



MIDWEST
RELIABILITY
ORGANIZATION

Compliance Severity Index (CSI)

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CLARITY

ASSURANCE

RESULTS

Limited Disclosure

Compliance Severity Index (CSI) – the What

- **A tool used to discover requirements in which non-compliance is an increased risk to the MRO Region**
- **Uses a Weighted Measure of Risk Assessed for Each Case of Processed Noncompliance**
- **Weighting is based on Discovery Method**
- **CSI Scores are Summed by Requirement, Allowing Identification of Requirements With Highest Accumulated Risk for the Region**



CSI – the Calculation

**Compliance Severity Index (CSI) =
Assessed Risk x Discovery Method**

Assessed Risk	Discovery Method	
	Self-Identified (1)	Audit (3)
Minimal (1)	1	3
Moderate (3)	3	9
Serious (9)	9	27



CSI – the Why

- **To Know the Accumulated Residual Compliance Risks in the MRO Region**
- **Helps Identify Requirements Where Self-Identifying Could be Increased**
- **Helps Identify Areas Where MRO Outreach Could be Helpful**



CSI – Current Top 15

15 Highest CSI Scoring Requirements

