

Issue Significance	Timeline				Qualified Causal Analyst (QCA)	Extent of Condition Evaluation (Minimum)	Corrective action Verification	SAND2019-00 Action Validation
	Determine Significance (From Discovery Date)	Complete Causal Analysis (From Discovery)	Develop CAP (Days from Discovery)	Validation Assessment				
Occurrence Reporting(ORPS)								
High	ORT Tool	55 Business days	55 calendar days	Qualified Lead Assessor	Corp. Sr QCA	Lab Wide or Intra Division	Required	Required
Low	ORT Tool	14 Business days	21 Calendar days	Issue Owner or Appointee	Issue Owner or Appointee	Local	Required	Recommended
Informational	ORT Tool	14 Business days	21 Calendar days	Issue Owner or Appointee	Issue Owner or Appointee	Local	Required	Optimal
NOTE	ORT Tool	14 Business days	21 Calendar days	Issue Owner or Appointee	Issue Owner or Appointee	Local	Required	Optimal
SIMP								
CAT A	SIMP Tool	30 calendar days	As needed	Qualified Lead Assessor	Corp. Sr QCA	Lab Wide or Intra Division	Required	Required
CAT B	SIMP Tool	As required	As needed	Issue Owner or Appointee	Issue Owner or Appointee	Local	Required	Recommended
Internal Audit								
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
Other								
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
Problem and Process Improvement								
Find and Fix	See LOS – Problem Solving and Continuous Improvement			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Mgmt Surveillance								