

Supporting Statement B for Paperwork Reduction Act Submissions

Title: Office for Bombing Prevention Technical Analytics

OMB Control Number: 1670-NEW

B. Collections of Information Employing Statistical Methods.

1. Describe (including numerical estimate) the potential respondent universe and any sampling or other respondent selection method to be used. Data on the number of entities (e.g., establishments, State and local government units, households, or persons) in the universe covered by the collection and in the corresponding sample are to be provided in tabular form for the universe as a whole and for each of the strata in the proposed sample. Indicate expected response rates for the collection as a whole. If the collection has been conducted previously, include the actual response rate achieved during the last collection.

Unit Level Assessment Tool (ULAT)

This assessment will be filled out by SLTT officials and will not be provided to any public entity. All collection of information is provided voluntarily and is streamlined with the intent to lessen the overall burden on SLTT personnel and to enhance readiness to deter, detect, and respond to bomb related incidents.

Technical Assistance Program (TAP) Stakeholder Nomination Form:

This form will be filled out by IOD Regional Personnel in consultation with Federal, State, Local, Tribal, Territorial (FLSTT) government officials. We assess 33% of the 58 States and territories will submit a nomination form which encumbers a total of approximately 20 respondents. The public will not be asked to fill out any information, and all information that is collected is done so voluntarily.

Technical Assistance Stakeholder Feedback Forms:

Technical Assistance Post Assessment Feedback Form:

The Cybersecurity Infrastructure Security Agency (CISA), Infrastructure Security Division (ISD), Office of Bombing Prevention (OBP) will use these Questionnaires to conduct a review of the effectiveness and adequacy of each program. The questionnaires are designed to be a simple customer feedback survey that OBP utilizes to improve each program and will not involve robust statistical analysis.

The feedback forms below will be a single form filled out based on consumer considerations, such as appropriate feedback being requested. As the form is opened, a selection will be made to identify each feedback being collected, and the form will generate

questions that are appropriate to each selection initially made. For example, if only BMAP Stakeholder Feedback is selected, then the form will only provide questions related to BMAP. If multiple selections are made (such as BMAP and EBM), then questions related to both programs will populate. This decreases the burden on the public and streamlines the process.

Bomb-Making Materials Awareness Program (BMAP) Stakeholder Feedback Form:

The BMAP Stakeholder Feedback form will be used to assist program management with team performance as well as assist in streamlining the program. This form will be used to enhance engagement with stakeholders by receiving feedback directly from those who have worked with the team, allowing for an increase in efficiency and for BMAP to meet annual goals to mitigate suspicious bombing activity and bombing incidents nationwide.

BMAP BOM-D Form:

This form will only be filled out by FSLTT law enforcement in an effort to streamline outreach processes within CISA. The public will not be asked to fill out any information, and all information that is collected is done so voluntarily.

Explosive Blast Modeling (EBM) Stakeholder Feedback Form:

The EBM Stakeholder Feedback Form will be used to gauge metrics of the program using the Likert score and assess OBP annual goals and receive response regarding actionable recommendations.

Explosive Blast Modeling (EBM) Request Form:

The EBM Request Form will be used by stakeholders to contact the EBM unit in order to schedule an initial planning meeting to determine the needs of the stakeholder to have an EBM assessment completed at their critical infrastructure sites.

Explosives Detection Canine Handler/Team Needs and Application Survey (EDCT):

This form will only be filled out by FSLTT law enforcement in an effort to determine the needs of establishing or enhancing K9 teams capabilities. The public will not be asked to fill out any information, and all information that is collected is done so voluntarily.

2. Describe the procedures for the collection of information including:

- Statistical methodology for stratification and sample selection,

Unit Level Assessment Tool (ULAT)

Not applicable. Form is open to 100% of the eligible audience; therefore, no statistical methodology was utilized to determine stratification and sample selection.

Technical Assistance Program (TAP) Stakeholder Nomination Form:

Not applicable. Questionnaires are open to 100% of the eligible audience; therefore, no statistical methodology was utilized to determine stratification and sample selection.

Technical Assistance Stakeholder Feedback Forms:

Not applicable. Questionnaires are open to 100% of the eligible audience; therefore, no statistical methodology was utilized to determine stratification and sample selection.

Technical Assistance Post Assessment Feedback Form:

Not applicable. Form is open to 100% of the eligible audience; therefore, no statistical methodology was utilized to determine stratification and sample selection

BMAP Stakeholder Feedback Form:

Not applicable. Form is open to 100% of the eligible audience; therefore, no statistical methodology was utilized to determine stratification and sample selection

BMAP BOM-D:

Not applicable. Form is open to 100% of the eligible audience; therefore, no statistical methodology was utilized to determine stratification and sample selection.

EBM Stakeholder Feedback Form:

Not applicable. Form is open to 100% of the eligible audience; therefore, no statistical methodology was utilized to determine stratification and sample selection.

EBM Request Form:

Not applicable. Form is open to 100% of the eligible audience; therefore, no statistical methodology was utilized to determine stratification and sample selection.

Explosives Detection Canine Handler/Team Needs and Application Survey (EDCT):

Not applicable. Form is open to 100% of the eligible audience; therefore, no statistical methodology was utilized to determine stratification and sample selection.

- Estimation procedure,

Unit Level Assessment Tool (ULAT)

Not applicable.

Technical Assistance Program (TAP) Stakeholder Nomination Form:

Not applicable.

Technical Assistance Stakeholder Feedback Forms:

Technical Assistance Post Assessment Form

BMAP Stakeholder Feedback Form:
Not applicable.

BMAP BOM-D:

Not applicable.

EBM Stakeholder Feedback Form:
Not applicable.

EBM Stakeholder Request Form:
Not applicable.

Explosives Detection Canine Team Needs and Application Survey (EDCT):

Not applicable.

- Degree of accuracy needed for the purpose described in the justification,

Unit Level Assessment Tool (ULAT)

Not applicable.

Technical Assistance Program (TAP) Stakeholder Nomination Form:

Not Applicable

Technical Assistance Stakeholder Feedback Forms:

Technical Assistance Post Assessment Form

BMAP Stakeholder Feedback Form:
Not applicable.

EBM Stakeholder Feedback Form:
Not applicable.

EBM Stakeholder Request Form:
Not applicable.

BMAP BOM-D:

Not applicable.

Explosives Detection Canine Handler/Team Needs and Application Survey (EDCT):

Not applicable.

- Unusual problems requiring specialized sampling procedures, and

Unit Level Assessment Tool (ULAT)

Not applicable.

Technical Assistance Program (TAP) Stakeholder Nomination Form:

Not Applicable

Technical Assistance Stakeholder Feedback Forms:

Technical Assistance Program (TAP) Stakeholder Nomination Form:

Not Applicable

BMAP Stakeholder Feedback Form:
Not applicable.

BMAP BOM-D:

Not applicable.

Technical Assistance Post Assessment Form:

Not applicable.

EBM Stakeholder Feedback Form:

Not Applicable

EBM Request Form:

Not Applicable

Explosives Detection Canine Team Needs and Application Survey (EDCT):

Not applicable.

- Any use of periodic (less frequent than annual) data collection cycles to reduce burden.

Unit Level Assessment Tool (ULAT)

Not applicable.

Technical Assistance Stakeholder Feedback Forms:

Technical Assistance Post Assessment Form

BMAP Stakeholder Feedback Form:

Not applicable.

BMAP BOM-D:

Not applicable.

EBM Stakeholder Feedback Form:

Not applicable.

EBM Stakeholder Request Form:

Not applicable.

Explosives Detection Canine Team Needs and Application Survey (EDCT):

Not applicable.

3. Describe methods to maximize response rates and to deal with issues of non-response. The accuracy and reliability of information collected must be shown to be adequate for intended uses. For collections based on sampling, a special justification must be provided for any collection that will not yield “reliable” data that can be generalized to the universe studied.

Unit Level Assessment Tool (ULAT)

Data will only be collected by personnel working on behalf of the program and does not require the general public to participate.

Technical Assistance Program (TAP) Stakeholder Nomination Form:

The TAP Nomination Form is voluntary.

Technical Assistance Stakeholder Feedback Forms:

Technical Assistance Post Assessment Form:
Not applicable.

BMAP Stakeholder Feedback Form:
Not applicable.

BMAP BOM-D:

This form will only be filled out by personnel working on behalf of the program and does not require the general public to participate.

EBM Stakeholder Feedback Form:

This form is voluntary in nature and there is no pressure on respondents to complete.

EBM Request Form:

This form is voluntary in nature and there is no pressure on respondents to complete.

Explosives Detection Canine Team Needs and Application Survey (EDCT):

EDCT is voluntary in nature and there is no pressure on respondents to complete.

4. Describe any tests of procedures or methods to be undertaken. Testing is encouraged as an effective means of refining collections of information to minimize burden and improve utility. Tests must be approved if they call for answers to identical questions from 10 or more respondents. A proposed test or set of tests may be submitted for approval separately or in combination with the main collection of information.

There will be no test provided as part of this PRA packet being requested.

5. Provide the name and telephone number of individuals consulted on statistical aspects of the design and the name of the agency unit, contractor(s), grantee(s), or other person(s) who will actually collect and/or analyze the information for the agency.

ULA: Keith Mccullough: (202) 945-4211

TAP Stakeholder Nomination Form: Michael Egbert (202) 860-7656

BMAP (Feedback and BOM-D): Michael Egbert (202) 860-7656

EBM (Feedback and Request Form): Aaron Jose (202) 705-9592

EDCT Survey: Rich McKee (202)-680-2619

Technical Assistance Feedback: Charles Leas (202) 819-6173