

Compliance Matrix for Proposal Management

Solicitation Name -
 Solicitation Number -
 Proposal Manager -

Last Updated -
 Submission Date -

Complete
In-Progress
Deleted

ID Number	RFP Requirement (Text Extract)	RFP Page, Section, Paragraph	Proposal Volume/Section, Page, Paragraph	Writing Assigned To	Notes Regarding Compliance	Due Date	Status
	A. Insert Section Name						
A.1							
A.2							
A.3							
A.4							
A.5							
A.6							
	B. Insert Section Name						
B.1							
B.2							
B.3							
B.4							
B.4							
	C. Insert Section Name						
C.1							
C.2							
C.3							
C.4							
C.5							

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