

Findings and Action Plan

Working readiness aid

Use this working log to turn review observations into owned actions. Record references to evidence, not copies of sensitive records.

Contact: kazi@coderedinfrastructure.com

This is a readiness working aid, not a certification result, legal conclusion, or compliance determination. Do not include passwords, CUI, sensitive files, or detailed network secrets.

How to use this plan

Keep the observation separate from the recommendation. Your organization confirms priorities, owners, target dates, and when an item is ready to close.

Finding 01

Finding ID	
Status	Not started In progress Blocked Ready for review
Observation	
Evidence reference, not a copy	
Potential business impact	
Recommended action	
Owner and Target date	

Finding 02

Finding ID	
Status	Not started In progress Blocked Ready for review
Observation	
Evidence reference, not a copy	
Potential business impact	
Recommended action	
Owner and Target date	

Finding 03

Finding ID	
Status	Not started In progress Blocked Ready for review
Observation	
Evidence reference, not a copy	
Potential business impact	
Recommended action	
Owner and Target date	

Finding 04

Finding ID	
Status	Not started In progress Blocked Ready for review
Observation	
Evidence reference, not a copy	
Potential business impact	
Recommended action	
Owner and Target date	

Use your approved process to store or share any supporting records. Questions: kazi@codedredinfrastructure.com