

Screen Shots
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Section 1 Metrics: Community Adoption

1. Formal Adoption

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Section 1 Metrics: Community Adoption

1. Formal Adoption

Compliance Requirements: Adopt NIMS at the community 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.

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

Has the tribal/local jurisdiction formally adopted NIMS as the all-hazards, incident management system for implementation by all jurisdictional-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. Promotion and Encouragement Methods



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Section 1 Metrics: Community Adoption
2. Promotion and Encouragement Methods

Compliance Requirements: Adopt NIMS at the community 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.

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 tribal/local 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 | Not applicable |
|--|---|--|--|---|---|--------------------------|
| Associations (e.g., professional organization or trade associations) | <input type="checkbox"/> | <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"/> | <input type="checkbox"/> |
| Utilities (e.g., transportation, electric, water) | <input type="checkbox"/> | <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"/> | <input type="checkbox"/> |
| Non-governmental organizations (NGOs) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Describe efforts 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. NIMS Point of Contact



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Section 1 Metrics: Community Adoption

3. NIMS Point of Contact

Compliance Requirements: Designate a single point of contact within the tribal/local jurisdiction to serve as the principal coordinator for NIMS implementation. (New for FY07)

Has the tribal/local jurisdiction designated a single point of contact within the authority to serve as the **principal coordinator** for overall **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"/> [mm/dd/yyyy] |

If "No," when will the tribal/local jurisdiction 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:

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 tribal/local jurisdiction 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:

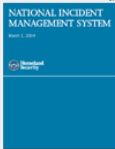
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2. Implementation of NIMS-Prescribed ICS for Preplanned Events

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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 tribal/local jurisdiction implement ICS for managing preplanned events?

- Yes
 No

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

- Plans
 Personnel
 Funding
 Education
 Training
 Other impediments, explain:

Notes:

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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"/> |

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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 | No, 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"/> |

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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), and the State/Territorial EOC.

Which of the following does the tribal/local jurisdiction 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 System

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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), and the State/Territorial EOC.

Does the tribal/local jurisdiction 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:

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9. MACS Function Coordination

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Section 2 Metrics: Command and Management 9. MACS Function Coordination

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), and the State/Territorial EOC.

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

- Situation assessment
- Critical resource acquisition and allocation
- Tribal/local, state/territory, and Federal disaster support
- Coordination with elected and appointed officials
- Coordination of summary information
- Incident priority determination
- Other functions that tribal/local 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: Implement processes, procedures, and/or plans to communicate timely, accurate information to the public during an incident through a Joint Information System and Joint Information Center.

Does the tribal/local jurisdictional 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 tribal/local jurisdictional 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 Public Information System can gather, verify, coordinate, and disseminate information during an incident. (New for FY07)

During incidents, can the tribal/local Public Information System (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 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 community'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 the tribal/local jurisdiction established a **NIMS baseline** [?] for FY05 and/or FY06?

Yes

No, explain:

If "Yes," what tool was used?


NIMCAST [?]

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: Develop and implement a system to coordinate all Federal preparedness funding to implement the NIMS across the local/tribal jurisdictions.

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

Has the tribal/local jurisdiction 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


Other impediments, explain:

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

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Section 3 Metrics: Preparedness Planning
3. Quantify Department/Agencies that have Incorporated NIMS with Emergency Management or Response Functions

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

Indicate in the table below the number of tribal/local jurisdictional 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 type="text"/> | <input type="text"/> |
| Training Programs | <input type="text"/> | <input type="text"/> |
| Response [?] Activities | <input type="text"/> | <input type="text"/> |
| Exercise Program [?] | <input type="text"/> | <input type="text"/> |
| Equipment Acquisition [?] | <input type="text"/> | <input type="text"/> |
| Evaluations [?] | <input type="text"/> | <input type="text"/> |
| Corrective Actions [?] | <input type="text"/> | <input 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 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.

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. Participate in Mutual Aid Agreements

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Section 3 Metrics: Preparedness Planning 5. Participate in mutual aid agreements

Compliance Requirements: Participate in and promote intrastate and interagency mutual aid agreements to include agreements with the private sector and non-governmental organizations.

The tribal/local jurisdiction participates in the following types of mutual aid agreements:[Check all that apply]:

- Intrastate
- Interagency
- None, explain:


Which of the following impedes participation in intrastate and interagency mutual aid agreements: [Check all that apply]

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

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: Participate in and 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 tribal/local jurisdiction 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
- Other actions taken by the tribal/local jurisdiction 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:

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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: Participate in and 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 tribal/local jurisdiction 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 tribal/local jurisdiction to promote mutual aid agreements with private sector and non-governmental organizations, explain:

No actions have been taken, explain:

Notes:




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: Participate in and 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 for which the tribal/local jurisdiction 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"/> |

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Section 4 Metrics: Preparedness Training

1. Quantify Trained Personnel

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Section 4 Metrics: Preparedness Training

1. 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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2. Document Training Status of Personnel

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Section 4 Metrics: Preparedness Training

2. 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 local/tribal jurisdiction document the training status of personnel from:

| | Yes | No | Not applicable |
|--|-----------------------|-----------------------|-----------------------|
| Local jurisdictions | <input type="radio"/> | <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"/> | <input type="radio"/> |


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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 tribal/local 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 |
|---------------------------|--------------------------|--------------------------|
| Local Level | <input type="checkbox"/> | <input type="checkbox"/> |
| Tribal Level | <input type="checkbox"/> | <input type="checkbox"/> |
| Intrastate Regional Level | <input type="checkbox"/> | <input type="checkbox"/> |

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

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


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2. Quantity of 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 | <input type="text"/> / <input type="text"/> |
| Tabletop Exercises (TTX) | <input type="text"/> / <input type="text"/> |
| Functional Exercises (FE) | <input type="text"/> / <input type="text"/> |
| Full-Scale Exercises (FSE) | <input type="text"/> / <input type="text"/> |
| Other types of exercises in which NIMS has been implemented | <input type="text"/> / <input type="text"/> |

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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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.

Does the tribal/local jurisdiction have an all-hazard **exercise** program?

Yes
 No

If "No," which of the following **impedes** developing an all-hazard 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:

| | Number of Exercises |
|----------------------|----------------------|
| Multi-disciplinary | <input type="text"/> |
| Multi-jurisdictional | <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 the tribal/local jurisdiction 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. After Action Reports and/or Lessons Learned

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

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

Do tribal/local jurisdictional 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:

Notes:

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

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Section 5 Metrics: Preparedness Exercises

6. 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.

Tribal/Local jurisdictions 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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7. Maintenance of Corrective Action Program

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

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

Does the tribal/local jurisdiction 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 community 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 tribal/local jurisdiction 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:

Notes:



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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 community response assets to conform to homeland security resource typing standards.

Has the tribal/local jurisdiction 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 community response assets to conform to homeland security resource typing standards.

Does the tribal/local jurisdiction use **resource typing** for response assets?

Yes
 No

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

Yes
 No, explain:

Notes:


4. Acquisition Adoption of Interoperability Standards

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Section 6 Metrics: Resource Management 4. Acquisition Adoption of Interoperability Standards

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



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

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Section 6 Metrics: Resource Management

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

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

To what extent does the tribal/local jurisdiction'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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6. Validation of Inventory

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Section 6 Metrics: Resource Management
6. Validation of Inventory

Compliance Requirements: Validate that the inventory of response assets conforms to homeland security resource typing standards and provide to the state/territory as required. (New for FY07)

Has the tribal/local jurisdiction 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 tribal/local jurisdiction 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:



7. Utilization of Response Asset Inventory

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Section 6 Metrics: Resource Management 7. Utilization of Response Asset Inventory

Compliance Requirements: Utilize the State/Territory response asset inventory for Intra-State Mutual Aid requests, exercises, and actual events. (New for FY07)

Does the tribal/focal jurisdiction utilize the [response asset inventory](#) for:


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

Notes:

Save & Continue >> Skip >> Cancel

Section 7 Metrics: Communication and Information Management

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

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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.

During a multi-jurisdictional and/or multi-agency event, to what extent does the tribal/local jurisdiction 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 tribal/local jurisdiction 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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