Evaluation of Legal Compliance

Format No	
Rev. No.	
Date	

Sr.No	Act & Rules	Rules & Sections	Procedural requiremnts	Reports / Records	Responsibilty	Due date	Activity	Frequency	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Remarks

Summary of Compliance & Effectiveness

Months	Dues in month	Total Compliance	On Time Compliance	Compliance % in Month
January				
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				