*\*Assumes a quarterly review performed by designated personnel for each discipline. This can be easily converted to Excel if desired.*

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| --- | --- | --- | --- | --- |
| YEAR | Reviewed By | Date Reviewed | Any Changes | Change Submitted |
| Q1 |  |  | Choose an item. | Choose an item. |
| Q2 |  |  | Choose an item. | Choose an item. |
| Q3 |  |  | Choose an item. | Choose an item. |
| Q4 |  |  | Choose an item. | Choose an item. |

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