

Universal Framework — E2 — Enabled Evidence Requirements

Documentary evidence that the E1 framework is actively resourced, applied, and in current operational use — not just written down. This document sets the minimum documentation required, across all seven capability domains, to support a E2 attribution.

DOMAIN 1	
Strategy & Direction	
METRIC	
% of strategic objectives with a named owner and tracked outcomes	
E2	Gateway question: Are objectives supported by defined measures, targets and regular tracking?
ENABLED	MINIMUM DOCUMENTATION REQUIRED Objective-level KPI/measure register or dashboard extract showing, for each objective, a defined measure, baseline, target, and evidence of regular tracking (e.g. quarterly report).
If a document does not exist, a signed client attestation may substitute; the resulting finding is then reported as "assessed on attestation, not independently verified."	

DOMAIN 2

Decision-Making Quality

METRIC

Decision reversal or rework rate

E2

ENABLED

Gateway question: Are decision-makers trained and supported to apply the framework consistently?

MINIMUM DOCUMENTATION REQUIRED

Evidence decision-makers are trained/briefed on the framework — induction material, training record, or a role description referencing decision authority (one example is sufficient).

If a document does not exist, a signed client attestation may substitute; the resulting finding is then reported as "assessed on attestation, not independently verified."

DOMAIN 3

Risk & Resilience

METRIC

% of critical risks with treatments that reduce risk to target

E2

ENABLED

Gateway question: Are treatments defined, resourced, and linked to risk targets or tolerances?

MINIMUM DOCUMENTATION REQUIRED

Risk register extract showing, for each critical risk, a treatment, owner and due date, plus a stated risk appetite/tolerance (even a brief statement).

If a document does not exist, a signed client attestation may substitute; the resulting finding is then reported as "assessed on attestation, not independently verified."

DOMAIN 4

Execution & Operational Control

METRIC

On-time, on-budget delivery rate for material initiatives

E2

ENABLED

Gateway question: Are teams equipped with governance, reporting and corrective mechanisms?

MINIMUM DOCUMENTATION REQUIRED

Sample steering-committee pack, status report, or PID for one current material initiative, showing schedule/budget tracking and escalation in practice.

If a document does not exist, a signed client attestation may substitute; the resulting finding is then reported as "assessed on attestation, not independently verified."

DOMAIN 5

People Leadership & Culture

METRIC

Voluntary turnover in critical roles

E2

ENABLED

Gateway question: Are leaders equipped to recruit, develop and retain people in those roles?

MINIMUM DOCUMENTATION REQUIRED

Evidence of recruitment, development or retention practice for critical roles — one succession plan, development plan, or retention initiative record.

If a document does not exist, a signed client attestation may substitute; the resulting finding is then reported as "assessed on attestation, not independently verified."

DOMAIN 6

Learning & Improvement

METRIC

Repeat incidents or repeat failures

E2

ENABLED

Gateway question: Are root cause analysis and improvement mechanisms consistently applied?

MINIMUM DOCUMENTATION REQUIRED

One or two sample incident records showing root-cause analysis and tracked corrective actions with owners and due dates.

If a document does not exist, a signed client attestation may substitute; the resulting finding is then reported as "assessed on attestation, not independently verified."

DOMAIN 7

Governance & Accountability

METRIC

% of material issues closed on time (audit, reviews, incidents)

E2

ENABLED

Gateway question: Are issue owners supported with authority, tracking and escalation mechanisms?

MINIMUM DOCUMENTATION REQUIRED

Issue/action register extract (audit findings, review actions, incident actions) showing owners, due dates and escalation status.

If a document does not exist, a signed client attestation may substitute; the resulting finding is then reported as "assessed on attestation, not independently verified."