

# **Corrective Action Plan for**

## **Initial CAP - current status:**

Monitoring Report PDF format:

Monitoring Report Publication Date:

Submitted by:

Submitted on:

Completed by:

Completed on:

Approved by:

Approved on:

CAP Resolved Date:

Number of findings:

Number of resolved findings:

Percent resolved:

## **Finding 1**

Finding Headline:

Finding Requirement:

Mandated Corrective Action:

RSA Focus Area:

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### **Agency Planned Corrective Action Steps**

#### **Corrective action 1.1**

Action:

Standard to be Met and Method of Evaluation:

Planned start date:

Actual start date:

Projected completion date:

Actual completion date:

Quarterly Updates:

RSA state team comments:

Resolved?