,* *or* *(b) Documented inadequately.*	*C. The process or procedure is:* *(a) Identified/defined adequately,* *or* *(b) Documented adequately*
D. Implementation of a process or procedure.	*D. The process or procedure is:* *(a) Implemented inadequately/inappropriately,* *or* *(b) Not current as defined/documented.*	*D. The process or procedure is:* *(a) Implemented adequately/appropriately,* *or* *(b) Current as defined/documented.*
E. Effectiveness of a process or procedure.	*E. Of inadequate or partial effectiveness of a process or procedure.*	*E. Of adequate effectiveness of a process or procedure.*

End Information