

Site Visit Issue Worksheet

Purpose: Verify and Clarify

Reference: (such as 1.1a(1) etc.)	Comment (Identify bolded S's or OFI's)	Who do you need to talk to about the Comment

Potential questions to Leaders, Focus Groups, or Subject Matter Experts:

Potential questions to ask during Walkarounds:

Documents to Review:

Is this SVI worksheet closed or does it remain open and why?