

Legend **Blue=Completed; Green=On Target; Yellow =Action Needed; Red=In Jeopardy/Board Action Needed, Orange=High Priority**

Issue/Contract Task / Project / Deliverable	Due	Status
High Priority Issue: Family Reunification; hospitals need immediate support in managing family/friends (see also FAC project/ FRC exercise)	6/30/26	Lead: Drawdy Continue to promote Pulsara implementation. FRC Toolkit offered in six installations during July/August; submitted to ASPR-TRACIE Offered FRC tabletops to counties 10-3-24 Requested county/hospital FRC/FAC plans Met with FAC Team Leaders re recruitment Coalition is supporting Orange County planning effort
High Priority Issue: EMS Engagement (need EMS input and engagement)	TBD	Lead: RTAB Clinical Leadership Committee (Dr. Zuver has lead on scheduling symposium); provided list of EMS Medical Directors to Todd Husty who will call each
High Priority Issue: Disaster Patient Movement Process – (need regional process to identify beds for patients – identified as statewide gap during Hurricane Ian)	6/30/26	Lead: Lynne Drawdy & Trauma Preparedness Committee Working with Dr. Zito to put together an SME workgroup to develop
High Priority: Engage community leaders (strategic objective)	12/31/25	Lead: Board Ask each county emergency manager and health officer to identify city/county leaders to engage. Develop presentation for Board to present.
High Priority: Develop, implement and monitor contingency plan to sustain coalition at minimum of five years (strategic objective)	6/30/26	Plan developed and shared with members. Potential reduction in FY 25-26
Submit Monthly Expenditures Documentation	Monthly	Submitted each month
Task #1 – Royal 4	Quarterly	Submitted for quarter
Task #2 – Data Security & Confidentiality	Quarterly	Submitted for quarter
Task #3 – Healthcare Coalition Task Force	Quarterly	Completed
Task #4 – Budget	July 15 th	Completed
Task #5 – Governance	December 15 th	Ready to submit
Task #6 – HCC Boundaries	December 15 th	Ready to submit
Task #7 – HVA	December 15 th	In progress
Task #8 – Readiness Assessment	December 15 th	In progress
Task #9 – Supply Chain Integrity Assessment	December 15 th	In progress
Task #10 – Cyber Security Assessment	June 15 th	
Task #11 – Extended Downtime Healthcare Delivery Impact Assessment	June 15 th	
Task #12 – Provide input into State Strategic Plan	Quarterly	
Task #13 – HCC Readiness Plan	December 15 th	In progress
Task #14 - Training and Exercise Plan	December 15 th	In progress
Task #15 – HCC Response Plan	June 15 th	
Task #16 – HCC COOP	June 15 th	
Task #17 – MRSE	May 31 st	
Task #18 – Position Descriptions	April 15 th	
Task #19 – Recovery Plan	June 15 th	
Task #20 – Preparedness Workshop	As scheduled	
Task #21 – Quarterly Report	Quarterly	

CFDMC Project Report

Contract Task / Coalition Project	Due Date	Lead / Back-up / Partners	Activities / Status
Task #1 – Royal 4: Ensure the Royal 4 System is updated throughout the contract term as follows: a. Enter all tangible preparedness and response items purchased with contract funds into the Royal 4 system within 30 calendar days of the item invoice date. b. Run an Inventory Movement Report to confirm that the Royal 4 System is up to date, ensuring that the start date of the report is the first day in the quarter for which the report is submitted and that the end date of the report is the last day in the quarter for which the report is submitted. c. Save the Royal 4 System Inventory Movement Report as a single file and include the task number in the file name at a minimum. d. Submit the Royal 4 System Inventory Movement Report file via email to the Contract Manager by October 15, January 15, April 15, and June 15 of each contract year. e. Upload the Royal 4 System Inventory Movement Report file in CRVS by October 15, January 15, April 15, and June 15 of each contract year. f. Ensure the Royal 4 System Inventory Movement Report is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the Royal 4 System Inventory Management Report is not complete and/or accurate, modify the Royal 4 System Inventory Management Report, and submit and upload the modified Royal 4 System	Quarterly	Meyers (Drawdy, Cook)	Working on equipping two new FSEDs. When invoices are received, they are immediately input into Royal 4.

Inventory Management Report in CRVS as directed by the Department.			
Task #2 – Data Security/Confidentiality Always comply with the terms of the Data Security and Confidentiality provisions (Attachment II) throughout the contract term.	Quarterly	Drawdy (Meyers, Cook)	In compliance
Task #3: HCCTF Attend HCCTF meetings and calls as directed by the Department.	Quarterly	Drawdy (Meyers, Cook)	Completed July 15 th
Task #4 - Budget: Upload the completed HCC Budget using the template at https://floridahealth.sharepoint.com as an Excel file in ASPR's designated tracking system by July 15. Remove any previous versions of the budget from ASPR's designated tracking system as applicable. Submit the completed HCC Budget to the Contract Manager via email and in CRVS by July 15. Ensure the HCC Budget is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the HCC Budget is not complete and/or accurate, modify the HCC Budget and submit, and upload the modified HCC Budget as directed by the Department.	7/15/25	Drawdy (Meyers, Cook)	Completed Budget Revision #1 submitted/approved (accounting change) Awaiting information from state before submitting second budget revision
Task #5 – Governance: Maintain, update, and submit HCC governance information throughout the contract term as follows: a. Maintain HCC governance information detailing the HCC's management/ administration, geographic coverage, membership, and community coordination and engagement, following the HCC governance guidance and materials provided by ASPR. b. Compile the HCC governance information into a single file and include the task number in the file name at a minimum. Submit the HCC governance information via email to the Contract Manager and upload the file in CRVS and in ASPR's designated tracking system as applicable by December 15. c. Update the HCC governance	December 15th	Drawdy (Board)	Update approved at August Board meeting (changes to personnel and accounting/financial procedures)

information as necessary. d. Ensure the HCC governance information is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the HCC governance information is not complete and/or accurate, modify the HCC governance information, and submit and upload the modified HCC governance information in CRVS as directed by the Department.			
Task #6 - HCC Boundaries: Provide information about the HCCs county boundaries within the HCC Jurisdiction as follows: a. Create an HCC Jurisdiction map that includes county boundaries in a single file and include the task number in the file name at a minimum. b. Submit the HCC Jurisdiction map in CRVS and ASPR's designated tracking system by December 15 of each contract year. c. Update the jurisdictional information as needed during the contract year to reflect any jurisdictional boundary changes that occur. d. Ensure the HCC Jurisdiction map is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the HCC Jurisdiction map is not complete and/or accurate, modify the HCC Jurisdiction map, and submit and upload the modified HCC Jurisdiction map in CRVS as directed by the Department.	December 15th	Drawdy	No changes – ready to submit
Task #7 – HVA: Update, distribute, and submit the HVA by December 15 as follows: a. Update the HVA detailing the threats and hazards for the jurisdiction, vulnerabilities,	December 15 th		Solicited member input at September meeting; sent survey to all members. Participating in regional and county updates.

probability of occurrence, severity of impact, and priority actions, following the HVA guidance and materials provided by ASPR. b. Save the HVA as a single file and include the task number in the file name at a minimum. c. Submit the HVA via email to the Contract Manager and upload it in CRVS and ASPR's designated tracking system by December 15. d. Remove previous versions of the HVA from ASPR's designated tracking system as applicable. e. Distribute the HVA to HCC Members by December 15. f. Ensure the HVA is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the HVA is not complete and/or accurate, modify the HVA, and submit and upload the modified HVA in CRVS as directed by the Department.			
Task #8 – Readiness Assessment: Update, submit, upload, and distribute a readiness assessment as follows: a. Update a readiness assessment detailing the HCC's capacity and capability to carry out NOFO activities, conduct health care preparedness and response operations, and address health care readiness gaps, using the readiness assessment materials provided by ASPR. b. Save the readiness assessment as a single file and include the task number in the file name at a minimum. c. Submit the readiness assessment via email to the Contract Manager by December 15. Upload the readiness assessment in CRVS and ASPR's designated tracking system by	December 15th	Drawdy (Meyers, Cook)	Solicited member input at September meeting; sent survey to all members

December 15. d. Upload the readiness assessment in CRVS and ASPR's designated tracking system by December 15. e. Remove any previous versions of the readiness assessment from ASPR's designated tracking system as applicable. f. Distribute the readiness assessment to HCC Members by December 15. g. Ensure the readiness assessment is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the readiness assessment is not complete and/or accurate, modify the readiness assessment, and submit and upload the modified readiness assessment in CRVS as directed by the Department.			
Task #9 – Supply Chain Integrity Assessment: Update, distribute, upload, and submit the supply chain integrity assessment as follows: a. Update the supply chain integrity assessment detailing resource needs, vulnerabilities, current access and infrastructure, impact on communities and mitigation strategies, following the supply chain integrity assessment guidance and materials provided by ASPR. b. Save the supply chain integrity assessment as a single file and include the task number in the file name at a minimum. c. Submit the supply chain integrity assessment via email to the Contract Manager by December 15. d. Upload the supply chain integrity assessment in CRVS and ASPR's designated tracking system by December 15.	December 15th	Drawdy (Supply Chain Integrity Workgroup)	Sent out to SME workgroup for review and request if meeting is needed.

e. Remove any previous versions of the supply chain integrity assessment from ASPR's designated tracking system as applicable. f. Distribute the supply chain integrity assessment to HCC Members by December 15. g. Ensure the supply chain integrity assessment is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the supply chain integrity assessment is not complete and/or accurate, modify the supply chain integrity assessment, and submit and upload the modified supply chain integrity assessment as directed by the Department.			
Task #10 – Cybersecurity Assessment: Update, submit, upload, and distribute the cybersecurity assessment as follows: a. Update the cybersecurity assessment detailing cybersecurity practices, community impact, and mitigation strategies, following the cybersecurity assessment guidance and materials provided by ASPR. b. Save the cybersecurity assessment as a single file and include the task number in the file name at a minimum. c. Submit the cybersecurity assessment email to the Contract Manager by June 15. d. Upload the cybersecurity assessment in CRVS and ASPR's designated tracking system by June 15. e. Remove any previous versions of the cybersecurity assessment from ASPR's designated tracking system as applicable. f. Distribute the cybersecurity assessment to HCC Members by June 15. g. Ensure the cybersecurity	June 15 th	Drawdy	Joined Central Florida Cyber Coalition and encouraged all members to join

assessment is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the cybersecurity assessment is not complete and/or accurate, modify the cybersecurity assessment, and submit and upload the modified cybersecurity assessment in CRVS as directed by the Department.			
Task #11 – Extended Downtime Healthcare Delivery Impact Assessment: Update, distribute, upload, and submit the extended downtime health care delivery impact assessment as follows: - Update the extended downtime health care delivery impact assessment detailing impacted functions, community impact, and mitigation strategies, the extended downtime health care delivery impact assessment guidance and materials provided by ASPR. - Save the extended downtime health care delivery impact assessment as a single file and include the task number in the file name at a minimum. - Submit the extended downtime health care delivery impact assessment via email to the Contract Manager by June 15. - Upload the extended downtime health care delivery impact assessment in CRVS and ASPR's designated tracking system by June 15. - Remove any previous versions of the extended downtime health care delivery impact assessment from ASPR's designated tracking system as applicable. - Distribute the extended downtime health care delivery impact assessment to HCC Members by June 15. - Ensure the extended downtime health care delivery impact	June 15	Drawdy	

assessment is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the extended downtime health care delivery impact assessment is not complete and/or accurate, modify the extended downtime health care delivery impact assessment, and submit and upload the modified extended downtime health care delivery impact assessment as directed by the Department.			
Task #12 – State Strategic Plan: Provide input into the state-level strategic plan as follows: a. Participate in the annual Preparedness Advisory Committee (PAC) meeting and other activities as directed by the Department.	Quarterly	Drawdy	
Task #13 – HCC Readiness Plan: Update, submit, upload, and distribute an HCC Readiness Plan as follows: a. Update the HCC Readiness Plan to provide a roadmap for the HCC to address strategic priorities, implement the cooperative agreement activities, and develop and grow as an organization by December 15, following the readiness plan guidance and materials provided by ASPR. b. Save the HCC Readiness Plan as a single file and include the task number in the file name at a minimum. c. Submit the HCC Readiness Plan via email to the Contract Manager by December 15. d. Upload the HCC Readiness Plan in CRVS and ASPR's designated tracking system by December 15. e. Remove any previous versions of the HCC Readiness Plan from ASPR's designated tracking system as applicable. f. Distribute the HCC Readiness Plan to HCC Members by December 15. g. Ensure the HCC Readiness Plan	December 15th	Drawdy (Meyers, Cook)	Will update based on readiness assessment

is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the HCC Readiness Plan is not complete and/or accurate, modify the HCC Readiness Plan, and submit and upload the modified HCC Readiness Plan in CRVS as directed by the Department.			
Task #14 - Training and Exercise Plan: Update, submit, upload, and distribute a training and exercise plan as follows: a. Update the training and exercise plan of projected trainings and exercises through June 30, 2029, using the training and exercise materials provided by ASPR. b. Save the training and exercise plan as a single file and include the task number in the file name at a minimum. c. Submit the training and exercise plan via email to the Contract Manager by December 15. d. Upload the training and exercise plan in CRVS and ASPR's designated tracking system by December 15. e. Remove any previous versions of the training and exercise plan from ASPR's designated tracking system as applicable. f. Distribute the training and exercise plan to HCC Members by December 15. g. Ensure the training and exercise plan is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the training and exercise plan is not complete and/or accurate, modify the training and exercise plan, and submit and upload the modified training and exercise plan in CRVS as directed by the Department.	December 15th	Drawdy (Meyers, Cook)	Will update based on readiness assessment
Task #15 - HCC Response Plan: Update, submit, upload, and distribute an HCC Response Plan as follows:	June 15	Drawdy (Meyers, Cook)	

a. Update the HCC Response Plan to detail how the HCC will implement activities that support the Core Functions in the NOFO, following the response plan guidance and materials provided by ASPR. b. Save the HCC Response Plan as a single file and include the task number in the file name at a minimum. c. Submit the HCC Response Plan via email to the Contract Manager by June 15. d. Upload the file in CRVS and ASPR's designated tracking system by June 15. e. Remove previous versions of the HCC Response Plan from ASPR's designated tracking system as applicable. f. Distribute the HCC Response Plan to HCC Members by June 15. g. Ensure the HCC Response Plan is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the HCC Response Plan is not complete and/or accurate, modify the HCC Response Plan, and submit and upload the modified HCC Response Plan in CRVS as directed by the Department.			
Task #16 – COOP: Update, submit, upload, and distribute a COOP as follows: a. Update a COOP that is informed by the HCC Members' COOP, following the COOP guidance and materials provided by ASPR. b. Save the COOP as a single file and include the task number in the file name at a minimum. c. Submit the COOP file via email to the Contract Manager by June 15. d. Upload the COOP file in CRVS and ASPR's designated tracking system by June 15. e. Remove previous versions of the COOP from ASPR's	June 15 th	Meyers (Drawdy, Cook)	

designated tracking system as applicable. f. Distribute the COOP to HCC Members by June 15. g. Ensure the COOP is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the COOP is not complete and/or accurate, modify the COOP, and submit and upload the modified COOP as directed by the Department.			
Task #17 – MRSE: Hold a MRSE by May 31, to assess the HCC's capacity to support a large-scale, community-wide medical surge incident, following the MRSE materials provided by ASPR. Upload and submit documentation of a MRSE as follows: a. Invite the BPR Training and Exercise Section Administrator via email to participate in the MRSE, a minimum of 30 calendar days prior to the exercise. b. Save the completed ASPR MRSE documentation as a single file and include the task number in the file name at a minimum. c. Submit the completed ASPR MRSE Exercise Planning and Evaluation Tool via email to the Contract Manager and upload it in CRVS and ASPR's designated tracking system within 90 calendar days following the exercise or no later than June 15, whichever occurs first. d. Ensure the ASPR MRSE Exercise Planning and Evaluation Tool is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the ASPR MRSE Exercise Planning and Evaluation Tool is not complete and/or accurate, modify the ASPR MRSE Exercise Planning and Evaluation Tool, and submit and upload the modified ASPR MRSE Exercise	May 31 st	Drawdy & FSE Planning Team	Updated planning team and scheduled Concept & Objectives meeting for December 5 th .

Planning and Evaluation Tool in CRVS as directed by the Department.			
Task #18 – Position Descriptions . Update, upload, and submit job descriptions as follows: - For each individual who receives HPP funds as part or all of their salary/benefits, complete a job description. - Save the job description(s) as a single file and include the task number in the file name at a minimum. - Submit the job description(s) file via email to the Contract Manager by April 15. - Upload the job description(s) file in CRVS by April 15. - Ensure the job descriptions file is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the job descriptions file is not complete and/or accurate, modify the job descriptions file, and submit and upload the modified job descriptions file in CRVS as directed by the Department.	April 15 th	Drawdy	Updated (one full-time employee moved to part-time; one employee retiring December 31 st)
19: Recovery Plan Develop, distribute, and submit a recovery plan as follows: - Develop a recovery plan describing how the HCC will integrate with key partners, support the workforce, recover critical infrastructure, and manage community impact, following the recovery plan guidance and materials provided by ASPR. - Save the recovery plan as a single file and include the task number in the file name at a minimum. - Submit the recovery plan via email to the Contract Manager by June 15. - Upload the recovery plan in CRVS and ASPR's designated tracking system by June 15. - Remove any previous versions	June 15 th	Drawdy	Now included in response plan. Will create new document.

of the recovery plan from ASPR's designated tracking system as applicable. f. Distribute the recovery plan to HCC Members by June 15. g. Ensure the recovery plan is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the recovery plan is not complete and/or accurate, modify the recovery plan, and submit and upload the modified recovery plan in CRVS as directed by the Department.			
20. Preparedness Workshop: Participate in the 2026 preparedness workshop as follows: a. Participate in person in the 2026 preparedness workshop as directed by the Department.	Upon demand	Drawdy	Awaiting dates
21. Quarterly Report Complete, upload, and submit the Quarterly Progress Report as follows: a. Document the date of each update to the Royal 4 Systems in the corresponding Quarterly Progress Report. b. Document compliance the Data Security and Confidentiality provisions (Attachment II) by providing a statement or attestation certifying this requirement is met in each Quarterly Progress Report. c. Document the date of each HCCTF meeting or call and the name of each of Provider's staff in attendance in the corresponding Quarterly Progress Report. d. Document a summary of any updates to the HCC Budget in the corresponding Quarterly Progress Report. e. Document any updates to the governance information in the corresponding Quarterly Progress Report. f. Document any HCC jurisdictional changes in the corresponding Quarterly Progress Report. g. Document the date and method the	Quarterly	Drawdy	Submit quarterly

HVA was distributed to HCC members in the corresponding Quarterly Progress Report. h. Document the date and method the readiness assessment was distributed to HCC Members in the corresponding Quarterly Progress Report. i. Document the date and method the supply chain integrity assessment was distributed to HCC Members in the corresponding Quarterly Progress Report. j. Document the date and method the cybersecurity assessment was distributed to HCC Members in the corresponding Quarterly Progress Report. k. Document the date and method the extended downtime health care delivery impact assessment was distributed in the corresponding Quarterly Progress Report. l. Document the date of each PAC meeting or activity and the name of each of Provider's staff who participated in the corresponding Quarterly Progress Report. m. Document the date and method the HCC Readiness Plan was distributed to HCC Members in the corresponding Quarterly Progress Report. n. Document the date and method the training and exercise plan was distributed to HCC Members in the corresponding Quarterly Progress Report. o. Document the date and method the HCC Response Plan was distributed to HCC members in the corresponding Quarterly Progress Report. Document the date and method the COOP was distributed to HCC Members in the corresponding Quarterly Progress Report. p. Document the date, if known, of the planned or completed MRSE in each quarter's Quarterly Progress Report. q. Document the date of the email invitation to the BPR Training and Exercise Section Administrator to participate in the MRSE in the corresponding Quarterly Progress Report. r. Document the name of the BPR			
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representative who participated in the MRSE in the corresponding Quarterly Progress Report. s. Document any HCC job description changes in the corresponding Quarterly Progress Report. t. Document the date and method the recovery plan was distributed to HCC members in the corresponding Quarterly Progress Report. u. Document the date(s) of the workshop and the name of each of Provider's staff who participated in the corresponding Quarterly Progress Report. v. Include the progress for each Task in the Quarterly Progress Report. w. Save the Quarterly Progress Report as a single file and include the task number in the file name at a minimum. x. Submit the Quarterly Progress Report within 15 calendar days after the end of each quarter via email to the Contract Manager and upload it in CRVS. y. Ensure the Quarterly Progress Report is complete and accurate at the time of submission and when uploaded in CRVS. In the event the Department determines the Quarterly Progress Report is not complete and/or accurate, modify the Quarterly Progress Report, and submit and upload the modified Quarterly Progress Report in CRVS as directed by the Department.			
Coalition Project: Update Preparedness & Response annexes that are not contract tasks,	Ongoing	Drawdy (Meyers, Cook, Workgroups, Board)	Posted and available for comment all year; workgroups update as needed. Working on updates to ACS and ID annexes
Coalition Project – Quarterly Community Based Drills - September – Operation Protect & Secure (active shooter) - December – A Glass of Mutual Aids (mutual aid confirmations) - February – Great Tornado Drill (shelter in place) - May – Operation Generate Confidence (generator drill)	Quarterly	Drawdy / Cook county Ems	Completed Operation Protect & Secure in September Planning a Glass of Mutual Aid at December conference
Coalition Project – other exercises		Drawdy (EID Collaborative)	Infectious Disease Tabletop (planning for February)

Monthly Expenses: Provide documentation for all payments made by Provider as a direct result of services provided or goods purchased through the funding of this contract and submit to Contract Manager and HCC Florida HCC SharePoint within 15 business days following the end of each month. Such documentation includes timesheets, canceled checks (if available), bank statements, receipts, invoices paid, or other documentation that supports proof of payment.	15 business days following the quarter	Drawdy	Submitted monthly
Single federal audit: organizations receiving more than \$750,000 annually are required to undergo a single federal audit by 9/30 annually.	6/30/26	Drawdy	Completed 2024 audit with no findings Completed state FY 24-25 audit with no findings
IRS 990	November 30 annually	Drawdy	Completed 2024 in July
Coalition Project: Communicate with members - Sent out alerts, training and exercise opportunities (Drawdy) - Keep website updated (Meyers) - Quarterly member meetings (all) - Quarterly communication drills (Drawdy & Cook)	Quarterly	Drawdy	Need to identify non-power communications drill Quarterly comms drill in September
Coalition Project: EMResource EMResource Steering Committee is establishing best practice guidelines and training videos Ranked high as UASI project (expect to receive funding to sustain)	Quarterly	Meyers (Drawdy, Cook, Hospitals, EM, EMS, FHA)	UASI funding began May 1 st Additional funding received will be used to extend period Resubmitted for 2026 (may require 25% match; working with Orange County)
Coalition Project: Hospital Minimum Readiness Maintain hospitals at minimum readiness standards (by hospital size) Monthly hospital calls	June 30 Annually	Drawdy (Meyers, Cook, Hospitals, Board)	Ongoing Contingency plan will meet needs for FY 25-26
Coalition Project: FAC Team	Annual	Drawdy (Meyers, Cook, Team Members, Board)	Developed plan to recruit and revitalize team
Coalition Project: Regional Trauma Advisory Board (Executive Committee, Clinical Leadership Committee, Preparedness Committee (RTCC plan), System Support Committee	Annual	Drawdy (Meyers, Cook, RTAB Members)	Committees meeting bimonthly Executive Committee focus on increasing EMS engagement System Support will lead STB project Preparedness will lead Pulsara implementation, patient movement/MOCC plan Reforming Extended Care Committee
Coalition Project: 2025 Regional Medical Surge AAR/IP: Offer additional HICS training (completed June 2025)	As Identified in AAR/IP		In progress

• Provide (record and post) CHEMPACK training • Develop cross-county and regional coordination and command plans (6/26) • Exercise a two-county event, focused on coordination and command (6/27) • Provide information on resources available through Coalition (completed) • Participate in UASI regional cyber response project (ongoing) • Provide data to FSED workgroup (completed)			
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