**Table I Program Policies and Procedures**

Provide a list of the program-level policy documents. Identify whether these policies are at the program or department/institution-level by specifying the Attachment # and page # of the policy within the document in the appropriate column.

For department, college, or institutional/agency level policies and procedures, it is acceptable to provide the appropriate webpage/URL address for the complete document (e.g., graduate catalog, etc.); however, the program must upload pages containing specific policies relevant to the accredited program (links alone are not sufficient). Please note that evaluation forms *per se* are not considered policies.

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| **Item** | **Document(s) in which policy appears** | **Program-level** | **Department/****Institution-level** |
| Resident recruitment and selection |  |  |  |
| Any required prior doctoral program and internship preparation and experiences |  |  |  |
| Administrative and financial assistance |  |  |  |
| Requirements for successful resident performance (including expected competencies and minimal levels of achievement for completion) |  |  |  |
| Resident performance evaluation, feedback, retention, and termination decisions |  |  |  |
| Identification and remediation of insufficient competence and/or problematic behavior, which shall include necessary due process steps of notice, hearing, and appeal |  |  |  |
| Grievance procedures for residents including due process |  |  |  |
| Supervision requirements |  |  |  |
| Maintenance of postdoctoral resident training records |  |  |  |
| Nondiscrimination policies |  |  |  |