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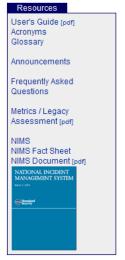
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Point of Contact	
Compliance Objective 2: Designate and maintain a single point of contact within governor coordinator for NIMS implementation jurisdiction-wide (to include principal coordinator for each Department/Agency.	
2.1 Has local government designated a single point of contact with the authority to set for overall jurisdiction-wide NIMS implementation? Ores No	ve as the principal coordinator
Identify the individual. (Include: Name, Title, Email Address, Phone Number, and	Mailing Address)
Identify the date of designation: [mm/dd/yyyy]	
2.2 Have the appropriate local Departments/Agencies or those with emergency manar responsibilities designated a single point of contact within each of the Departments/A serve as the principal coordinator for NIMS implementation? Yes No	
Total number of local Departments/Agencies?	
Total Number of local Departments/Agencies that have designated a single point of co	ntact?
Notes:	

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Implementation Strategy
Compliance Objective 3: Ensure that Federal Preparedness Awards (to include, but not limited to, DHS Homeland Security Grant Program and Urban Area Security Initiative Funds) to local governments, support all required NIMS compliance requirements.
3.1 Does the local government ensure that Federal Preparedness Awards [including DHS Homeland Security Grant Program and Urban Area Security Initiative (UASI) Funds] support NIMS compliance? Yes No NIA
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Reports Rollup Reports Review Rollup CAPs Manage Sub-Accounts Manage Permissions User Search Account Search User Activity Log Search Email Users	4.1 Do local government audit agencies and review organizations include audits associated with Federal Preparedness Awards? Yes No N/A	le required NIMS compliance activities in all
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Preparedness: Planning

Revise and update plans

Compliance Objective 5: Revise and update local government emergency operations plans (EOPs), standard operating procedures (SOPs), and standard operating guidelines (SOGs) to incorporate NIMS and National Response Framework (NRF) components, principles and policies, to include planning, training, response, exercises, equipment, evaluation, and corrective actions.

5.1 Does the local government review and revise the following plans to incorporate NIMS components, principles, and policies?

	Yes	No
EOPs	0	0
SOPs	0	0
SOGs	0	0

5.2 Does the local government review and revise the following plans to incorporate NRF components, principles, and concepts?

	Yes	No
EOPs	0	0
SOPs	0	0
SOGs	0	0

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Change Password Assessment	Preparedness: Training Utilize existing resources to coordinate and deliver NIMS training
Manage CAPs Manage Snapshots Submit for Rollup	Compliance Objective 7: Use existing resources such as programs, personnel and training facilities to coordinate and deliver NIMS training.
Reports Rollup Reports Review Rollup CAPs Manage Sub-Accounts	7.1 Does the local government use the following resources for NIMS training? Yes No Programs O Personnel O Facilities O
Manage Permissions User Search Account Search User Activity Log Search	Notes:
Email Users Edit this Account Edit User Info	
Feedback	Save & Continue >> Skip >> Cancel







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Manage CAPs Manage Snapshots	Compliance Objective 8: Ensure that I identified in the Five-Year NIMS Trainin			training is complet	ed by appro	opriate person	nel (as
Submit for Rollup	8.1 Have the appropriate personnel, a IS-700?	s identified in t	ne Five-Year	r NIMS Training Pla	n, February	/ 2008, compl	eted
Reports Rollup Reports	O Yes						
Review Rollup CAPs	O Yes						
Manage Sub-Accounts							
Manage Permissions	Number of appropriate personnel who	o are required t	o complete	IS-700:			
User Search							
Account Search							
User Activity Log Search	Number of appropriate personnel who	o have complete	ed IS-700:				
Email Users							
Edit this Account	The number of appropriate personnel	who have com	pleted IS-70	00 for the following		s: f Personnel	
Edit User Info					Number o	Personner	
Feedback	Entry-level first responders						
Log Out	First line supervisors						
Resources	Emergency Management and respon	nse personnel ir	n middle ma	anagement			
User's Guide [pdf]	Emergency Management and respon	nse personnel ir	n command	and general staff			
Acronyms							
Glossary	8.2 Does the local government docum	nent IS-700 train	ning status	of personnel from:			
Announcements	ole book in o room go rommone doom	Yes N	_	or porconillor ironii			
	Local Governments	0 0					
Frequently Asked Questions	Tribal Nations	0 0					
Questions	Other emergency response organiza						
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Number of appropriate personnel who have completed ICS-100:

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	Number of Personnel
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 as ICS trainers	
10.2 Does the local government document ICS-100 training status of personnel fro	m:

	Yes	No	N/A	
Local Governments	0	0		
Tribal Nations	0	0	0	
Other emergency response organizations	0	0	0	
Notes:				
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Assessment	Complete ICS-300 Intermediate	ICS							
Manage CAPs Manage Snapshots Submit for Rollup		Compliance Objective 12: Ensure that ICS-300: Intermediate ICS training is completed by appropriate personnel (as identified in the Five-Year NIMS Training Plan, February 2008).							
Submit for Rollup	12.1 Have the appropriate personnel,	s identified in the Five-	/ear NIMS Training Pl	an, Februa	ry 2008, com	pleted			
Reports	ICS-300?								
Rollup Reports Review Rollup CAPs	O Yes O No								
Manage Sub-Accounts Manage Permissions	Number of appropriate personnel who	are required to comple	te ICS-300:						
User Search Account Search User Activity Log Search	Number of appropriate personnel who	have completed ICS-30	0:						
Email Users									
Edit this Account	The number of appropriate personnel	who have completed IC	S-300 for the followin		es: of Personnel				
Feedback	Entry-level first responders								
Log Out	First line supervisors								
Resources	Emergency Management and respon	se personnel in middle i	nanagement						
User's Guide rodfi	Emergency Management and respon	se personnel in comma	nd and general staff						
Acronyms Glossary	Personnel as ICS trainers								
Announcements	12.2 Does the local government docur	nent ICS-300 training st	atus of personnel fro	m:					
Frequently Asked		Yes No N/A							
Questions	Local Governments	0 0							
Metrics / Legacy	Tribal Nations	0 0 0							
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○ 1N0	
Number of appropriate personnel who are required to complete ICS-400:	
Number of appropriate personnel who have completed ICS-400:	
The number of appropriate personnel who have completed ICS-400 for the following	g categories: Number of Personnel
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 as ICS trainers	
Does the local government document ICS-400 training status of personnel from: Yes No N/A Local Governments ○ ○ Tribal Nations ○ ○ Other emergency response organizations ○ ○	
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Preparedness: Exercises

Incorporate NIMS concepts and principles into all training and expercises

Compliance Objective 13: Incorporate NIMS concepts and principles into all appropriate training and exercises.

13.1 Have the following NIMS concepts and principles been incorporated into all appropriate training?

	Incorporated	Not incorporated
Flexibility	0	0
Scalability	0	0
Standardization	0	0
Interoperability & Compatibility	0	0
Resource Management	0	0
Incident Command	0	0
Multiagency Coordination	0	0
Public Information	0	0

13.2 Have the following NIMS concepts and principles been incorporated into all appropriate exercises?

	Incorporated	Not Incorporated
Flexibility	0	0
Scalability	0	0
Standardization	0	0
Interoperability & Compatibility	0	0
Resource Management	0	0
Incident Command	0	0
Multiagency Coordination	0	0
Public Information	0	0

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Manage CAPs Manage Snapshots Submit for Rollup		Program] t			ram [for example, Homeland Security personnel from multiple disciplines
Reports Rollup Reports Review Rollup CAPs	14.1 Does the local gov	ernment pl	an for an all-hazards	s exercise program?	
Manage Sub-Accounts Manage Permissions	If yes, is the all-l Yes No	hazards ex	ercise program mul	tidisciplinary?	
User Search Account Search User Activity Log Search		hazards ex	ercise program mul	ti-jurisdictional?	
Email Users	○ Yes ○ No				
Edit this Account Edit User Info Feedback	14.2 Does the local gov	ernment pa	articipate in an all-ha	azards exercise program in	FY 2008?
Log Out	O No				
Resources		ls exercise	program multidiscip	olinary?	
User's Guide [pdf] Acronyms Glossary	○ Yes ○ No				
Announcements	Is the all-hazard	ls exercise	program multi-juris	dictional?	
Frequently Asked Questions	○ No				
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NATIONAL INCIDENT MANAGEMENT SYSTEM sun 1 2021 (C) Branchy	☐ Mutual Aid a☐ Interoperabi	nd Assistar lity			
	14.3 In FY 2008, will the	local gove	rnment participate i	n all-hazards:	
		Yes No	N/A (not this year)		
Occarb	Drills	0 0	0		
Search Search FEMA	Table-top Exercises Functional Exercises	0 0	0		
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Manage CAPs Manage Snapshots	Compliance Objective 15: Incorporate corrective actions into preparedness and	l response plans and procedures.
Submit for Rollup Reports Rollup Reports Review Rollup CAPs	15.1 After conducting and/or participating in an all-hazards exercise program corrective actions into preparedness and response plans and procedures? Yes No	, does local government incorporate
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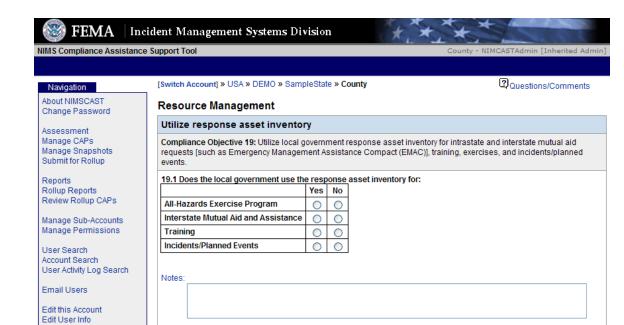
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Resource Management

Ensure Interoperability

Compliance Objective 20: Ensure that equipment, communications and data systems acquired through local acquisition programs are interoperable.

20.1 Local government acquisition programs require the following to be interoperable throughout the jurisdiction

	Yes	No
Equipment	0	0
Communications	0	0
Data Systems	0	0

20.2 If the local government is providing funds for equipment, communications and data systems does it ensure local acquisition programs require the following to be interoperable when purchased:

	Yes	No
Equipment	0	0
Communications	0	0
Data Systems	0	0

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Command and Management

Manage incidents/planned events is accordance with ICS

Compliance Objective 22: Manage all incidents/ planned events in accordance with Incident Command System (ICS) organizational structures, doctrine and procedures. ICS implementation must include the consistent application of Incident Action Planning (IAP) and common communications plans, as appropriate.

22.1 Does the local government implement ICS for all-hazards emergency management and incident response/planned events?

Yes No

- O Yes, for all incidents/planned events.
- O No

22.2 Does ICS implementation include the following concepts?

Common Terminology	0	0
Modular Organization	0	0
Management by Objectives	0	0
Incident Action Planning	0	0
Manageable Span of Control	0	0
Incident Facilities and Locations	0	0
Comprehensive Resource Management	0	0
Integrated Communications	0	0
Establishment and Transfer of Command	0	0
Chain of Command and Unity of Command	0	0
Unified Command	0	0
Accountability	0	0
Dispatch/Deployment	0	0
Information and Intelligence Management	0	0
·		

22.3 Does the local government implement Incident Action Plans (IAPs) during incidents/planned events, a	as
appropriate?	

- O Yes
- O No

22.4 Does the local government implement common communication plans during incidents/planned events, as appropriate?

- O Yes
- O No

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FEMA Inc	ident Management Sy	stems Division	**	**
NIMS Compliance Assistance	Support Tool			County - NIMCASTAdmin [Inherited Adm
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Assessment	Public Information: E	nsure information	is gathered, verified, o	coordinated and disseminated
Manage CAPs Manage Snapshots Submit for Rollup	Compliance Objective 25: disseminate information d			esses can gather, verify, coordinate, and
Submit for Rollup	25.1 During an incident/pl	anned event can the Pu	ıblic Information system:	
Reports		Yes No		
Rollup Reports Review Rollup CAPs	Gather information	0 0		
	Verify information	0 0		
Manage Sub-Accounts Manage Permissions	Coordinate information	0 0		
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