**Verification of Compliance Submission Form**

The Compliance Oversight Committee reviews and analyzes all areas of compliance for which PCC is engaged to assure compliance with a variety of federal, state, and local protocols is maintained. The full list of compliance requirements can be found in the [Comprehensive Compliance Document](file:///U:\Compliance%20Information\CURRENT%20WORKING%20Compliance%20Reference%20Document%20-%209.24.2021.xlsx).

Your feedback regarding changes and updated information within your area of expertise is a much needed part of the process.

This form and all attachments provide confirmation and supporting evidence that the department listed below is in compliance with the following requirements. If there isn’t a document attached then your signature will be considered the evidence.

Today’s Date:

First Name: Last Name:

Department:

Line #: Title/Citation: Evidence:

Line #: Title/Citation: Evidence:

Line #: Title/Citation: Evidence:

Please type your name below to indicate your signature and confirm your compliance with the requirements listed above.

Signature:

Date received by Compliance Oversight Committee:

Date entered into archives: