

Visit

Strength

Feedback ready strength comment

Rationale

program requested information and reasons for choosing the strength

Documents To Review

Document

SL monthly review meeting minutes

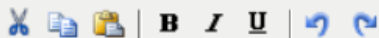
Who To Interview

Interviewee

SL team member

Potential Questions To Verify / Clarify

Draft questions which will enable you to verify / clarify the Strength or Opportunity for Improvement



How are CA actions prioritized?

Findings

During site visit, record a summary of your findings.



Save

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