

# Follow-Up Compliance Evaluation Sheet

Entity/Department	
Date of Follow-Up	
Evaluator Name	
Original Evaluation Date	
Reference Report Number	

## Compliance Areas Reviewed

Requirement	Status	Comments/Notes
	Compliant / Non-Compliant / Partially Compliant	

## Summary of Findings

## Recommendations & Corrective Actions

Issue Identified	Action Required	Responsibility / Deadline

### Evaluator Signature:

\_\_\_\_\_

Date: \_\_\_\_\_

### Important Notes:

- This sheet documents follow-up on previously identified compliance issues.
- All sections must be completed thoroughly and accurately.
- Recommendations should include clear actions, responsibilities, and deadlines.
- Keep a copy on file as part of compliance management records.