

**A-8 CONTROL PLAN CHECKLIST**

Question	Yes	No	N/A	Comment / Action Required	Person Responsible	Due Date
A. Are all control plan items identified in the control plan?						
B. Are all control plan items identified in the control plan?						
C. Are all control plan items identified in the control plan?						
D. Are all control plan items identified in the control plan?						
E. Are all control plan items identified in the control plan?						
F. Are all control plan items identified in the control plan?						