



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

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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	