Screen Shots of Metrics Collection For State Accounts

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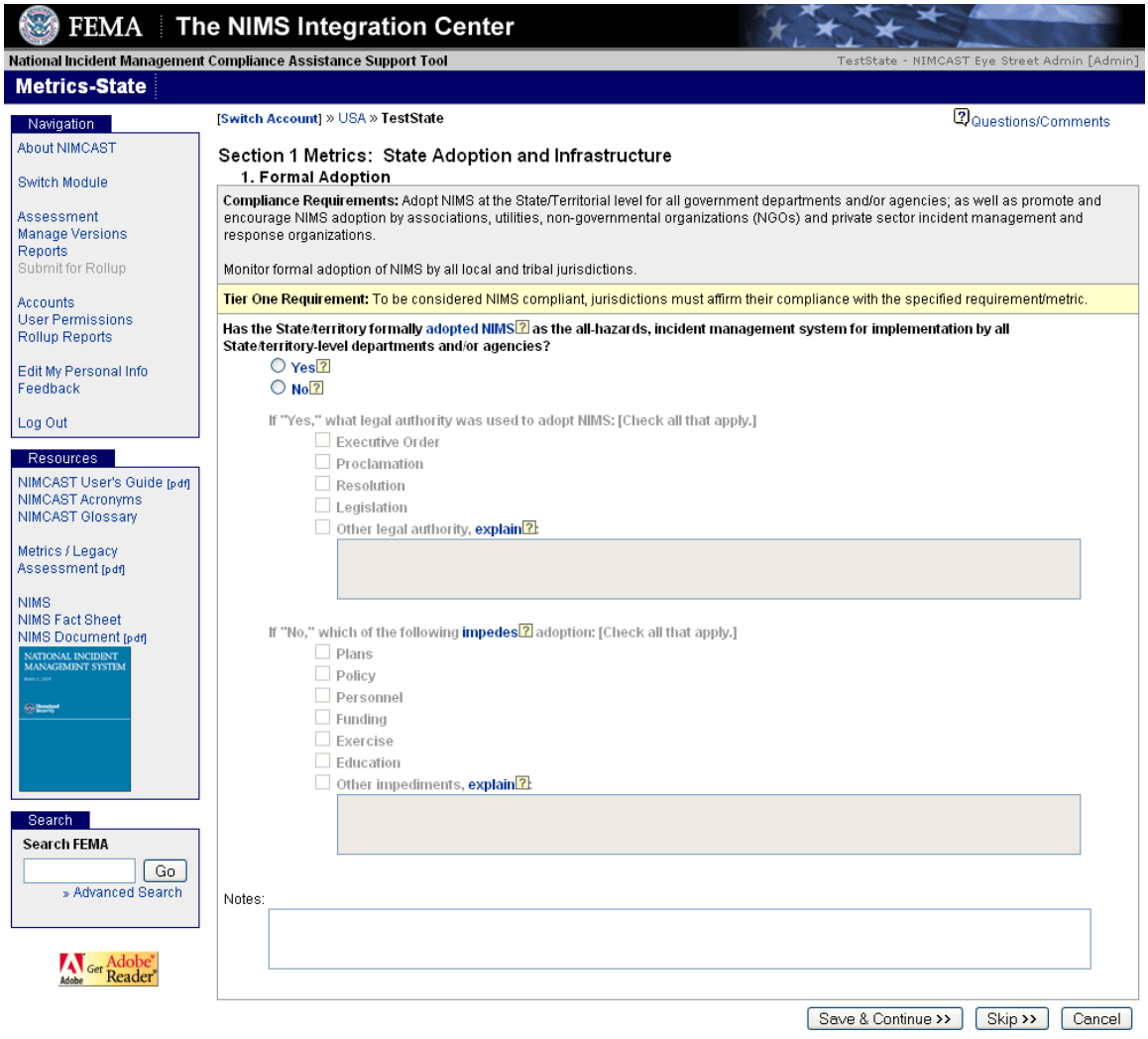
Section 1 Metrics: State Adoption and Infrastructure

1. Formal Adoption



2. Adoption Method

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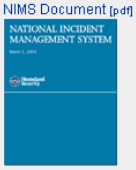

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Section 1 Metrics: State Adoption and Infrastructure

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)	☐	☐	☐	☐	☐
Critical Infrastructure	☐	☐	☐	☐	☐
Utilities (e.g., transportation, electric, water)	☐	☐	☐	☐	☐
Private sector incident management and response organizations	☐	☐	☐	☐	☐
Non-governmental organizations (NGOs)	☐	☐	☐	☐	☐
State/territorial departments and/or agencies	☐	☐	☐	☐	☐

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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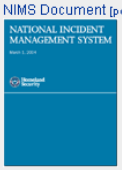

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Section 1 Metrics: State Adoption and Infrastructure

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

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4. Quantify Tribal/Local Adoption

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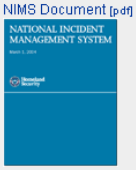

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Section 1 Metrics: State Adoption and Infrastructure

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		
Tribal		

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:

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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	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No ○ N/A
Develop a NIMS implementation strategy (e.g. schedules, tables, etc.)	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No ○ 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:**

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6. State/Territory NIMS Point of Contact

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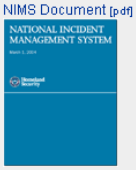

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Section 1 Metrics: State Adoption and Infrastructure

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	
Title of Designee	
Email Address of Designee	
Phone Number of Designee	
Street	
Street Continued	
City	
State Abbreviation (e.g. KY)	
Zipcode	
Date of Appointment	[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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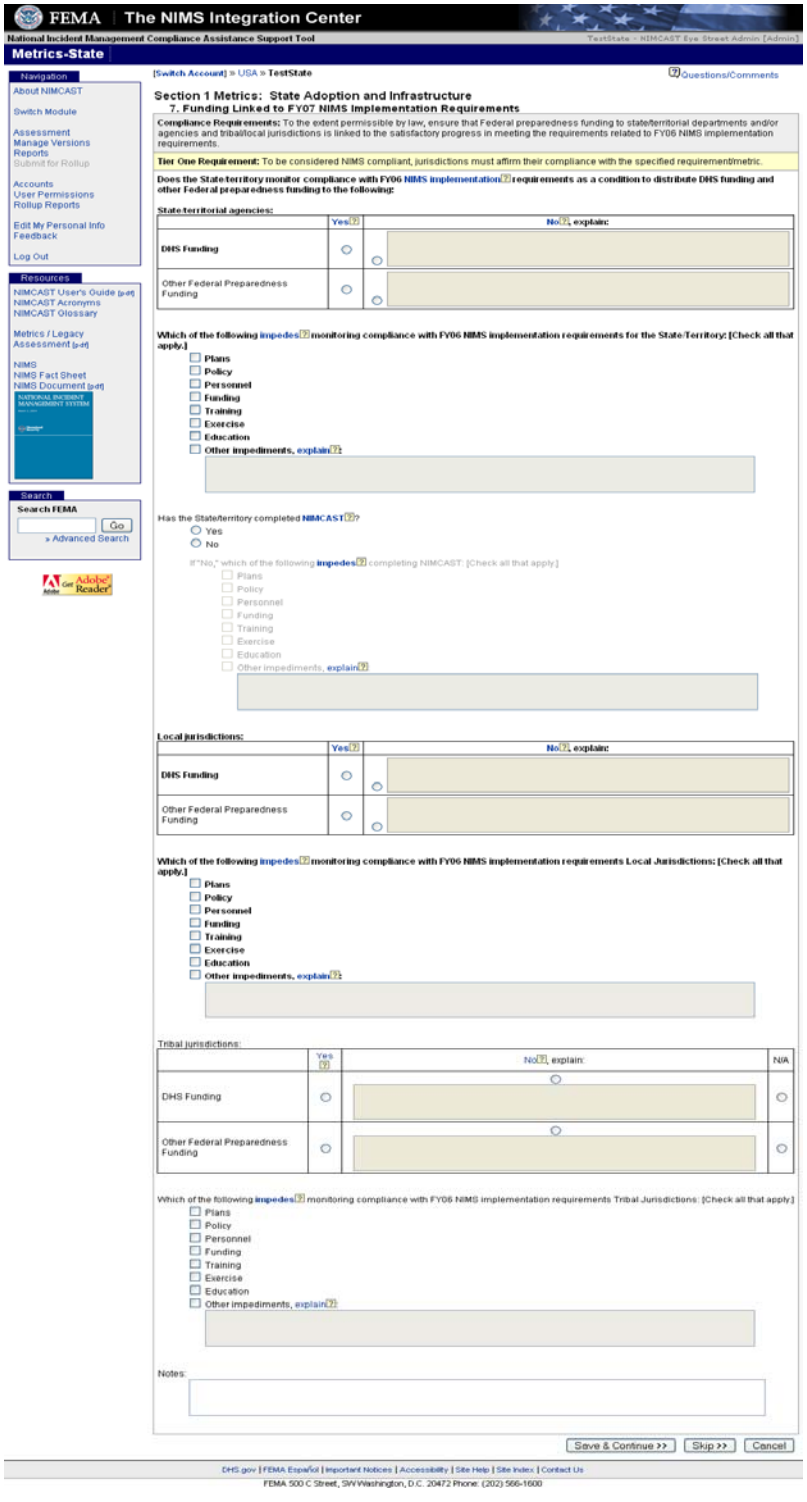
7. Funding Linked to FY07 NIMS Implementation Requirements



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

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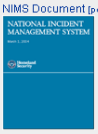

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Section 1 Metrics: State Adoption and Infrastructure

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	○	○
Other Federal Preparedness Funding	○	○

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	○	○
Other Federal Preparedness Funding	○	○

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	○	○	○
Other Federal Preparedness Funding	○	○	○

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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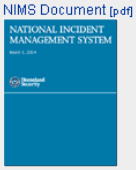

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Section 1 Metrics: State Adoption and Infrastructure

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	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No ○ N/A
Develop a **strategy** for full **NIMS implementation** and monitoring	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No ○ 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:

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10. Formal Adoption

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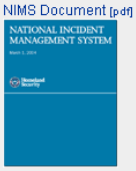

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Section 1 Metrics: State Adoption and Infrastructure

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

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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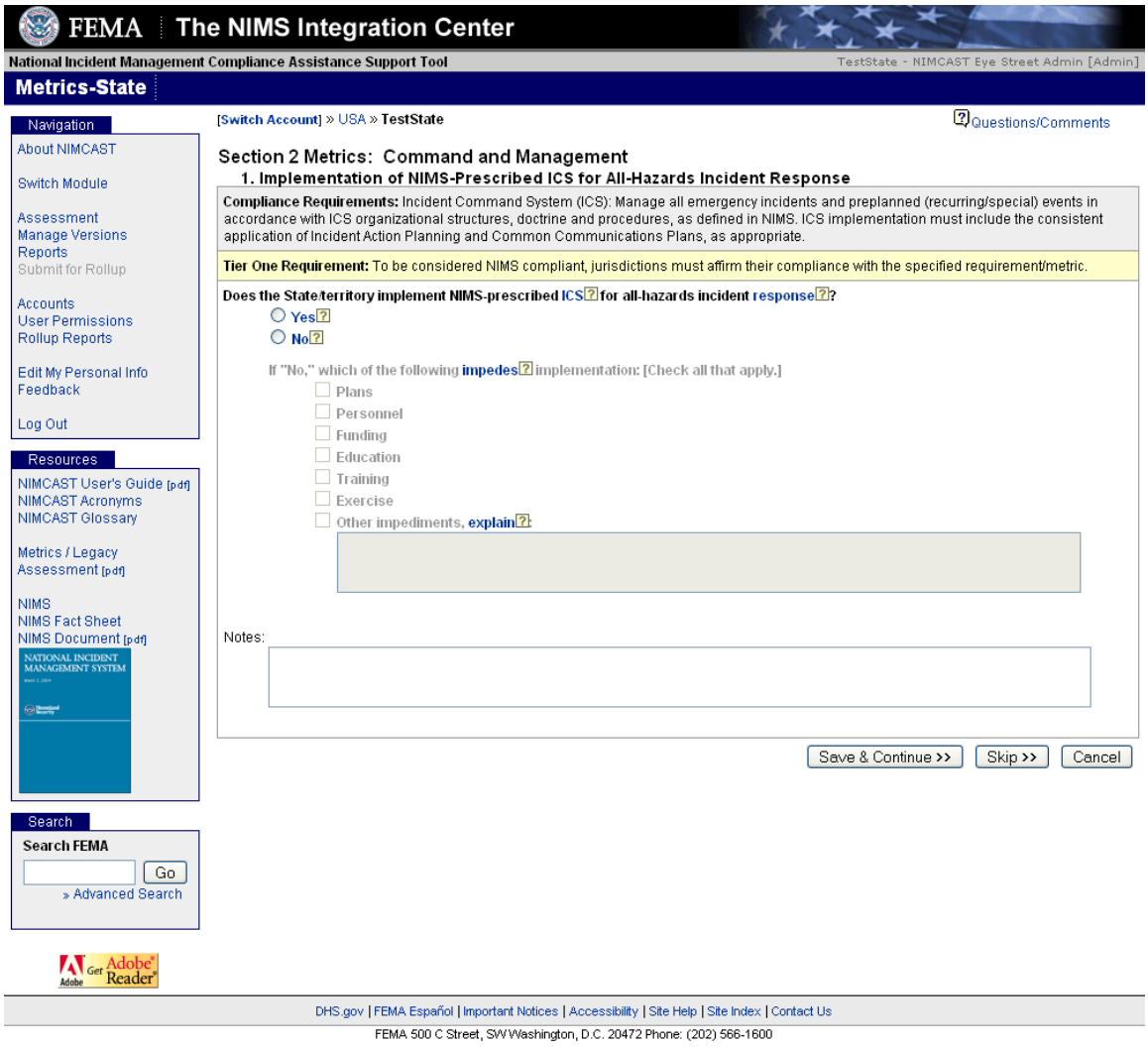
Section 2 Metrics: Command and Management

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



2. Implementation of NIMS-Prescribed ICS for Preplanned Events

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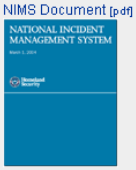

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Section 2 Metrics: Command and Management

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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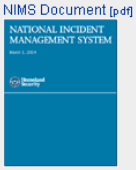

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Section 2 Metrics: Command and Management

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:

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4. Consistent Application of Common Communications Plans

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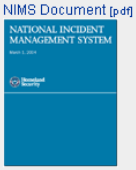

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4. Consistent Application of Common Communications Plans

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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:

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5. Incident Action Plan Concepts

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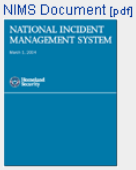

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Section 2 Metrics: Command and Management

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	○	○
Designation of command staff positions	○	○
Manageable span of control	○	○
Clear chain of command	○	○
Use of plain language	○	○

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6. Communication Plan Components

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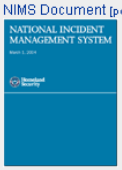

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Section 2 Metrics: Command and Management

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	No, explain:
Utilization of communications equipment and facilities assigned to the incident	○	○
Installation of and testing of all communications equipment	○	○
Supervision and operation of the incident communications	○	○
Distribution and recovery of communications equipment assigned to incident personnel	○	○
Maintenance and repair of communications equipment on site	○	○

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7. Encouraging Multi-Agency Coordination Systems (MACS)

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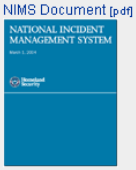

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Section 2 Metrics: Command and Management

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)	○	○
Training Curriculum	○	○
Exercises	○	○

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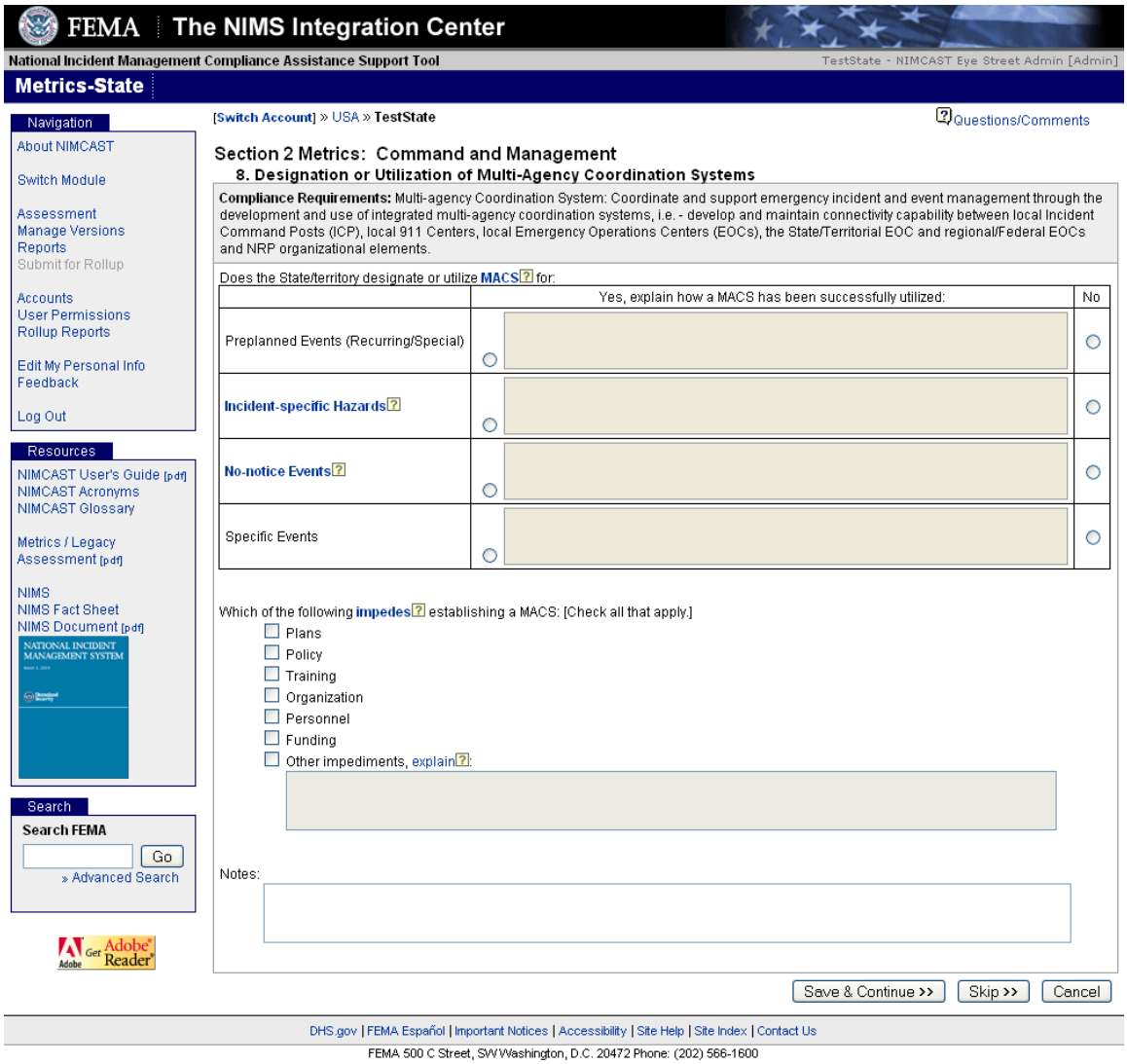
8. Designation or Utilization of Multi-Agency Coordination Systems



9. MACS Functions Coordinated by State/Territory

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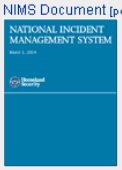

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Section 2 Metrics: Command and Management

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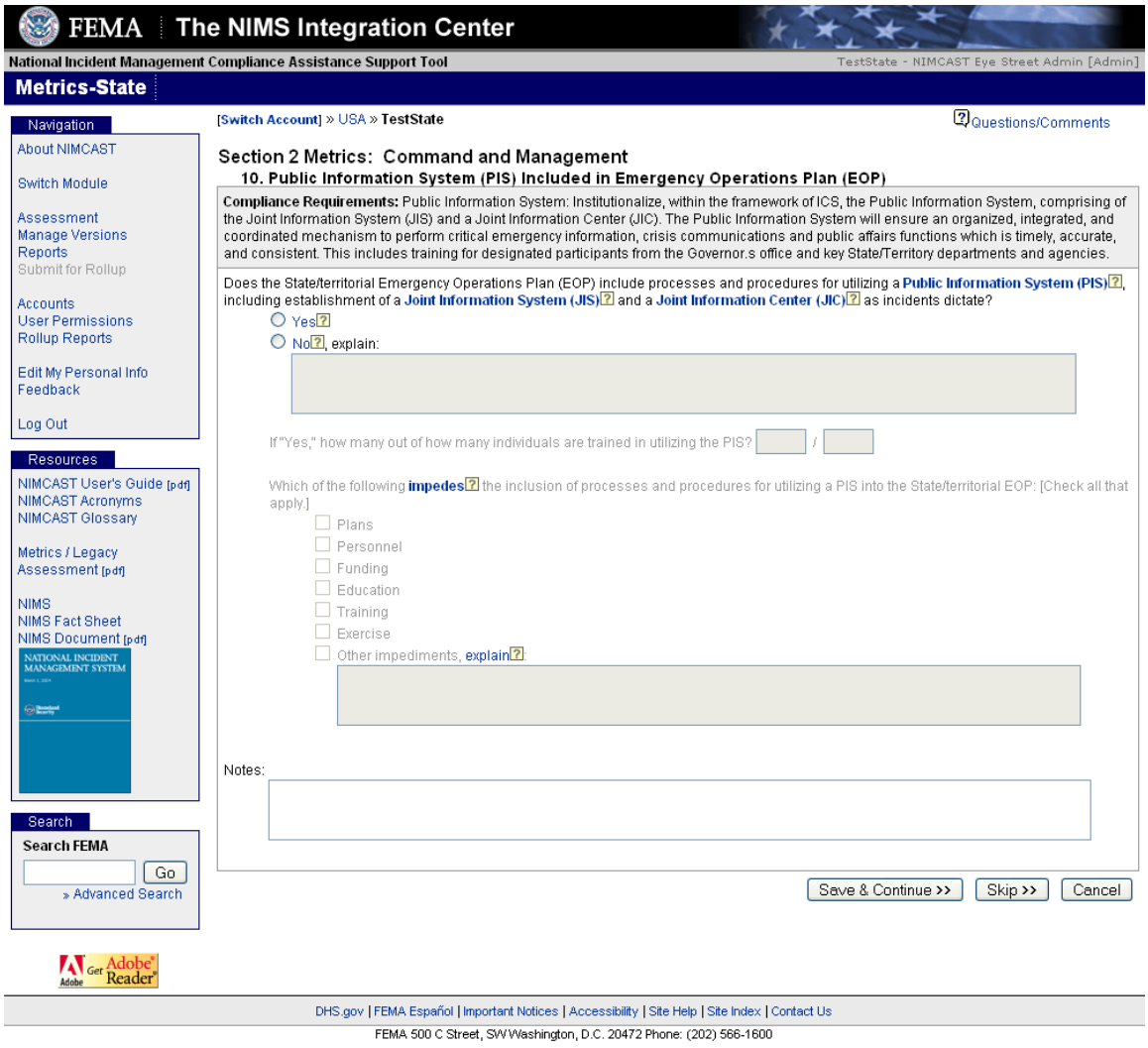
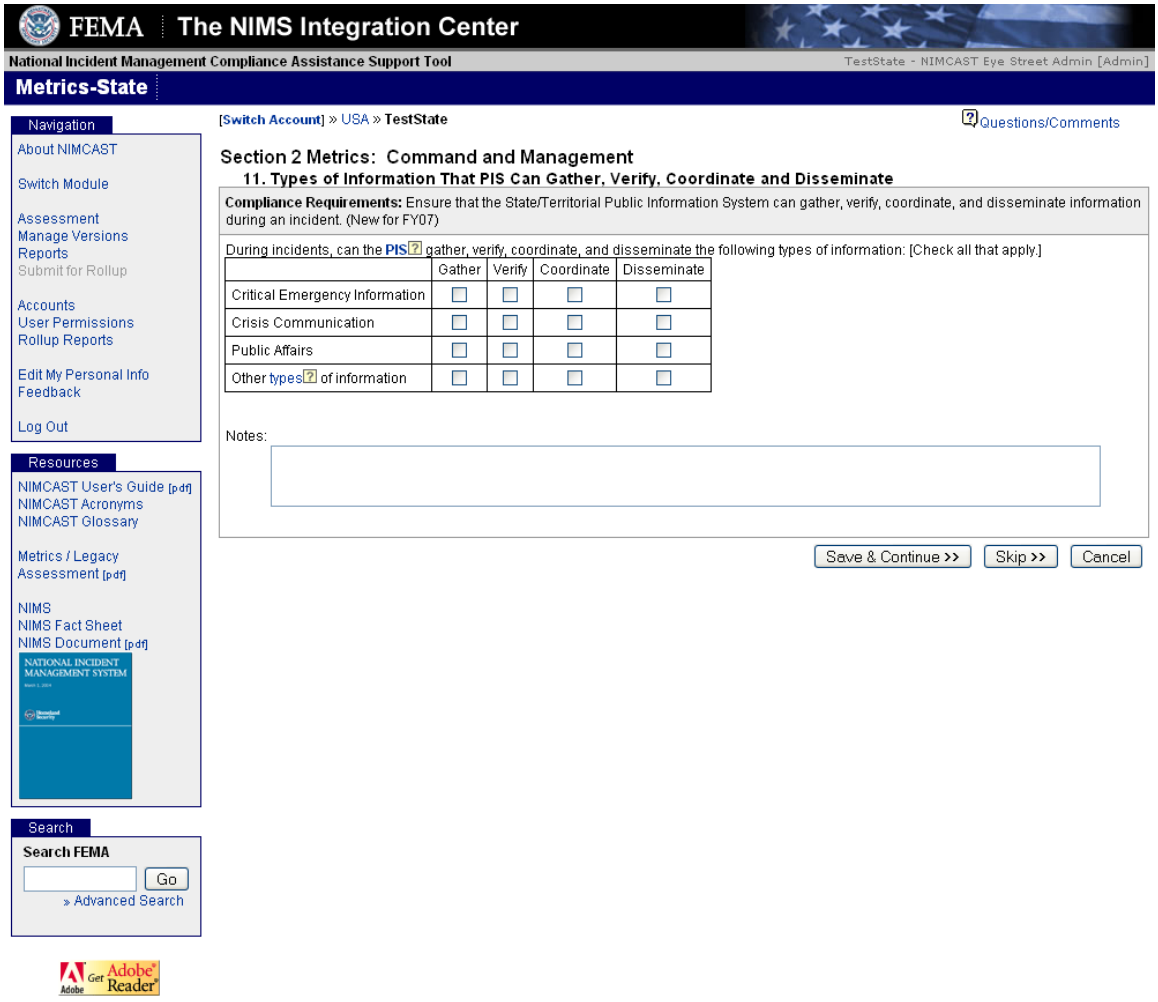
10. Public Information System (PIS) Included in Emergency Operations Plan (EOP)

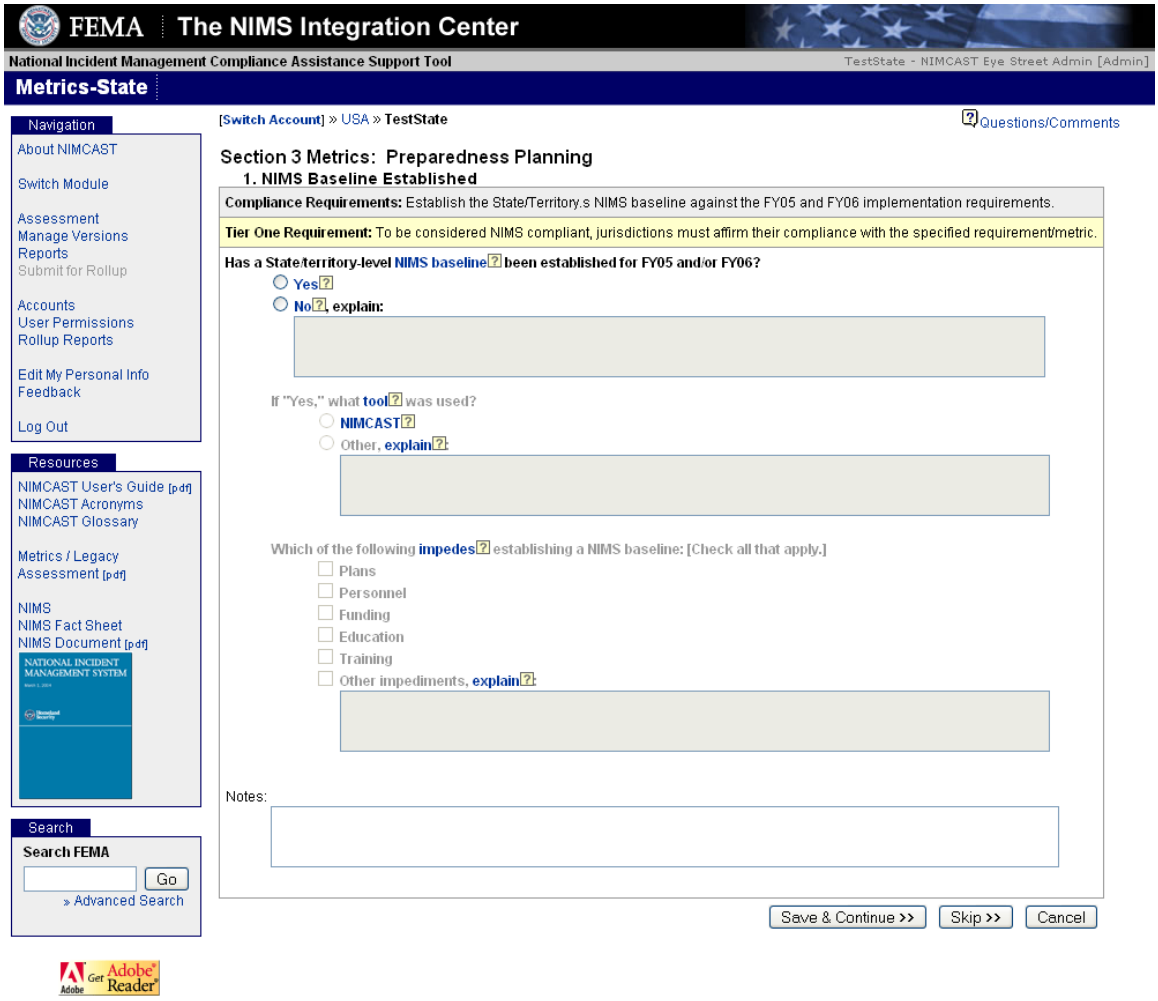


11. Types of Information That PIS Can Gather, Verify, Coordinate and Disseminate

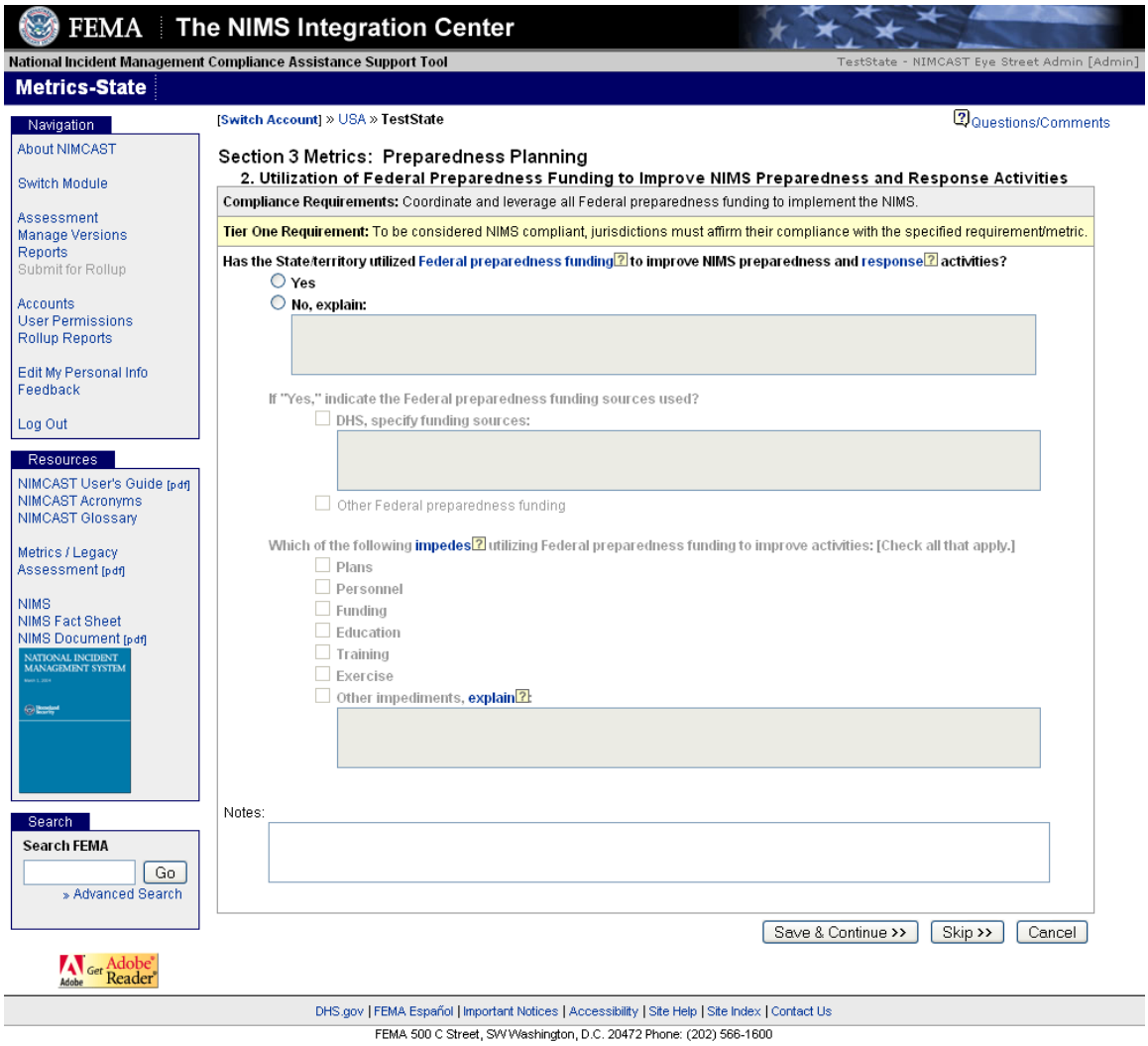


Section 3 Metrics: Preparedness Planning

1. NIMS Baseline Established



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



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

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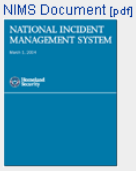

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Section 3 Metrics: Preparedness Planning

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		
Training Programs		
Response Activities		
Exercise Program		
Equipment Acquisition		
Evaluations		
Corrective Actions		

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4. Extent of NIMS Concepts/Principles Incorporation

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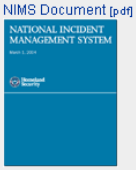

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Section 3 Metrics: Preparedness Planning

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	○	○	○
Scalability	○	○	○
Standardization	○	○	○
Interoperability & Compatibility	○	○	○

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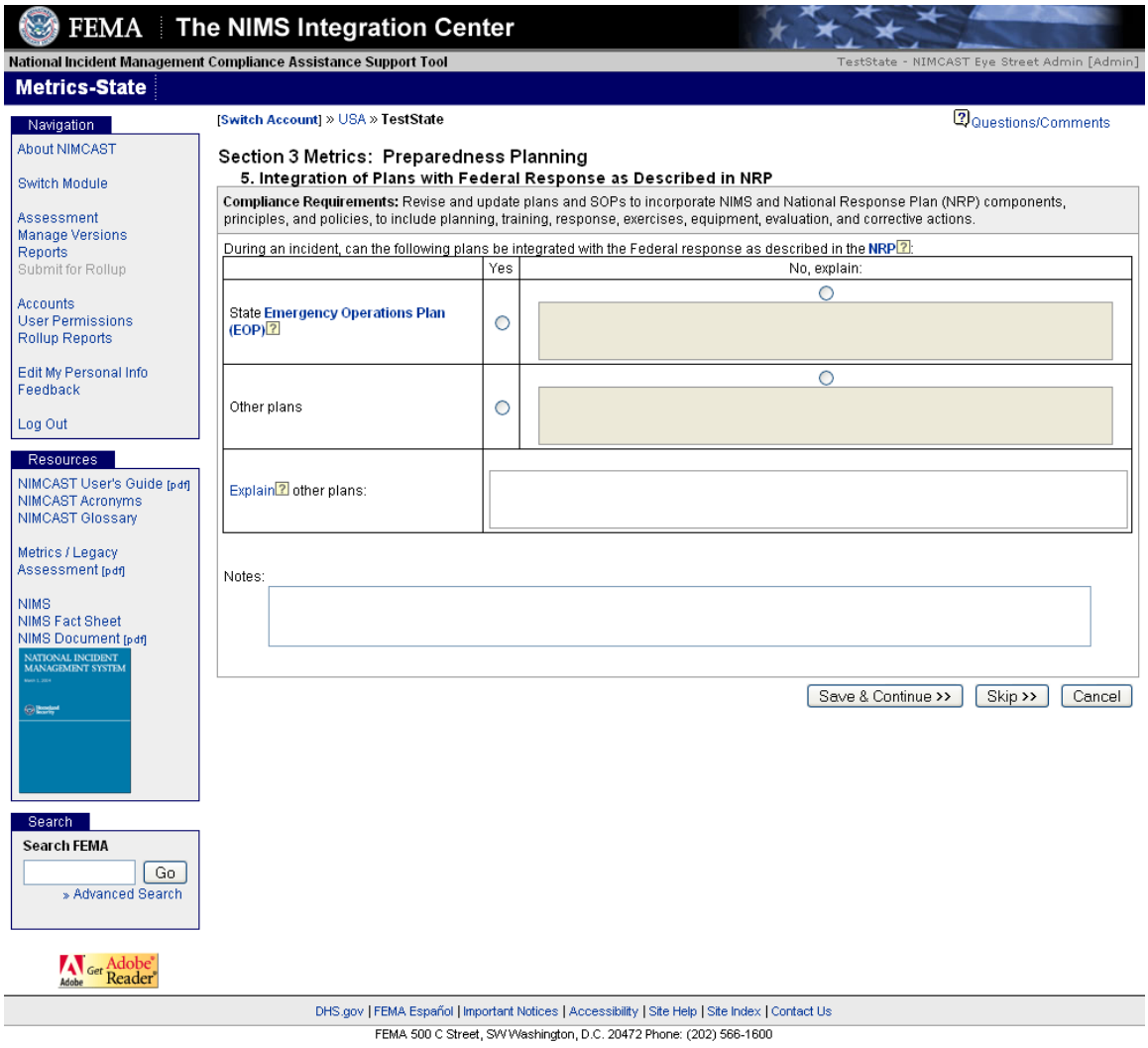
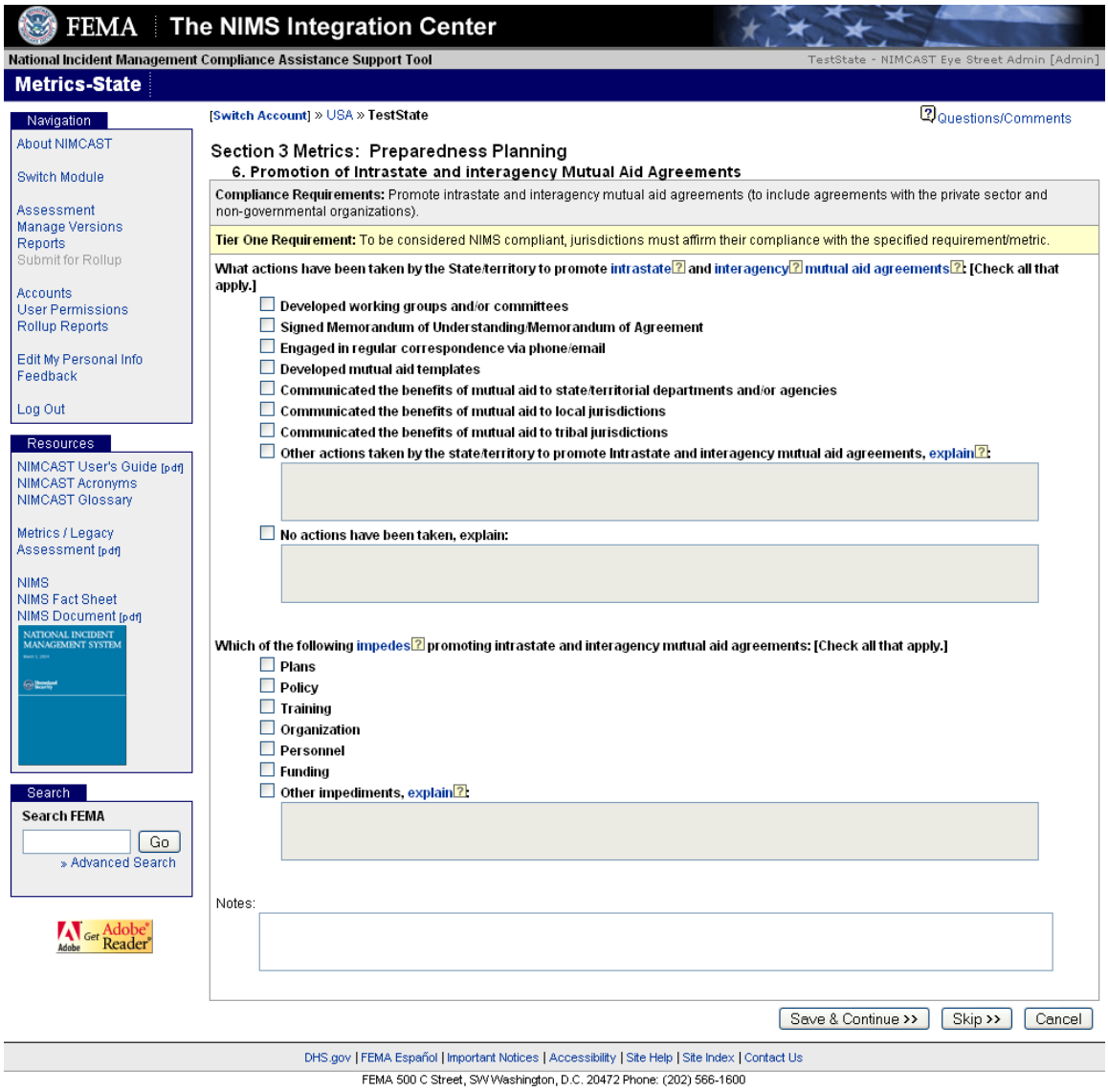
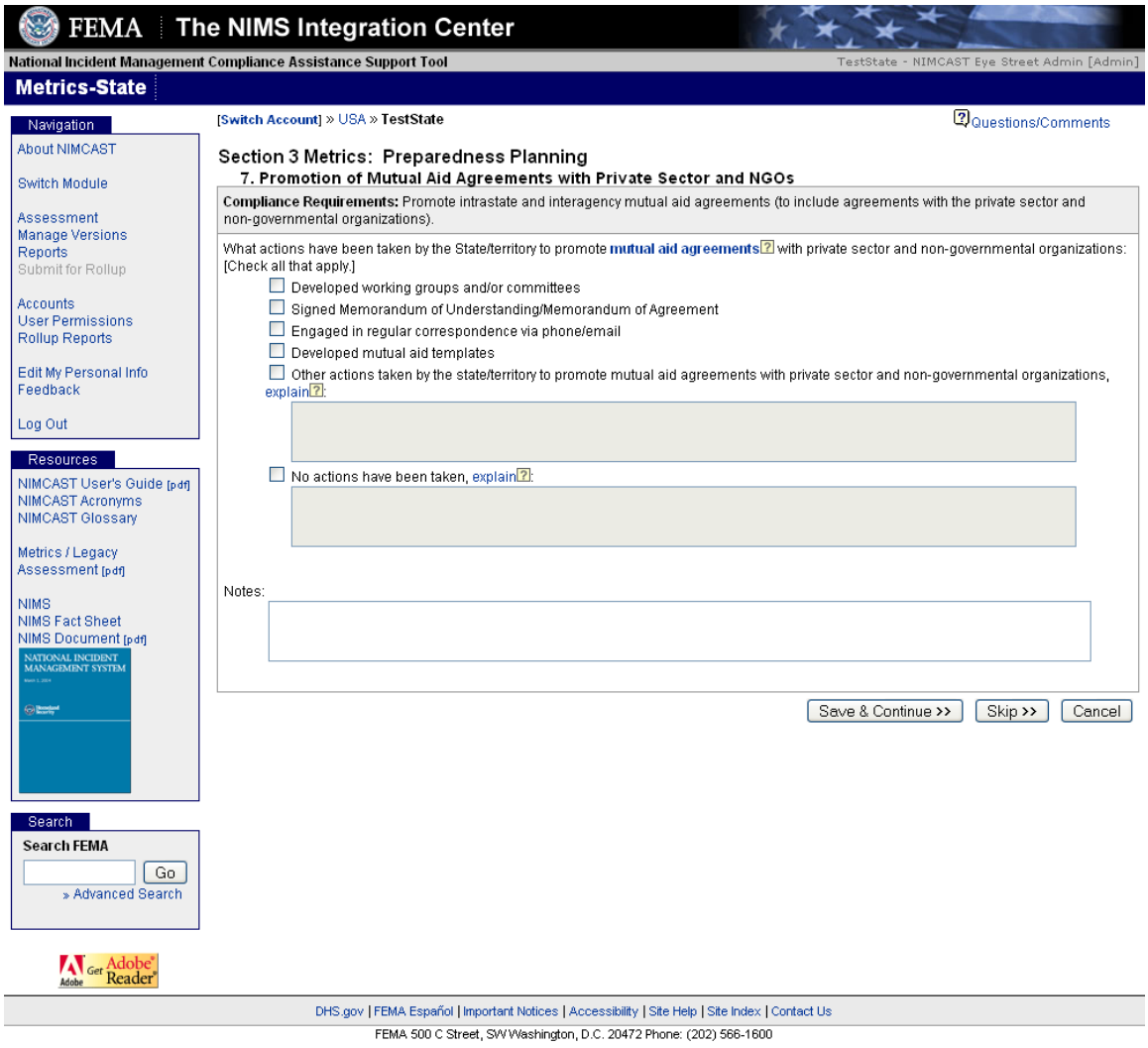
5. Integration of Plans with Federal Response as Described in NRP



6. Promotion of Intrastate and Interagency Mutual Aid Agreements



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



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

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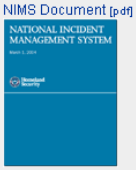

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Section 3 Metrics: Preparedness Planning

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	☐	☐	☐
Exercises	☐	☐	☐

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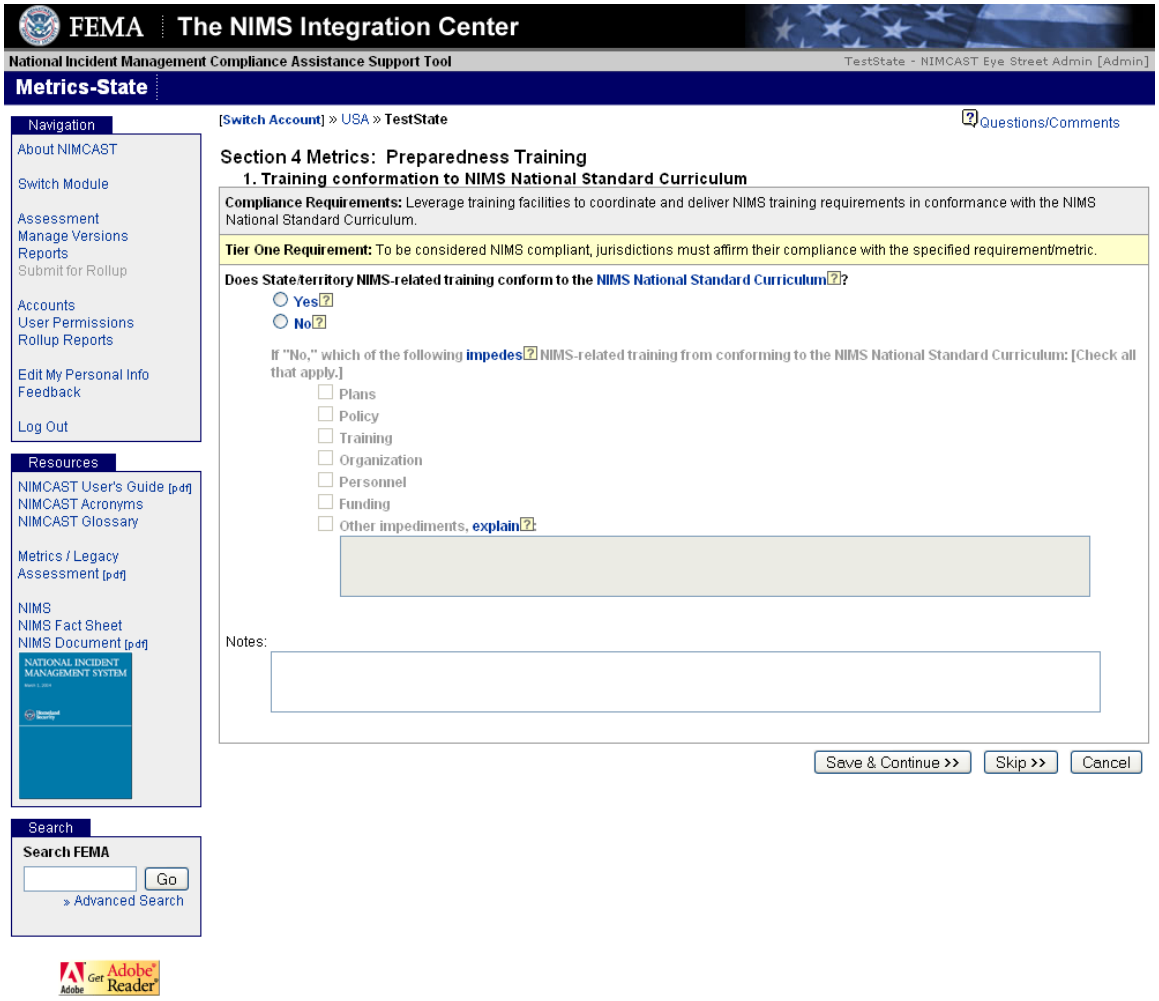
Section 4 Metrics: Preparedness Training

1. Training conformation to NIMS National Standard Curriculum



2. Quantity of Facilities Used to Deliver NIMS Training

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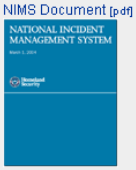

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Section 4 Metrics: Preparedness Training

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		
Fire/Rescue Training Facilities		
Police Training Facilities		
Other Training Facilities		

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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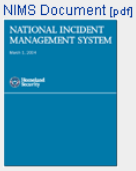

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Section 4 Metrics: Preparedness Training

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:	☐	☐	☐	☐
Explain any unchecked boxes:				
Communicated NIMS training delivery mechanisms (online courses, classroom settings, etc.) to:	☐	☐	☐	☐
Explain any unchecked boxes:				
Coordinated multiple NIMS training delivery mechanisms to:	☐	☐	☐	☐
Explain any unchecked boxes:				
Established a mechanism to receive and track NIMS training results from:	☐	☐	☐	☐
Explain any unchecked boxes:				
Established a mechanism to document status of NIMS trained personnel from:	☐	☐	☐	☐
Explain any unchecked boxes:				

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4. Document Training Status of Personnel

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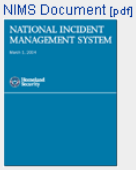

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Section 4 Metrics: Preparedness Training

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	○	○	
Local jurisdictions	○	○	
Tribal jurisdictions	○	○	○
Other emergency response organizations	○	○	

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5. Quantify Trained Personnel

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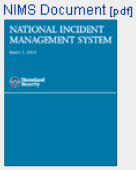

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Section 4 Metrics: Preparedness Training

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					
IS-800					
ICS-100					
ICS-200					
ICS-300					
ICS-400					

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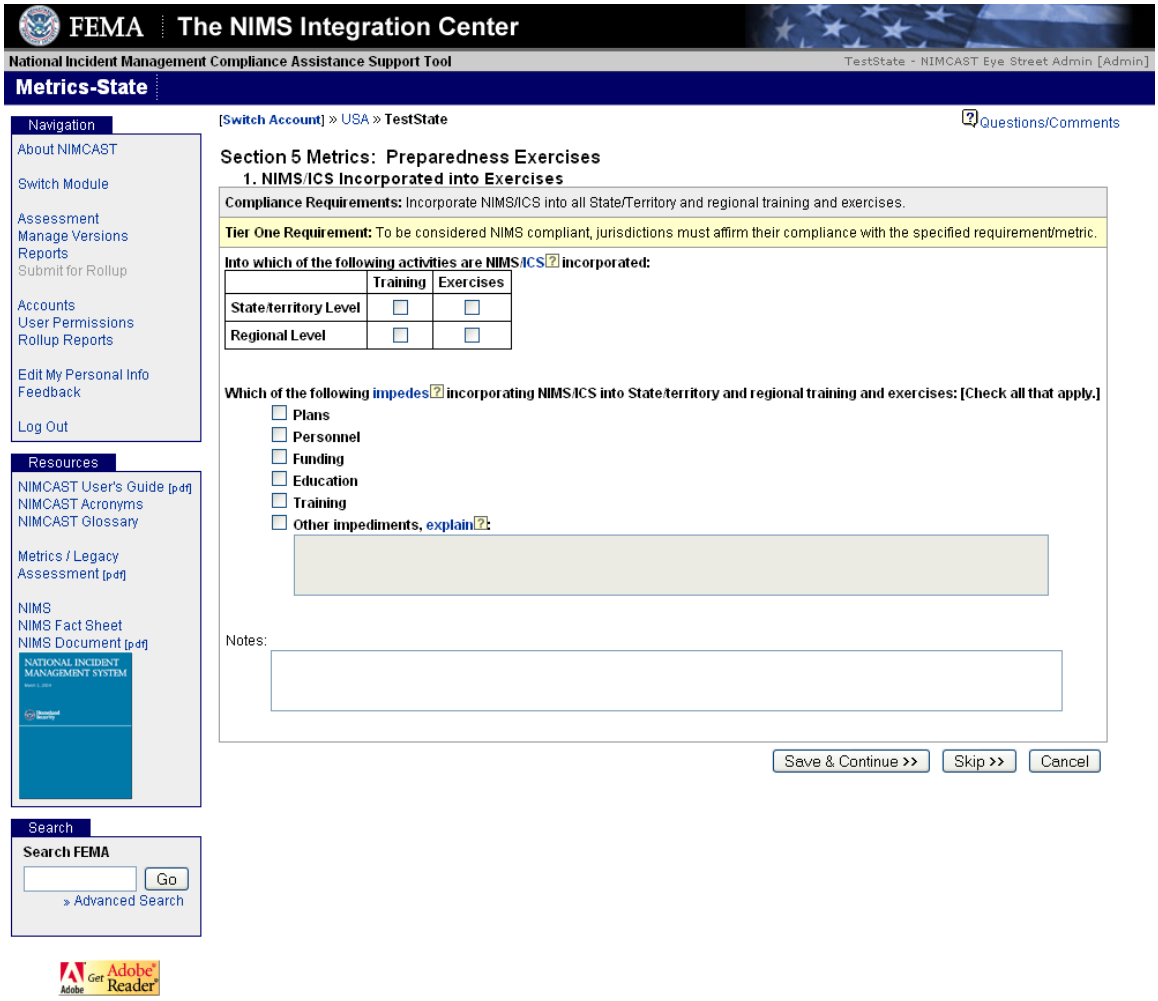
Section 5 Metrics: Preparedness Exercises

1. NIMS/ICS Incorporated into Exercises



2. Quantify Exercises that Evaluate NIMS Implementation

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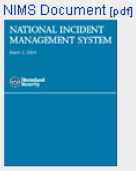

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Section 5 Metrics: Preparedness Exercises

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:

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3. Existence of All-Hazard Exercise Program

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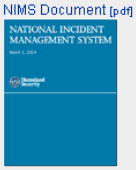

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Section 5 Metrics: Preparedness Exercises

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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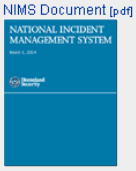

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Section 5 Metrics: Preparedness Exercises

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					
Multi-jurisdictional					

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	☐	☐	☐	☐	☐
Multi-jurisdictional	☐	☐	☐	☐	☐

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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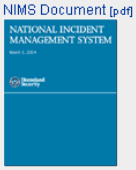

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Section 5 Metrics: Preparedness Exercises

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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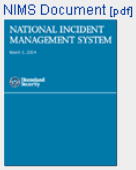

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Section 5 Metrics: Preparedness Exercises

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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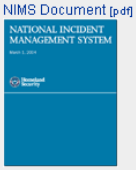

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Section 5 Metrics: Preparedness Exercises

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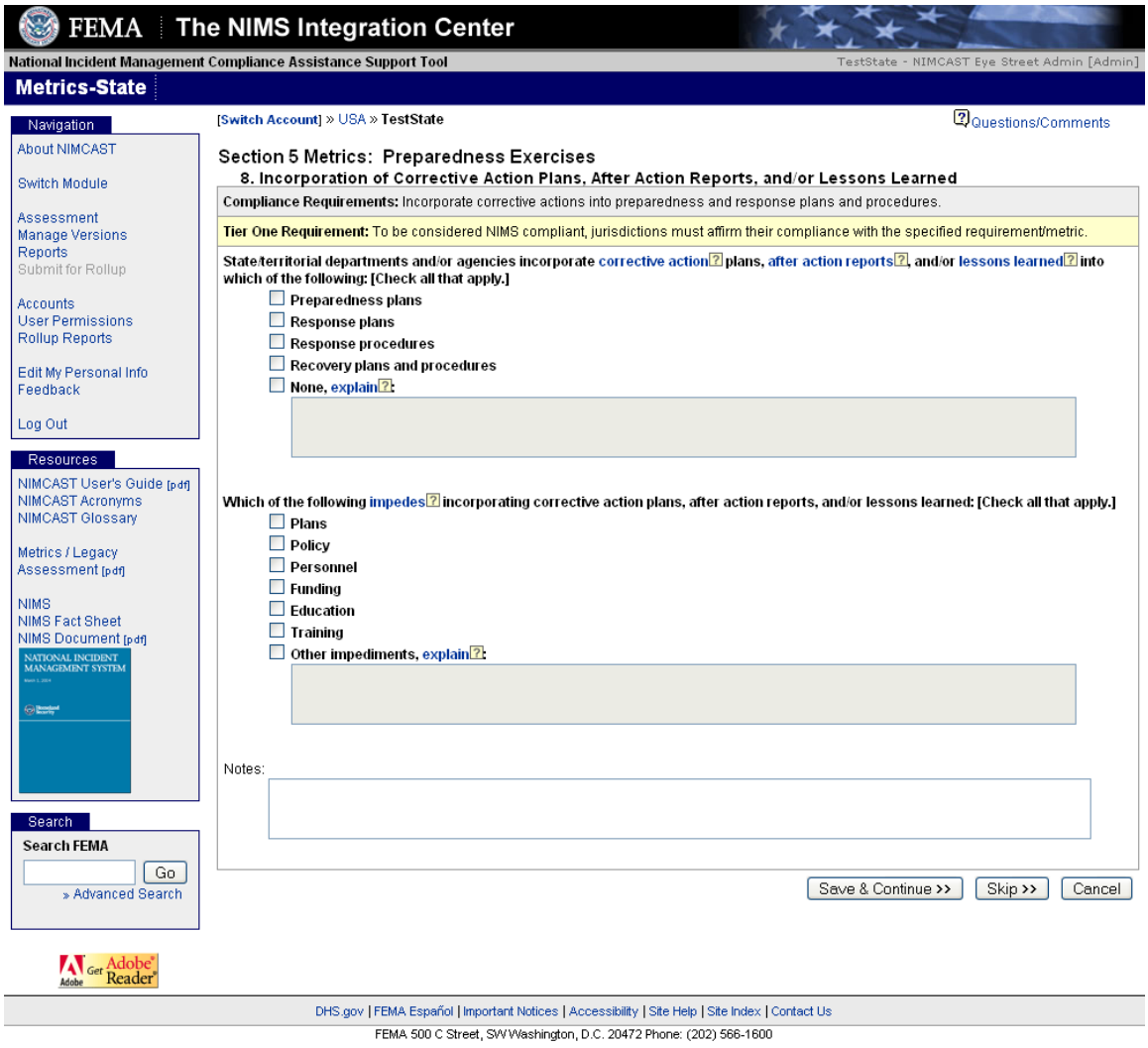
8. Incorporation of Corrective Action Plans, After Action Reports and/or Lessons Learned



9. Maintenance of Corrective Action Program

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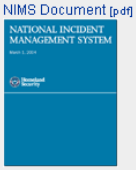

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Section 5 Metrics: Preparedness Exercises

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:

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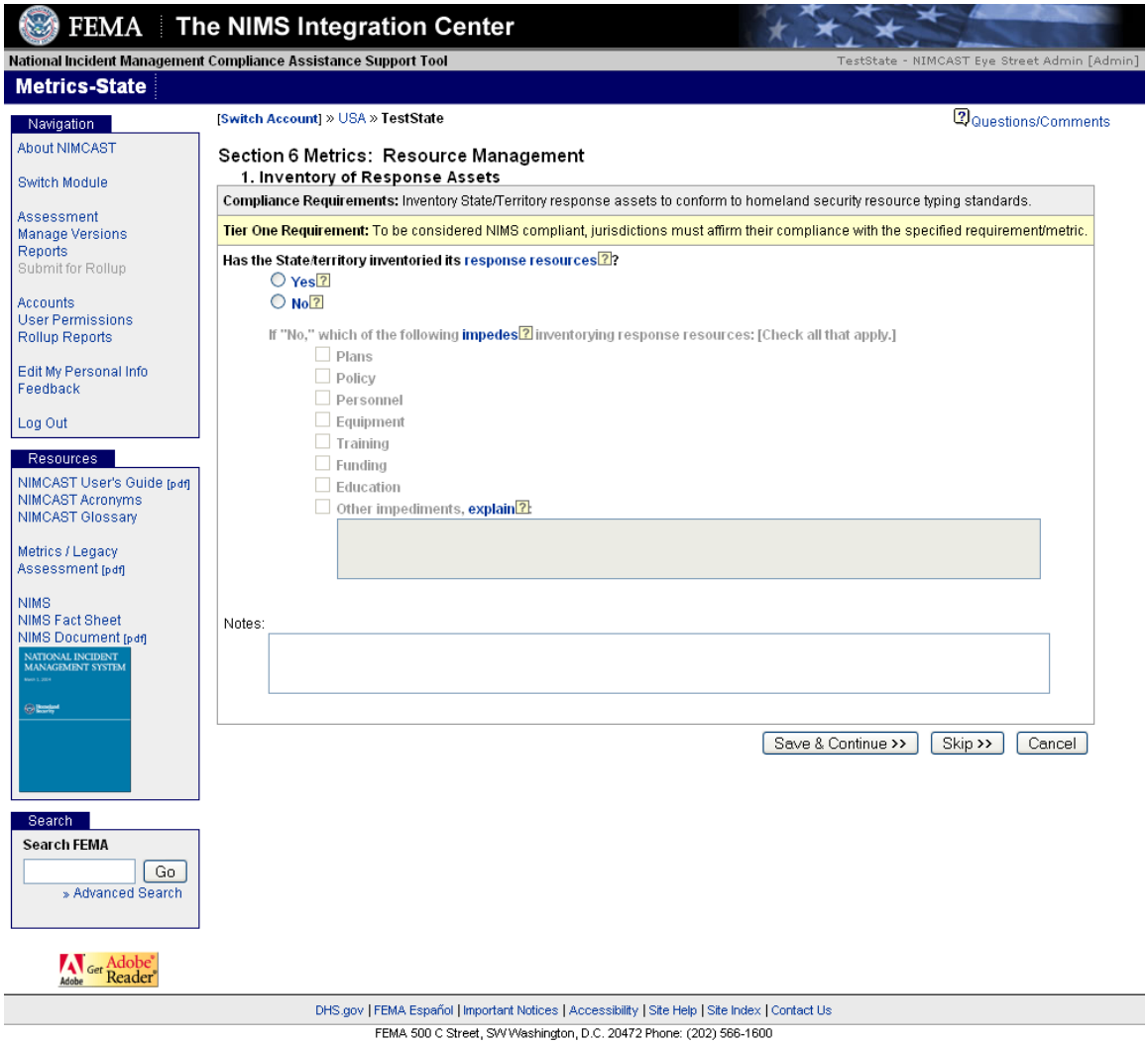
Section 6 Metrics: Resource Management

1. Inventory of Response Assets



2. Response Asset Inventory Developed

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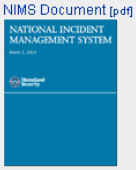

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Section 6 Metrics: Resource Management

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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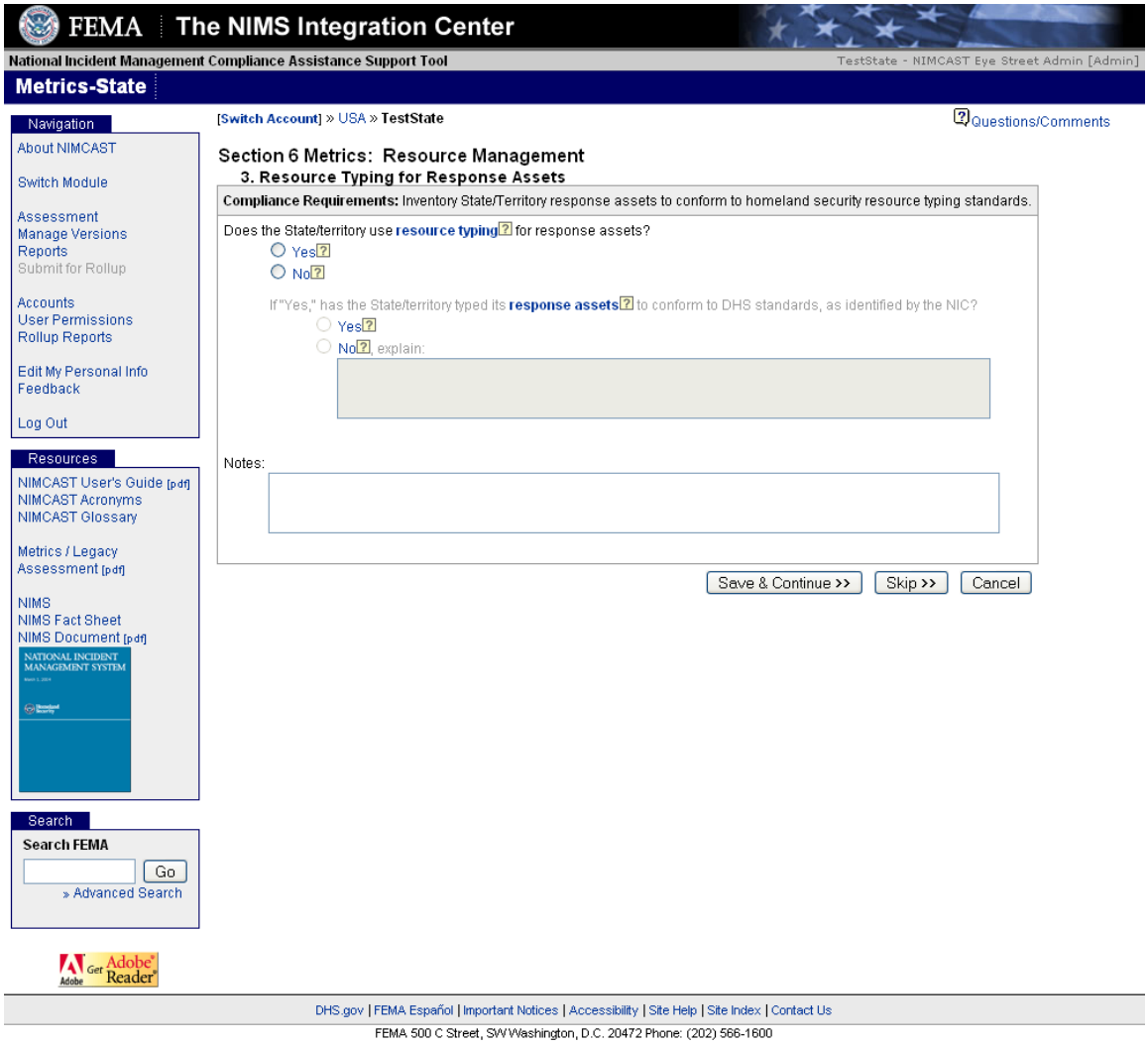
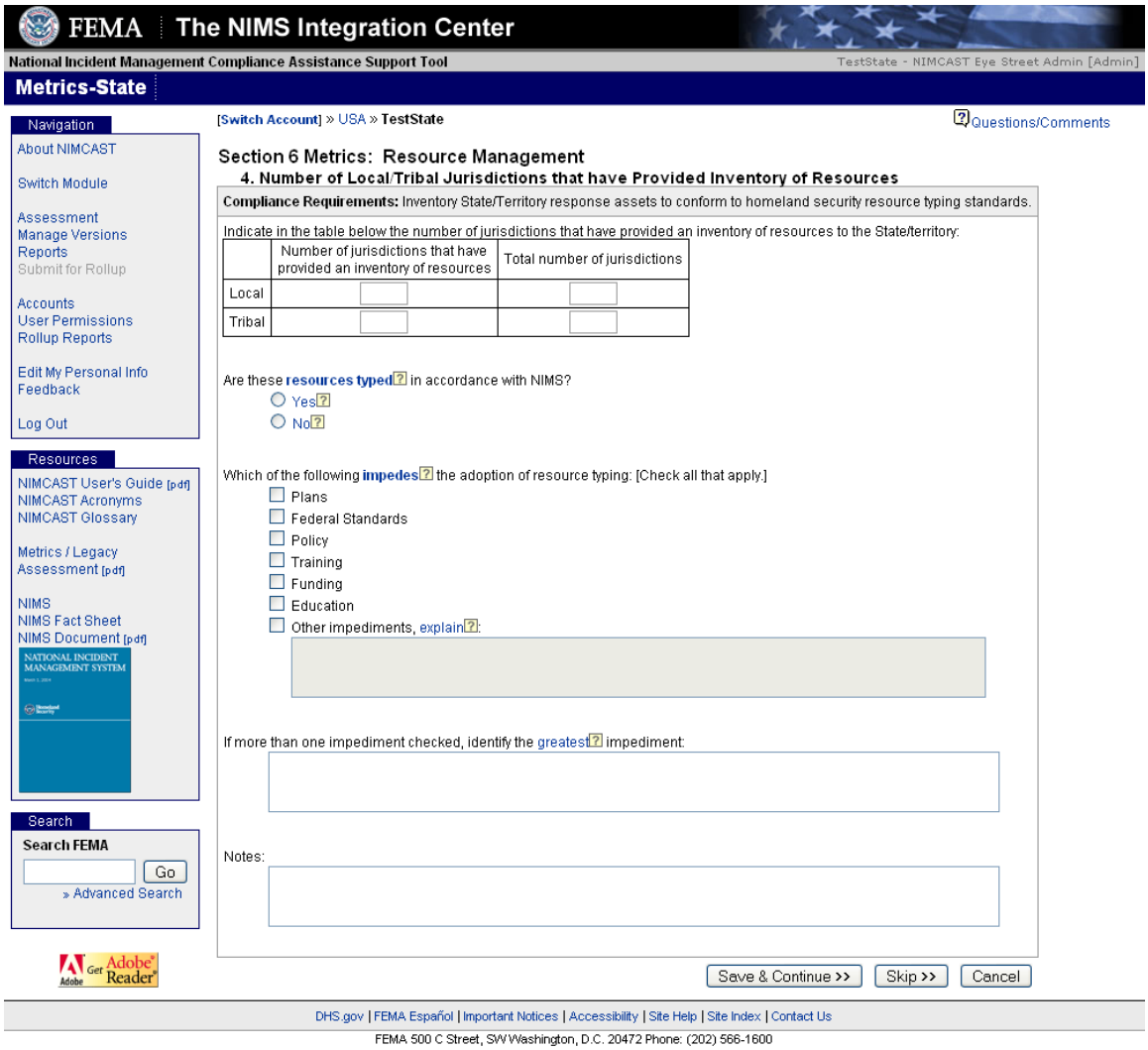
3. Resource Typing for Response Assets



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		
Tribal		

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:

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5. Acquisition Adoption of Interoperability Standards

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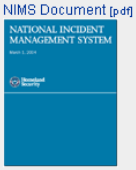

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Section 6 Metrics: Resource Management

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	○	○	○
Communications	○	○	○
Data	○	○	○

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:

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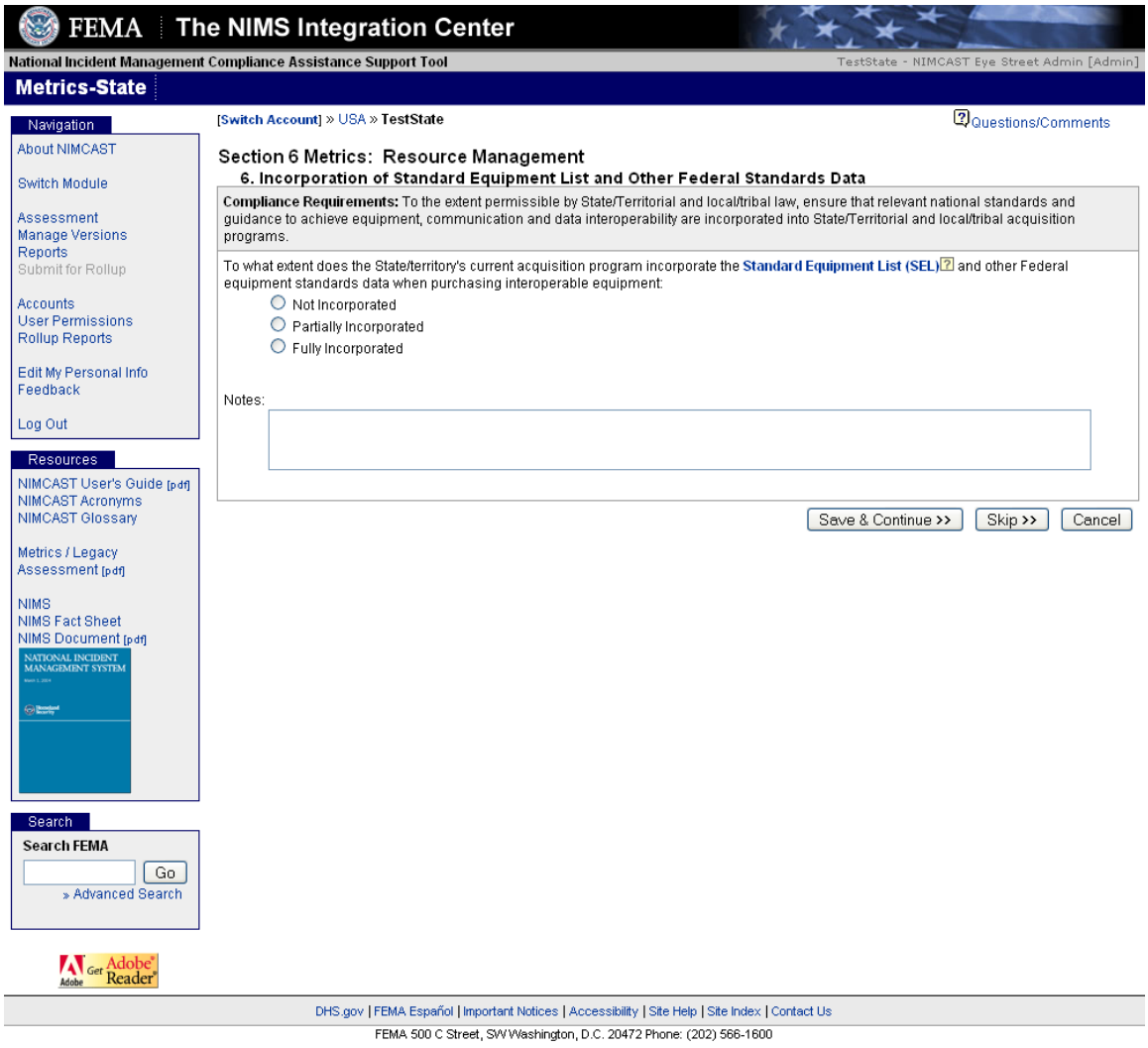
6. Incorporation of Standard Equipment List and Other Federal Standards Data



7. State Validation of Inventory

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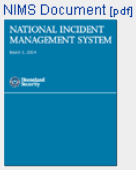

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Section 6 Metrics: Resource Management

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**	○	○
Identify resources for a response asset inventory	○	○
Compile data and expand the response asset inventory	○	○

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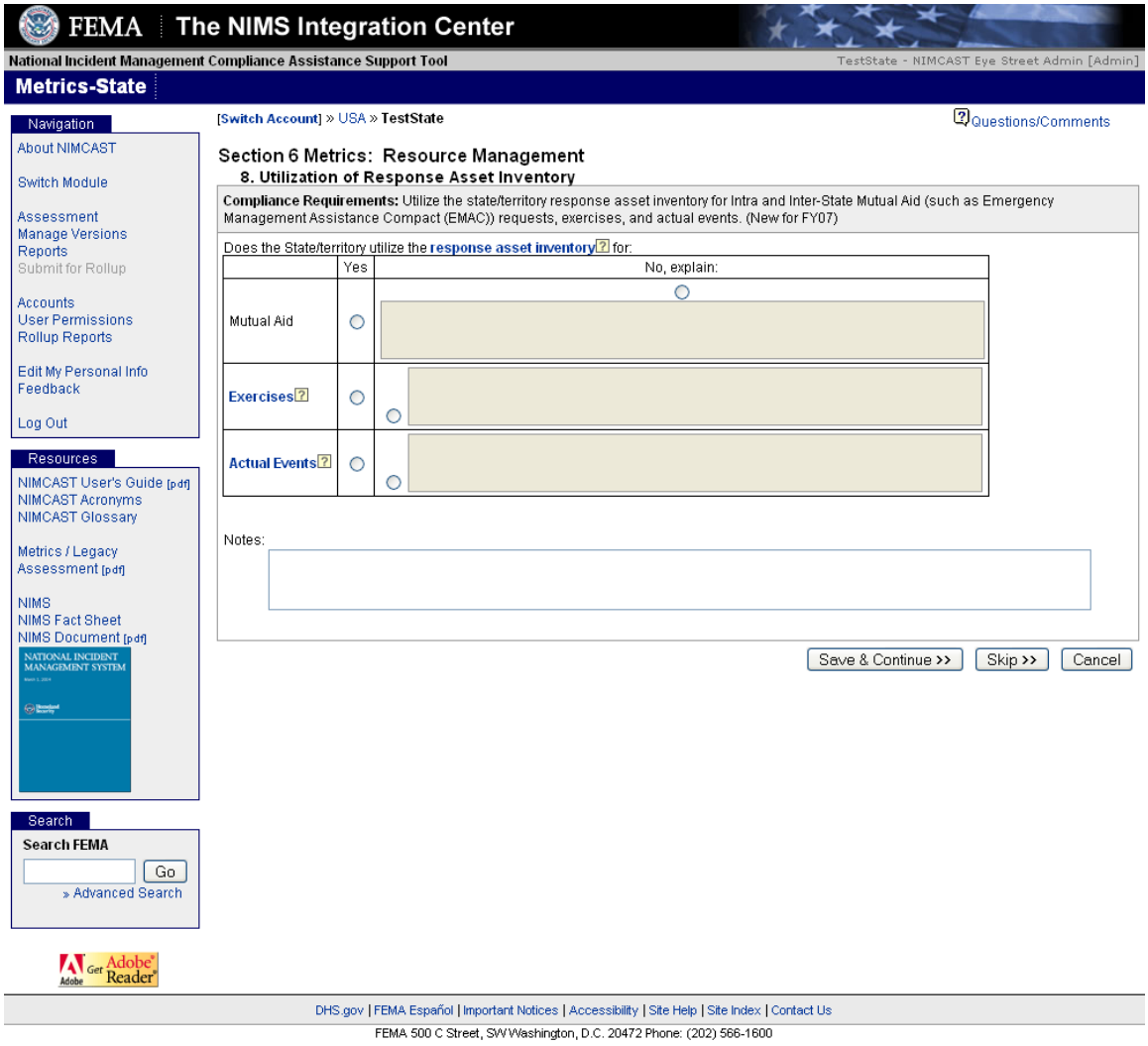
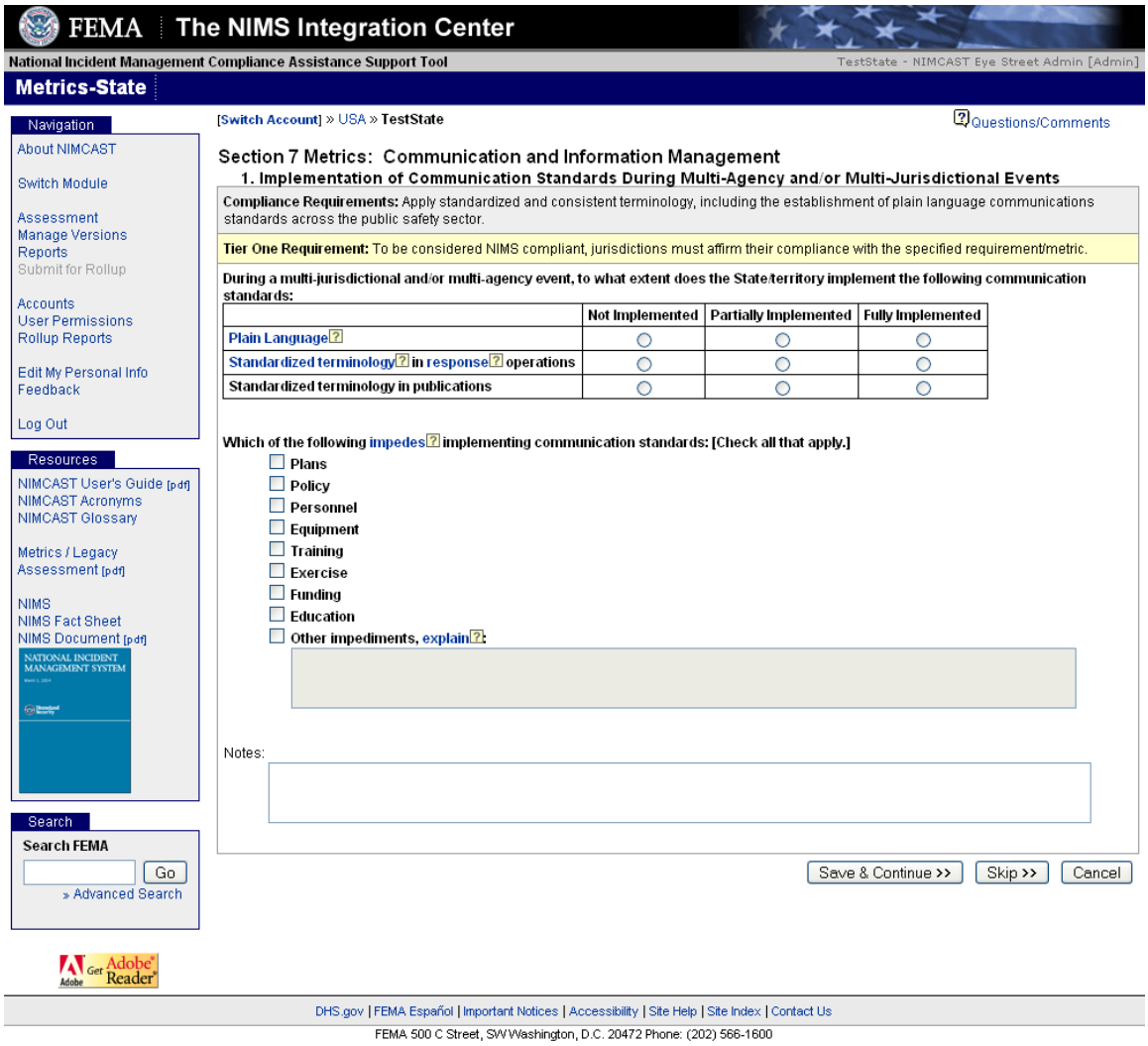
8. Utilization of Response Asset Inventory



Section 7 Metrics: Communication and Information Mangement

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	○	○	○
Standardized terminology in response operations	○	○	○
Standardized terminology in publications	○	○	○

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	☐	☐	☐
Intelligence	☐	☐	☐
Information Management	☐	☐	☐
Information Sharing	☐	☐	☐
Resource Status	☐	☐	☐

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