



CART Certification Standard Compliance Document

To be completed by CART assessment team members as assigned and submitted electronically to the AATTAP CART project coordinator.

Name of CART program	
Name of CART Coordinator	
Section Number and Title (For example: Section 1, Response Criteria)	
Standard Number (For example: 1.2)	
Proof(s) Enclosed	
Interview Conducted	<input type="checkbox"/> Yes <input type="checkbox"/> No Person(s) interviewed and their CART role(s):
Observation Conducted	<input type="checkbox"/> Yes <input type="checkbox"/> No Explain observation conducted:



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For Assessor Use Only:

Is proof enclosed sufficient to meet compliance with standard?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is additional proof needed to meet compliance with the standard?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, what additional proof is needed? (List/detail documentation, interviews and/or observations needed.)	
Date additional proof is due:	

(After additional proofs are received) Is the additional proof now provided sufficient to meet full compliance with the Standard?	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, please explain:
Date:	

Assessor name:	
Assessor signature:	
Date:	