|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Measure** | **Documentation / Evidence of Compliance** | **Time Frame** | **Date documentation has to be after** | **Assigned Domain Team Member** |
| **4.1** | 1 | Current | 6/1/2019 |  |
| 2a | 5 years | Now |  |
| 2b | 5 years | Now |  |
| 3a | 5 years | Now |  |
| 3b | 5 years | Now |  |
|  |  |  |  |  |
| **4.2** | 1a | 5 years | Now |  |
| 1b | 5 years | Now |  |
| 2a | 5 years | now |  |
| 2b | 2 years | 6/1/2017 |  |
|  |  |  |  |  |
| **4.3** | 1 | 5 years | now |  |

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