

# Healthcare Compliance Forms and Tools

## Sample Policy Implementation Master Tracker

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Identify Policies for Review	Policy:  Rank:  Reason for Revision:  SOX Findings Coverage:
Policy Maintenance	Policy Owner:  Senior Management Approver:
Policy Drafting	Group Lead:  Subject Matter Expert:  Policy Support:  Adapted into Standard Format:  First Draft Requestor:  First Policy Review:  Revised Draft:  Final Review:  Review Committee:  Senior Mgmt Approval:  Submission to Corporate (Y/N):  Finalize Policy (Y/N):  Target Completion Date:

Policy Implementation	Audience Impact:  Level of Audience:  Number of Audience:  Expected Communication Type:  Target Communication Date:  Draft Status:  Final Approval:  Roll-out:  Implementation Date:  Posted to Policy Site?
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