

Issue number	Program Area Impact (CFE, FA, CDAG, ODAG, SNF, MOC)	Description of the issue (explain what happened)	Root cause analysis of the issue (explain why it happened)	# of members impacted	Date issue identified (CCY/MM/DD)	Date issue previously disclosed in CAS (if applicable, CCY/MM/DD)	To whom the issue was disclosed (first and last name)	Was the issue fully remediated in the sponsor's written and/or beneficiary?	Description of system/operational remediation	Date system/operational remediation initiated (CCY/MM/DD)	Date system/operational remediation completed (CCY/MM/DD)	Description of remediation for negatively impacted beneficiaries	Date beneficiary outreach and identification initiated (CCY/MM/DD)	Date beneficiary outreach and remediation completed (CCY/MM/DD)
								Y/N						