

| 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) |
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