

NIMS Compliance Certification

Subrecipient Information

Subrecipient Agreement Number: _____

Agency: _____

Please complete this form, sign and return to AZDOHS with award packet materials.

1.a. Select your jurisdiction type:

- Tribal Nation
 County/Parish/Township/Borough
 City/Urban Area
 Other:

If you marked other, please explain:

1.b. If all components of your jurisdiction are not accounted for, please explain:

2. Has your jurisdiction formally adopted and/or maintained adoption of the National Incident Management System as your all-hazards incident management system for Fiscal Year (FY) 2016? Yes No

3. Has your jurisdiction reviewed and revised the following types of plans to incorporate NIMS components, principles, and policies?

- | | | | | | |
|-------------------------------|------------------------------|-----------------------------|-----------------|------------------------------|-----------------------------|
| Emergency Operations Plans | <input type="checkbox"/> Yes | <input type="checkbox"/> No | Mitigation Plan | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Standard Operating Procedures | <input type="checkbox"/> Yes | <input type="checkbox"/> No | Training Plan | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Standard Operation Guidelines | <input type="checkbox"/> Yes | <input type="checkbox"/> No | Continuity Plan | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| All Hazard Plan | <input type="checkbox"/> Yes | <input type="checkbox"/> No | | | |

4. Has your jurisdiction established (and/or have in development) the following types of mutual aid agreements, compacts, and/or assistance agreements?

- | <u>Intrastate Agreements</u> | <u>Interagency and Interstate Agreements</u> |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Throughout the State/Territory? <input type="checkbox"/> Yes <input type="checkbox"/> No | Throughout the jurisdiction? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| That include the Private Sector? <input type="checkbox"/> Yes <input type="checkbox"/> No | That include the Private Sector? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| That include NGOs? <input type="checkbox"/> Yes <input type="checkbox"/> No | That include NGOs? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| That include Tribal Nations? <input type="checkbox"/> Yes <input type="checkbox"/> No | That include Tribal Nations? <input type="checkbox"/> Yes <input type="checkbox"/> No |

5.a. Have NIMS concepts and principles been incorporated into appropriate training within your jurisdiction?

- Yes, all appropriate training
 Yes, some appropriate training
 No

5.b. If yes, which of the following has been incorporated?

- | | |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <input type="checkbox"/> Interoperable and Compatible Communications, Technology, and Information Management | <input type="checkbox"/> Incident Command System |
| <input type="checkbox"/> Resource Management, Typing, and Credentialing | <input type="checkbox"/> Multiagency Coordination System |
| <input type="checkbox"/> Mutual Aid or Assistance Agreements | <input type="checkbox"/> Public Information |

6. Has your jurisdiction implemented a training program to ensure that the appropriate emergency/incident response personnel, as identified in the NIMS Training Program, receive NIMS training in accordance with their incident management responsibilities?

- Yes No

7. Which, if any, of the following are priorities for your jurisdiction to incorporate into training in the coming year? Please choose up to three options from the list below.

- | | |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <input type="checkbox"/> Interoperable and Compatible Communications, Technology, and Information Management | <input type="checkbox"/> Incident Command System |
| <input type="checkbox"/> Resource Management, Typing, and Credentialing | <input type="checkbox"/> Multiagency Coordination System |
| <input type="checkbox"/> Mutual Aid or Assistance Agreements | <input type="checkbox"/> Public Information |

Other (please specify):

NIMS Compliance Certification

8.a. Have NIMS concepts and principles been incorporated into appropriate exercises within your jurisdiction?

- Yes, all appropriate exercises Yes, some appropriate exercises No

8.b. If yes, which of the following has been incorporated?

- | | |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <input type="checkbox"/> Interoperable and Compatible Communications, Technology, and Information Management | <input type="checkbox"/> Incident Command System |
| <input type="checkbox"/> Resource Management, Typing, and Credentialing | <input type="checkbox"/> Multiagency Coordination System |
| <input type="checkbox"/> Mutual Aid or Assistance Agreements | <input type="checkbox"/> Public Information |

9. Which, if any, of the following are priorities for your jurisdiction to incorporate into exercises in the coming year? Please choose up to three options from the list below.

- | | |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <input type="checkbox"/> Interoperable and Compatible Communications, Technology, and Information Management | <input type="checkbox"/> Incident Command System |
| <input type="checkbox"/> Resource Management, Typing, and Credentialing | <input type="checkbox"/> Multiagency Coordination System |
| <input type="checkbox"/> Mutual Aid or Assistance Agreements | <input type="checkbox"/> Public Information |

Other (please specify):

10. Does your jurisdiction maintain an inventory of its response resources and assets?

- Yes No

11. Does your jurisdiction use an interoperable tool, such as the Incident Resource Inventory System (IRIS), to inventory response resources and assets?

- Yes No

12. Has your jurisdiction typed and inventoried your response resources and assets consistently with available national NIMS resource typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool at <http://www.fema.gov/resource-management?>

- Yes No

13. Does your jurisdiction have a process to determine availability of response resources and assets in accordance with national NIMS resource typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool at <http://www.fema.gov/resource-management?>

- Yes No

14. What priorities has your jurisdiction identified to enhance your implementation of NIMS in the coming year? Please check up to three.

- Incorporate NIMS concepts and principles into existing plans and/or planning efforts.
- Update training to ensure all applicable NIMS concepts and principles are incorporated.
- Incorporate additional NIMS concepts and principles into exercises.
- Make communication and information management practices consistent with NIMS.
- Increase efforts to inventory all response assets consistently with available NIMS national resource typing definitions
- Increase adoption of the Incident Command System. Increase adoption of Multiagency Coordination Systems
- Make public information practices consistent with NIMS.

Other (please specify):

15. Does your jurisdiction have an access and re-entry plan in order to control the flow of resources and personnel into the area of an incident?

- Yes No

16. Please list any tools, training, guidance, or support that would be helpful in further enhancing your jurisdiction's implementation of NIMS:

Authorized Signature

Print Name and Title

Date