

TICKET #IE314_202

DECLARED - Item 6.2.B.5 from 2019 report remains open: It was not evident how the software change history of the FSTD can be determined through the IOS functionality. This configuration control item will be closed in the FSTD report and transferred to a CMS audit finding for resolution.

Michael - 10-04-2024

As agreed with the IAA , this will be transferred to the CMS audit findings..