



**Indicators:**

**Fundamental Functions: Leadership**

1.
  - a.
  - b.

2.
  - a.
  - b.
  - c.

**Fundamental Functions: Rules**

3.
  - a.
  - b.

4.
  - a.
  - b.
  - c.
  - d.

5.
  - a.
  - b.
  - c.

6.
  - a.
  - b.
  - c.

- 7.



- a.
- b.

8.

- a.
- b.

9.

- a.
- b.
- c.

## **Fundamental Functions: Procedu**



- ii.
- iii.

b.

c.

20.

a.

b.

c.

21.

---

c.

**Receive and respond to requests: Rules**

26.

a.

**all**

i.

ii.

iii.

b.

c.

27.

a.

**all**

i.

- iii.
- b.
- c.
- d.

**Receive and respond to requests: Procedures**

30.

- ii.
- iii.
- b.
- c.

**Receiving and Responding to Requests: Monitoring**

34.

- a. **all**
  - i.
  - ii.
  - iii.
  - iv.
  - v.
- b.
- c.

**Receive and respond to requests: Wildcard**

35.

- a.
-



37.

a.

**all**

- i.
- ii.
- iii.
- iv.

b.

c.

**Proactive Disclosure: Resources**

38.

a.

b.

c.

39.

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c.

47.





b.

c.

**Records Management: Wildcard**

60.

a.

b.

c.