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Section 1 Metrics: State Adoption and Infrastructure

1. Formal Adoption

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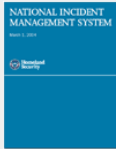
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Section 1 Metrics: State Adoption and Infrastructure

1. Formal Adoption

Compliance Requirements: Adopt NIMS at the State/Territorial level for all government departments and/or agencies; as well as promote and encourage NIMS adoption by associations, utilities, non-governmental organizations (NGOs) and private sector incident management and response organizations.

Monitor formal adoption of NIMS by all local and tribal jurisdictions.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Has the State/territory formally adopted NIMS [?] as the all-hazards, incident management system for implementation by all State/territory-level departments and/or agencies?

Yes [?]

No [?]

If "Yes," what legal authority was used to adopt NIMS: [Check all that apply.]

- Executive Order
- Proclamation
- Resolution
- Legislation
- Other legal authority, [explain \[?\]](#)

If "No," which of the following **impedes** [?] adoption: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Exercise
- Education
- Other impediments, [explain \[?\]](#)

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2. Adoption Method

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Section 1 Metrics: State Adoption and Infrastructure

2. Adoption Method

Compliance Requirements: Adopt NIMS at the State/Territorial level for all government departments and/or agencies; as well as promote and encourage NIMS adoption by associations, utilities, non-governmental organizations (NGOs) and private sector incident management and response organizations.

Monitor formal adoption of NIMS by all local and tribal jurisdictions.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

For each of the following, indicate to which groups and with which methods the State/territory has **promoted and encouraged** the adoption of NIMS: [Check all that apply.]

	Meetings (e.g., committees, conferences, working groups, etc.)	Mailings (e.g., newsletters, letters, etc.)	Email or other electronic means (e.g., websites)	Exercises (e.g., drills, tabletop, full-scale)	Other methods used to promote and encourage the adoption of NIMS
Associations (e.g., professional organization or trade associations)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Critical Infrastructure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Utilities (e.g., transportation, electric, water)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Private sector incident management and response organizations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-governmental organizations (NGOs)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
State/territorial departments and/or agencies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Describe efforts made to promote and encourage NIMS adoption?

Which of the following **impedes** the promotion and encouragement of NIMS adoption: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Training
- Exercise
- Education
- Other impediments, [explain?](#)

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3. Monitoring Tribal/Local Adoption

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Section 1 Metrics: State Adoption and Infrastructure

3. Monitoring Tribal/Local Adoption

Compliance Requirements: Adopt NIMS at the State/Territorial level for all government departments and/or agencies; as well as promote and encourage NIMS adoption by associations, utilities, non-governmental organizations (NGOs) and private sector incident management and response organizations.

Monitor formal adoption of NIMS by all local and tribal jurisdictions.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Does the State/territory monitor the formal adoption of NIMS [?] by tribal/local jurisdictions?

Yes [?]

No [?] explain:

If "Yes," to what extent does the State/territory monitor the formal adoption of NIMS for the following jurisdictions:

Local Jurisdictions

- No effort has been made towards monitoring adoption of NIMS
- Developed procedures to monitor NIMS adoption, but local jurisdictions have NOT been monitored
- All local jurisdictions have been monitored for formal NIMS adoption, and periodic monitoring is ongoing

Tribal Jurisdictions

- No effort has been made towards monitoring adoption of NIMS
- Developed procedures to monitor NIMS adoption, but tribal jurisdictions have NOT been monitored
- All tribal jurisdictions have been monitored for formal NIMS adoption, and periodic monitoring is ongoing

Notes:




4. Quantify Tribal/Local Adoption

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Section 1 Metrics: State Adoption and Infrastructure 4. Quantify Tribal/Local Adoption

Compliance Requirements: Adopt NIMS at the State/Territorial level for all government departments and/or agencies; as well as promote and encourage NIMS adoption by associations, utilities, non-governmental organizations (NGOs) and private sector incident management and response organizations.

Monitor formal adoption of NIMS by all local and tribal jurisdictions.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

In the table below, indicate the number of jurisdictions that have formally adopted NIMS:

	Jurisdictions that have adopted NIMS	Total number of jurisdictions
Local	<input type="text"/>	<input type="text"/>
Tribal	<input type="text"/>	<input type="text"/>

Which of the following impedes the adoption of NIMS for local jurisdictions: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Training
- Education
- Other impediments, explain:

Which of the following impedes the adoption of NIMS for tribal jurisdictions: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Training
- Education
- Other impediments, explain:

Notes:

5. Establish Process to Communicate, Monitor and Implement NIMS

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Section 1 Metrics: State Adoption and Infrastructure
5. Establish Process to Communicate, Monitor and Implement NIMS

Compliance Requirements: Establish a planning process to ensure the communication and implementation of NIMS requirements across the State/Territory, including local/tribal jurisdictions. This process must provide a means for measuring progress and facilitate reporting.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Has the State/territory developed a process to communicate, monitor, and implement NIMS requirements to the following: (Note: If tribal jurisdictions do not apply, indicate "N/A.")

	State/Territory	Local	Tribal
Communicate NIMS requirements	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
Develop a NIMS implementation strategy (e.g. schedules, tables, etc.)	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A


Which of the following impedes establishing a process to communicate, monitor and implement NIMS requirements: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Training
- Education
- Other impediments, explain:

Notes:



6. State/Territory NIMS Point of Contact

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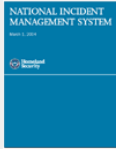
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Section 1 Metrics: State Adoption and Infrastructure
6. State/Territory NIMS Point of Contact

Compliance Requirements: Designate a single point of contact within the State/Territorial government to serve as the principal coordinator for NIMS implementation statewide.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Has the State/territory designated a single point of contact within the State/territorial government with the authority to serve as the principal coordinator for overall statewide NIMS implementation?

Yes
 No

If "Yes," who has been designated?

Name of Designee	<input type="text"/>
Title of Designee	<input type="text"/>
Email Address of Designee	<input type="text"/>
Phone Number of Designee	<input type="text"/>
Street	<input type="text"/>
Street Continued	<input type="text"/>
City	<input type="text"/>
State Abbreviation (e.g. KY)	<input type="text"/>
Zipcode	<input type="text"/>
Date of Appointment	<input type="text"/> <input type="button" value="Calendar"/> [mm/dd/yyyy]

If "No," when will the State/territory designate a single point of contact for NIMS implementation? [mm/dd/yyyy]

Also if "No," which of the following impedes designating a single point of contact for NIMS implementation: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Training
- Education
- Other impediments, [explain](#)

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7. Funding Linked to FY07 NIMS Implementation Requirements

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Section 1 Metrics: State Adoption and Infrastructure

7. Funding Linked to FY07 NIMS Implementation Requirements

Compliance Requirements: To the extent permissible by law, ensure that Federal preparedness funding to state/territorial departments and/or agencies and tribal/local jurisdictions is linked to the satisfactory progress in meeting the requirements related to FY06 NIMS implementation requirements.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Does the State/Territory monitor compliance with FY06 NIMS implementation requirements as a condition to distribute DHS funding and other Federal preparedness funding to the following:

State/Territorial agencies:	Yes [0]	No [0] explain:
DHS Funding	<input type="radio"/>	<input type="radio"/>
Other Federal Preparedness Funding	<input type="radio"/>	<input type="radio"/>

Which of the following impedes monitoring compliance with FY06 NIMS implementation requirements for the State/Territory: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Training
- Exercise
- Education
- Other impediments, explain [0]

Has the State/Territory completed NIMCAST?

Yes
 No

if "No," which of the following impedes completing NIMCAST: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Training
- Exercise
- Education
- Other impediments, explain [0]

Local Jurisdictions:	Yes [0]	No [0] explain:
DHS Funding	<input type="radio"/>	<input type="radio"/>
Other Federal Preparedness Funding	<input type="radio"/>	<input type="radio"/>

Which of the following impedes monitoring compliance with FY06 NIMS implementation requirements Local Jurisdictions: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Training
- Exercise
- Education
- Other impediments, explain [0]

Tribal Jurisdictions:	Yes [0]	No [0] explain:	N/A
DHS Funding	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Other Federal Preparedness Funding	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Which of the following impedes monitoring compliance with FY06 NIMS implementation requirements Tribal Jurisdictions: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Training
- Exercise
- Education
- Other impediments, explain [0]

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8. NIMS Compliance Review as a Part of Grant Related Audits

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Section 1 Metrics: State Adoption and Infrastructure
8. NIMS Compliance Review as a Part of Grant Related Audits

Compliance Requirements: To the extent permissible by state/territorial law and regulations, audit agencies and review organizations should routinely include NIMS implementation requirements in all audits associated with Federal preparedness grant funds. This process will validate the self-certification process for NIMS compliance.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Does the state/territory review state/territorial departments and/or agencies NIMS compliance as a part state/territorial audits of:

state/territorial departments and/or agencies:

	Yes [?] explain:	No [?] explain:
DHS Funding	<input type="radio"/>	<input type="radio"/>
Other Federal Preparedness Funding	<input type="radio"/>	<input type="radio"/>

Which of the following impedes [?] the state/territorial review of NIMS compliance for state/territorial departments and/or agencies: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Training
- Exercise
- Education
- Other impediments, explain [?]

Local jurisdictions:

	Yes [?] explain:	No [?] explain:
DHS Funding	<input type="radio"/>	<input type="radio"/>
Other Federal Preparedness Funding	<input type="radio"/>	<input type="radio"/>

Which of the following impedes [?] the state/territorial review of NIMS compliance for local jurisdictions: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Training
- Exercise
- Education
- Other impediments, explain [?]

Tribal jurisdictions:

	Yes [?] explain:	No [?] explain:	N/A
DHS Funding	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Other Federal Preparedness Funding	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Which of the following impedes [?] the state/territorial review of NIMS compliance for tribal jurisdictions: [Check all that apply.]

- Plans
- Policy
- Personnel
- Funding
- Training
- Exercise
- Education
- Other impediments, explain [?]

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9. Monitor and Assess Outreach and Implementation of NIMS

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Section 1 Metrics: State Adoption and Infrastructure
9. Monitor and Assess Outreach and Implementation of NIMS

Compliance Requirements: Monitor and assess outreach and implementation of NIMS requirements across the State/Territory, including local/tribal jurisdictions. (New for FY07)

Has the State/territory monitored and assessed outreach and implementation of NIMS requirements for the following:

	State/Territory	Local	Tribal
Conduct a baseline assessment for the implementation of NIMS requirements	<input type="radio"/> Yes [?] <input type="radio"/> No [?]	<input type="radio"/> Yes [?] <input type="radio"/> No [?]	<input type="radio"/> Yes [?] <input type="radio"/> No [?] <input type="radio"/> N/A
Develop a strategy [?] for full NIMS implementation [?] and monitoring	<input type="radio"/> Yes [?] <input type="radio"/> No [?]	<input type="radio"/> Yes [?] <input type="radio"/> No [?]	<input type="radio"/> Yes [?] <input type="radio"/> No [?] <input type="radio"/> N/A

- If any "No," which of the following [impedes](#) [?] monitoring and assessing outreach and implementation of NIMS requirements: [Check all that apply]
- Plans
 - Policy
 - Personnel
 - Funding
 - Training
 - Education
 - Other impediments, [explain](#) [?]

Notes:



10. Formal Adoption


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Section 1 Metrics: State Adoption and Infrastructure 10. Departments/Agencies NIMS Point of Contact

Compliance Requirements: For departments and/or agencies identified within the State/Territorial NIMS implementation plan, designate a single point of contact to serve as principal coordinator for NIMS implementation. (New for FY07)

Has the State/territory required departments and/or agencies identified within the State/territorial NIMS implementation plan to designate a single point of contact as **principal coordinator** for NIMS implementation?

- Yes
- No

If "Yes," indicate in the table below the number of principal coordinators for NIMS implementation:

Number of NIMS principal coordinators	Total number of departments and/or agencies
<input type="text"/>	<input type="text"/>

If "No," which of the following **impedes** designating a single point of contact for NIMS implementation: [Check all that apply.]


- Plans
- Policy
- Personnel
- Funding
- Training
- Education
- Other impediments, [explain](#)

Notes:



Section 2 Metrics: Command and Management

1. Implementation of NIMS-Prescribed ICS for All-Hazards Incident Response

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Section 2 Metrics: Command and Management

1. Implementation of NIMS-Prescribed ICS for All-Hazards Incident Response

Compliance Requirements: Incident Command System (ICS): Manage all emergency incidents and preplanned (recurring/special) events in accordance with ICS organizational structures, doctrine and procedures, as defined in NIMS. ICS implementation must include the consistent application of Incident Action Planning and Common Communications Plans, as appropriate.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Does the State/territory implement NIMS-prescribed ICS for all-hazards incident response?

Yes [?](#)

No [?](#)

If "No," which of the following **impedes** implementation: [Check all that apply.]

- Plans
- Personnel
- Funding
- Education
- Training
- Exercise
- Other impediments, [explain?](#)

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2. Implementation of NIMS-Prescribed ICS for Preplanned Events

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Section 2 Metrics: Command and Management

2. Implementation of NIMS-Prescribed ICS for Preplanned Events

Compliance Requirements: Incident Command System (ICS): Manage all emergency incidents and preplanned (recurring/special) events in accordance with ICS organizational structures, doctrine and procedures, as defined in NIMS. ICS implementation must include the consistent application of Incident Action Planning and Common Communications Plans, as appropriate.

Does the State/territory implement NIMS-prescribed ICS for managing preplanned events?

Yes

No

If "No," which of the following impedes implementation: [Check all that apply.]

- Plans
- Personnel
- Funding
- Education
- Training
- Exercise
- Other impediments, explain


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3. Consistent Application of Incident Action Planning

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Section 2 Metrics: Command and Management 3. Consistent Application of Incident Action Planning

Compliance Requirements: Incident Command System (ICS): Manage all emergency incidents and preplanned (recurring/special) events in accordance with ICS organizational structures, doctrine and procedures, as defined in NIMS. ICS implementation must include the consistent application of Incident Action Planning and Common Communications Plans, as appropriate.

Does ICS implementation include the consistent application of incident action planning?

- Yes
- No

If "No," which of the following impedes the consistent application of incident action planning: [Check all that apply.]

- Plans
- Personnel
- Funding
- Education
- Training
- Exercise
- Other impediments, explain

Notes:


4. Consistent Application of Common Communications Plans

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Section 2 Metrics: Command and Management

4. Consistent Application of Common Communications Plans

Compliance Requirements: Incident Command System (ICS): Manage all emergency incidents and preplanned (recurring/special) events in accordance with ICS organizational structures, doctrine and procedures, as defined in NIMS. ICS implementation must include the consistent application of Incident Action Planning and Common Communications Plans, as appropriate.

Does ICS implementation include the consistent application of common communications plans?

- Yes
- No

If "No," which of the following impedes the consistent application of common communication plans: [Check all that apply.]

- Plans
- Personnel
- Funding
- Education
- Training
- Exercise
- Other impediments, explain


Notes:

5. Incident Action Plan Concepts

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Section 2 Metrics: Command and Management 5. Incident Action Plan Concepts

Compliance Requirements: Incident Command System (ICS): Manage all emergency incidents and preplanned (recurring/special) events in accordance with ICS organizational structures, doctrine and procedures, as defined in NIMS. ICS implementation must include the consistent application of Incident Action Planning and Common Communications Plans, as appropriate.

Do **incident action plans** incorporate the following **ICS** concepts:

	Yes ?	No ? , explain:
Designation of measurable objectives	<input type="radio"/>	<input type="radio"/>
Designation of command staff positions	<input type="radio"/>	<input type="radio"/>
Manageable span of control	<input type="radio"/>	<input type="radio"/>
Clear chain of command	<input type="radio"/>	<input type="radio"/>
Use of plain language ?	<input type="radio"/>	<input type="radio"/>

Notes:




6. Communication Plan Components

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Section 2 Metrics: Command and Management 6. Communication Plan Components

Compliance Requirements: Incident Command System (ICS): Manage all emergency incidents and preplanned (recurring/special) events in accordance with ICS organizational structures, doctrine and procedures, as defined in NIMS. ICS implementation must include the consistent application of Incident Action Planning and Common Communications Plans, as appropriate.

Do **common communication plans** address:

	Yes <input type="checkbox"/>	No <input type="checkbox"/> explain:
Utilization of communications equipment and facilities assigned to the incident	<input type="radio"/>	<input type="radio"/>
Installation of and testing of all communications equipment	<input type="radio"/>	<input type="radio"/>
Supervision and operation of the incident communications	<input type="radio"/>	<input type="radio"/>
Distribution and recovery of communications equipment assigned to incident personnel	<input type="radio"/>	<input type="radio"/>
Maintenance and repair of communications equipment on site	<input type="radio"/>	<input type="radio"/>

Notes:



7. Encouraging Multi-Agency Coordination Systems (MACS)



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Section 2 Metrics: Command and Management

7. Encouraging Multi-Agency Coordination Systems (MACS)

Compliance Requirements: Multi-agency Coordination System: Coordinate and support emergency incident and event management through the development and use of integrated multi-agency coordination systems, i.e. - develop and maintain connectivity capability between local Incident Command Posts (ICP), local 911 Centers, local Emergency Operations Centers (EOCs), the State/Territorial EOC and regional/Federal EOCs and NRP organizational elements.

Which of the following does the State/territory provide to encourage the use of **(multi-agency coordination systems (MACS))**?

	Yes	No, explain:
Framework (e.g., organizational capacities, state EOPs, state disaster plans)	<input type="radio"/>	<input type="radio"/>
Training Curriculum	<input type="radio"/>	<input type="radio"/>
Exercises	<input type="radio"/>	<input type="radio"/>

Notes:

8. Designation or Utilization of Multi-Agency Coordination Systems

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Section 2 Metrics: Command and Management 8. Designation or Utilization of Multi-Agency Coordination Systems

Compliance Requirements: Multi-agency Coordination System: Coordinate and support emergency incident and event management through the development and use of integrated multi-agency coordination systems, i.e. - develop and maintain connectivity capability between local Incident Command Posts (ICP), local 911 Centers, local Emergency Operations Centers (EOCs), the State/Territorial EOC and regional/Federal EOCs and NRP organizational elements.

Does the State/territory designate or utilize **MACS**? for:

	Yes, explain how a MACS has been successfully utilized:	No
Preplanned Events (Recurring/Special)	<input type="radio"/>	<input type="radio"/>
Incident-specific Hazards ? ?	<input type="radio"/>	<input type="radio"/>
No-notice Events ? ?	<input type="radio"/>	<input type="radio"/>
Specific Events	<input type="radio"/>	<input type="radio"/>

Which of the following **impedes**? [?](#) establishing a MACS: [Check all that apply.]

- Plans
- Policy
- Training
- Organization
- Personnel
- Funding
- Other impediments, [explain](#)? [?](#)

Notes:


9. MACS Functions Coordinated by State/Territory

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Section 2 Metrics: Command and Management 9. MACS Functions Coordinated by State/Territory

Compliance Requirements: Multi-agency Coordination System: Coordinate and support emergency incident and event management through the development and use of integrated multi-agency coordination systems, i.e. - develop and maintain connectivity capability between local Incident Command Posts (ICP), local 911 Centers, local Emergency Operations Centers (EOCs), the State/Territorial EOC and regional/Federal EOCs and NRP organizational elements.

Which of the following primary functions is coordinated by a State/territory MACS? [Check all that apply]

- Situation assessment
- Critical resource acquisition and allocation
- Local/tribal, state/territory, and Federal disaster coordination
- Coordination with elected and appointed officials
- Coordination of summary information
- Incident priority determination
- Other functions that state/territorial MACS provide, [explain?](#)

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10. Public Information System (PIS) Included in Emergency Operations Plan (EOP)

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Section 2 Metrics: Command and Management

10. Public Information System (PIS) Included in Emergency Operations Plan (EOP)

Compliance Requirements: Public Information System: Institutionalize, within the framework of ICS, the Public Information System, comprising of the Joint Information System (JIS) and a Joint Information Center (JIC). The Public Information System will ensure an organized, integrated, and coordinated mechanism to perform critical emergency information, crisis communications and public affairs functions which is timely, accurate, and consistent. This includes training for designated participants from the Governor's office and key State/Territory departments and agencies.

Does the State/territorial Emergency Operations Plan (EOP) include processes and procedures for utilizing a **Public Information System (PIS)**, including establishment of a **Joint Information System (JIS)** and a **Joint Information Center (JIC)** as incidents dictate?

Yes

No, explain:

If "Yes," how many out of how many individuals are trained in utilizing the PIS? /

Which of the following impedes the inclusion of processes and procedures for utilizing a PIS into the State/territorial EOP: [Check all that apply.]

- Plans
 - Personnel
 - Funding
 - Education
 - Training
 - Exercise
 - Other impediments, explain:
-

Notes:



11. Types of Information That PIS Can Gather, Verify, Coordinate and Disseminate

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Section 2 Metrics: Command and Management

11. Types of Information That PIS Can Gather, Verify, Coordinate and Disseminate

Compliance Requirements: Ensure that the State/Territorial Public Information System can gather, verify, coordinate, and disseminate information during an incident. (New for FY07)

During incidents, can the PIS gather, verify, coordinate, and disseminate the following types of information: [Check all that apply.]

	Gather	Verify	Coordinate	Disseminate
Critical Emergency Information	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Crisis Communication	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Public Affairs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other types <input type="checkbox"/> of information	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


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Section 3 Metrics: Preparedness Planning

1. NIMS Baseline Established

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Section 3 Metrics: Preparedness Planning

1. NIMS Baseline Established

Compliance Requirements: Establish the State/Territory's NIMS baseline against the FY05 and FY06 implementation requirements.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Has a State/territory-level NIMS baseline been established for FY05 and/or FY06?

Yes

No, explain:

If "Yes," what tool was used?


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Other, explain:

Which of the following impedes establishing a NIMS baseline: [Check all that apply.]

- Plans
- Personnel
- Funding
- Education
- Training
- Other impediments, explain:


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2. Utilization of Federal Preparedness Funding to Improve NIMS Preparedness and Response Activities

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Section 3 Metrics: Preparedness Planning

2. Utilization of Federal Preparedness Funding to Improve NIMS Preparedness and Response Activities

Compliance Requirements: Coordinate and leverage all Federal preparedness funding to implement the NIMS.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Has the State/territory utilized **Federal preparedness funding** to improve NIMS preparedness and **response** activities?

Yes

No, explain:

If "Yes," indicate the Federal preparedness funding sources used?

DHS, specify funding sources:

Other Federal preparedness funding

Which of the following **impedes** utilizing Federal preparedness funding to improve activities: [Check all that apply.]

- Plans
- Personnel
- Funding
- Education
- Training
- Exercise
- Other impediments, **explain**:


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3. Quantify State/Territory Department/Agencies that have Incorporated NIMS with Emergency Management or Response Functions

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Section 3 Metrics: Preparedness Planning

3. Quantify State/Territory Department/Agencies that have Incorporated NIMS with Emergency Management or Response Functions

Compliance Requirements: Revise and update plans and SOPs to incorporate NIMS and National Response Plan (NRP) components, principles, and policies, to include planning, training, response, exercises, equipment, evaluation, and corrective actions.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Indicate in the table below the number of State/territorial departments and/or agencies with an emergency management or emergency response function that have incorporated NIMS into the following activities:


	Number of departments and/or agencies that have incorporated NIMS	Total number of departments and/or agencies
Planning	<input style="width: 30px; height: 20px;" type="text"/>	<input style="width: 30px; height: 20px;" type="text"/>
Training Programs	<input style="width: 30px; height: 20px;" type="text"/>	<input style="width: 30px; height: 20px;" type="text"/>
Response [?] Activities	<input style="width: 30px; height: 20px;" type="text"/>	<input style="width: 30px; height: 20px;" type="text"/>
Exercise Program [?]	<input style="width: 30px; height: 20px;" type="text"/>	<input style="width: 30px; height: 20px;" type="text"/>
Equipment Acquisition [?]	<input style="width: 30px; height: 20px;" type="text"/>	<input style="width: 30px; height: 20px;" type="text"/>
Evaluations [?]	<input style="width: 30px; height: 20px;" type="text"/>	<input style="width: 30px; height: 20px;" type="text"/>
Corrective Actions [?]	<input style="width: 30px; height: 20px;" type="text"/>	<input style="width: 30px; height: 20px;" type="text"/>

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4. Extent of NIMS Concepts/Principles Incorporation

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Section 3 Metrics: Preparedness Planning

4. Extent of NIMS Concepts/Principles Incorporation

Compliance Requirements: Revise and update plans and SOPs to incorporate NIMS and National Response Plan (NRP) components, principles, and policies, to include planning, training, response, exercises, equipment, evaluation, and corrective actions.

To what extent have the following NIMS concepts and principles been incorporated into incident management policies and SOPs/SOGs:

	Not Incorporated	Partially Incorporated	Fully Incorporated
Flexibility?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Scalability?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Standardization?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Interoperability & Compatibility?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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5. Integration of Plans with Federal Response as Described in NRP


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Section 3 Metrics: Preparedness Planning
5. Integration of Plans with Federal Response as Described in NRP

Compliance Requirements: Revise and update plans and SOPs to incorporate NIMS and National Response Plan (NRP) components, principles, and policies, to include planning, training, response, exercises, equipment, evaluation, and corrective actions.

During an incident, can the following plans be integrated with the Federal response as described in the NRP?

	Yes	No, explain:
State Emergency Operations Plan (EOP) ?	<input type="radio"/>	<input type="radio"/>
Other plans	<input type="radio"/>	<input type="radio"/>
Explain ? other plans:	<input type="text"/>	

Notes:



6. Promotion of Intrastate and Interagency Mutual Aid Agreements

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Section 3 Metrics: Preparedness Planning 6. Promotion of Intrastate and Interagency Mutual Aid Agreements

Compliance Requirements: Promote intrastate and interagency mutual aid agreements (to include agreements with the private sector and non-governmental organizations).

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

What actions have been taken by the State/territory to promote [intrastate](#) and [interagency](#) mutual aid agreements? [Check all that apply.]

- Developed working groups and/or committees
 - Signed Memorandum of Understanding/Memorandum of Agreement
 - Engaged in regular correspondence via phone/email
 - Developed mutual aid templates
 - Communicated the benefits of mutual aid to state/territorial departments and/or agencies
 - Communicated the benefits of mutual aid to local jurisdictions
 - Communicated the benefits of mutual aid to tribal jurisdictions
 - Other actions taken by the state/territory to promote intrastate and interagency mutual aid agreements, [explain](#):
-
- No actions have been taken, explain:
-

Which of the following [impedes](#) promoting intrastate and interagency mutual aid agreements: [Check all that apply.]

- Plans
 - Policy
 - Training
 - Organization
 - Personnel
 - Funding
 - Other impediments, [explain](#):
-

Notes:


7. Promotion of Mutual Aid Agreements with Private Sector and NGOs

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Section 3 Metrics: Preparedness Planning 7. Promotion of Mutual Aid Agreements with Private Sector and NGOs

Compliance Requirements: Promote intrastate and interagency mutual aid agreements (to include agreements with the private sector and non-governmental organizations).

What actions have been taken by the State/territory to promote **mutual aid agreements** with private sector and non-governmental organizations: [Check all that apply.]

- Developed working groups and/or committees
- Signed Memorandum of Understanding/Memorandum of Agreement
- Engaged in regular correspondence via phone/email
- Developed mutual aid templates
- Other actions taken by the state/territory to promote mutual aid agreements with private sector and non-governmental organizations, [explain?](#)

- No actions have been taken, [explain?](#)

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8. Types of Mutual Aid Agreements Trained and/or Exercised

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Section 3 Metrics: Preparedness Planning 8. Types of Mutual Aid Agreements Trained and/or Exercised

Compliance Requirements: Promote intrastate and interagency mutual aid agreements (to include agreements with the private sector and non-governmental organizations).

Indicate the types of mutual aid agreements that the State/territory has trained and/or exercised:


	Interstate?	Intrastate?	Interagency?
Training	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exercises?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Notes:



Section 4 Metrics: Preparedness Training

1. Training conformation to NIMS National Standard Curriculum

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Section 4 Metrics: Preparedness Training

1. Training conformation to NIMS National Standard Curriculum

Compliance Requirements: Leverage training facilities to coordinate and deliver NIMS training requirements in conformance with the NIMS National Standard Curriculum.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Does State/territory NIMS-related training conform to the [NIMS National Standard Curriculum](#)?


Yes [?](#)

No [?](#)

If "No," which of the following [impedes](#) NIMS-related training from conforming to the NIMS National Standard Curriculum: [Check all that apply.]

- Plans
- Policy
- Training
- Organization
- Personnel
- Funding
- Other impediments, [explain](#)

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2. Quantity of Facilities Used to Deliver NIMS Training

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Section 4 Metrics: Preparedness Training 2. Quantity of Facilities Used to Deliver NIMS Training

Compliance Requirements: Leverage training facilities to coordinate and deliver NIMS training requirements in conformance with the NIMS National Standard Curriculum.

Indicate in the table below the type and number of facilities currently being utilized to deliver NIMS training.

	Number of Facilities Utilized	Total Number of Available Facilities
Community College	<input type="text"/>	<input type="text"/>
Fire/Rescue Training Facilities	<input type="text"/>	<input type="text"/>
Police Training Facilities	<input type="text"/>	<input type="text"/>
Other Training Facilities	<input type="text"/>	<input type="text"/>

Which of the following **impedes** utilizing facilities to deliver NIMS training: [Check all that apply.]

- Plans
- Policy
- Training
- Organization
- Personnel
- Funding
- Other impediments, [explain](#):

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3. Communicate, Coordinate and Track NIMS Training

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Section 4 Metrics: Preparedness Training

3. Communicate, Coordinate and Track NIMS Training

Compliance Requirements: Leverage training facilities to coordinate and deliver NIMS training requirements in conformance with the NIMS National Standard Curriculum.

The State/territory has: [Check all that apply.]

	State/territorial departments and/or agencies	Local jurisdictions	Tribal jurisdictions	Other emergency response organizations
Communicated NIMS training requirements to:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Explain any unchecked boxes:	<input type="text"/>			
Communicated NIMS training delivery mechanisms (online courses, classroom settings, etc.) to:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Explain any unchecked boxes:	<input type="text"/>			
Coordinated multiple NIMS training delivery mechanisms to:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Explain any unchecked boxes:	<input type="text"/>			
Established a mechanism to receive and track NIMS training results from:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Explain any unchecked boxes:	<input type="text"/>			
Established a mechanism to document status of NIMS trained personnel from:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Explain any unchecked boxes:	<input type="text"/>			

Notes:


4. Document Training Status of Personnel

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Section 4 Metrics: Preparedness Training 4. Document Training Status of Personnel

Compliance Requirements: Leverage training facilities to coordinate and deliver NIMS training requirements in conformance with the NIMS National Standard Curriculum.

Does the State/territory document training status of personnel from:

	Yes?	No?	Not Applicable
State/territorial departments and/or agencies	<input type="radio"/>	<input type="radio"/>	
Local jurisdictions	<input type="radio"/>	<input type="radio"/>	
Tribal jurisdictions	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Other emergency response organizations	<input type="radio"/>	<input type="radio"/>	

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5. Quantify Trained Personnel

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Section 4 Metrics: Preparedness Training
5. Quantify Trained Personnel

Compliance Requirements: Complete IS-700 NIMS: An Introduction. Complete IS-800 NRP: An Introduction. Complete ICS 100 and ICS 200 Training. Complete ICS 300 and ICS 400 Training. (New for FY07)

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

In the following table, indicate the number of people trained in the following courses (out of the total number of people identified); [Gray boxes are not applicable.]


	Entry-level first responders	First line supervisors	Emergency management and response personnel in middle management	Emergency management and response personnel in command and general staff	Personnel trained as trainers
IS-700 ?	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
IS-800 ?	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
ICS-100 ?	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
ICS-200 ?	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
ICS-300 ?	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
ICS-400 ?	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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Section 5 Metrics: Preparedness Exercises

1. NIMS/ICS Incorporated into Exercises

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Section 5 Metrics: Preparedness Exercises

1. NIMS/ICS Incorporated into Exercises

Compliance Requirements: Incorporate NIMS/ICS into all State/Territory and regional training and exercises.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.


Into which of the following activities are NIMS/ICS incorporated:

	Training	Exercises
State/territory Level	<input type="checkbox"/>	<input type="checkbox"/>
Regional Level	<input type="checkbox"/>	<input type="checkbox"/>

Which of the following impedes incorporating NIMS/ICS into State/territory and regional training and exercises: [Check all that apply.]

- Plans
- Personnel
- Funding
- Education
- Training
- Other impediments, explain:


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2. Quantify Exercises that Evaluate NIMS Implementation

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Section 5 Metrics: Preparedness Exercises

2. Quantity of Exercises that Evaluate NIMS Implementation

Compliance Requirements: Participate in an all-hazard exercise program based on NIMS that involves responders from multiple disciplines and multiple jurisdictions.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Indicate the number of exercises of each type (out of the total number of exercises) that evaluate NIMS implementation during the exercise:

	# of exercises / total # of exercises
Drills	[] / []
Tabletop Exercises (TTX)	[] / []
Functional Exercises (FE)	[] / []
Full-Scale Exercises (FSE)	[] / []
Other types of exercises in which NIMS has been implemented	[] / []

If other types of exercises specified, explain?

Which of the following NIMS components are evaluated through the exercises: [Check all that apply.]

- Preparedness
- Communication and Information Management
- Resource Management
- Command and Management
- Mutual Aid
- Interoperability
- Participation of non-governmental organizations (NGOs) and private industry
- Other NIMS-related components:


How have each of these exercises been evaluated for effectiveness of NIMS implementation? Explain?

Which of the following impedes evaluating NIMS implementation during exercises: [Check all that apply.]

- Plans
- Personnel
- Funding
- Education
- Training
- Other impediments, explain?

Notes:

3. Existence of All-Hazard Exercise Program

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Section 5 Metrics: Preparedness Exercises

3. Existence of an All-Hazard Exercise Program

Compliance Requirements: Participate in an all-hazard exercise program based on NIMS that involves responders from multiple disciplines and multiple jurisdictions.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Does the State/territory have an all-hazards exercise program?

Yes
 No

If "No," which of the following **impedes** developing an all-hazards exercise program: [Check all that apply.]

- Plans
- Personnel
- Funding
- Education
- Training
- Other impediments, **explain**


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4. Quantity of Exercises with Multi-Disciplinary and/or Multi-Jurisdictional Component

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Section 5 Metrics: Preparedness Exercises

4. Quantity of Exercises with Multi-Disciplinary and/or Multi-Jurisdictional Component

Compliance Requirements: Participate in an all-hazard exercise program based on NIMS that involves responders from multiple disciplines and multiple jurisdictions.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Indicate the number of functional exercises that involve a multi-disciplinary and/or multi-jurisdictional component:

	FEMA Region	Multi-State	Intrastate	Other	None
Multi-disciplinary	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Multi-jurisdictional	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Of these, in which of the following types of exercises has NIMS been implemented as the all-hazards, incident management system: [Check all that apply.]

	Drills	Tabletop Exercises	Functional Exercises	Full-Scale Exercises	Other
Multi-disciplinary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Multi-jurisdictional	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Explain how these exercises evaluate the effectiveness of NIMS implementation:

What number of exercises used HSEEP methodology? (Out of total number of exercises) /

If State/territory does not participate in multi-jurisdictional and/or multi-disciplinary, all-hazards exercises, explain:

Which of the following disciplines are included in multi-disciplinary exercises that evaluate NIMS implementation: [Check all that apply.]

- Public Works
- Health and Medical
- Fire/Hazardous Materials (HAZMAT)
- Emergency Medical Services (EMS)
- Law Enforcement
- Search and Rescue
- Animal Control and Veterinary Health
- Incident Management
- Other disciplines, explain:

Which of the following impedes the implementation of NIMS in training and exercises: [Check all that apply.]

- Plans
- Policy
- Equipment
- Funding
- Education
- Other impediments, explain:

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5. Quantity of Exercises Requiring Activation of NRP in FY06

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Section 5 Metrics: Preparedness Exercises

5. Quantity of Exercises Requiring Activation of NRP in FY06


Compliance Requirements: Participate in an all-hazard exercise program based on NIMS that involves responders from multiple disciplines and multiple jurisdictions.

During FY06, how many State/territorial exercise scenarios required the activation of the **(National Response Plan (NRP))**? (Out of a total number of exercise scenarios) /

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6. FY07 Exercises Incorporating Activation of NRP

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Section 5 Metrics: Preparedness Exercises

6. FY07 Exercises Incorporating Activation of NRP

Compliance Requirements: Participate in an all-hazard exercise program based on NIMS that involves responders from multiple disciplines and multiple jurisdictions.

Are exercises being planned in FY07 that are expected to require the activation of the **National Response Plan**?

Yes
 No


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7. After Action Reports and/or Lessons Learned

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Section 5 Metrics: Preparedness Exercises 7. After Action Reports and/or Lessons Learned

Compliance Requirements: Incorporate corrective actions into preparedness and response plans and procedures.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Do State/territorial departments and/or agencies develop after action reports and/or lessons learned following exercises?

- Yes
- No, explain:

Which of the following impedes developing after action reports and/or lessons learned: [Check all that apply.]


- Plans
- Policy
- Personnel
- Funding
- Education
- Training
- Other impediments, explain:

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8. Incorporation of Corrective Action Plans, After Action Reports and/or Lessons Learned

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Section 5 Metrics: Preparedness Exercises
8. Incorporation of Corrective Action Plans, After Action Reports, and/or Lessons Learned
Compliance Requirements: Incorporate corrective actions into preparedness and response plans and procedures.
Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.
State/territorial departments and/or agencies incorporate [corrective action](#) plans, [after action reports](#), and/or [lessons learned](#) into which of the following: [Check all that apply.]
 Preparedness plans
 Response plans
 Response procedures
 Recovery plans and procedures
 None, [explain](#):

Which of the following [impedes](#) incorporating corrective action plans, after action reports, and/or lessons learned: [Check all that apply.]
 Plans
 Policy
 Personnel
 Funding
 Education
 Training
 Other impediments, [explain](#):

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9. Maintenance of Corrective Action Program

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Section 5 Metrics: Preparedness Exercises 9. Maintenance of Correction Action Program

Compliance Requirements: Incorporate corrective actions into preparedness and response plans and procedures.


Does the State/territory utilize **improvement plans** and **after action reports** to maintain a **Corrective Action Program**?

- Yes
- No, explain:

Notes:

Section 6 Metrics: Resource Management

1. Inventory of Response Assets

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Section 6 Metrics: Resource Management

1. Inventory of Response Assets

Compliance Requirements: Inventory State/Territory response assets to conform to homeland security resource typing standards.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

Has the State/territory inventoried its **response resources** [?]:


Yes [?]

No [?]

If "No," which of the following **impedes** [?] inventorying response resources: [Check all that apply.]

- Plans
- Policy
- Personnel
- Equipment
- Training
- Funding
- Education
- Other impediments, **explain** [?]


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2. Response Asset Inventory Developed

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Section 6 Metrics: Resource Management

2. Response Asset Inventory Developed

Compliance Requirements: Inventory State/Territory response assets to conform to homeland security resource typing standards.

Has the State/territory developed a **response asset inventory**??

Yes??

No??

If "No," which of the following **impedes** developing a response asset inventory. [Check all that apply.]

- Plans
- Policy
- Personnel
- Equipment
- Training
- Funding
- Education
- Other impediments, [explain](#)??


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3. Resource Typing for Response Assets

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Section 6 Metrics: Resource Management 3. Resource Typing for Response Assets

Compliance Requirements: Inventory State/Territory response assets to conform to homeland security resource typing standards.

Does the State/territory use **resource typing** for response assets?

Yes

No

If "Yes," has the State/territory typed its **response assets** to conform to DHS standards, as identified by the NIC?

Yes

No, explain:

Notes:


4. Number of Local/Tribal Jurisdictions that have Provided Inventory of Resources

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Section 6 Metrics: Resource Management

4. Number of Local/Tribal Jurisdictions that have Provided Inventory of Resources

Compliance Requirements: Inventory State/Territory response assets to conform to homeland security resource typing standards.

Indicate in the table below the number of jurisdictions that have provided an inventory of resources to the State/territory.

	Number of jurisdictions that have provided an inventory of resources	Total number of jurisdictions
Local	<input type="text"/>	<input type="text"/>
Tribal	<input type="text"/>	<input type="text"/>

Are these resources typed [?](#) in accordance with NIMS?

- Yes [?](#)
 No [?](#)

Which of the following impedes [?](#) the adoption of resource typing: [Check all that apply.]

- Plans
- Federal Standards
- Policy
- Training
- Funding
- Education
- Other impediments, [explain?](#)

If more than one impediment checked, identify the greatest [?](#) impediment:

Notes:


5. Acquisition Adoption of Interoperability Standards

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Section 6 Metrics: Resource Management 5. Acquisition Adoption of Interoperability Standards

Compliance Requirements: To the extent permissible by State/Territorial and local/tribal law, ensure that relevant national standards and guidance to achieve equipment, communication and data interoperability are incorporated into State/Territorial and local/tribal acquisition programs.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.

To what extent does the State/territory require its acquisitions and purchases to adopt interoperable standards:

	Not Required	Partially Required	Fully Required
Equipment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Communications	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Data	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>


Which of the following impedes acquisitions and purchases from adopting interoperable standards: [Check all that apply.]

- Plans
- Policy
- Personnel
- Equipment
- Training
- Exercise
- Funding
- Education
- Other impediments, explain:

Notes:



6. Incorporation of Standard Equipment List and Other Federal Standards Data

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6. Incorporation of Standard Equipment List and Other Federal Standards Data

Compliance Requirements: To the extent permissible by State/Territorial and local/tribal law, ensure that relevant national standards and guidance to achieve equipment, communication and data interoperability are incorporated into State/Territorial and local/tribal acquisition programs.

To what extent does the State/territory's current acquisition program incorporate the **Standard Equipment List (SEL)** and other Federal equipment standards data when purchasing interoperable equipment:

- Not Incorporated
- Partially Incorporated
- Fully Incorporated


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7. State Validation of Inventory

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Section 6 Metrics: Resource Management 7. State Validation of Inventory

Compliance Requirements: Validate that the inventory of response assets conforms to homeland security resource typing standards. (New for FY07)

Has the State/territory validated the inventory of **response assets**?

Yes

No

If "Yes," does the inventory conform to homeland security **resource typing standards**?

Yes

No

If "No," does the State/territory have plans to:

	Yes	No
Build or adopt a database to serve as a response asset inventory	<input type="radio"/>	<input type="radio"/>
Identify resources for a response asset inventory	<input type="radio"/>	<input type="radio"/>
Compile data and expand the response asset inventory	<input type="radio"/>	<input type="radio"/>

Notes:

8. Utilization of Response Asset Inventory

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Section 6 Metrics: Resource Management 8. Utilization of Response Asset Inventory

Compliance Requirements: Utilize the state/territory response asset inventory for Intra and Inter-State Mutual Aid (such as Emergency Management Assistance Compact (EMAC)) requests, exercises, and actual events. (New for FY07)


Does the State/territory utilize the **response asset inventory** for:

	Yes	No, explain:
Mutual Aid	<input type="radio"/>	<input type="radio"/>
Exercises	<input type="radio"/>	<input type="radio"/>
Actual Events	<input type="radio"/>	<input type="radio"/>

Notes:

Section 7 Metrics: Communication and Information Management

1. Consistent Application of Incident Action Planning

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Section 7 Metrics: Communication and Information Management

1. Implementation of Communication Standards During Multi-Agency and/or Multi-Jurisdictional Events

Compliance Requirements: Apply standardized and consistent terminology, including the establishment of plain language communications standards across the public safety sector.

Tier One Requirement: To be considered NIMS compliant, jurisdictions must affirm their compliance with the specified requirement/metric.


During a multi-jurisdictional and/or multi-agency event, to what extent does the State/territory implement the following communication standards:

	Not Implemented	Partially Implemented	Fully Implemented
Plain Language ?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Standardized terminology ? in response ? operations	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Standardized terminology in publications	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Which of the following impedes [?](#) implementing communication standards: [Check all that apply.]


- Plans
- Policy
- Personnel
- Equipment
- Training
- Exercise
- Funding
- Education
- Other impediments, explain [?](#)

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2. Methods to Ensure Consistent and Accurate Information During Incident

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Section 7 Metrics: Communication and Information Management

2. Methods to Ensure Consistent and Accurate Information During Incident

Compliance Requirements: Develop systems, tools, and processes to present consistent and accurate information to incident managers at all levels (e.g., common operating picture). (New for FY07)

Which of the following has the State/territory developed to present consistent and accurate information during an incident:


	Systems?	Tools?	Processes?
Communications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Intelligence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Information Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Information Sharing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Resource Status	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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