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NIMS Adoption Compliance Objectives

1. Adoption

Compliance Objective 1: Adopt NIMS by all Tribal Nation 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 Tribal Nation 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 Tribal Nation government promote NIMS adoption by associations, utilities, private sector, and nongovernmental organizations?

- Yes
- No
- N/A

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NIMS Adoption Compliance Objectives

2. 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 Nation Departments and Agencies?

- Yes
- No

Does that planning process:

- Communicate required NIMS activities
- Monitor required NIMS activities
- Implement required NIMS activities
- Measure progress
- Facilitate reporting

Local Tribal Nation Governments?

- Yes
- No

Does that planning process:

- Communicate required NIMS activities
- Monitor required NIMS activities
- Implement required NIMS activities
- Measure progress
- Facilitate reporting

Associations, utilities, private sector, and nongovernmental organizations?

- Yes
- No

Does that planning process:

- Communicate required NIMS activities
- Monitor required NIMS activities
- Implement required NIMS activities
- Measure progress
- Facilitate reporting

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NIMS Adoption Compliance Objectives

3. 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 Department/Agency).

3.1 Has Tribal Nation government designated a single point of contact with the authority to serve as the principal coordinator for overall Tribal 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="text"/> [mm/dd/yyyy]

Notes:

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?

- Yes
- No

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

Total Number of these Tribal Nation 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 Tribal Nation Departments/Agencies support all required NIMS compliance requirements.

4.1 Does the Tribal Nation 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 Tribal Nation government's audit agencies and review organizations, associated with Federal Preparedness Awards.

5.1 Do Tribal Nation Governments 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: Create, 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.

7.1 Does Tribal Nation 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 Tribal Nation government review and revise 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) where appropriate, and/or where permitted by law.

8.1 Does Tribal Nation government promote and/or develop intrastate mutual aid agreements and assistance agreements , where permitted by law.

- 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 Tribal Nation government promote and/or develop interagency mutual aid agreements and assistance agreements, when permitted by law.

- 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 Tribal Nation 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 Tribal Nation 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 Tribal Nation 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 Tribal Nation government document IS-700 training status of personnel from:

	Yes	No	N/A
Tribal Nation government Departments/Agencies	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Local Tribal Nation governments	<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 Tribal Nation 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 Tribal Nation government document IS-800 training status of personnel from:

	Yes	No	N/A
Tribal Nation government Departments/Agencies	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Local Tribal Nation governments	<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 Tribal Nation 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 Tribal Nation government document ICS-100 training status of personnel from:

	Yes	No	N/A
Tribal Nation government Departments/Agencies	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Local Tribal Nation governments	<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 Tribal Nation 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 Tribal Nation government document ICS-200 training status of personnel from:

	Yes	No	N/A
Tribal Nation government Departments/Agencies	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Local Tribal Nation governments	<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 Tribal Nation 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 Tribal Nation government document ICS-300 training status of personnel from:

	Yes	No	N/A
Tribal Nation government Departments/Agencies	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Local Tribal Nation governments	<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 Tribal Nation 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 Tribal Nation government document ICS-400 training status of personnel from:

	Yes	No	N/A
Tribal Nation government Departments/Agencies	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Local Tribal Nation governments	<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 Tribal Nation 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 Tribal Nation document IS-701 training status of personnel from:

	Yes	No	N/A
Tribal Nation government Departments/Agencies	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Local Tribal Nation governments	<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 Tribal Nation 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 Tribal Nation document IS-702 training status of personnel from:

	Yes	No	N/A
Tribal Nation government Departments/Agencies	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Local Tribal Nation governments	<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 Tribal Nation 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 Tribal Nation document IS-703 training status of personnel from:

	Yes	No	N/A
Tribal Nation government Departments/Agencies	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Local Tribal Nation governments	<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 Tribal Nation 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" value="0"/>
Emergency Management and response personnel in command and general staff	<input type="text" value="0"/>

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

Notes:

2010.4.2 Does the Tribal Nation document IS-704 training status of personnel from:

	Yes	No	N/A
Tribal Nation government Departments/Agencies	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Local Tribal Nation governments	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Other emergency response organizations	<input checked="" 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 Tribal government training?

- Yes
 No

Notes:

16.2 Have the following NIMS concepts and principles been incorporated into all appropriate Tribal government exercises?

- Yes
 No

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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 Tribal Nation plan for an all-hazards exercise program?

- Yes
- No

Notes:

17.2 Does the Tribal Nation participate in an all-hazards exercise program in FY 2010?

- 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 Tribal Nation 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 Tribal Nation preparedness and response plans and procedures.

18.1 After conducting and/or participating in an all-hazards exercise program, does Tribal Nation 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 Tribal Nation 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 Tribal Nation promote the integration of HSEEP into exercises?

- Yes
- No

Notes:

2010.7.2 Does the Tribal Nation 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 Tribal Nation 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 Tribal Nation 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 Tribal Nation 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 Tribal Nation 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 Tribal Nation developed procedures and protocols for operational security during an incident/event?

- Yes
- No

2010.10.2 Has the Tribal Nation 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 1 NIMS National Resource Typing Definitions, as defined by FEMA's Incident Management Systems Integration Division.

21.1 Has the Tribal Nation inventoried its emergency management/incident response assets?

- Yes
- No

Notes:

21.3 Has the Tribal Nation typed its response assets to conform to Tier 1 NIMS National Resource Typing Definitions?

- Yes
- No

Notes:

21.4 Does the Tribal Nation 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 response asset inventory for intra-Tribal Nation and inter-Tribal Nation, and interstate mutual aid requests [such as Emergency Management Assistance Compact (EMAC)], training, exercises, and incidents/planned events.

22.1 Does the Tribal Nation use the response asset inventory for:

	Yes	No
All-Hazards Exercise Program	<input type="radio"/>	<input type="radio"/>
Interstate 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. Interoperability

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

23.1 Tribal Nation 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"/>

Notes:

23.2 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	<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. Credentialing System

Compliance Objective 24: Initiate preliminary design 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.

24.1 Does the Tribal Nation government use a system to credential emergency management/response personnel?

- Yes
- No

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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 Tribal Nation 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 Tribal Nation implement ICS for all-hazards emergency management and incident response/planned events?

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

Notes:

25.2 Does the Tribal Nation implement Incident Action Plans (IAPs) during incidents/planned events, as appropriate?

- Yes
- No

Notes:

25.3 Does the Tribal Nation 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 Tribal Nation EOC, and Regional and Federal EOCs and NRF organizational elements].

26.1 Has the Tribal Nation government use integrated MACS, where appropriate, during incidents/planned events?

- Yes
- No

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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 Tribal Nation 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 JIS during incidents/planned events, as appropriate?

- Yes
- No

Can Public Information establish a 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 Tribal Nation 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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