Master Policy Documentation Chart (2017 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 2017 Item Numbers

A-13	**A-44**	**A-79**
A-15	**A-45**	**A-82**
A-16	**A-46**	**A-83**
A-17	**A-47**	**A-84**
A-18	**A-50**	**A-85**
A-19	**A-53**	**A-87**
A-20	**A-56**	**A-88**
A-21	**A-58**	**A-89**
A-22	**A-59**	**A-91**
A-23	**A-60**	**A-93**
A-27	**A-62**	**A-95**
A-28	**A-63**	**A-96**
A-32	**A-64**	**A-99**
A-33	**A-65**	**A-100**
A-35	**A-70**	**A-101**
A-36	**A-72**	**A-102**
A-37	**A-73**	**A-103**
A-38	**A-74**	**A-104**
A-41	**A-75**	**A-105**
A-42	**A-77**	**A-106**
A-43	**A-78**	**A-107**

Master Policy Documentation Chart (2017 Standards)		
SAI 2017 Item Numbers Continued		
A-108	**A-120**	**A-131**
A-109	**A-121**	**A-132**
A-110	**A-122**	**A-135**
A-111	**A-123**	**A-136**
A-112	**A-125**	**A-137**
A-113	**A-126**	**A-139**
A-116	**A-127**	**A-140**
A-117	**A-129**	
A-118	**A-130**	