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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Measure** | **Documentation / Evidence of Compliance** | **Time Frame** | **Date documentation has to be after** | **Assigned Domain Team Member** |
| **5.1** | 1 | current | 6/1/2019 |  |
| 2 | current | 6/1/2019 |  |
| 3a | 5 years | now |  |
| 3b | 2 years | 6/1/2017 |  |
|  |  |  |  |  |
| **5.2** | 1 | current | 6/1/2019 |  |
| 2 | 5 years | now |  |
|  |  |  |  |  |
| **5.3** | 1 | current | 6/1/2019 |  |
| 2 | 5 years | now |  |
|  |  |  |  |  |
| **5.4** | 1 | Current | 6/1/2019 |  |
| 2 | 5 years | now |  |
| 3 | 5 years | now |  |
| 4 | 5 years | now |  |