

Annex D

North Carolina COOP Planning Manual

| Plan Component | Assessment Element | Assessment Criteria |
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| A. Command and Control/Governance | Plan oversight/monitoring, controlling, and coordination; Management Systems (e.g., ability to coordinate across multiple agencies/units/organizations); Coordination; and Information Management (e.g., information collection, processing, and dissemination) | <ul style="list-style-type: none"> To provide a focal point to orchestrate COOP life cycle activities; Establish Policy and Management and Policy and Procedures; Identify and address problems that can potentially be: Prevented, reduced, or avoided; or to assist in developing and/or implementing plans; Integrated into the emergency and life cycle approach to the 22 levels of the incident response continuum; and/or even Applied to a specific incidentally across the entire Emergency Management program; Define the management process and measures for all phases of this plan life cycle (key process and critical reporting and all triggers common throughout); Monitor and rely on status of first baseline of this COOP Program and follow the guidelines for budget, workload, schedules, and major milestones; and Define the Program and Project management methodology, tools and artifacts to be used across the program and project services; Provide a crossfunctional entry to facilitate communication, status reporting and issues resolution between internal and external organizations; Develop appropriate testing and training data in order to assess and report on overall state of COOP readiness on a continuous basis; Provide a common focal point to accommodate regulatory and legislative needs; Provide budgetary requirements for the program; Facilitate assimilation of input from the various agencies; |