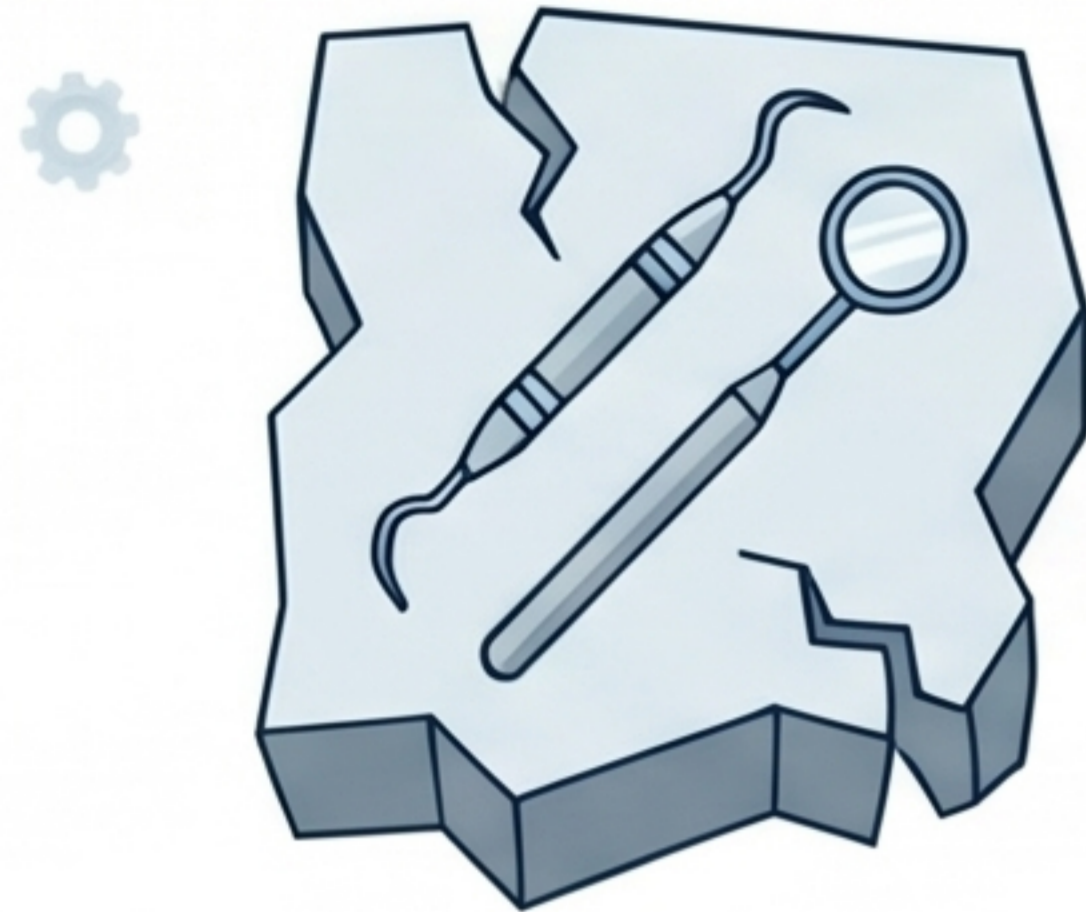


# The Compliance Gap: Moving from “Almost” to Always Consistent

## THE HIDDEN RISK OF “ALMOST”



### The Danger of Inconsistency

Small differences in how staff clean or train build significant risk over time.



### Reliance on Habit Over Evidence

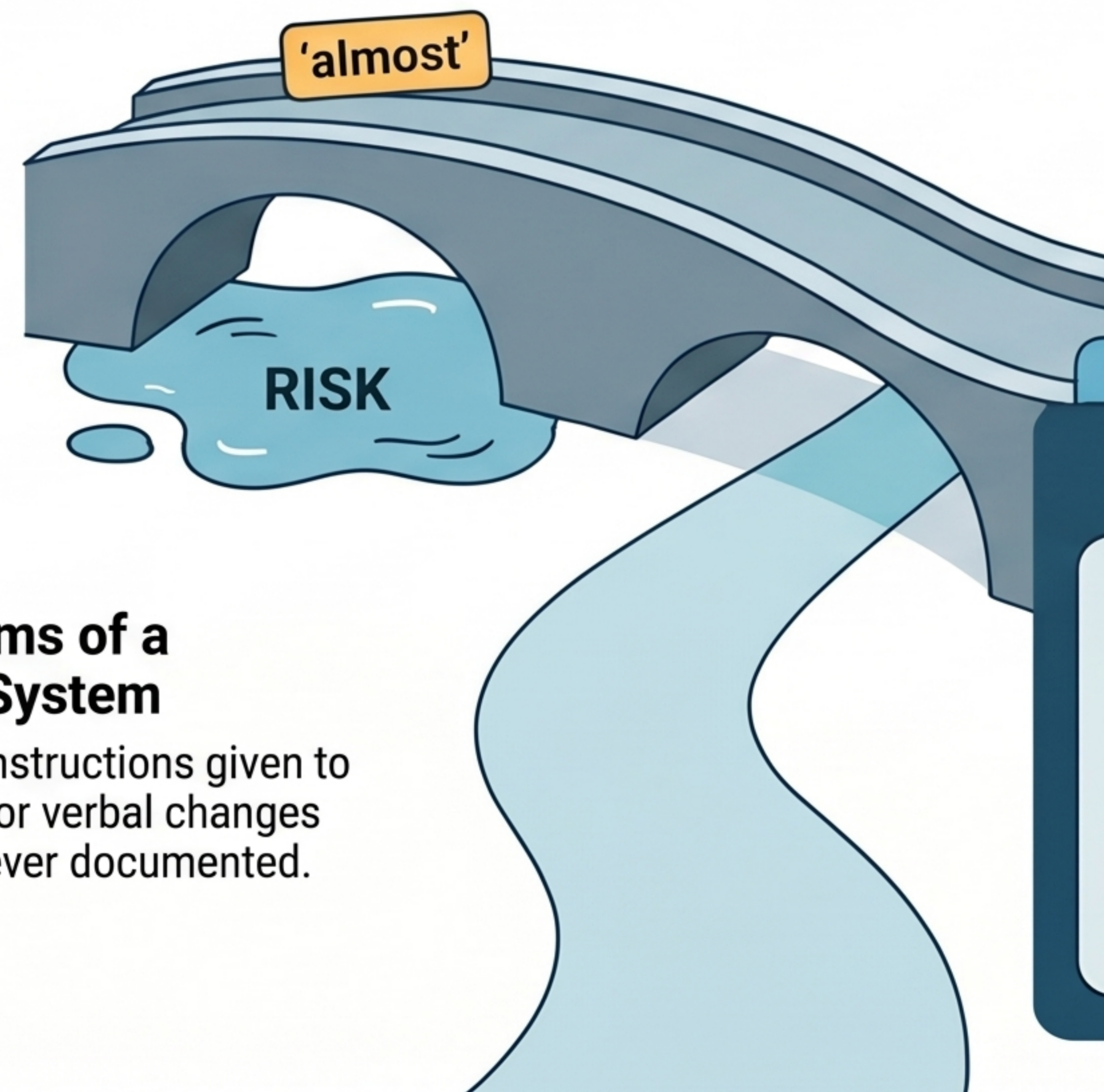
Busy teams rely on memory when policies are outdated or hard to find.



### Symptoms of a Failing System

Different instructions given to new hires or verbal changes that are never documented.

## COMPLIANCE GAP



## THE THREE PILLARS OF A USEFUL MANUAL



### Set Clear Standards

Explicitly define responsibilities and required steps for all IPAC processes.

### Reflect Your Real Workflow

Match policies to your specific physical space, equipment, and staffing model.

### Support Daily Training

Use the manual for onboarding and daily decisions, not just for inspections.

## THE PRACTICAL POLICY CHECKLIST

<input checked="" type="checkbox"/>	<b>Does your manual answer this?</b>	<input checked="" type="checkbox"/> <b>Responsibility:</b> Who is responsible for this specific task?
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> <b>Location:</b> Where do I find the correct tools or process?
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> <b>Currency:</b> Has this policy been updated to reflect our current equipment?