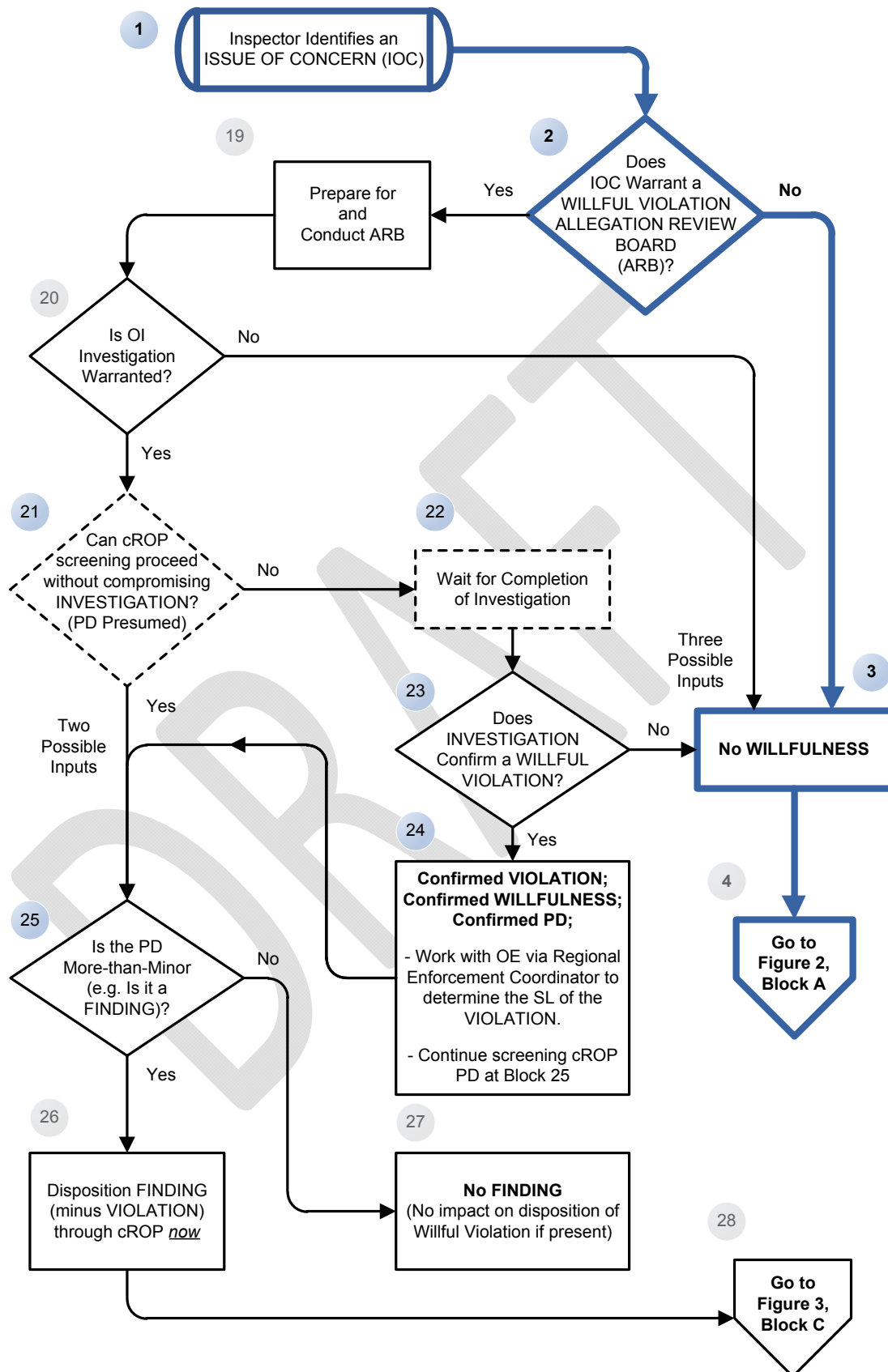


Figure 1: Screen Issue of Concern for Willfulness; Coordinate Accordingly



**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**

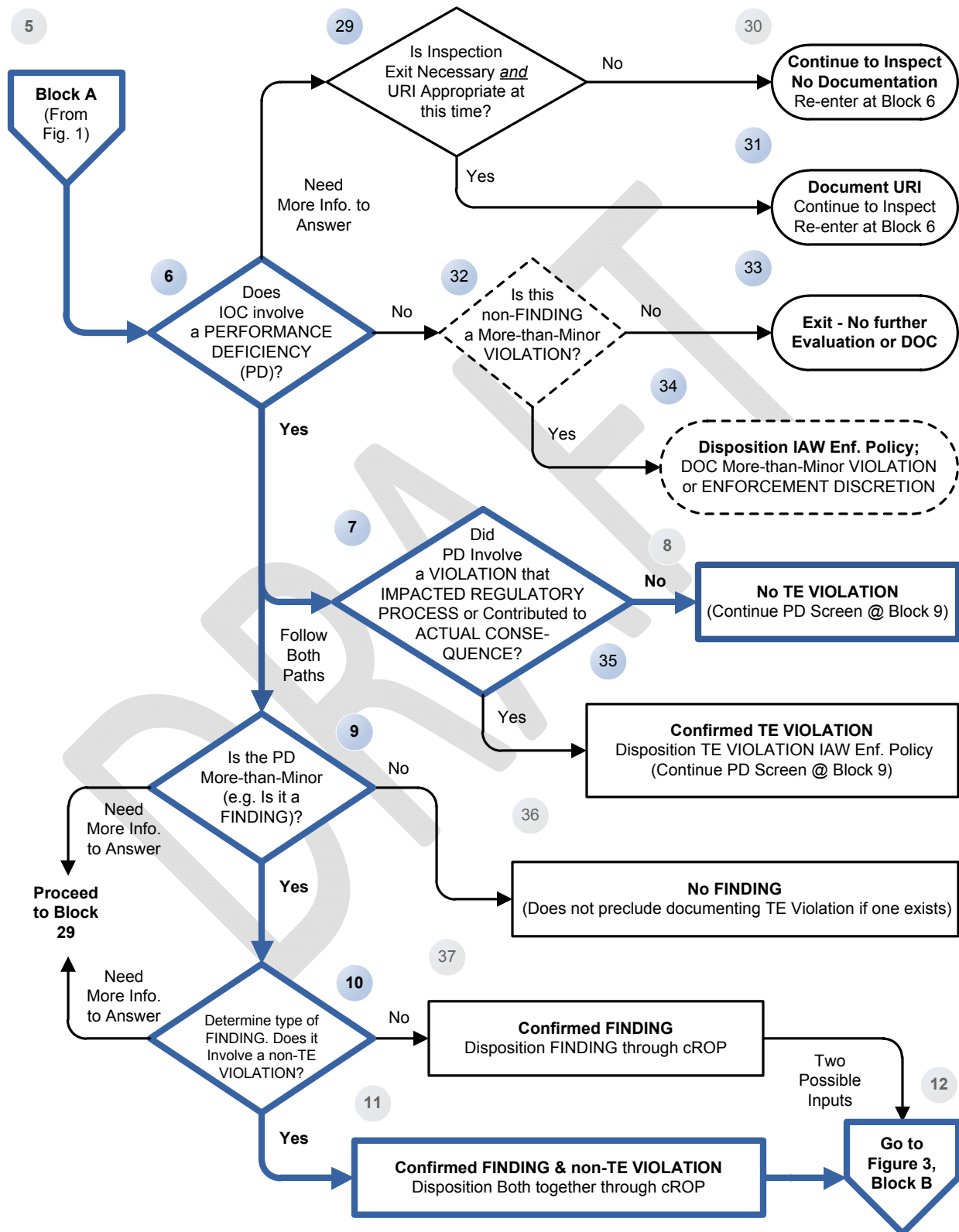


Figure 3: Determine Significance, Evaluate for CCA, and Whether to Document an Abbreviated Finding

