Section 1 Metrics: Community Adoption

Compliance Requirement: Adopt NIMS at the community level for all government departments and agencies; as well as promote and encourage NIMS adoption by associations, utilities, non-governmental organizations (NGOs) and private sector incident management and response organizations.

1. **Has the tribal/local jurisdiction formally adopted NIMS as the all-hazards, incident management system for implementation by all jurisdictional-level departments and/or agencies?**

   [ ] **Yes**
   [ ] **No**

   - **If "Yes," what legal authority was used to adopt NIMS: [Check all that apply.]**

     [ ] **Executive Order**
     [ ] **Proclamation**
     [ ] **Resolution**
     [ ] **Legislation**
     [ ] **Other legal authority, explain: [   ]**

   - **If "No," which of the following impedes adoption: [Check all that apply.]**

     [ ] **Plans**
     [ ] **Policy**
     [ ] **Personnel**
     [ ] **Funding**
     [ ] **Exercise**
     [ ] **Education**
     [ ] **Other impediments, explain: [   ]**

2. **For each of the following, indicate to which groups and with which methods the tribal/local jurisdiction has promoted and encouraged the adoption of NIMS: [Check all that apply.]**

Meetings (e.g. committees, conferences, working groups, etc.)	Mailings (e.g. newsletters, letters, etc.)	Email or other electronic means (e.g., websites)	Exercises (e.g., drills, tabletop, full-scale)	Other methods used to promote and encourage the adoption of NIMS	Not applicable

▪ **Associations (e.g., professional organization or trade associations)**	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
▪ **Critical Infrastructure**	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
• **Utilities (e.g., transportation, electric, water)**	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
▪ **Private sector incident management and response organizations**	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
▪ **Non-governmental organizations (NGOs)**	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]

- ▪ **Describe efforts to promote and encourage NIMS adoption: [   ]**

- ▪ **Which of the following impedes the promotion and encouragement of NIMS adoption: [Check all that apply.]**

    [ ] Plans
    [ ] Policy
    [ ] Personnel
    [ ] Funding
    [ ] Training
    [ ] Exercise
    [ ] Education
    [ ] Other impediments, explain: [   ]

NEW FOR FY07 Compliance Requirement: Designate a single point of contact within the local/tribal jurisdiction to serve as the principal coordinator for NIMS implementation.

3. Has the tribal/local jurisdiction designated a single point of contact with the authority to serve as the principal coordinator for overall NIMS implementation?

        [ ] Yes
        [ ] No

- ▪ If "Yes," who has been designated? _____ (Name, Title, Email Address, Phone Number, and Mailing Address)

    - • What was the date of appointment? _____

- ▪ If "No," when will the tribal/local jurisdiction designate a single point of contact for NIMS implementation? _____ (Date)

  - ● Also, if "No", which of the following impedes designating a single point of contact for NIMS implementation: [Check all that apply.]

    [ ] Plans
    [ ] Policy
    [ ] Personnel
    [ ] Funding
    [ ] Training
    [ ] Education
    [ ] Other impediments, explain: [   ]

Section 2 Metrics: Command and Management

Compliance Requirement: Incident Command System (ICS): Manage all emergency incidents and preplanned (recurring/special) events in accordance with ICS organizational structures, doctrine and procedures, as defined in NIMS. ICS implementation must include the consistent application of Incident Action Planning and Common Communications Plans, as appropriate.

1. Does the tribal/local jurisdiction implement NIMS-prescribed ICS for all-hazards incident response?

> **[ ] Yes**
> **[ ] No**

- **If "No," which of the following impedes implementation: [Check all that apply.]**

  > **[ ] Plans**
  > **[ ] Personnel**
  > **[ ] Funding**
  > **[ ] Education**
  > **[ ] Training**
  > **[ ] Exercise**
  > **[ ] Other impediments, explain: [   ]**

2. Does the tribal/local jurisdiction implement NIMS-prescribed ICS for managing preplanned events?

> [ ] Yes
> [ ] No

- If "No," which of the following impedes implementation: [Check all that apply.]

  > [ ] Plans
  > [ ] Personnel
  > [ ] Funding
  > [ ] Education
  > [ ] Training
  > [ ] Other impediments, explain: [   ]

3. Does ICS implementation include the consistent application of incident action planning?

      [ ] Yes
      [ ] No

- If "No," which of the following impedes the consistent application of incident action planning: [Check all that apply.]

      [ ] Plans
      [ ] Personnel
      [ ] Funding
      [ ] Education
      [ ] Training
      [ ] Exercise
      [ ] Other impediments, explain: [   ]

4. Does ICS implementation include the consistent application of common communications plans?

      [ ] Yes
      [ ] No

- If "No," which of the following impedes the consistent application of common communication plans: [Check all that apply.]

      [ ] Plans
      [ ] Personnel
      [ ] Funding
      [ ] Education
      [ ] Training
      [ ] Exercise
      [ ] Other impediments, explain: [   ]

5. Do incident action plans incorporate the following ICS concepts:

	Yes	No
Designation of measurable objectives	[ ]	[ ]
• If "No," explain: [ ]		
Designation of command staff positions	[ ]	[ ]
• If "No," explain: [ ]		
Manageable span of control	[ ]	[ ]
• If "No," explain: [ ]		
Clear chain of command	[ ]	[ ]
• If "No," explain: [ ]		
Use of plain language	[ ]	[ ]
• If "No," explain: [ ]		

6. Do Common Communication Plans address:

	Yes	No
Utilization of communications equipment and facilities assigned to the incident	[ ]	[ ]
▪ If "No," explain: [ ]		
Installation of and testing of all communications equipment	[ ]	[ ]
▪ If "No," explain: [ ]		
Supervision and operation of the incident communications	[ ]	[ ]
▪ If "No," explain: [ ]		
Distribution and recovery of communications equipment assigned to incident personnel	[ ]	[ ]
▪ If "No," explain: [ ]		
Maintenance and repair of communications equipment on site	[ ]	[ ]
▪ If "No," explain: [ ]		

Compliance Requirement: Multi-agency Coordination System: Coordinate and support emergency incident and event management through the development and use of integrated multi-agency coordination systems, i.e. - develop and maintain connectivity capability between local Incident Command Posts (ICPs), local 911 Centers, local Emergency Operations Centers (EOCs), and the state/territorial EOC.

7. Which of the following does the tribal/local jurisdiction provide to encourage the use of multi-agency coordination systems (MACS): [Check all that apply.]

	Yes	No
Framework (e.g., organizational capacities, state EOPs, state disaster plans)	[ ]	[ ]
▪ If "No," explain: [ ]		

	Yes	No
Training Curriculum	[ ]	[ ]
▪ If "No," explain: [ ]		
Exercises	[ ]	[ ]
▪ If "No," explain: [ ]		

8. Does the tribal/tribal jurisdiction designate or utilize a MACS for:

	Yes	No
Preplanned Events (Recurring/Special)	[ ]	[ ]
▪ If "Yes," explain how a MACS has been successfully utilized to manage preplanned events: [ ]		
Incident-specific Hazards	[ ]	[ ]
▪ If "Yes," explain how a MACS has been successfully utilized to manage incident-specific hazards: [ ]		
No-notice Events	[ ]	[ ]
▪ If "Yes," explain how a MACS has been successfully utilized to manage no-notice events: [ ]		
Specific Events	[ ]	[ ]
▪ If "Yes," explain how a MACS has been successfully utilized to manage specific events: [ ]		

- ▪ Which of the following impedes establishing a MACS: [Check all that apply.]

  [ ] Plans
  [ ] Policy
  [ ] Training
  [ ] Organization
  [ ] Personnel
  [ ] Funding
  [ ] Other impediments, explain: [   ]

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

     [ ] Situation assessment
     [ ] Critical resource acquisition and allocation
     [ ] Local/tribal, state/territory, and Federal disaster support
     [ ] Coordination with elected and appointed officials
     [ ] Coordination of summary information
     [ ] Incident priority determination
     [ ] Other functions that local/tribal MACS provide, explain: [   ]

Compliance Requirement: Public Information System: Implement processes, procedures, and/or plans to communicate timely, accurate information to the public during an incident through a Joint Information System and Joint Information Center.

10. Does the tribal/local jurisdictional Emergency Operations Plan (EOP) include processes and procedures for utilizing a Public Information System (PIS), including establishment of a Joint Information System (JIS) and a Joint Information Center (JIC) as incidents dictate?

     [ ] Yes
     [ ] No

    ▪ If "Yes," how many individuals are trained in utilizing the PIS [   ] out of a total of [   ]?

    ▪ If "No," explain: [   ]

        ● Which of the following impedes the inclusion of processes and procedures for utilizing a PIS into the tribal/local jurisdictional EOP: [Check all that apply.]

               [ ] Plans
               [ ] Personnel
               [ ] Funding
               [ ] Education
               [ ] Training
               [ ] Exercises
               [ ] Other impediments, explain: [   ]

NEW FOR FY07 Compliance Requirement: Ensure that the Public Information System can gather, verify, coordinate, and disseminate information during an incident.

11. During incidents, can the tribal/local Public Information System gather, verify, coordinate, and disseminate the following types of information: [Check all that apply.]

	Gather	Verify	Coordinate	Disseminate
Critical Emergency Information	[ ]	[ ]	[ ]	[ ]
Crisis Communication	[ ]	[ ]	[ ]	[ ]
Public Affairs	[ ]	[ ]	[ ]	[ ]
Other types of information	[ ]	[ ]	[ ]	[ ]

Section 3 Metrics: Preparedness Planning

Compliance Requirement: Establish the community's NIMS baseline against the FY05 and FY06 implementation requirements.

1. Has the tribal/local jurisdiction established a NIMS baseline for FY05 and/or FY06?

> **[ ] Yes**
> **[ ] No**

> ▪ **If "Yes," what tool was used?**

>> **[ ] NIMCAST**
>> **[ ] Other, explain: [   ]**

> ▪ **If "No," explain: [   ]**

>> ● **Which of the following impedes establishing a NIMS baseline: [Check all that apply.]**

>>> **[ ] Plans**
>>> **[ ] Personnel**
>>> **[ ] Funding**
>>> **[ ] Education**
>>> **[ ] Training**
>>> **[ ] Other impediments, explain: [   ]**

Compliance Requirement: Develop and implement a system to coordinate all Federal preparedness funding to implement the NIMS across the local/tribal jurisdictions.

2. Has the tribal/local jurisdiction utilized Federal preparedness funds to improve NIMS preparedness and response activities?

> **[ ] Yes**
> **[ ] No**

> ▪ **If "Yes," indicate the Federal preparedness funding sources used?**

>> **[ ] DHS, specify funding sources: [   ]**
>> [ ] Other Federal preparedness funding

> ▪ **If "No," explain: [   ]**

>> ● **Which of the following impedes utilizing Federal preparedness funds to improve activities: [Check all that apply.]**

>>> **[ ] Plans**
>>> **[ ] Personnel**
>>> **[ ] Funding**
>>> **[ ] Education**

[ ] Training
[ ] Other impediments, explain: [   ]

Compliance Requirement: Revise and update plans and SOPs to incorporate NIMS components, principles, and policies, to include planning, training, response, exercises, equipment, evaluation, and corrective actions.

3. Indicate in the table below the number of tribal/local jurisdictional departments and/or agencies with an emergency management or emergency response function that have incorporated NIMS into the following activities:

	Number of departments and/or agencies that have incorporated NIMS	Total number of departments and/or agencies
Planning	[ ]	[ ]
Training Programs	[ ]	[ ]
Response Activities	[ ]	[ ]
Exercise Program	[ ]	[ ]
Equipment Acquisition	[ ]	[ ]
Evaluations	[ ]	[ ]
Corrective Actions	[ ]	[ ]

4. To what extent have the following NIMS concepts and principles been incorporated into incident management policies and SOPs/SOGs?

	Not Incorporated	Partially Incorporated	Fully Incorporated
Flexibility	[ ]	[ ]	[ ]
Scalability	[ ]	[ ]	[ ]
Standardization	[ ]	[ ]	[ ]
Interoperability & Compatibility	[ ]	[ ]	[ ]

Compliance Requirement: Participate in and promote intrastate and interagency mutual aid agreements, to include agreements with the private sector and non-governmental organizations.

5. The tribal/local jurisdiction participates in the following types of mutual aid agreements: [Check all that apply.]

[ ] Intrastate
[ ] Interagency
[ ] None

- If "None," explain: [   ]

  - Which of the following impedes participation in intrastate and interagency mutual aid agreements: [Check all that apply.]

    [ ] Plans
    [ ] Policy
    [ ] Training
    [ ] Organization
    [ ] Personnel
    [ ] Funding
    [ ] Other impediments, explain: [   ]

6. What actions have been taken by the tribal/local jurisdiction to promote intrastate and interagency mutual aid agreements: [Check all that apply.]

[ ] Developed working groups and/or committees
[ ] Signed Memorandum of Understanding/Memorandum of Agreement
[ ] Engaged in regular correspondence via phone/email
[ ] Developed mutual aid templates
[ ] Other actions taken by the tribal/local jurisdiction to promote intrastate and interagency mutual aid agreements, explain: [
]
[ ] No actions have been taken, explain: [   ]

- **Which of the following impedes promoting intrastate and interagency mutual aid agreements: [Check all that apply.]**

  [ ] Plans
  [ ] Policy
  [ ] Training
  [ ] Organization
  [ ] Personnel
  [ ] Funding
  [ ] Other impediments, explain: [   ]

7. What actions have been taken by the tribal/local jurisdiction to promote mutual aid agreements with private sector and non-governmental organizations: [Check all that apply.]

     [ ] Developed working groups and/or committees
     [ ] Signed Memorandum of Understanding/Memorandum of Agreement
     [ ] Engaged in regular correspondence via phone/email
     [ ] Developed mutual aid templates
     [ ] Other actions taken by the local/tribal jurisdiction to promote mutual aid agreements with private sector and non-governmental organizations, explain:
     [   ]
     [ ] No actions have been taken, explain: [   ]

8. Indicate the types of mutual aid agreements for which tribal/local jurisdiction has trained and/or exercised:

	Interstate	Intrastate	Interagency
Training	[ ]	[ ]	[ ]
Exercises	[ ]	[ ]	[ ]

Section 4 Metrics: Preparedness Training

Compliance Requirement: Complete IS-700 NIMS: An Introduction. Complete IS-800 NRP: An Introduction. Complete ICS 100 and ICS 200 Training.

NEW FOR FY07 Compliance Requirement: Complete ICS-300 and ICS-400 Training.

1. In the following table, indicate the number of people trained in the following courses (out of the total number of people identified) the following training: [Gray boxes are not applicable.]

	Entry-level first responders	First line supervisors	Emergency management and response personnel in middle management	Emergency management and response personnel in command and general staff	Personnel trained as trainers
IS-700	[ ]	[ ]	[ ]	[ ]	
IS-800			[ ]	[ ]	
ICS-100	[ ]	[ ]	[ ]	[ ]	[ ]
ICS-200	[ ]	[ ]	[ ]	[ ]	[ ]
ICS-300			[ ]	[ ]	[ ]
ICS-400			[ ]	[ ]	[ ]

2. Does the tribal/local jurisdiction document training status of personnel from:

	Yes	No	Not applicable
Local jurisdictions	[ ]	[ ]	
Tribal jurisdictions	[ ]	[ ]	[ ]
Other emergency response organizations	[ ]	[ ]	

Section 5 Metrics: Preparedness Exercises

Compliance Requirement: Incorporate NIMS/ICS into all local/tribal and regional training and exercises.

1. Into which of the following activities are NIMS/ICS incorporated:

	Training	Exercises
Local Level	[ ]	[ ]
Tribal Level	[ ]	[ ]
Intrastate Regional Level	[ ]	[ ]

- **Which of the following impedes incorporating NIMS/ICS into tribal/local and regional training and exercises: [Check all that apply.]**

    [ ] Plans
    [ ] Personnel
    [ ] Funding
    [ ] Education
    [ ] Training
    [ ] Other impediments, explain: [   ]

Compliance Requirement: Participate in an all-hazard exercise program based on NIMS that involves responders from multiple disciplines and multiple jurisdictions.

2. Indicate the number of exercises of each type (out of the total number of exercises) that evaluate NIMS implementation during the exercise:

    [/   ] Drills
    [/   ] Tabletop Exercises (TTX)
    [/   ] Functional Exercises (FE)
    [/   ] Full-Scale Exercises (FSE)
    [/   ] Other types of exercises in which NIMS has been implemented, explain: [   ]

- **Which of the following NIMS components are evaluated through the exercises: [Check all that apply.]**

    [ ] Preparedness
    [ ] Communication and Information Management
    [ ] Resource Management
    [ ] Command and Management
    [ ] Mutual Aid
    [ ] Interoperability
    [ ] Participation of non-governmental organizations (NGOs) and private industry

[ ] Other NIMS-related components: [   ]

- **How have each of these exercises been evaluated for effectiveness of NIMS implementation during each exercise? Explain: [   ]**

- **Which of the following impedes evaluating NIMS implementation during exercises: [Check all that apply.]**

  [ ] Plans
  [ ] Personnel
  [ ] Funding
  [ ] Education
  [ ] Training
  [ ] Other impediments, explain: [   ]

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3. Does the tribal/local jurisdiction have an all-hazards exercise program?

  [ ] Yes
  [ ] No

- If "No," which of the following impedes developing an all-hazards exercise program: [Check all that apply.]

  [ ] Plans
  [ ] Personnel
  [ ] Funding
  [ ] Education
  [ ] Training
  [ ] Other impediments, explain: [   ]

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4. Indicate the number of functional exercises that involve a multi-disciplinary and/or multi-jurisdictional component:

	Number of Exercises
Multi-disciplinary	**[ ]**
Multi-jurisdictional	**[ ]**

- **Of these, in which of the following types of exercises has NIMS been implemented as the all-hazards, incident management system: [Check all that apply.]**

	Drills	Tabletop Exercises	Functional Exercises	Full-Scale Exercises	Other
Multi-disciplinary	**[ ]**	**[ ]**	**[ ]**	**[ ]**	**[ ]**

Multi-jurisdictional	[ ]	[ ]	[ ]	[ ]	[ ]

- **Explain how these exercises evaluate the effectiveness of NIMS implementation during each exercise: [   ]**

- **What number of exercises used HSEEP methodology? (Out of total number of exercises) [/   ]**

- **If the tribal/local jurisdiction does not participate in multi-jurisdictional and/or multi-disciplinary, all-hazards exercises, explain: [   ]**

- **Which of the following disciplines are included in multi-disciplinary exercises that evaluate NIMS implementation: [Check all that apply.]**

   [ ] Public Works
   [ ] Health and Medical
   [ ] Fire/Hazardous Materials (HAZMAT)
   [ ] Emergency Medical Services (EMS)
   [ ] Law Enforcement
   [ ] Search and Rescue
   [ ] Animal Control and Veterinary Health
   [ ] Incident Management
   [ ] Other disciplines, explain: [   ]

- **Which of the following impedes the implementation of NIMS in training and exercises: [Check all that apply.]**

   [ ] Plans
   [ ] Policy
   [ ] Equipment
   [ ] Funding
   [ ] Education
   [ ] Other impediments, explain: [   ]

Compliance Requirement: Incorporate corrective actions into preparedness and response plans and procedures.

5. Do tribal/local jurisdictional departments and/or agencies develop after action reports and/or lessons learned following exercises?

   [ ] Yes
   [ ] No

- If "No," explain: [   ]

   • Which of the following impedes developing after action reports and/or lessons learned: [Check all that apply.]

      [ ] Plans
      [ ] Policy
      [ ] Personnel
      [ ] Funding
      [ ] Education

[ ] Training
[ ] Other impediments, explain: [   ]

6. Tribal/local jurisdictions incorporate corrective action plans, after action reports, and/or lessons learned into which of the following: [Check all that apply.]

      [ ] Preparedness plans
      [ ] Response plans
      [ ] Response procedures
      [ ] Recovery plans and procedures
      [ ] None, explain: [   ]

    ▪ **Which of the following impedes incorporating corrective action plans, after action reports, and/or lessons learned: [Check all that apply.]**

        [ ] Plans
        [ ] Policy
        [ ] Personnel
        [ ] Funding
        [ ] Education
        [ ] Training
        [ ] Other impediments, explain: [   ]

7. Does the tribal/local jurisdiction utilize improvement plans and after action reports to maintain a Corrective Action Program?

      [ ] Yes
      [ ] No

    ▪ If "No," explain: [   ]

Section 6 Metrics: Resource Management

Compliance Requirement: Inventory community response assets to conform to homeland security resource typing standards.

1. Has the tribal/local jurisdiction inventoried its response resources?

> **[ ] Yes**
> **[ ] No**

> ▪ **If "No," which of the following impedes inventorying response assets: [Check all that apply.]**

> > **[ ] Plans**
> > **[ ] Policy**
> > **[ ] Personnel**
> > **[ ] Equipment**
> > **[ ] Training**
> > **[ ] Funding**
> > **[ ] Education**
> > **[ ] Other impediments, explain: [   ]**

2. Has the tribal/local jurisdiction developed a response asset inventory?

> [ ] Yes
> [ ] No

> ▪ If "No," which of the following impedes developing a response asset inventory: [Check all that apply.]

> > [ ] Plans
> > [ ] Policy
> > [ ] Personnel
> > [ ] Equipment
> > [ ] Training
> > [ ] Funding
> > [ ] Education
> > [ ] Other impediments, explain: [   ]

3. Does the tribal/local jurisdiction use resource typing for response assets?

> [ ] Yes
> [ ] No

- If "Yes," has the tribal/local jurisdiction typed its response assets to conform to DHS standards, as identified by the NIC?

    [ ] Yes
    [ ] No

- If "No," explain: [   ]

Compliance Requirement: To the extent permissible by law, ensure that relevant national standards and guidance to achieve equipment, communication and data interoperability are incorporated into local/tribal acquisition programs.

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4. To what extent does the tribal/local jurisdiction require its acquisitions and purchases to adopt interoperable standards:

	Not Required	Partially Required	Fully Required
Equipment	[ ]	[ ]	[ ]
Communications	[ ]	[ ]	[ ]
Data	[ ]	[ ]	[ ]

- **Which of the following impedes acquisitions and purchases from adopting interoperable standards: [Check all that apply.]**

    [ ] Plans
    [ ] Policy
    [ ] Personnel
    [ ] Equipment
    [ ] Training
    [ ] Exercise
    [ ] Funding
    [ ] Education
    [ ] Other impediments, explain: [   ]

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5. To what extent does the tribal/local jurisdiction's current acquisition program incorporate the Standard Equipment List (SEL) and other Federal equipment standards when purchasing interoperable equipment:

    [ ] Not Incorporated
    [ ] Partially Incorporated
    [ ] Fully Incorporated

NEW FOR FY07 Compliance Requirement: Validate that the inventory of response assets conforms to homeland security resource typing standards and provide to the state/territory as required.

6. Has the tribal/local jurisdiction validated the inventory of response assets?

   [ ] Yes
   [ ] No

   ▪ If "Yes," does the inventory conform to homeland security resource typing standards?

   [ ] Yes
   [ ] No

   ▪ If "No," does the tribal/local jurisdiction have plans to:

	Yes	No
Build or adopt a database to serve as a response asset inventory	[ ]	[ ]
Identify resources for a response asset inventory	[ ]	[ ]
Compile data and expand the response asset inventory	[ ]	[ ]

NEW FOR FY07 Compliance Requirement: Utilize the state/territory response asset inventory for Intra-State Mutual Aid requests, exercises, and actual events.

7. Does the tribal/local jurisdiction utilize a response asset inventory for:

	Yes	No
Mutual Aid Requests	[ ]	[ ]
▪ If "No," explain: [ ]		
Exercises	[ ]	[ ]
▪ If "No," explain: [ ]		
Actual Events	[ ]	[ ]
▪ If "No," explain: [ ]		

Section 7 Metrics: Communication and Information Management

Compliance Requirement: Apply standardized and consistent terminology, including the establishment of plain language communications standards across the public safety sector.

1. During a multi-jurisdictional and/or multi-agency event, to what extent does the tribal/local jurisdiction implement the following communication standards:

	Not Implemented	Partially Implemented	Fully Implemented
Plain Language	[ ]	[ ]	[ ]
Standardized terminology in response operations	[ ]	[ ]	[ ]
Standardized terminology in publications	[ ]	[ ]	[ ]

- Which of the following impedes implementing communication standards: [Check all that apply.]

    [ ] Plans
    [ ] Policy
    [ ] Personnel
    [ ] Equipment
    [ ] Training
    [ ] Exercise
    [ ] Funding
    [ ] Education
    [ ] Other impediments, explain: [   ]

NEW FOR FY07 Compliance Requirement: Develop systems, tools, and processes to present consistent and accurate information to incident managers at all levels (e.g., common operating picture).

2. Which of the following has the tribal/local jurisdiction developed to present consistent and accurate information during an incident:

	Systems	Tools	Processes
Communications	[ ]	[ ]	[ ]
Intelligence	[ ]	[ ]	[ ]
Information Management	[ ]	[ ]	[ ]
Information Sharing	[ ]	[ ]	[ ]
Resource Status	[ ]	[ ]	[ ]