

**APPARENT CAUSE EVALUATION (ACE)
QUALITY CHECKLIST**

CR Number 91771-01 AR Number _____

Required Attributes	YES	NO
1. Does the Condition Statement clearly define the problem, event or issue including the consequences and significance?	X	
2. Does the Event Description section clearly describe what happened and how?	X	
3. Are the Human Performance issues (i.e., error defenses and error precursors) addressed, if applicable?	N/A	
4. Are the Equipment Performance issues (i.e, parts, components, systems) addressed, if applicable?	X	
5. Are the extent of condition evaluation results described and appropriate? (See Attachment 4)	X	
6. Are all CR originator, Supervisor, Shift Manager, and MRC questions, comments, and/or concerns properly addressed?	X	
7. Does the Apparent Cause Section clearly describe why the problem occurred and is the Apparent Cause(s) of the Event or Condition clearly stated (preferably, the first sentence)?	X	
8. Have all applicable trend codes for each apparent cause been identified and documented in the ACE and entered into the Trend/Cause Panel TIMA017 in PassPort Action Tracking?	N/A	
9. Are the corrective actions adequate to address the apparent cause(s) stated?	X	
10. Do the corrective actions describe the desired end-state and do they clearly identify the action(s) to be taken? <ul style="list-style-type: none"> • Corrective Actions that are COMPLETE – State: Complete. • Corrective Actions that are OPEN – State: Owner, Due Date, and Specific Actions Required. 	X	