Date Issue Identified CCYY/MM/DD (Completed By The CMS Team Lead)	Brief Description Of Issue (Completed By The CMS Team Lead)	Condition Language (Completed By The CMS Team Lead)	Related to Pre-Audit Issue Summary? (Completed By The CMS Team Lead) (Y/N)	Summary Number	Detailed Description of the Issue (Explain what happened) (Remaining fields to be Completed By Sponsor)	Root Cause Analysis for the Issue (Explain why it happened)	Methodology - Describe the process that was undertaken to determine the # of members impacted	# of Members Impacted	Actions Taken to Resolve System/Operational Issues	Date System/Operational Remediation Initiated CCYY/MM/DD	Date System/Operational Remediation Completed CCYY/MM/DD	Actions Taken to Resolve Negatively Impacted Beneficiaries Including Outreach Description and Status	Date Beneficiary Outreach and Remediation Initiated CCYY/MM/DD	Date Beneficiary Outreach and Remediation Completed CCYY/MM/DD

Earth	w IID	Cmiret ID	Plan	mode the respond (CE)	recombination, NCP	(CP/NCP/NA)	Time the request was received (IEENDEX) Military time)	Is this an expedited sextandard request (EX)	Dair the respect was disselsand CCNYMB480	Erason for Dismitted (e.g., as AOE, as WOL, awinedy filing)	antifration proteins	The writes satisfaction provided in number/provider (HERMEN: Military time)	(300)	Date for numberal to IRE CCENNINGER	Amount carefler politics on power to receiving makes of facility (1)	Wearsiler paid, amount (5)	Amount receiler reinsharred (b)	Bair randler minhered CCTEOMERO