

Ongoing Improvement Progress Report

Progress Update on the Implementation Plan

Recommendation #1	Proposed Action and Follow-up	Responsibility	Timeline
Recommendation Implemented X			

Progress

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Next Steps (if applicable)

Additional Comments

Recommendation #2	Proposed Action and Follow-up	Responsibility	Timeline
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X

Progress

Next Steps (if applicable)

Additional Comments

Recommendation #3

Proposed Action and Follow-up

Responsibility

Timeline

Additional Comments

Note:

Continuous Program Enhancement