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### NIMS Adoption Compliance Objectives

#### 1. Adoption

**Compliance Objective 1:** Adopt NIMS by all local government departments/agencies; as well as promote and encourage NIMS adoption by associations, utilities, nongovernmental organizations (NGOs) and private sector emergency management and incident response organizations.

**1.1 Has the local government formally adopted , for Fiscal Year (FY) 2010, the National Incident Management System as its all-hazards incident management system?**

- Yes
- No

What legal authority was used to formally adopt NIMS: [Check all that apply.]

- Executive Order
- Proclamation
- Resolution
- Legislation
- Other legal authority

When was NIMS formally adopted?  [mm/dd/yyyy]

Notes:

**1.2 Does the formal adoption of NIMS expire?**

- Yes
- No

When?  [mm/dd/yyyy]

Is there is a process for renewing/maintaining the formal adoption of NIMS?

- Yes
- No

If yes, how?

Notes:

**1.3 Does the local government promote NIMS adoption by associations, utilities, private sector, and nongovernmental organizations?**

- Yes
- No

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### NIMS Adoption Compliance Objectives

**3. Point of Contact**

**Compliance Objective 3:** Designate and maintain a single point of contact within government to serve as principle coordinator for NIMS implementation jurisdiction-wide (to include principal coordinator for NIMS implementation within each Department/Agency).

**3.1 Has local government designated a single point of contact with the authority to serve as the principal coordinator for overall jurisdiction-wide 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 designation	<input type="text"/> <input type="button" value=""/> [mm/dd/yyyy]

Notes:

**3.2 Have the appropriate local 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?**

Yes  
 No

Total number of local Departments/Agencies (with emergency management and/or incident response responsibilities)?

Total Number of these local Departments/Agencies that have designated a single point of contact?

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NIMS Adoption Compliance Objectives

4. Implementation Strategy

**Compliance Objective 4:** 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.

**4.1 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
- N/A

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NIMS Adoption Compliance Objectives

5. Ensure Federal Preparedness Funding support NIMS

**Compliance Objective 5:** Routinely include NIMS compliance objectives in all audits, conducted by audit agencies and review organizations, associated with Federal Preparedness Awards.

**5.1 Do local government audit agencies and review organizations include required NIMS compliance activities in all audits associated with Federal Preparedness Awards?**

- Yes
- No
- N/A

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### Preparedness: Planning Compliance Objectives

#### 7. Revise and update plans

**Compliance Objective 7:** 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.

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

- Yes
- No

If yes, select all that are reviewed/revised:

- EOPs
- SOPs
- SOGs

Notes:

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

- Yes
- No

If yes, select all that are reviewed/revised:

- EOPs
- SOPs
- SOGs

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### Preparedness: Planning Compliance Objectives

#### 8. Promote and develop intrastate and interstate mutual aid agreements

**Compliance Objective 8:** Promote and/or develop intrastate and interagency mutual aid agreements and assistance agreements (to include agreements with the private sector and NGOs).

**8.1 Does the local government promote and/or develop intrastate mutual aid agreements and assistance agreements throughout the jurisdiction?**

- Yes
- No

Do these include agreements with the private sector?

- Yes
- No

Do these include agreements with NGOs?

- Yes
- No

Notes:

**8.2 Does the local government promote and/or develop interagency mutual aid agreements and assistance agreements throughout the jurisdiction?**

- Yes
- No

Do these include agreements with the private sector?

- Yes
- No

Do these include agreements with NGOs?

- Yes
- No

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### Preparedness: Planning Compliance Objectives

#### 2010.5. Plan for special needs populations in the development of Emergency Operation Plans and procedures.

Implementation Objective 2010.5: Plan for special needs populations in the development of Emergency Operation Plans and procedures.

2010.5.1 Has the local jurisdiction planned for special needs populations in Emergency Operation Plans and procedures?

- Yes
- No

Notes:

2010.5.2 For which special needs populations do you plan in Emergency Operation Plans and procedures?

- Elderly
- Children
- Individuals with Disabilities
- Individuals with limited English proficiency
- Individuals who are non-English Speaking
- Individuals who are transportation disadvantaged
- Other

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### Preparedness: Training Compliance Objectives

#### 9. Utilize existing resources to coordinate and deliver NIMS training

**Compliance Objective 9:** Use existing resources such as programs, personnel and training facilities to coordinate and deliver NIMS training.

##### 9.1 Does the local government use the following resources for NIMS training?

	Yes	No
Programs	<input type="radio"/>	<input type="radio"/>
Personnel	<input type="radio"/>	<input type="radio"/>
Facilities	<input type="radio"/>	<input type="radio"/>

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### Preparedness: Training Compliance Objectives

#### 10. IS-700 NIMS: An Introduction training

**Compliance Objective 10:** Implement *IS-700 NIMS: An Introduction* training or equivalent to include appropriate personnel (as identified in the Five-Year NIMS Training Plan, February 2008).

**10.1** Has the local jurisdiction implemented a training program to ensure that the appropriate personnel, as identified in the Five-Year NIMS Training Plan, February 2008, receive IS-700 training?

- Yes
- No

Number of appropriate personnel who are required to complete IS-700:

Number of appropriate personnel who have completed IS-700:

The number of appropriate personnel who have completed IS-700 for the following categories:

	Number of Personnel
Entry-level first responders	<input type="text"/>
First line supervisors	<input type="text"/>
Emergency Management and response personnel in middle management	<input type="text"/>
Emergency Management and response personnel in command and general staff	<input type="text"/>

Notes:

**10.2** Does the local government document IS-700 training status of personnel from:

	Yes	No	N/A
Local Governments	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tribal Nations	<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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### Preparedness: Training Compliance Objectives

#### 11. IS-800a/b NRF: An Introduction training

**Compliance Objective 11:** Implement *IS-800a/b National Response Framework: An Introduction* training or equivalent to include appropriate personnel (as identified in the Five-Year NIMS Training Plan, February 2008).

**11.1** Has the local jurisdiction implemented a training program to ensure that the appropriate personnel, as identified in the Five-Year NIMS Training Plan, February 2008, receive IS-800 training?

- Yes
- No

Number of appropriate personnel who are required to complete IS-800:

Number of appropriate personnel who have completed IS-800:

The number of appropriate personnel who have completed IS-800 for the following categories:

	Number of Personnel
Emergency Management and response personnel in middle management	<input type="text"/>
Emergency Management and response personnel in command and general staff	<input type="text"/>

Notes:

**11.2** Does the local government document IS-800 training status of personnel from:

	Yes	No	N/A
Local Governments	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tribal Nations	<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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### Preparedness: Training Compliance Objectives

#### 12. ICS-100 Introduction to ICS training

**Compliance Objective 12:** Implement ICS-100: Introduction to ICS training or equivalent to include appropriate personnel (as identified in the Five-Year NIMS Training Plan, February 2008).

**12.1** Has the local jurisdiction implemented a training program to ensure that the appropriate personnel, as identified in the Five-Year NIMS Training Plan, February 2008, receive ICS-100 training?

- Yes
- No

Number of appropriate personnel who are required to complete ICS-100:

Number of appropriate personnel who have completed ICS-100:

The number of appropriate personnel who have completed ICS-100 for the following categories:

	Number of Personnel
Entry-level first responders	<input type="text"/>
First line supervisors	<input type="text"/>
Emergency Management and response personnel in middle management	<input type="text"/>
Emergency Management and response personnel in command and general staff	<input type="text"/>

How many people are trained as trainers for ICS-100:

Notes:

**12.2** Does the local government document ICS-100 training status of personnel from:

	Yes	No	N/A
Local Governments	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tribal Nations	<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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### Preparedness: Training Compliance Objectives

#### 13. ICS-200 ICS for Single Resources and Initial Action Incidents training

**Compliance Objective 13:** Implement *ICS-200: ICS for Single Resources and Initial Action Incidents* training or equivalent to include appropriate personnel (as identified in the Five-Year NIMS Training Plan, February 2008).

**13.1** Has the local jurisdiction implemented a training program to ensure that the appropriate personnel, as identified in the Five-Year NIMS Training Plan, February 2008, receive **ICS-200** training?

- Yes
- No

Number of appropriate personnel who are required to complete ICS-200:

Number of appropriate personnel who have completed ICS-200:

The number of appropriate personnel who have completed ICS-200 for the following categories:

	Number of Personnel
Entry-level first responders	<input type="text"/>
First line supervisors	<input type="text"/>
Emergency Management and response personnel in middle management	<input type="text"/>
Emergency Management and response personnel in command and general staff	<input type="text"/>

How many people are trained as trainers for ICS-200:

Notes:

**13.2** Does the local government document ICS-200 training status of personnel from:

	Yes	No	N/A
Local Governments	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tribal Nations	<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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### Preparedness: Training Compliance Objectives

#### 14. ICS-300 Intermediate ICS training

**Compliance Objective 14:** Implement *ICS-300: Intermediate ICS* training or equivalent to include appropriate personnel (as identified in the Five-Year NIMS Training Plan, February 2008).

**14.1** Has the local jurisdiction implemented a training program to ensure that the appropriate personnel, as identified in the Five-Year NIMS Training Plan, February 2008, receive **ICS-300** training?

- Yes
- No

Number of appropriate personnel who are required to complete ICS-300:

Number of appropriate personnel who have completed ICS-300:

The number of appropriate personnel who have completed ICS-300 for the following categories:

	Number of Personnel
Emergency Management and response personnel in middle management	<input type="text"/>
Emergency Management and response personnel in command and general staff	<input type="text"/>

How many people are trained as trainers for ICS-300:

Notes:

**14.2** Does the local government document ICS-300 training status of personnel from:

	Yes	No	N/A
Local Governments	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tribal Nations	<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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### Preparedness: Training Compliance Objectives

#### 15. ICS-400 Advanced ICS training

**Compliance Objective 15:** Implement *ICS-400: Advanced ICS* training or equivalent to include appropriate personnel (as identified in the Five-Year NIMS Training Plan, February 2008).

**15.1** Has the local jurisdiction implemented a training program to ensure that the appropriate personnel, as identified in the Five-Year NIMS Training Plan, February 2008, receive **ICS-400** training?

- Yes
- No

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 categories:

	Number of Personnel
Emergency Management and response personnel in middle management	<input type="text"/>
Emergency Management and response personnel in command and general staff	<input type="text"/>

How many people are trained as trainers for ICS-400:

Notes:

**15.2** Does the local government document ICS-400 training status of personnel from:

	Yes	No	N/A
Local Governments	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tribal Nations	<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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### Preparedness: Training Compliance Objectives

#### 2010.1. IS-701 NIMS Multiagency Coordination Systems training

**Implementation Objective 2010.1:** Implement *IS-701: NIMS Multiagency Coordination Systems* training or equivalent to include appropriate State/Territorial personnel (as identified in the Five-Year NIMS Training Plan, February 2008).

**2010.1.1** Has the local jurisdiction implemented a training program to ensure that the appropriate personnel, as identified in the Five-Year NIMS Training Plan, February 2008, receive *IS-701 NIMS Multiagency Coordination Systems (MACS)* training?

- Yes
- No

Number of appropriate personnel who are required to complete IS-701:

Number of appropriate personnel who have completed IS-701:

The number of appropriate personnel who have completed IS-701 for the following categories:

	Number of Personnel
Emergency Management and response personnel in middle management	<input type="text"/>
Emergency Management and response personnel in command and general staff	<input type="text"/>

How many people are trained as trainers for IS-701:

Notes:

**2010.1.2** Does the State/Territory document IS-701 training status of personnel from:

	Yes	No	N/A
Local Governments	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tribal Nations	<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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### Preparedness: Training Compliance Objectives

#### 2010.2. IS-702 NIMS Public Information training

**Implementation Objective 2010.2:** Implement *IS-702: NIMS Public Information* training or equivalent to include appropriate State/Territorial personnel (as identified in the Five-Year NIMS Training Plan, February 2008).

**2010.2.1** Has the local jurisdiction implemented a training program to ensure that the appropriate personnel, as identified in the Five-Year NIMS Training Plan, February 2008, receive *IS-702 NIMS Public Information* training?

- Yes
- No

Number of appropriate personnel who are required to complete IS-702:

Number of appropriate personnel who have completed IS-702:

The number of appropriate personnel who have completed IS-702 for the following categories:

	Number of Personnel
Emergency Management and response personnel in middle management	<input type="text"/>
Emergency Management and response personnel in command and general staff	<input type="text"/>

How many people are trained as trainers for IS-702:

Notes:

**2010.2.2** Does the State/Territory document IS-702 training status of personnel from:

	Yes	No	N/A
Local Governments	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tribal Nations	<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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### Preparedness: Training Compliance Objectives

#### 2010.3. IS-703 NIMS Resource Management training

**Implementation Objective 2010.3:** Implement *IS-703: NIMS Resource Management* training or equivalent to include appropriate State/Territorial personnel (as identified in the Five-Year NIMS Training Plan, February 2008).

**2010.3.1** Has the local jurisdiction implemented a training program to ensure that the appropriate personnel, as identified in the Five-Year NIMS Training Plan, February 2008, receive *IS-703 NIMS Resource Management* training?

- Yes
- No

Number of appropriate personnel who are required to complete IS-703:

Number of appropriate personnel who have completed IS-703:

The number of appropriate personnel who have completed IS-703 for the following categories:

	Number of Personnel
Emergency Management and response personnel in middle management	<input type="text"/>
Emergency Management and response personnel in command and general staff	<input type="text"/>

How many people are trained as trainers for IS-703:

Notes:

**2010.3.2** Does the State/Territory document IS-703 training status of personnel from:

	Yes	No	N/A
Local Governments	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tribal Nations	<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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### Preparedness: Training Compliance Objectives

#### 2010.4. IS-704 NIMS Communication and Information Management training

**Implementation Objective 2010.4:** Implement *IS-704: NIMS Communication and Information Management* training or equivalent to include appropriate State/Territorial personnel (as identified in the Five-Year NIMS Training Plan, February 2008).

**2010.4.1** Has the local jurisdiction implemented a training program to ensure that the appropriate personnel, as identified in the Five-Year NIMS Training Plan, February 2008, receive *IS-704 NIMS Communication and Information Management* training?

- Yes
- No

Number of appropriate personnel who are required to complete IS-704:

Number of appropriate personnel who have completed IS-704:

The number of appropriate personnel who have completed IS-704 for the following categories:

	Number of Personnel
Emergency Management and response personnel in middle management	<input type="text"/>
Emergency Management and response personnel in command and general staff	<input type="text"/>

How many people are trained as trainers for IS-704:

Notes:

**2010.4.2** Does the State/Territory document IS-704 training status of personnel from:

	Yes	No	N/A
Local Governments	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tribal Nations	<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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### Preparedness: Exercises Compliance Objectives

#### 16. Incorporate NIMS concepts and principles into all training and exercises

**Compliance Objective 16:** Incorporate NIMS concepts and principles into all appropriate training and exercises.

##### 16.1 Have NIMS concepts and principles been incorporated into all appropriate training?

- Yes  
 No

If yes, which of the following has been incorporated:

- Flexibility
- Scalability
- Standardization
- Interoperability & Compatibility
- Resource Management
- Incident Command
- Multiagency Coordination
- Public Information

Notes:

##### 16.2 Have NIMS concepts and principles been incorporated into all appropriate exercises?

- Yes  
 No

If yes, which of the following has been incorporated:

- Flexibility
- Scalability
- Standardization
- Interoperability & Compatibility
- Resource Management
- Incident Command
- Multiagency Coordination
- Public Information

Notes:





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### Preparedness: Exercises Compliance Objectives

#### 17. Plan and/or Participate in all-hazards exercise program

**Compliance Objective 17:** Plan for and/or participate in an all-hazards exercise program [for example, Homeland Security Exercise and Evaluation Program] that involves emergency management/response personnel from multiple disciplines and/or multiple jurisdictions.

##### 17.1 Does the local government plan for an all-hazards exercise program?

- Yes
- No

If yes, is the all-hazards exercise program multidisciplinary?

- Yes
- No

If yes, is the all-hazards exercise program multi-jurisdictional?

- Yes
- No

Notes:

##### 17.2 Does the local government participate in an all-hazards exercise program in FY 2010?

- Yes
- No

Is the all-hazards exercise program multidisciplinary?

- Yes
- No

Is the all-hazards exercise program multi-jurisdictional?

- Yes
- No

Which of the following NIMS components are evaluated through program exercises: (Check all that apply.)

- Preparedness
- Communication and Information Management
- Resource Management
- Command and Management
- Mutual Aid and Assistance
- Interoperability
- Participation of NGOs and Private Sector

Notes:

17.3 In FY 2010, will the local government participate in all-hazards:

	Yes	No	N/A (not this year)
Drills	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Table-top Exercises	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Functional Exercises	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Full-scale Exercises	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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**Preparedness: Exercises Compliance Objectives**

**18. Incorporate corrective actions into preparedness and response plans and procedures**

**Compliance Objective 18:** Incorporate corrective actions into preparedness and response plans and procedures.

**18.1 After conducting and/or participating in an all-hazards exercise program, does the local government incorporate corrective actions into preparedness and response plans and procedures?**

- Yes
- No

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### Preparedness: Exercises Compliance Objectives

#### 2010.6. Include NGOs and the private sector in all all-hazards exercises.

Implementation Objective 2010.6: Include NGOs and the private sector in all all-hazards exercises.

##### 2010.6.1 Does the local jurisdiction include the following entities in all-hazards exercises?

	Yes	No	Sometimes
NGOs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Private Sector	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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### Preparedness: Exercises Compliance Objectives

#### 2010.7. Promote the integration of HSEEP into exercises and evaluate against associated target capabilities.

Implementation Objective 2010.7: Promote the integration of HSEEP into exercises and evaluate against associated target capabilities.

2010.7.1 Does the local jurisdiction promote the integration of HSEEP into exercises?

- Yes
- No

Notes:

2010.7.2 Does the local jurisdiction evaluate exercise outcomes against associated target capabilities?

- Yes
- No

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### Communications and Information Management Compliance Objectives

#### 19. Apply Common and Consistent Terminology

**Compliance Objective 19:** Apply common and consistent terminology as used in NIMS, including the establishment of plain language (clear text) communications standards.

19.1 Does the local government apply the following communication standards:

	Yes	No
Plain Language (Clear Text)	<input type="radio"/>	<input type="radio"/>
Common and Consistent Terminology	<input type="radio"/>	<input type="radio"/>

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### Communications and Information Management Compliance Objectives

#### 20. Utilize Systems, Tools and Process to present consistent and accurate information

**Compliance Objective 20:** Utilize systems, tools, and processes to present consistent and accurate information (e.g., common operating picture) during an incident/planned event.

**20.1 Does local government utilize the following to present consistent and accurate information during an incident/planned event?**

	Yes	No
Systems	<input type="radio"/>	<input type="radio"/>
Tools	<input type="radio"/>	<input type="radio"/>
Processes	<input type="radio"/>	<input type="radio"/>

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### Communications and Information Management Compliance Objectives

#### 2010.8. Develop procedures and protocols for communications (to include voice, data, access to geospatial information, Internet/Web use, and data

**Implementation Objective 2010.8:** Develop procedures and protocols for communications (to include voice, data, access to geospatial information, Internet/Web use, and data

**2010.8.1** Has the State/Territory developed communications procedures and protocols to utilize or share information during an incident/event for the following?

	Yes	No
Voice	<input type="radio"/>	<input type="radio"/>
Data	<input type="radio"/>	<input type="radio"/>
Access to Geospatial Information	<input type="radio"/>	<input type="radio"/>
Internet/Web use	<input type="radio"/>	<input type="radio"/>
Data encryption	<input type="radio"/>	<input type="radio"/>

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### Communications and Information Management Compliance Objectives

**2010.9. Institute multidisciplinary and/or multi-jurisdictional procedures and protocols for standardization of data collection and analysis to utilize or share information during an incident/planned event.**

**Implementation Objective 2010.9:** Institute multidisciplinary and/or multi-jurisdictional procedures and protocols for standardization of data collection and analysis to utilize or share information during an incident/planned event.

**2010.9.1 Has the local jurisdiction developed procedures and protocols to standardize data use and sharing during an incident/event?**

- Yes
- No

**2010.9.2 Are these procedures and protocols multidisciplinary?**

- Yes
- No

**2010.9.3 Are these procedures and protocols multi-jurisdictional?**

- Yes
- No

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### Communications and Information Management Compliance Objectives

#### 2010.10. Institute procedures and protocols for operational and information security during an incident/event.

**Implementation Objective 2010.10:** Institute procedures and protocols for operational and information security during an incident/event.

**2010.10.1** Has the local jurisdiction developed procedures and protocols for operational security during an incident/event?

- Yes
- No

**2010.10.2** Has the local jurisdiction developed procedures and protocols for information security during an incident/planned event?

- Yes
- No

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### Resource Management Compliance Objectives

#### 21. Inventory response assets to conform to NIMS National Resource Typing Definitions

**Compliance Objective 21:** Inventory response assets to conform to Tier I NIMS National Resource Typing Definitions, as defined by FEMA's Incident Management Systems Integration Division.

##### 21.1 Has the local government inventoried its emergency management/incident response assets ?

- Yes
- No

21.2 If yes, does the local government inventory conform to Tier 1 NIMS National Resource Typing Definitions?

- Yes
- No

Notes:

##### 21.3 Has the local government typed its response assets to conform to Tier 1 NIMS National Resource Typing Definitions?

- Yes
- No

Notes:

##### 21.4 Does the local government have a process to determine availability of emergency management/incidents response assets in accordance with Tier 1 NIMS National Resource Typing Definitions?

- Yes
- No

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### Resource Management Compliance Objectives

#### 22. Utilize response asset inventory

**Compliance Objective 22:** Utilize local government response asset inventory for intrastate and interstate mutual aid requests [such as Emergency Management Assistance Compact (EMAC)], training, exercises, and incidents/planned events.

**22.1 Does the local government use the response asset inventory for:**

	Yes	No
All-Hazards Exercise Program	<input type="radio"/>	<input type="radio"/>
Interstate/Intrastate Mutual Aid and Assistance	<input type="radio"/>	<input type="radio"/>
Training	<input type="radio"/>	<input type="radio"/>
Incidents/Planned Events	<input type="radio"/>	<input type="radio"/>

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### Resource Management Compliance Objectives

#### 23. Ensure Interoperability

**Compliance Objective 23:** Ensure that equipment, communications and data systems acquired through local acquisition programs are interoperable.

**23.1 Local government acquisition programs require the following to be interoperable throughout the jurisdiction when purchased:**

	Yes	No
Equipment	<input type="radio"/>	<input type="radio"/>
Communications	<input type="radio"/>	<input type="radio"/>
Data Systems	<input type="radio"/>	<input type="radio"/>

Notes:

**23.2 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	<input type="radio"/>	<input type="radio"/>
Communications	<input type="radio"/>	<input type="radio"/>
Data Systems	<input type="radio"/>	<input type="radio"/>

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### Resource Management Compliance Objectives

#### 24. Initiate development of credentialing system

**Compliance Objective 24:** Initiate preliminary design of a jurisdiction-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.

**24.1 Has the local government initiated preliminary design of a jurisdiction-wide system to credential emergency management/response personnel?**

- Yes  
 No

If yes, is the credentialing system base upon an existing State-wide system?

- Yes  
 No

If yes, what disciplines does the credential system encompass?

- Animal Health/ Rescue
- Emergency Management
- EMS
- Fire
- Hazardous Materials
- Incident Management
- Law Enforcement/ Public Safety
- Medical/Hospital
- Public Health
- Public Works
- Other

If yes, does the State/Territory credentialing conform to current NIMS national credentialing criteria and guidance? [Note: Credentialing should include the means for validating the identity, qualification, and deployment authorization that allows for the granting of access to an incident, including preparedness-related exercises and training activities.]

- Yes  
 No

Notes:





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### Resource Management Compliance Objectives

**2010.11. Institute mechanisms to deploy, track, recover, demobilize, and to provide reimbursement for resources utilized during response and recovery. This mechanism should address access control measures.**

**Implementation Objective 2010.11:** Institute mechanisms to deploy, track, recover, demobilize, and to provide reimbursement for resources utilized during response and recovery. This mechanism should address access control measures.

**2010.11.1 Has the State/Territory developed mechanisms to:**

	Yes	No
Deploy resources	<input type="radio"/>	<input type="radio"/>
Track resources	<input type="radio"/>	<input type="radio"/>
Recover resources	<input type="radio"/>	<input type="radio"/>
Demobilize resources	<input type="radio"/>	<input type="radio"/>
Provide reimbursement if necessary	<input type="radio"/>	<input type="radio"/>

**2010.11.2 Do these mechanisms include access control measures?**

- Yes
- No

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### Command and Management Compliance Objectives

#### 25. Manage incidents/planned events in accordance with ICS

**Compliance Objective 25:** 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.

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

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

If yes, does ICS implementation include the following concepts?

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

Notes:

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

- Yes
- No

Notes:

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

- Yes
- No

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### Command and Management Compliance Objectives

#### 26. Multi-agency Coordination System

**Compliance Objective 26:** Coordinate and support emergency management and incident response activities through the development and use of integrated Multiagency Coordination System (MACS) [i.e., develop and maintain connectivity between local Incident Command Posts (ICP), local 911 Centers, local Emergency Operations Centers (EOCs), the State/Territorial EOC, and Regional and Federal EOCs and NRF organizational elements].

##### 26.1 Does the local government use integrated MACS , where appropriate, during incidents/planned events?

- Yes
- No

Which of the following primary functions is coordinated by a local government MACS: [Check all that apply.]

- Situation assessment
- Critical resource acquisition and allocation
- Other State/Territory, Tribal Nation, Local, and Federal MACS
- Coordination with elected and appointed officials
- Coordination of summary information
- Incident priority determination
- Other functions

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### Command and Management Compliance Objectives

#### 27. Public Information

**Compliance Objective 27:** Institutionalize, within the framework of ICS, Public Information, [e.g., Joint Information System (JIS) and a Joint Information Center (JIC)] during an incident/planned event.

**27.1 Do emergency plans, within the framework of ICS, include processes and procedures for Public Information during incidents/planned events as appropriate?**

- Yes
- No

Can Public Information establish a **Joint Information System (JIS)** during incidents/planned events, as appropriate?

- Yes
- No

Can Public Information establish a **Joint Information Center (JIC)** during incidents/planned events, as appropriate?

- Yes
- No

Can Public Information identify individuals to serve as Public Information Officers (PIOs) during an incident/planned event, as appropriate?

- Yes
- No

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### Command and Management Compliance Objectives

#### 28. Public Information: Ensure information is gathered, verified, coordinated and disseminated

**Compliance Objective 28:** Ensure that Public Information procedures and processes can gather, verify, coordinate, and disseminate information during an incident/planned event.

##### 28.1 During an incident/planned event can the Public Information system :

	Yes	No
Gather information	<input type="radio"/>	<input type="radio"/>
Verify information	<input type="radio"/>	<input type="radio"/>
Coordinate information	<input type="radio"/>	<input type="radio"/>
Disseminate information	<input type="radio"/>	<input type="radio"/>

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