

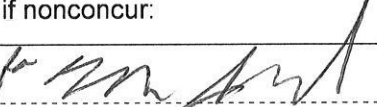

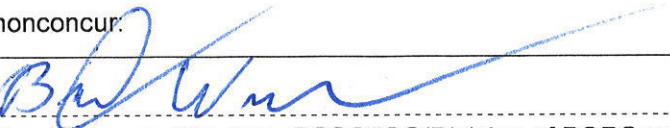
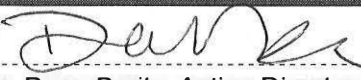

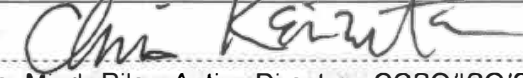


Approvals

The undersigned acknowledge that they have reviewed the ISG Contract Engagement Lifecycle Confluence space and agree with the information it presents. Changes to this space and subsequent documentation will be coordinated with, and approved by, the undersigned, or their designated representatives.

Table 1 - Approvals

ISG Approver	Date and Concurrence
Signature: _____ Name/Title: Steve Davidson, Director - CCSQ/ISG	Date: _____ Concur: ___ Nonconcur: ___
Signature:  Name/Title: Mark Plaughter, Deputy Director - CCSQ/ISG	Date: 9/13/19 Concur: ___ Nonconcur: ___
Signature:  FOR KH Name/Title: Ken Howard, Director - CCSQ/ISG/Division of Quality and Governance Systems Engineering and Development (DQGSED) Comment if nonconcur: _____	Date: 9/18/19 Concur: <input checked="" type="checkbox"/> Nonconcur: ___
Signature:  Name/Title: Debra Santos, Director - CCSQ/ISG/Division of Hospital, ASC, and QIO Systems (DHAQS) Comment if nonconcur: _____	Date: 9/18/19 Concur: <input checked="" type="checkbox"/> Nonconcur: ___
Signature: _____ Name/Title: Mitzi Christ, Director - CCSQ/ISG/Division of Quality Systems for Assessment and Surveys (DQSAS) Comment if nonconcur: _____	Date: _____ Concur: ___ Nonconcur: ___
Signature:  Name/Title: Adam Heller, Director - CCSQ/ISG/Division of Support and Infrastructure Fulfillment (DSIF) Comment if nonconcur: _____	Date: 18 Sept 19 Concur: <input checked="" type="checkbox"/> Nonconcur: ___
Signature:  Name/Title: Brent Weaver, Director - CCSQ/ISG/Division of PQRS and ESRD Systems (DPES) Comment if nonconcur: _____	Date: 9/18/19 Concur: <input checked="" type="checkbox"/> Nonconcur: ___

ISG Approver	Date and Concurrence
Signature:  Name/Title: Dana Boritz, Acting Director - CCSQ/ISG/Division of Quality Assurance, Investments and Management Services (DQAIMS) Comment if nonconcur:	Date: 9/18/19 Concur: <input checked="" type="checkbox"/> Nonconcur: <input type="checkbox"/>
Signature:  Name/Title: Seth Thomas, Director - CCSQ/ISG/Information Security Staff (ISS) Comment if nonconcur:	Date: 9/18/19 Concur: <input checked="" type="checkbox"/> Nonconcur: <input type="checkbox"/>
Signature:  Name/Title: Mindy Riley, Acting Director - CCSQ/ISG/SIS Comment if nonconcur:	Date: 10/15/2019 Concur: <input checked="" type="checkbox"/> Nonconcur: <input type="checkbox"/>