OMB Control Number: 1660-0117
Expiration Date: 1/31/2017

Initial Strategy Implementation Plan (ISIP)

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this data collection is estimated to average 8 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW., Washington, DC 20472-3100, Paperwork Reduction Project (1660-0117) NOTE: Do not send your completed form to this address.

PRIVACY NOTICE

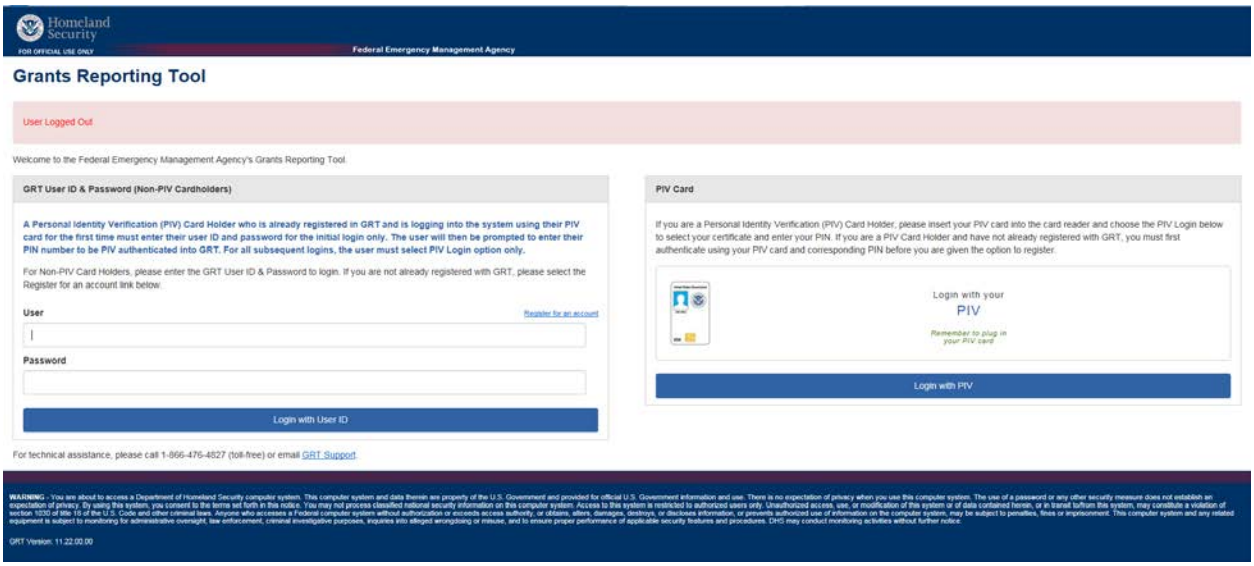
The collection of this information is authorized by the Homeland Security Act of 2002, as amended by the Post Katrina Emergency Management Reform Act of 2006, 6 U.S.C. § 238. The collection is also authorized by Homeland Security Presidential Directives Five and Eight (HSPD-5, 8).

This information is being collected for the primary purpose of supporting the Department of Homeland Security (DHS) in the storage and management of state-level Initial Strategy Implementation Spending Plans (ISISP) as well as Bi-Annual Strategy Implementation Reports (BSIR). By providing interactive capabilities to store and manage these plans, DHS empowers state and local level employees to provide grant-related funding information from an environment that is available throughout the year.

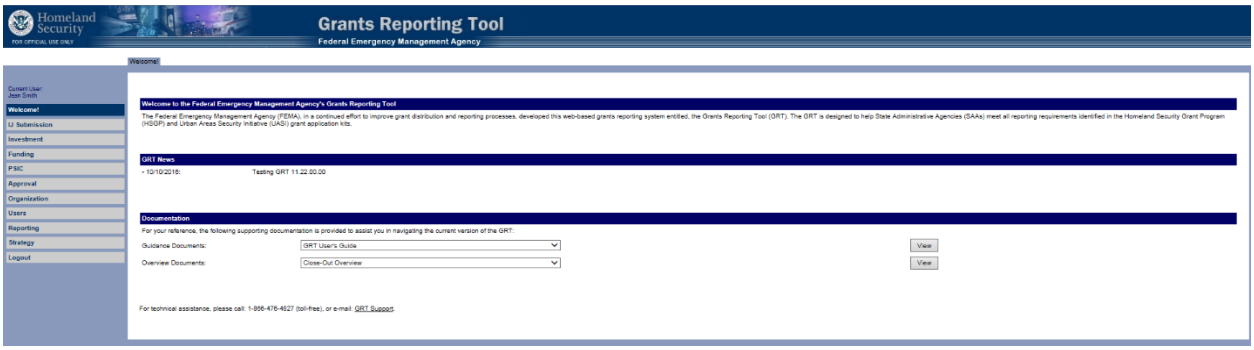
The disclosure of information on this form is voluntary; however, failure to provide the information requested may delay or prevent the organization from receiving grant funding.

Grant Reporting Tool – Screenshots

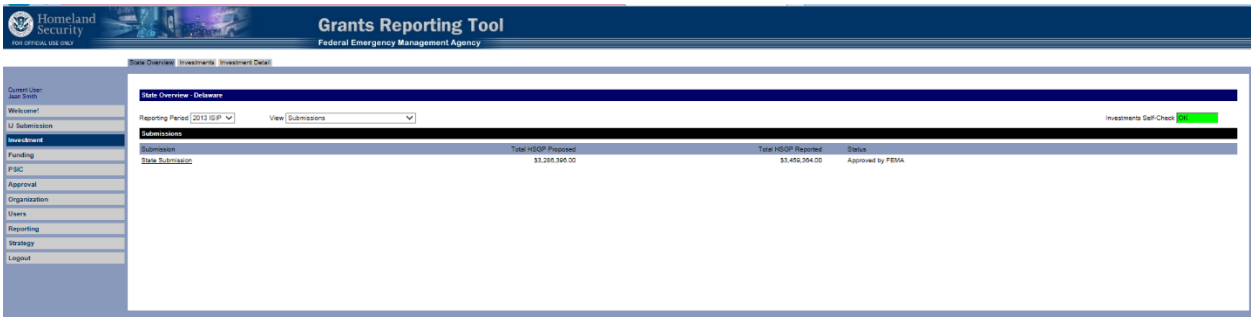
Log-in Screen



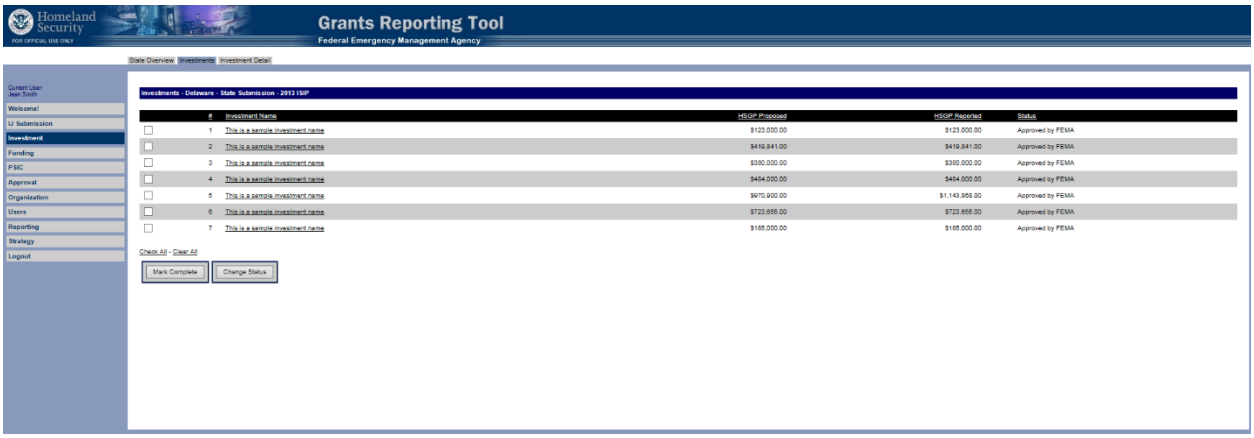
Landing Page



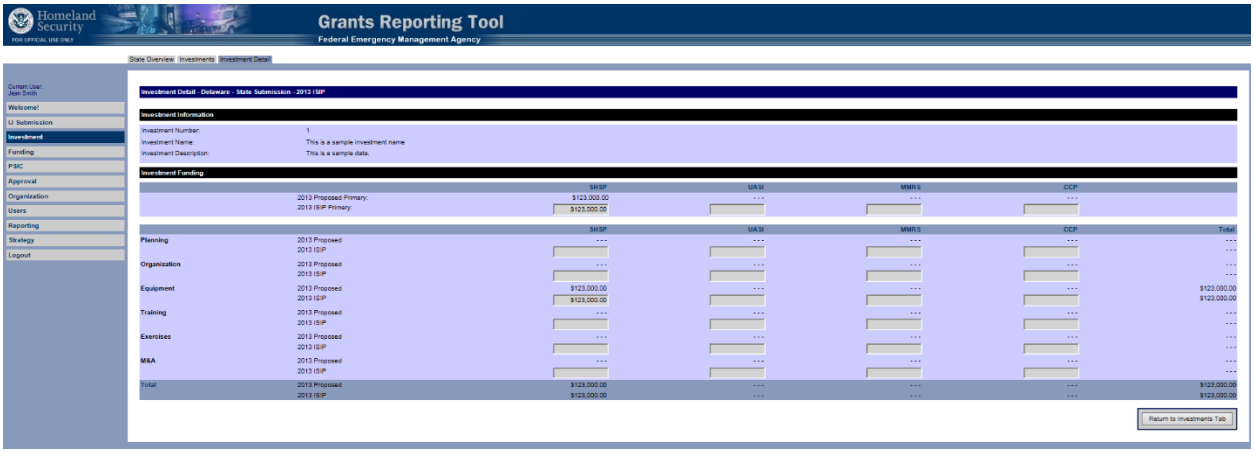
ISIP Workflow



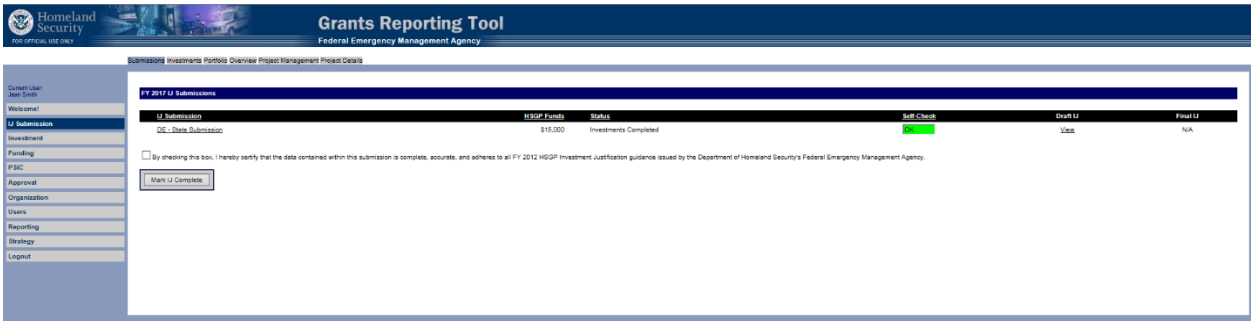
>>>>>>>>>>>>>>>>>>>>>>>>>>>



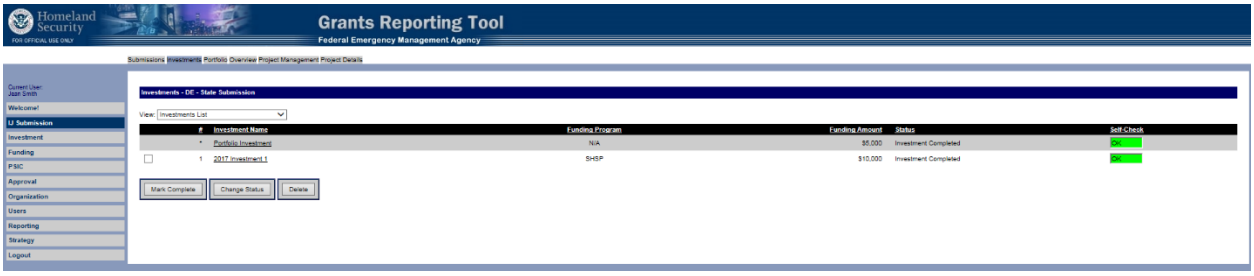
>>>>>>>>>>>>>>>>>>>>>>>>>>>


Homeland Security
FOR OFFICIAL USE ONLY
Grants Reporting Tool
Federal Emergency Management Agency
State Overview Investments Investment Detail
Current User: Jean Smith
Welcome!
IJ Submission
Investment
Funding
PSIC
Approval
Organization
Users
Reporting
Strategy
Logout
Investment Detail - Delaware - State Submission - 2013 ISIP
Investment Information
Investment Number: 1
Investment Name: This is a sample investment name
Investment Description: This is a sample data.
Investment Funding
SHSP UASI MMRS CCP
2013 Proposed Primary: $123,000.00 --- --- ---
2013 ISIP Primary: $123,000.00
SHSP UASI MMRS CCP Total
Planning 2013 Proposed --- --- --- --- ---
2013 ISIP ---
Organization 2013 Proposed --- --- --- --- ---
2013 ISIP ---
Equipment 2013 Proposed $123,000.00 --- --- --- $123,000.00
2013 ISIP $123,000.00 $123,000.00
Training 2013 Proposed --- --- --- --- ---
2013 ISIP ---
Exercises 2013 Proposed --- --- --- --- ---
2013 ISIP ---
M&A 2013 Proposed --- --- --- --- ---
2013 ISIP ---
Total 2013 Proposed $123,000.00 --- --- --- $123,000.00
2013 ISIP $123,000.00 --- --- --- $123,000.00
Return to Investments Tab

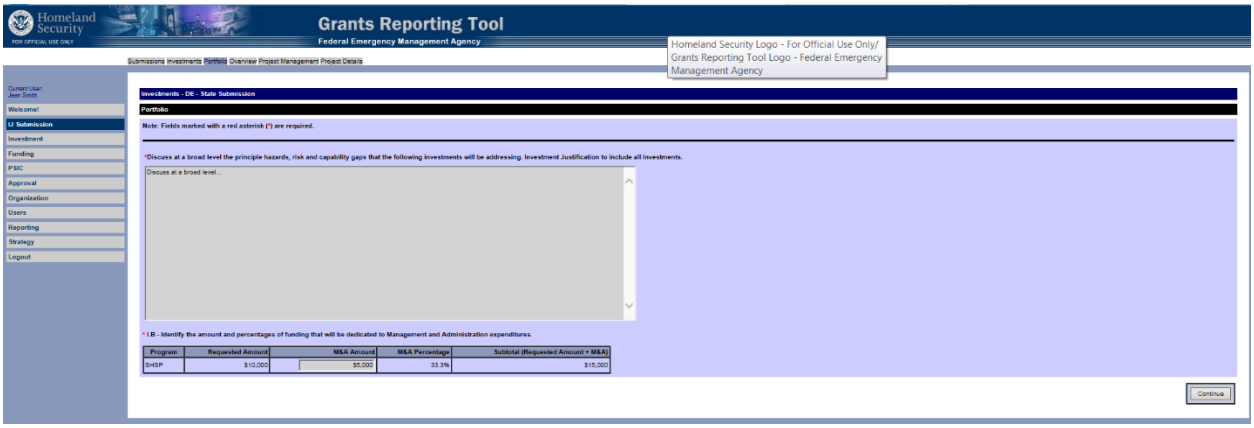
IJ Workflow


Homeland Security
FOR OFFICIAL USE ONLY
Grants Reporting Tool
Federal Emergency Management Agency
Submissions Investments Portfolio Overview Project Management Project Details
Current User: Jean Smith
Welcome!
IJ Submission
Investment
Funding
PSIC
Approval
Organization
Users
Reporting
Strategy
Logout
FY 2017 IJ Submissions
IJ Submission HSGP Funds Status Self Check Draft IJ Final IJ
DE - State Submission $15,000 Investments Completed OK View N/A
By checking this box, I hereby certify that the data contained within this submission is complete, accurate, and adheres to all FY 2012 HSGP Investment Justification guidance issued by the Department of Homeland Security's Federal Emergency Management Agency.
Mark IJ Complete

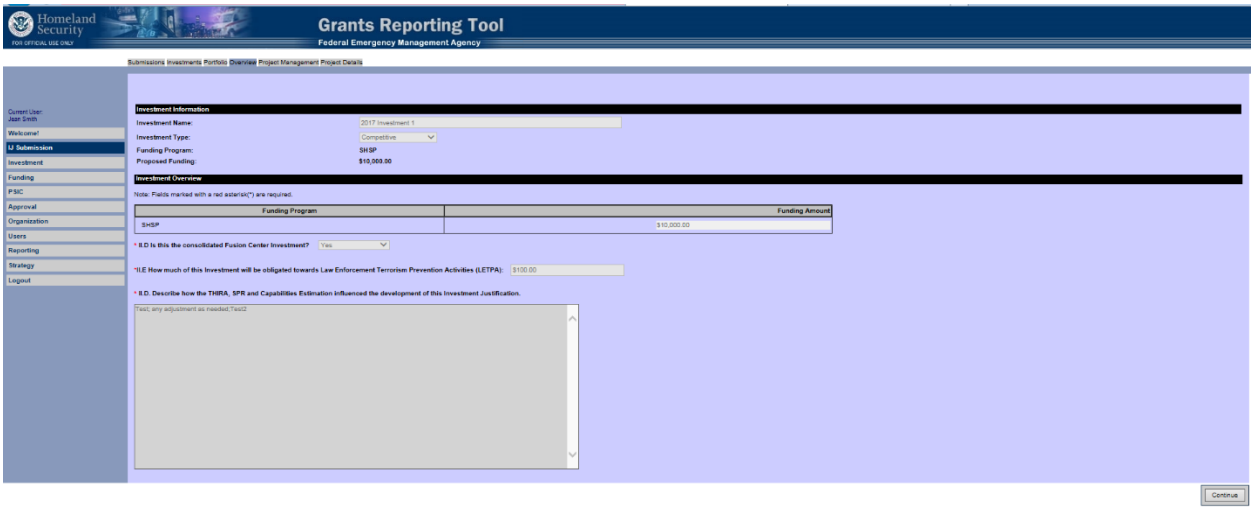
>>>>>>>>>>>>>>>>>>>>>>>>>>>>


Homeland Security
FOR OFFICIAL USE ONLY
Grants Reporting Tool
Federal Emergency Management Agency
Submissions Investments Portfolio Overview Project Management Project Details
Current User: Jean Smith
Welcome!
IJ Submission
Investment
Funding
PSIC
Approval
Organization
Users
Reporting
Strategy
Logout
Investments - DE - State Submission
View: Investments List
Investment Name Funding Program Funding Amount Status Self Check
* Portfolio Investment N/A $5,000 Investment Completed OK
1 2017 Investment 1 SHSP $10,000 Investment Completed OK
Mark Complete
Change Status
Delete

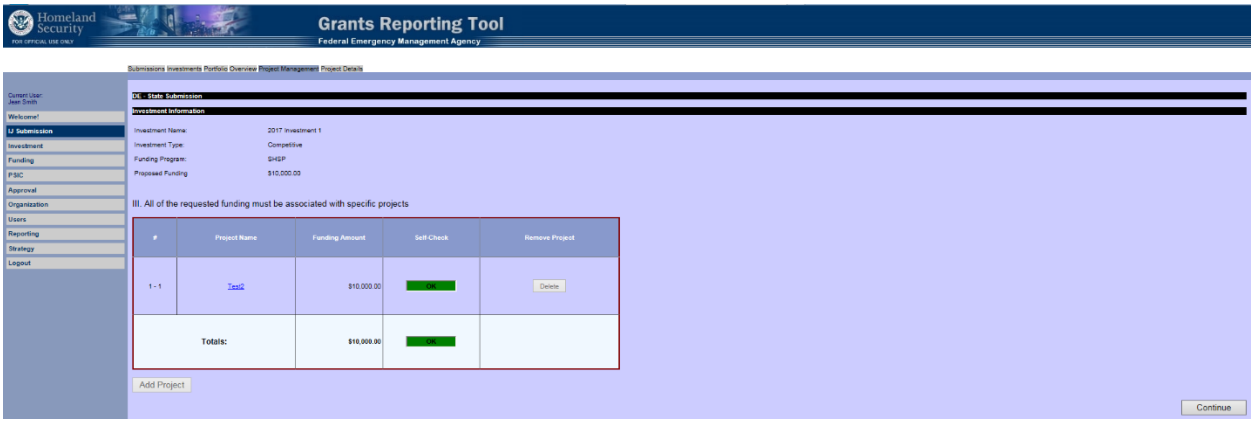
>>>>>>>>>>>>>>>>>>>>>>>>>>>>


Homeland Security
FOR OFFICIAL USE ONLY
Grants Reporting Tool
Federal Emergency Management Agency
Homeland Security Logo - For Official Use Only/ Grants Reporting Tool Logo - Federal Emergency Management Agency
Submissions Investments Portfolio Overview Project Management Project Details
Current User: Jean Smith
Welcome!
U Submission
Investment
Funding
PSIC
Approval
Organization
Users
Reporting
Strategy
Logout
Investments - DE - State Submission
Portfolio
Note: Fields marked with a red asterisk (*) are required.
*Discuss at a broad level the principle hazards, risk and capability gaps that the following investments will be addressing. Investment Justification to include all Investments.
Discuss at a broad level...
* I.B - Identify the amount and percentages of funding that will be dedicated to Management and Administration expenditures.
Program
Requested Amount
M&A Amount
M&A Percentage
Subtotal (Requested Amount + M&A)
SHSP
$10,000
$5,000
33.3%
$15,000
Continue

>>>>>>>>>>>>>>>>>>>>>>>>>>>>


Homeland Security
FOR OFFICIAL USE ONLY
Grants Reporting Tool
Federal Emergency Management Agency
Submissions Investments Portfolio Overview Project Management Project Details
Current User: Jean Smith
Welcome!
U Submission
Investment
Funding
PSIC
Approval
Organization
Users
Reporting
Strategy
Logout
Investment Information
Investment Name: 2017 Investment 1
Investment Type: Competitive
Funding Program: SHSP
Proposed Funding: $10,000.00
Investment Overview
Note: Fields marked with a red asterisk(*) are required.
Funding Program
Funding Amount
SHSP
$10,000.00
* II.D Is this the consolidated Fusion Center Investment? Yes
*II.E How much of this Investment will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA): $100.00
* II.D. Describe how the THIRA, SPR and Capabilities Estimation influenced the development of this Investment Justification.
Test; any adjustment as needed;Test2
Continue

>>>>>>>>>>>>>>>>>>>>>>>>>>>>


Homeland Security
FOR OFFICIAL USE ONLY
Grants Reporting Tool
Federal Emergency Management Agency
Submissions Investments Portfolio Overview Project Management Project Details
Current User: Jean Smith
Welcome!
U Submission
Investment
Funding
PSIC
Approval
Organization
Users
Reporting
Strategy
Logout
DE - State Submission
Investment Information
Investment Name: 2017 Investment 1
Investment Type: Competitive
Funding Program: SHSP
Proposed Funding $10,000.00
III. All of the requested funding must be associated with specific projects
#
Project Name
Funding Amount
Self Check
Remove Project
1 - 1
Test2
$10,000.00
OK
Delete
Totals:
$10,000.00
OK
Add Project
Continue

>>>>>>>>>>>>>>>>>>>>>>>>>>>>

Homeland Security
FOR OFFICIAL USE ONLY

Grants Reporting Tool

Federal Emergency Management Agency

Submissions Investments Portfolio Overview Project Management Project Details

Current User:
Jean Smith

- Welcome!
- IJ Submission
- Investment
- Funding
- PSIC
- Approval
- Organization
- Users
- Reporting
- Strategy
- Logout

Investment Information

Investment Name:	2017 Investment 1
Investment Type:	Competitive
Funding Program:	SHSP
Proposed Funding:	$10,000.00

Project Alignment to Capability Gaps and Solution Areas

Note: Fields marked with a red asterisk (*) are required.

Project Name:* Test2

Project Description: Test2

Funding Amount $10,000.00

Subgrantee: Entire State of Delaware [Select Subgrantee] [Clear]

Subgrantee Type: Local Jurisdiction / Entity

Project Location: 22903

Primary Core Capability: Economic Recovery

Capabilities Building: Sustain

Deployable: No

Shareable: No

Solution Area	Funding Amount	Percent of Proposed Funding
Planning	$100.00	1.0 %
Organization	$100.00	1.0 %
Equipment	$100.00	1.0 %
Training	$700.00	7.0 %
Exercises	$9,000.00	90.0 %
Total	$10,000.00	100%

Project Baseline and Management

For every project within this investment, identify the baseline for project implementation according to whether it builds on a previous investment and what the project management timeline is.
Provide start and end dates which will be implemented over the 36 month period of performance.

Project Management Step: Initiate

Start Date: Month Feb Year 2017

End Date: Month Jul Year 2018

Does this project require new construction, renovation, retrofitting or modifications of existing structure? Yes

Supports Previous Awarded Investment: No

[Continue]