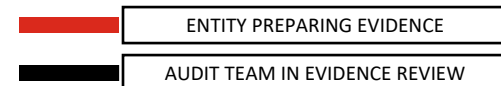
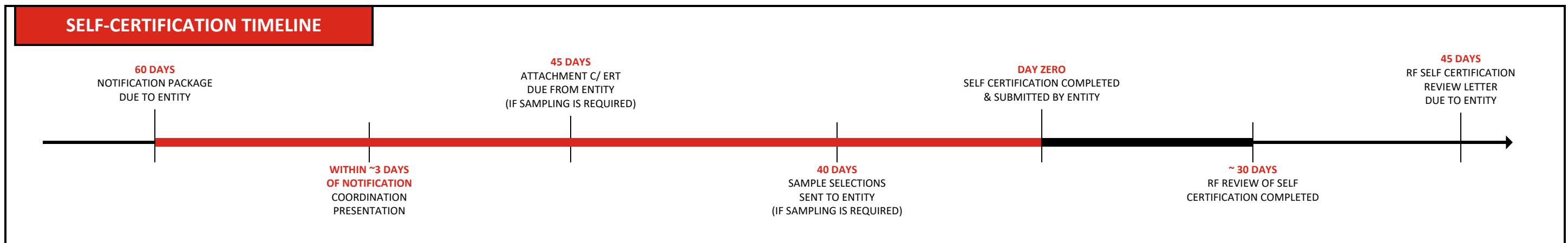
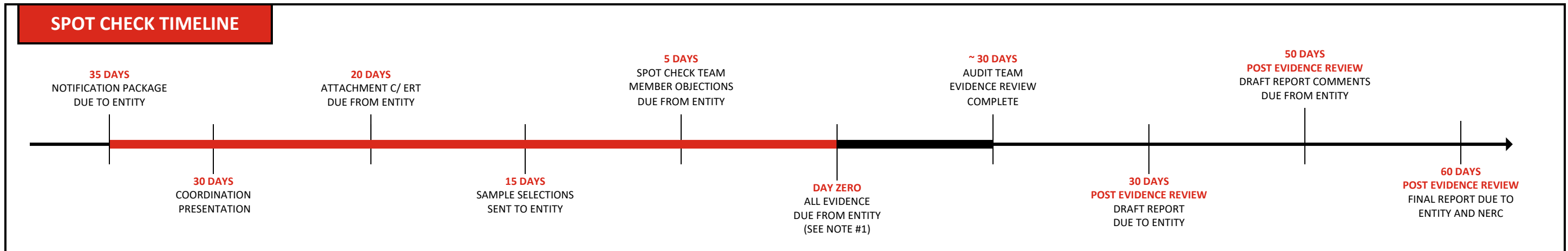
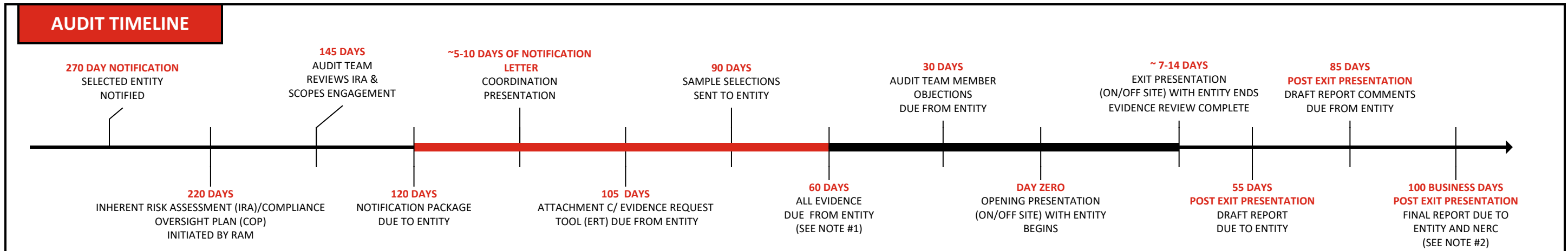


ReliabilityFirst CMEP Engagement Timelines



ADDITIONAL NOTES:
 1) FOR CIP AUDITS THIS EVIDENCE INCLUDES COMPLETED RSAWS, TFE, LEVEL 1 EVIDENCE, AND LEVEL 2 EVIDENCE. FOR O&P AUDITS THIS EVIDENCE INCLUDES COMPLETED RSAWS AND APPLICABLE EVIDENCE.
 2) IF THE FINAL REPORT DOESN'T CONTAIN POTENTIAL NON-COMPLIANCES, THE REGISTERED ENTITY WILL BE SENT BOTH THE NON PUBLIC AND THE PUBLIC REPORTS. IF THERE ARE POTENTIAL NON-COMPLIANCES, THE REGISTERED ENTITY WILL RECEIVE THE NON PUBLIC REPORT AND ONCE ALL POTENTIAL NON-COMPLIANCES HAVE BEEN PROCESSED THE PUBLIC REPORT WILL BE SENT.