

Maryland Division of Correction
Policy Management Compliance Plan

Title & Directive #: _____ Institution/Facility: _____ Date: _____ Name/Title of Person Completing Form: _____			Employee/Person (s) Responsible	Compliance Due Date	Action Taken	Date of Compliance
Line Item Number	DCD Reference Section	Corrective Action				

Distribution: Institutional Audit Coordinator
 Director, Office of Policy Development, Analysis and Management