thrivePCI

A FICTIONAL PRACTICE

A mixed result. A considered next step.

Use a made-up example. Keep client evidence out.

Required controls and obligations continue.

Observed result

What did the check actually establish?

Remaining uncertainty

What remains unconfirmed or unclear?

Response options

Adapt, pause an optional proposal, or examine?

Decision owner

Who can make this specific decision?

Next check

What will confirm the supported next position?

Keep the result specific.

Choose a supported next step.

Try the free public guide.

thrivepci.com/training/free/program-maintenance/