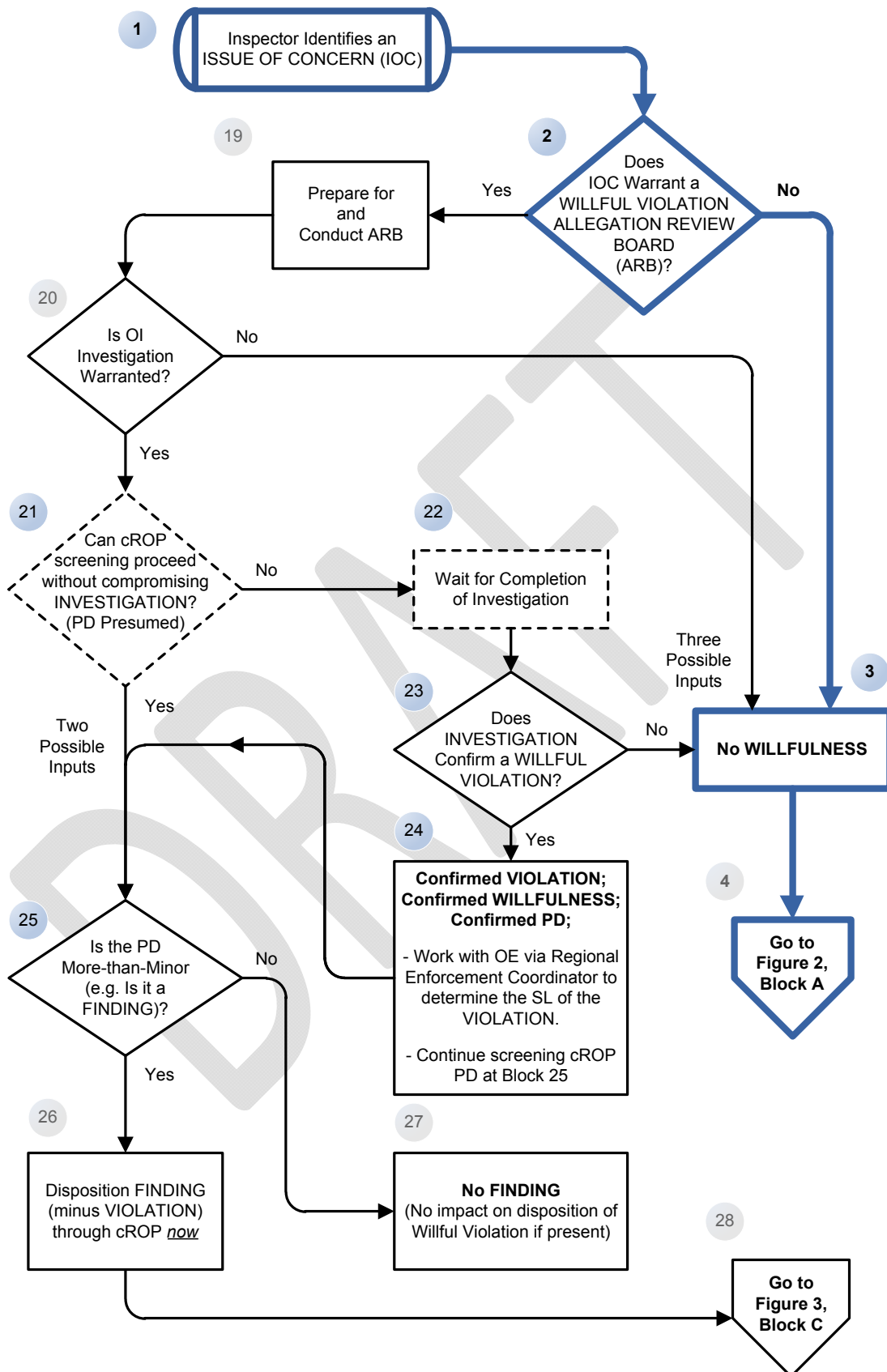
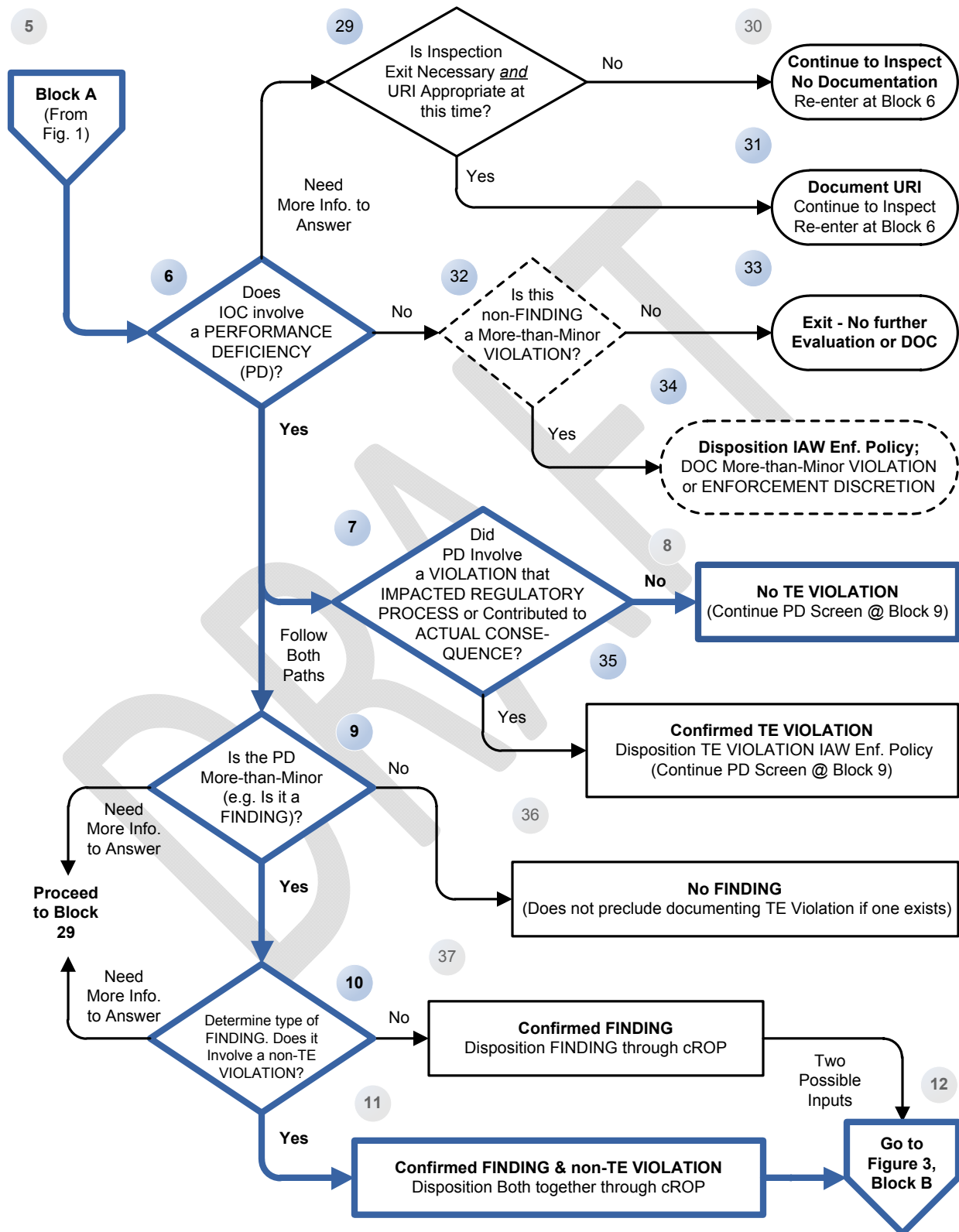


**Figure 1: Screen Issue of Concern for Willfulness; Coordinate Accordingly**



**Figure 2: TE Screen for Regulatory Process Impact or Actual Consequence; cROP Screen – Is Issue of Concern a Performance Deficiency, More-than-Minor, a Violation, a Non-Finding Violation, or otherwise**



**Figure 3: Determine Significance, Evaluate for CCA, and Whether to Document an Abbreviated Finding**

