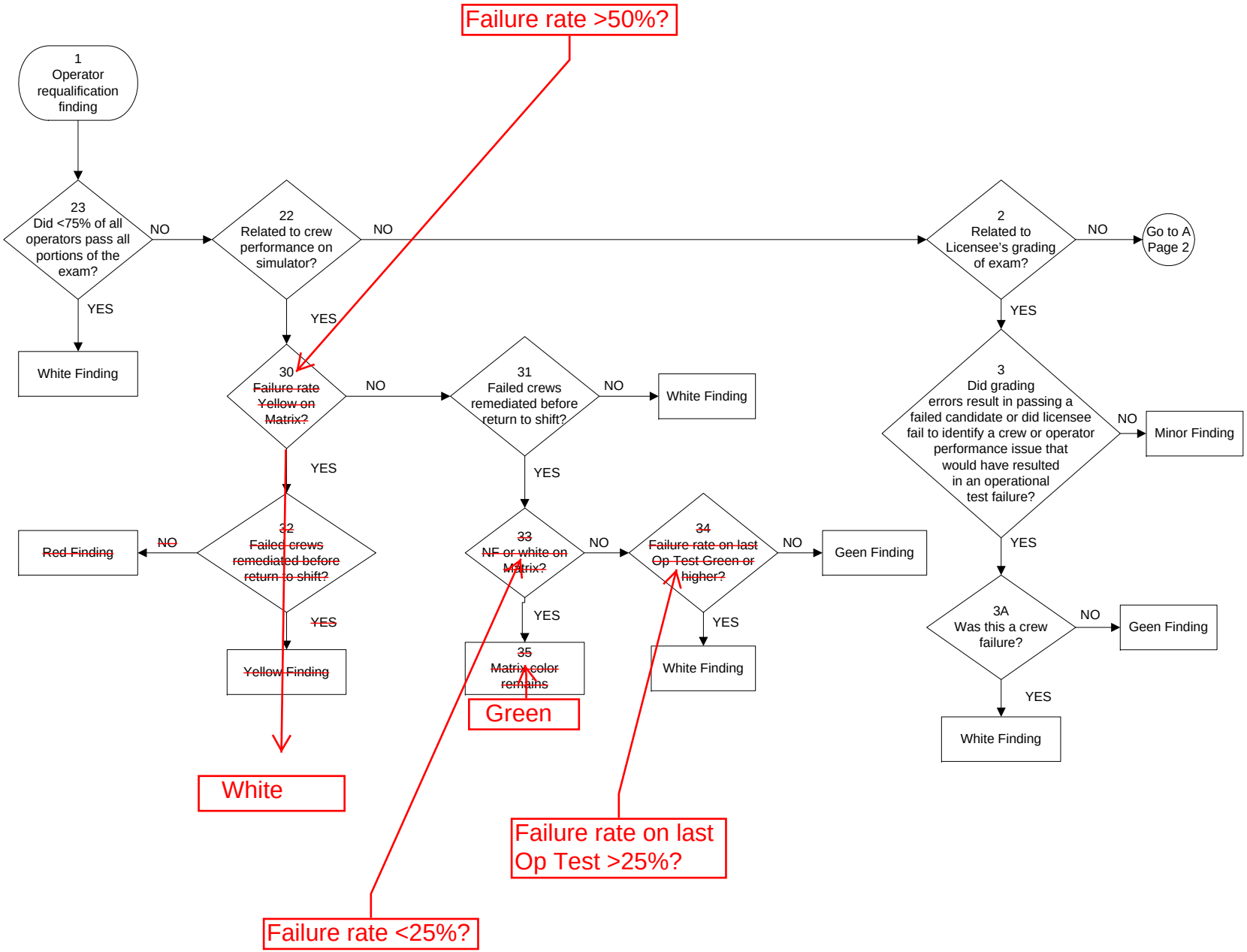
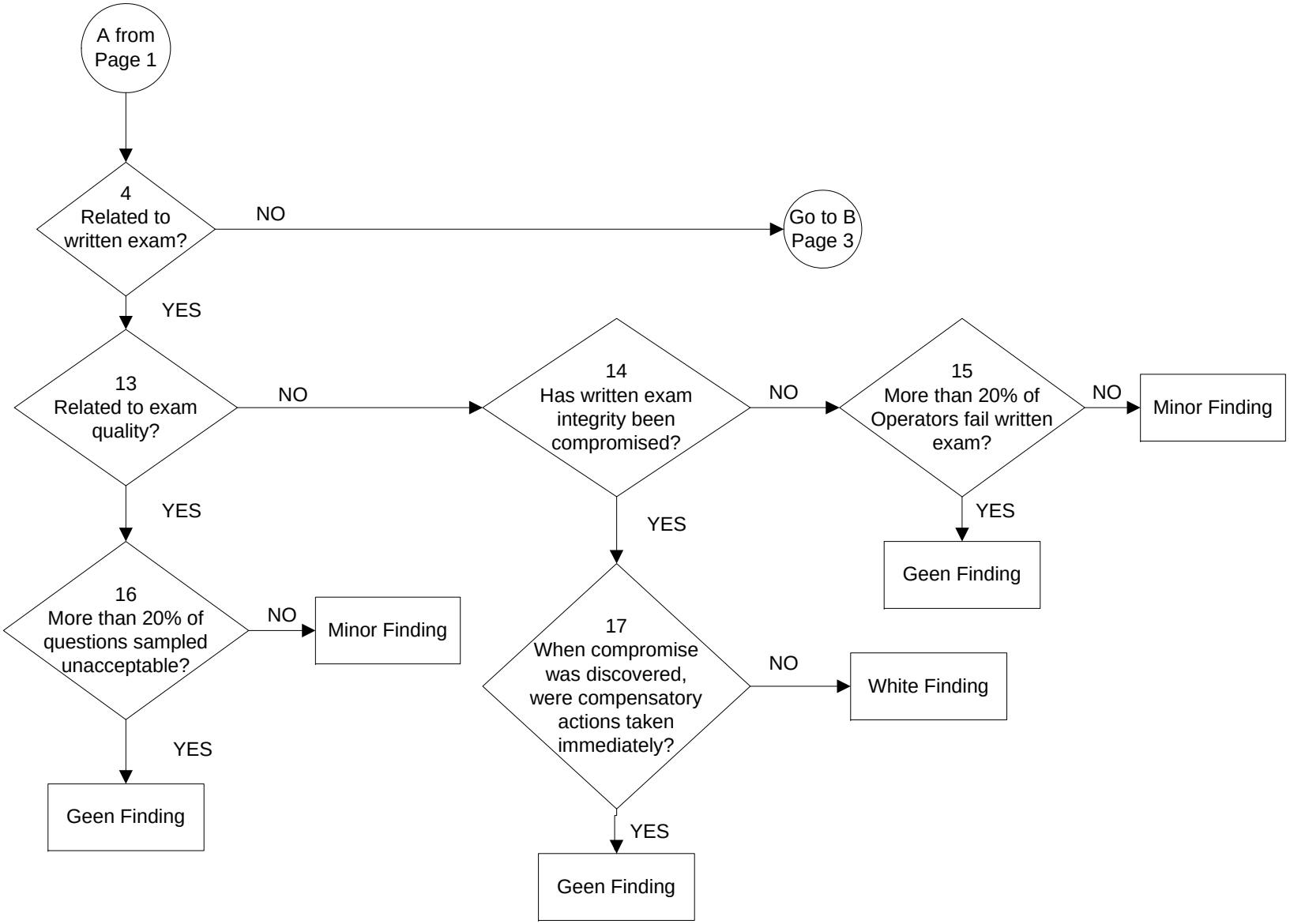
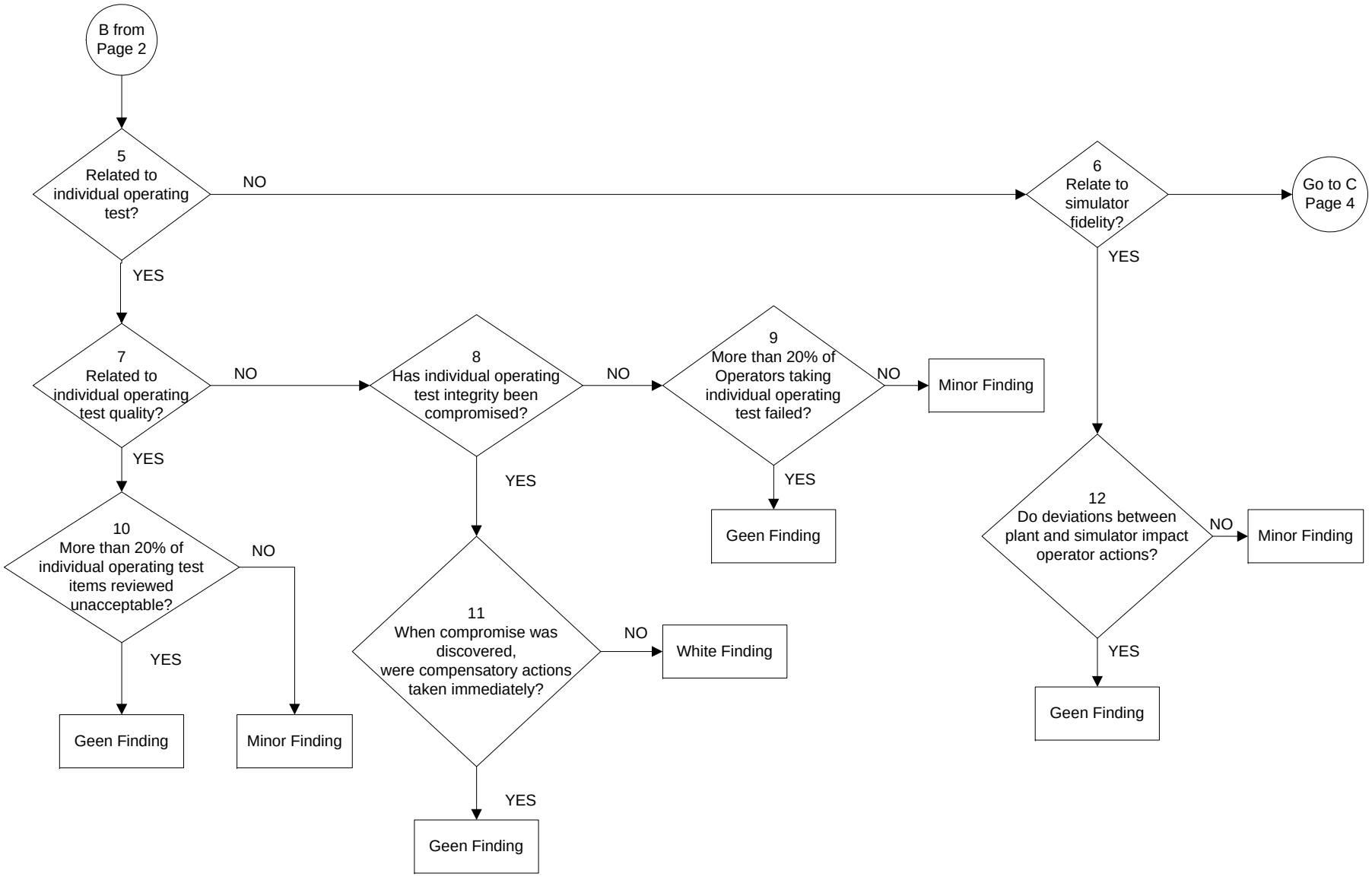
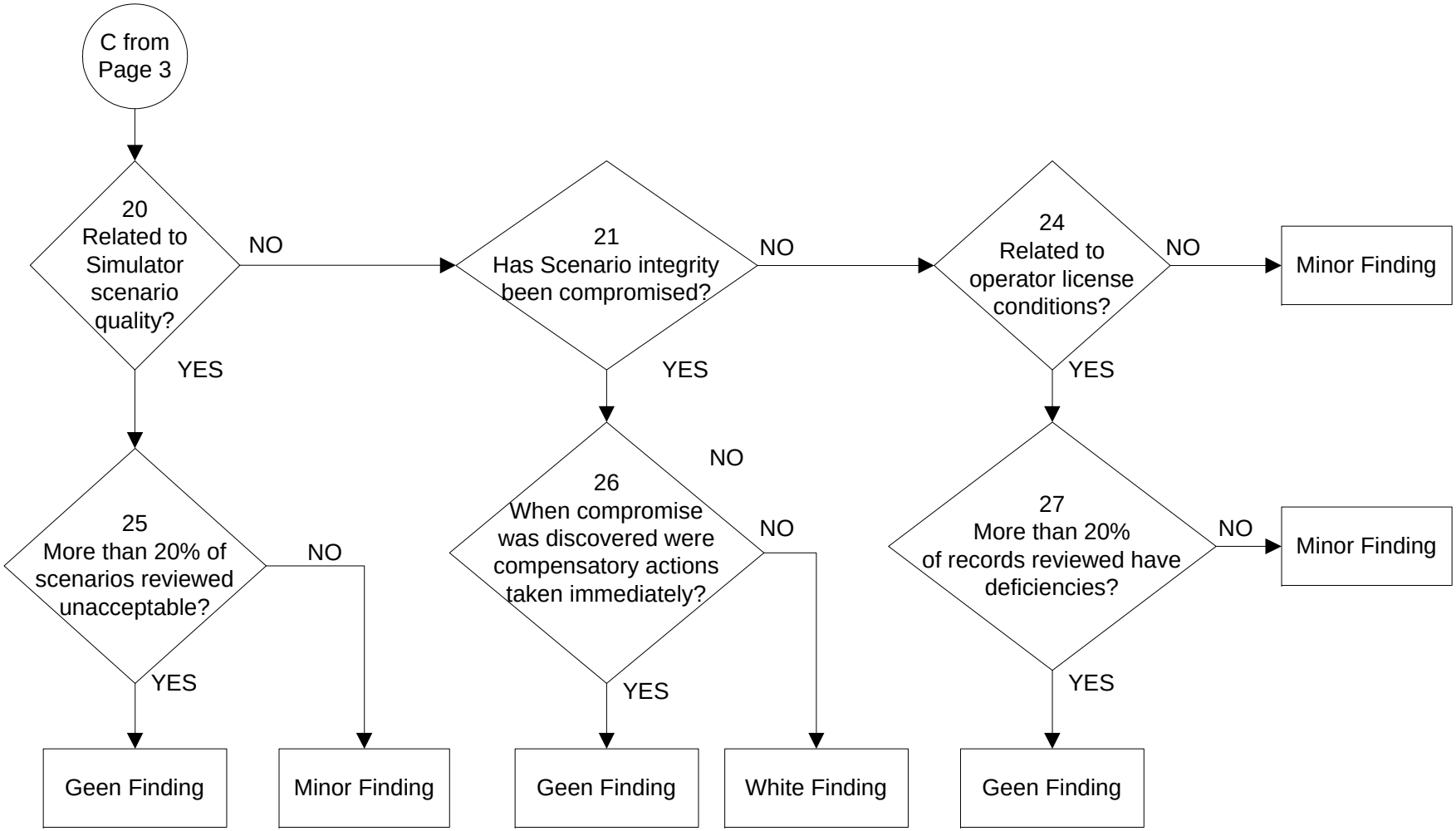

Failure rate >50%?
1
Operator requalification finding
23
Did <75% of all operators pass all portions of the exam?
NO
YES
White Finding
22
Related to crew performance on simulator?
NO
YES
30
~~Failure rate Yellow on Matrix?~~
NO
YES
31
Failed crews remediated before return to shift?
NO
White Finding
YES
~~32~~
~~Failed crews remediated before return to shift?~~
~~NO~~
~~Red Finding~~
~~YES~~
~~Yellow Finding~~
~~33~~
~~NF or white on Matrix?~~
NO
YES
~~35~~
~~Matrix color remains~~
Green
~~34~~
~~Failure rate on last Op Test Green or higher?~~
NO
YES
Geen Finding
White Finding
2
Related to Licensee's grading of exam?
NO
Go to A Page 2
YES
3
Did grading errors result in passing a failed candidate or did licensee fail to identify a crew or operator performance issue that would have resulted in an operational test failure?
NO
Minor Finding
YES
3A
Was this a crew failure?
NO
Geen Finding
YES
White Finding
White
Failure rate on last Op Test >25%?
Failure rate <25%?


A from Page 1
4 Related to written exam?
NO
Go to B Page 3
YES
13 Related to exam quality?
NO
14 Has written exam integrity been compromised?
NO
15 More than 20% of Operators fail written exam?
NO
Minor Finding
YES
Geen Finding
YES
16 More than 20% of questions sampled unacceptable?
NO
Minor Finding
YES
Geen Finding
YES
17 When compromise was discovered, were compensatory actions taken immediately?
NO
White Finding
YES
Geen Finding


B from Page 2
5 Related to individual operating test?
NO
YES
6 Relate to simulator fidelity?
Go to C Page 4
YES
7 Related to individual operating test quality?
NO
8 Has individual operating test integrity been compromised?
NO
9 More than 20% of Operators taking individual operating test failed?
NO
Minor Finding
YES
Geen Finding
YES
10 More than 20% of individual operating test items reviewed unacceptable?
NO
YES
Geen Finding
Minor Finding
YES
11 When compromise was discovered, were compensatory actions taken immediately?
NO
White Finding
YES
Geen Finding
12 Do deviations between plant and simulator impact operator actions?
NO
Minor Finding
YES
Geen Finding


C from Page 3
20 Related to Simulator scenario quality?
NO
YES
21 Has Scenario integrity been compromised?
NO
YES
24 Related to operator license conditions?
NO
Minor Finding
YES
25 More than 20% of scenarios reviewed unacceptable?
NO
YES
Geen Finding
Minor Finding
26 When compromise was discovered were compensatory actions taken immediately?
NO
NO
YES
Geen Finding
White Finding
27 More than 20% of records reviewed have deficiencies?
NO
Minor Finding
YES
Geen Finding