

Date Identified (MM/DD/YYYY) (Completed By The CNS Audit Lead)	Brief Description Of Issue (Completed By The CNS Audit Lead)	Conflicts Language (Completed By The CNS Audit Lead)	Detailed Description of the Issue (Specify what happened) (Remaining Risks to be Completed by PACE Organization)	Root Cause Analysis for the Issue (Explain why it happened)	Methodology - Describe the process that was undertaken to determine the # of individuals (e.g. participants) impacted	# of Individuals Impacted	Actions Taken to Resolve System Operational Issues	Date System Operational Remediation Initiated (MM/DD/YYYY)	Date System Operational Remediation Completed (MM/DD/YYYY)	Actions Taken to Resolve Negatively Impacted Individuals (Including Network Description and Status)	Date Individual Outreach and Remediation Initiated (MM/DD/YYYY)	Date Individual Outreach and Remediation Completed (MM/DD/YYYY)

