|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Measure** | **Documentation / Evidence of Compliance** | **Time Frame** | **Date documentation has to be after** | | **Assigned Domain Team Member** |
| **2.1** | 1 | 5 Years | | Now |  |
| 2 | Current | | 6/1/2019 |  |
|  |  |  | |  |  |
| **2.2** | 1 | 5 Years | | Now |  |
| 2 | 5 years | | Now |  |

**Domain Lead: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**