

IRM PROCEDURAL UPDATE

DATE: 07/21/2025

NUMBER: ts-04-0725-3512

SUBJECT: Weekly Ace Reviews

AFFECTED IRM(s)/SUBSECTION(s): 4.19.20

CHANGE(s):

IRM 4.19.20.2.9(1) Reviews, Removed requirement for weekly ACE reviews.

(1) Sites will conduct the following **mandatory** review of ACE cases:

New RGS Program Releases and New Functionality

- 10% or no more than 50 of the Create 1 cases produced for every project code will be processed in the first cycle of the new release
- 10% sampling of mixed project codes in the Create 2, Aging and Closing will be processed in the first cycle of the new release

Note: All cases for review will be randomly selected from those available. If significant problems are encountered, additional review may be needed. Review will be performed by the ACE team leader or person(s) designated by the operation. Certification of the reviews will be provided to the Operations Manager. The Operations Managers will retain a record of the certification.