

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:

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?