**Pre-Customized Compliance Matrix Templates**

These Compliance Matrix templates eliminate non-applicable requirements for specific types of programs and projects. Programs and projects may choose to use the applicable pre-customized template instead of the full Compliance Matrix to document and obtain approval for tailoring. Examples of pre-customized compliance matrix templates include templates for Uncoupled and Loosely Coupled Programs, Tightly Coupled Programs, Single-Project Programs, and projects.

[**Pre-Customized Compliance Matrix Template for Uncoupled and Loosely Coupled Programs**](https://appel.nasa.gov/wp-content/uploads/2021/08/NPR-7120.5F-Uncoupled-and-Loosely-Coupled-Program-Pre-Customized-Compliance-Matrix.docx)

[**Pre-Customized Compliance Matrix Template for Tightly Coupled Programs**](https://appel.nasa.gov/wp-content/uploads/2021/08/NPR-7120.5F-Tightly-Coupled-Program-Pre-Customized-Compliance-Matrix.docx)

[**Pre-Customized Compliance Matrix Template for Single-Project Programs**](https://appel.nasa.gov/wp-content/uploads/2021/08/NPR-7120.5F-Single-Project-Program-Pre-Customized-Compliance-Matrix.docx)

[**Pre-Customized Compliance Matrix Template for Projects**](https://appel.nasa.gov/wp-content/uploads/2021/08/NPR-7120.5F-Project-Pre-Customized-Compliance-Matrix.docx)

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