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.

c.

47.

b.

c.

Records Management: Wildcard

60.

a.
b.
c.