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NIMS Adoption

Communicate, Monitor and Implement all NIMS requirements across the Tribal Nation

Compliance Objective 2: Establish and maintain a planning process to communicate, monitor and implement all NIMS requirements across the State/Territory/ Tribal Nation (including within Departments/Agencies), including local governments. This process must provide a means for measuring progress and facilitate reporting.

2.1 Has the Tribal Nation government developed a planning process to communicate, monitor, and implement all NIMS compliance objectives to

Tribal Mation	Denartmente	and Agencies?

- O Yes
- O No

Does that planning process:

	Yes	No
Communicate required NIMS activities	0	0
Monitor required NIMS activities	0	0
Implement required NIMS activities	0	0
Measure progress	0	0
Facilitate reporting	0	0

Local Tribal Nation Governments?

- O Yes
- O No

Does that planning process:

	Yes	No
Communicate required NIMS activities	0	0
Monitor required NIMS activities	0	0
Implement required NIMS activities		0
Measure progress		0
Facilitate reporting		0

Associations, utilities, private sector, and nongovernmental organizations?

- O Yes
- O No

Does that planning process:

	Yes	No	N/A
Communicate required NIMS activities	0	0	0
Monitor required NIMS activities	0	0	0
Implement required NIMS activities	0	0	0
Measure progress	0	0	0
Facilitate reporting	0	0	0

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Questions/Comments NIMS Adoption **Point of Contact** Compliance Objective 3: Designate and maintain a single point of contact within Tribe to serve as principle coordinator for NIMS implementation jurisdiction-wide (to include principal coordinator for NIMS implementation within each 3.1 Has Tribal Nation government designated a single point of contact within the State/Territorial government with the authority to serve as the principal coordinator for overall statewide/ territory-wide NIMS implementation? O Yes O No Identify the individual. (Include: Name, Title, Email Address, Phone Number, and Mailing Address) [mm/dd/yyyy] Identify the date of designation: 3.2 Have the appropriate Tribal Nation government Departments/Agencies or those with emergency management and incident response responsibilities designated a single point of contact within each of the Departments/Agencies with the authority to serve as the principal coordinator for NIMS implementation? O Yes O No Total number of State/Territorial Departments/Agencies? Total Number of State/Territorial Departments/Agencies that have designated a single point of contact? Notes

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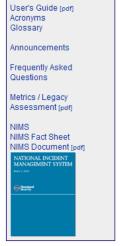
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Reports Rollup Reports Review Rollup CAPs Manage Sub-Accounts Manage Permissions	4.1 Does the Tribal Nation government ensure that Feder Grant Program and Urban Area Security Initiative (UASI) Yes No N/A	ral Preparedness Awards [including DHS Homeland Security Funds] support NIMS compliance?
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	Assessment	Ensure Federal Preparedness Funding sup	port NIMS
Manage CAPs Manage Snapshots	Compliance Objective 5: Routinely include NIMS compl government's audit agencies and review organizations,	iance objectivesin all audits, conducted by Tribal Nation associated with Federal Preparedness Awards.	
	Submit for Rollup Reports Rollup Reports Review Rollup CAPs Manage Sub-Accounts Manage Permissions User Search Account Search User Activity Log Search	5.1 Do Tribal Nation government audit agencies and re in all audits associated with Federal Preparedness Av	eview organizations include required NIMS compliance activities wards?
	Email Users Edit this Account Edit User Info		Save & Continue >> Skip >> Cancel
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Preparedness: Planning

Revise and update plans

Compliance Objective 6: Revise and update Tribal Nation government's 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.

6.1 Does Tribal Nation 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			

6.2 Does Tribal Nation 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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Assessment	Utilize existing resources to coordinate and delive	r NIMS training
Manage CAPs Manage Snapshots Submit for Rollup	Compliance Objective 9: Use existing resources such as program deliver NIMS training.	ns, personnel and training facilities to coordinate and
Reports Rollup Reports Review Rollup CAPs Manage Sub-Accounts Manage Permissions	8.1 Does the Tribal Nation government use the following resour Yes No Programs O Personnel O Facilities O	ces for NIMS training?
User Search Account Search User Activity Log Search Email Users	Notes:	
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Assessment	Complete IS-700 NIMS: An Introduction		
Manage CAPs Manage Snapshots	Compliance Objective 9: Ensure that IS-700 NIMS: An Introduction (identified in the Five-Year NIMS Training Plan, February 2008).	raining is completed by appropriate personn	nel (as
Submit for Rollup Reports	9.1 Have the appropriate personnel, as identified in the Five-Year IS-700?	NIMS Training Plan, February 2008, complet	ted
Rollup Reports Review Rollup CAPs	○ Yes ○ No		
Manage Sub-Accounts Manage Permissions	Number of appropriate personnel who are required to complete I	S-700:	
User Search Account Search User Activity Log Search	Number of appropriate personnel who have completed IS-700:		
Email Users	The number of conversions are small to be been converted to 700	O fan tha fallanting antagarian	
Edit this Account Edit User Info	The number of appropriate personnel who have completed IS-70	Number of Personnel	
Feedback	Entry-level first responders		
Log Out	First line supervisors		
Resources	Emergency Management and response personnel in middle man	nagement	
User's Guide [pdf]	Emergency Management and response personnel in command	and general staff	
Acronyms Glossary	9.2 Does the Tribal Nation government document IS-700 training	status of personnel from:	
Announcements		/A	
Frequently Asked	Tribal Nation government Departments/Agencies O Local Tribal Nation governments		
Questions	Local Tribal Nation governments Other emergency response organizations	<u>)</u>	
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Number of appropriate personnel who are required to complete IS-800: User Search Account Search User Activity Log Search Number of appropriate personnel who have completed IS-800: **Email Users** The number of appropriate personnel who have completed IS-800 for the following categories: Edit this Account Edit User Info Entry-level first responders Feedback First line supervisors Log Out Emergency Management and response personnel in middle management Resources Emergency Management and response personnel in command and general staff User's Guide [pdf] Glossary Announcements

10.2 Does the Tribal Nation government document IS-800 training status of personnel from:

	165	NO	IWA
Tribal Nation government Departments/Agencies	0	0	
Local Tribal Nation governments	0	0	0
Other emergency response organizations	0	0	0

Number of Personnel

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Questions/Comments Manage CAPs Compliance Objective 11: Ensure that ICS-100: Introduction to ICS training is completed by appropriate personnel (as identified in the Five-Year NIMS Training Plan, February 2008). Manage Snapshots Submit for Rollup 11.1 Have the appropriate personnel, as identified in the Five-Year NIMS Training Plan, February 2008, completed ICS-100? Reports Rollup Reports O Yes Review Rollup CAPs O No Manage Sub-Accounts Manage Permissions Number of appropriate personnel who are required to complete ICS-100: User Search Account Search User Activity Log Search Number of appropriate personnel who have completed ICS-100: Email Users The number of appropriate personnel who have completed ICS-100 for the following categories: Edit this Account Number of Personnel Edit User Info Entry-level first responders Feedback First line supervisors Log Out Emergency Management and response personnel in middle management Resources Emergency Management and response personnel in command and general staff User's Guide [pdf] Acronyms Personnel as ICS trainers Glossary Announcements 11.2 Does the Tribal Nation government document ICS-100 training status of personnel from: Yes No N/A Frequently Asked Questions Tribal Nation government Departments/Agencies 0 0 **Local Tribal Nation governments** 0 0 0 Metrics / Legacy Other emergency response organizations 0 Assessment rodfl NIMS Fact Sheet Notes NIMS Document [pdf]

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Manage CAPs Manage Snapshots Submit for Rollup	Compliance Objective 12: Ensure that ICS-200: ICS for Single Resources and Initial by appropriate personnel (as identified in the Five-Year NIMS Training Plan, February	
Reports Rollup Reports Review Rollup CAPs	12.1 Have the appropriate personnel, as identified in the Five-Year NIMS Training PI ICS-200? Yes No	an, February 2008, completed
Manage Sub-Accounts Manage Permissions	Number of appropriate personnel who are required to complete ICS-200:	
User Search Account Search User Activity Log Search	Number of appropriate personnel who have completed ICS-200:	
Email Users Edit this Account Edit User Info	The number of appropriate personnel who have completed ICS-200 for the following	g categories: Number of Personnel
Feedback	Entry-level first responders	
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Acronyms Glossary	Personnel as ICS trainers	
Announcements	12.2 Does the Tribal Nation government document ICS-200 training status of perso	nnel from:
Frequently Asked Questions	Tribal Nation government Departments/Agencies	
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Assessment	Complete ICS-300 Intermediate ICS	
Manage CAPs Manage Snapshots	Compliance Objective 13: Ensure that ICS-300: Intermediate ICS training is complete identified in the Five-Year NIMS Training Plan, February 2008).	ed by appropriate personnel (as
Submit for Rollup Reports Rollup Reports	13.1 Have the appropriate personnel, as identified in the Five-Year NIMS Training P ICS-300? Yes	ian, February 2008, completed
Review Rollup CAPs	O No	
Manage Sub-Accounts Manage Permissions	Number of appropriate personnel who are required to complete ICS-300:	
User Search Account Search User Activity Log Search	Number of appropriate personnel who have completed ICS-300:	
Email Users	The number of engrapsists personnel tube have completed ICS 200 for the following	ag antagorios
Edit this Account Edit User Info	The number of appropriate personnel who have completed ICS-300 for the following	Number of Personnel
Feedback	Entry-level first responders	
Log Out	First line supervisors	
Resources	Emergency Management and response personnel in middle management	
User's Guide [pdf] Acronyms Glossary	Emergency Management and response personnel in command and general staff Personnel as ICS trainers	
Announcements	13.2 Does the Tribal Nation government document ICS-300 training status of person	onnel from:
Frequently Asked Questions	Yes No N/A Tribal Nation government Departments/Agencies	
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IIIali Oseis	The number of appropriate personnel who have completed ICS-400 for the following categories:			
dit this Account		Number of Person		
dit User Info	Entry-level first responders			
eedback	First line supervisors			
og Out	Emergency Management and response personnel in middle management			
Resources	Emergency Management and response personnel in command and general staff			
ser's Guide [pdf]	Personnel as ICS trainers			

Does the Tribal Nation government document ICS-400 training status of personnel from:

	165	140	INIA
Tribal Nation government Departments/Agencies	0	0	
Local Tribal Nation governments	0	0	0
Other emergency response organizations	0	0	0

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Preparedness: Exercises

Incorporate NIMS concepts and principles into all training and expercises

Compliance Objective 15: Incorporate NIMS concepts and principles into all appropriate training and exercises.

14.1 Have the following NIMS concepts and principles been incorporated into all appropriate Tribal government training?

ti uning i		
	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

14.2 Have the following NIMS concepts and principles been incorporated into all appropriate Tribal government

	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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Assessment	Plan and/or Partici	pate	in al	l-hazards exerci	se program
Manage CAPs Manage Snapshots Submit for Rollup		n Prog			an all-hazards exercise program [for example, Homeland Securit ncy management/response personnel from multiple disciplines
Reports Rollup Reports	15.1 Does the Tribal Na	ation g	overn	ment plan for an all-	hazards exercise program?
Review Rollup CAPs	O No				
Manage Sub-Accounts Manage Permissions	O Yes	hazaro	ds ex	ercise program mul	tidisciplinary?
User Search Account Search	○ No				
User Activity Log Search Email Users	Yes	hazar	ds ex	ercise program mul	i-jurisdictional?
Edit this Account	No				
Edit User Info Feedback	15.2 Does the Tribal Na	ation g	overn	ment participate in	an all-hazards exercise program in FY 2008?
Log Out	O No				
Resources		ls exe	rcise	program multidiscip	olinary?
User's Guide [pdf] Acronyms Glossary	○ Yes ○ No				
Announcements	Is the all-hazard	ls exe	rcise	program multi-juris	dictional?
Frequently Asked Questions	O No				
Metrics / Legacy			comp	onents are evaluate	d through program exercises: (Check all that apply.)
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March 1, 2004	Interoperabi	_			
⊕ Barrieri				nd Private Sector	
	15.3 In FY 2008, will the	Triba Yes	l Natio	on government parti N/A (not this year)	cipate in all-hazards:
	Drills	0	0	0	
Search	Table-top Exercises	0	0	0	
Search FEMA	Functional Exercises	0	0	0	
Go	Full-scale Exercises	0	0	0	
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Resource Management

Ensure Interoperability

Compliance Objective 21: Ensure that equipment, communications and data systems acquired through Tribal acquisition programs are interoperable.

21.1 Tribal Nation acquisition programs require the following to be interoperable throughout the Tribal Nation government when purchased

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

21.2 If the Tribal Nation 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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Assessment	Initiate development of credentialing system			
Manage CAPs Manage Snapshots Submit for Rollup	New in FY2008 Compliance Objective: 22: Initiate development of a Tribal Nation-wide system to credential emergency management/response personnel to ensure proper authorization and access to an incident, including those involving mutual aid agreements and/or assistance agreements, where permitted by State law.			
Reports Rollup Reports Review Rollup CAPs Manage Sub-Accounts Manage Permissions	22.1 Has the Tribal Nation government initiated the development of credential emergency management/response personnel? Yes No If yes, is the credentialing system based upon an existing St			
User Search Account Search User Activity Log Search	O No	2		
Email Users	If yes, what disciplines does the credential system encompa Animal Health/ Rescue	195?		
Edit this Account Edit User Info Feedback	☐ Emergency Management ☐ EMS ☐ Fire			
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Frequently Asked Questions	If yes, does the Tribal Nation government credentialing conformand guidance? [Note: Credentialing should include the mean deployment authorization that allows for the granting of accommodate exercises and training activities.]	ns for validating the identity, qualification, and		
Metrics / Legacy Assessment [pdf]	Yes No			
NIMS NIMS Fact Sheet NIMS Document [pdf] NATIONAL INCIDENT MANAGEMENT SYSTEM ************************************	Notes:			
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Establishment and Transfer of Command

Chain of Command and Unity of Command

Information and Intelligence Management

Unified Command

Dispatch/Deployment

Accountability

3.3 Does the Tribal Nation implement Incident Action Plans (IAPs) during incidents/planned events, as appropria Yes No	ite?
8.4 Does the Tribal Nation implement common communication plans during incidents/planned events, as oppopriate? Yes No	
otes:	7

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0 0

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Assessment	Public Information: Ensure information is gathered, verified, coordinated and disse			
Manage CAPs Manage Snapshots Submit for Rollup	CAPs Compliance Objective 27: Ensure that State/Territorial Public Information procedures and processes can gather, verify, coordinate, and disseminate information during an incident/planned event.			
	26.1 During an incident/planned event can the Tribal Nation Public Information system:			
Reports Rollup Reports Review Rollup CAPs	Yes No Gather information			
Manage Sub-Accounts	Verify information O Coordinate information			
Manage Permissions	Disseminate information O			
User Search Account Search User Activity Log Search	Notes:			
Email Users				
Edit this Account Edit User Info Feedback				

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