

<b>Audit Instrument Change Notice Form</b>		<i>Approved By:</i>  <b>PAACO Executive Director PAACO BOD</b>	<i>Document Number:</i> <b>PAACO 301</b>
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<i>Revision Date</i> <b>12/27/16</b>	<i>Issue/Review Date</i> <b>8/10/16</b>		

Audit Instrument: \_\_\_\_\_

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

Reason for Review:

- \_\_\_\_\_ Annual Review No Changes
- \_\_\_\_\_ Annual Review - Minor Changes<sup>1</sup>
- \_\_\_\_\_ Annual Review – Major Changes<sup>2</sup>

<sup>1</sup>Minor Changes are those which serve to clarify or enhance existing language.

<sup>2</sup>Major Changes are those which change key elements of the program. They should be particularly highlighted in the case of deletions or reductions in scoring criteria associated with a component of the audit instrument.

<b>List Changes and Expected Impact</b>

<b>Justification for Minor or Major Changes</b>

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

Q&S Review Completion Date: \_\_\_\_\_

BOD Approval Date: \_\_\_\_\_