

Issue Significance	Timeline				Qualified Causal Analyst (QCA)	Extent of Condition Evaluation (Minimum)	Corrective action Verification	SAND2019-0063C Corrective Action Validation
	Determine Significance (From Discovery Date)	Complete Causal Analysis (From Discovery)	Develop CAP (Days from Discovery)	Validation Assessment				
<b>Occurrence Reporting(ORPS)</b>								
High	<a href="#">ORT Tool</a>	55 Business days	55 calendar days	Qualified Lead Assessor	Corp. Sr QCA	Lab Wide or Intra Division	Required	Required
Low	<a href="#">ORT Tool</a>	14 Business days	21 Calendar days	Issue Owner or Appointee	Issue Owner or Appointee	Local	Required	Recommended
Informational	<a href="#">ORT Tool</a>	14 Business days	21 Calendar days	Issue Owner or Appointee	Issue Owner or Appointee	Local	Required	Optimal
NOTE	<a href="#">ORT Tool</a>	14 Business days	21 Calendar days	Issue Owner or Appointee	Issue Owner or Appointee	Local	Required	Optimal
<b>SIMP</b>								
CAT A	<a href="#">SIMP Tool</a>	30 calendar days	As needed	Qualified Lead Assessor	Corp. Sr QCA	Lab Wide or Intra Division	Required	Required
CAT B	<a href="#">SIMP Tool</a>	As required	As needed	Issue Owner or Appointee	Issue Owner or Appointee	Local	Required	Recommended
<b>Internal Audit</b>								
High	1 day	30 Business days	90 Calendar days	Qualified Lead Assessor	Corp. Sr QCA	Lab Wide or Intra Division	Required	Required
Moderate	1 day	30 Business days	60 Calendar days	Qualified Lead Assessor	QCA	Lab Wide or Intra Division	Required	Recommended
Low	1 day	14 Business days	21 Calendar days	Issue Owner or Appointee	Issue Owner or Appointee	Local	Required	Optimal
<b>Other</b>								
High	1 day	30 Business days	90 Calendar days	Qualified Lead Assessor	Corp. Sr QCA	Lab Wide or Intra Division	Required	Required
Moderate	1 day	30 Business days	60 Calendar days	Qualified Lead Assessor	QCA	Lab Wide or Intra Division	Required	Recommended
Low	1 day	14 Business Days	21 Calendar days	Issue Owner or Appointee	Issue Owner or Appointee	Local	Required	Optimal
<b>Problem and Process Improvement</b>								
Find and Fix	See LOS – Problem Solving and Continuous Improvement			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Mgmt Surveillance								