Issue	Program Area	Description of the issue	Root cause analysis of the issue	# of members	Date issue	Date issue previously disclosed to	To whom the issue was disclosed	Was the issue fully remediated	Description of system/operational	Date system/operational	Date system/operational	Description of remediation for negatively impacted	Date beneficiary outreach	Date beneficiary outreach and
number	Impacted		(explain why it happened)	impacted	identified	CMS		in the sponsor's system and for	remediation	remediation initiated	remediation completed	beneficiaries	and remediation initiated	remediation completed
	(CPE, FA, CDAG,					(if applicable, MM/DD/YY)		beneficiaries?		(MM/DD/YY)				(MM/DD/YY)
	ODAG, SNP-MOC,							Y/N						
	MTM)													