Drive Collective Action through Collaboration and Accountability	Common Operating Models	To what extent is information gathered from international partners integrated into the watchlisting and screening process?
	CUI	Does your agency participate in the Joint Terrorism Task Forces (FBI)?
		Does your agency participate in the National Joint Terrorism Task Forces?
		Does your agency utilize eGuardian (FBI)?
	Fusion Centers	Does your agency participate in the National Network of Fusion Centers (state and major urban areas)?
		Has your agency delivered a plan to align resource decisions to the Resource Allocation Criteria (RAC) policy to DHS?
		To what extent does your agency incorporate fusion center information into its own products and services? Please explain.
		What percentage of State and Major Urban Fusion centers has your agency provided training to in Analytics?
		What percentage of State and Major Urban Fusion centers has your agency provided training to in CIKR issues?
		What percentage of State and Major Urban Fusion centers has your agency provided training to in Counterintelligence?
		What percentage of State and Major Urban Fusion centers has your agency provided training to in P/CR/CL Issues?

	What percentage of State and Major Urban Fusion centers has your agency provided training to in SARs?
Governance	Does your agency have a dedicated Senior Information Sharing Executive per E.O. 13587?
	Does your agency have a governance body responsible for information sharing and safeguarding that plans and oversees the agency self assessment process per E.O. 13587?
Performance Management, Training, and Incentives	Do employees that support ISE-related priorities have "information sharing and collaboration" as a component of their performance appraisals?
	Do employees without direct ISE responsibilities have "information sharing and collaboration" as a performance objective?
	Does your agency offer information sharing related awards (monetary or non-monetary)?
	Does your agency update the workforce on new information sharing agreements/initiatives? If YES, how?
	Has nomination of candidates for information sharing and collaboration awards increased, decreased, or stayed the same since it was first offered?
	To what extent is your agency utilizing the Library of National Intelligence (LNI)?
	What degree has your agency implemented any mission-specific training that supports information sharing and collaboration? Please provide examples.
	What degree of success have these trainings produced improvements to information safeguarding and stewardship?
SAR	Does your agency have a live SAR database?
	Does your agency have a process in place to validate SARs?
	Does your agency participate in the Nationwide Suspicious Activity Reporting Initiative?
	Does your agency provide SAR training (either directly or indirectly)?
	What percentage of critical milestones has the NSI-related

		Security Incident Management and Analysis System (SIMAS) program met successfully?
	Shared Services	Does your agency use a government wide template in developing information sharing agreements?
Improving Information Discover and Access through Common Standards	Identity Management	Can members of your agency obtain PKI certificates for ISE-related systems?
		Does your agency have an accessible authoritative source (on 1 or more classification levels) for attribute information on users, for the purpose of making access control decisions?
		Does your agency plan to adopt Federal Identity, Credential, and Access Management (FICAM) standards?
		Has your agency implemented an accessible authoritative source at any classification level?

		Has your agency submitted a data access management Plan of Action and Milestones (POA&M) based on privacy, civil rights and civil liberties attributes, Attribute Based Access Control (ABAC), and Federal Identity, Credential, and Access Management (FICAM)?
		To what extent does your agency have documented policies and/or implementing guidelines on IT security reciprocity stating the conditions under which you will accept the security certification and/or accreditation/authorization of another organization?
		To what extent does your agency use PKI for ISE related information and mission systems?
		To what extent has your agency implemented FICAM standards? Please explain.
		What percentage of bureaus have ECM/SharePoint trust enabled?
	Information Sharing & Safeguard Standards	Does your agency engage with industry Standards Development Organizations to further voluntary consensus
		Does your agency have a single authoritative repository related to ISE Technical or Functional Standards?
		Does your agency have an authoritative council for standards development?
		How often does your agency reference 'mission segment architectures' (e.g. SAR) when implementing ISE mission business processes?
		To what extent has your agency incorporated Common Information Sharing Technical Standards into your architectures? (please refer to Information Sharing Environment Enterprise Architecture Framework Version
		To what extent has your agency incorporated ISE Functional Standards into the management and implementation of its ISE-related mission business processes?
		To what extent has your agency incorporated ISE Technical Standards into enterprise architectures and IT capability?

	Shared Services	Does your agency have a defined MOU/MOA development process that covers discovery and access to data by
		From how many organizations does your agency accept (and make accreditation decisions without retesting) IT security certification bodies of evidence? , i.e., does your
		Has your agency aligned their SBU architecture authentication consistent with Federal Identity, Credential,
		Has your agency aligned their SBU architecture with the publication of geospatial Critical Information Requirements
		Has your agency incorporated access policies that protect privacy, civil rights and civil liberties using a common
		From how many organizations does your agency accept (and make accreditation decisions without retesting) IT security certification bodies of evidence? , i.e., does your
		Does your agency accept (and make accreditation decisions without retesting) IT security certification bodies of evidence? , i.e., does your agency practice IT security reciprocity, for other organizations (e.g., private sector, foreign governments)?
		Does your agency accept (and make accreditation decisions without retesting) IT security certification bodies of evidence? , i.e., does your agency practice IT security reciprocity, for State, Local, or Tribal (SLT) governments?
Optimize Mission Effectiveness through Shared Services and Interoperability	CUI	Does your agency plan to fund the development of CUI self-inspection programs including reviews and assessments to
		Does your agency plan to fund the integration of CUI requirements into information systems as they are
	Shared Services	Does your agency have a plan to implement a capability to interconnect SBU/CUI networks in order to share terrorism
		Has your agency identified and published SBU geospatial data (cataloged and registered) in the Semantic Ontology
		Has your agency submitted their implementation schedule for agency-specific production, delivery, and maintenance for each SBU geospatial dataset for registration to the ISA-IPC?
		Is your agency accessing more information now than a year ago?
		To what degree is there improvement in your agency's terrorism information sharing processes (since last year's survey) with other ISE partners by implementing an ISE Shared Space in your organization? Please explain.
		To what extent has your agency implemented interconnection plans for SBU/CUI networks supporting ISE-

	related missions?
	To what extent has your agency's ability to discover, access, and retrieve information needed to accomplish the mission improved based on services shared from external agencies and systems? Please provide examples.
	To what level has access to terrorism information from ISE partners improved by utilizing their designated ISE Shared Space?
Standards-Based Acquisition	Are ISE Functional Standards considered when issuing mission system RFPs and/or Grants (for ISE-related
	Are ISE Technical Standards considered when issuing mission system RFPs and/or Grants (for ISE-related
	Has your agency provided information sharing and safeguarding standards activities (current or planned, public
	Has your agency provided updated grant or acquisition policies, standards-based requirements, and grants

		To what extent are ISE Functional Standards used when issuing mission system RFPs and/or Grants (for ISE-related systems)?
		To what extent are ISE Technical Standards used when issuing mission system RFPs and/or Grants (for ISE-related systems)?
Protect Privacy, Civil Rights, and Civil Liberties through Consistency and Compliance	Privacy	Approximately, how many personnel with information sharing responsibilities received training on your agency's Privacy, Civil Rights, Civil Liberties (P/CR/CL) policies, to include your agency's ISE Privacy Policy?
		Does the agency's ISE Privacy and Civil Liberties Official receive reports of errors in cases involving information
		Does your Agency notify ISE participants who receive the Agency's protected information of all applicable access,
		Does your Agency review protected information for accuracy before it is made available to the ISE?
		Has your Agency (outside of the Privacy Act) developed and provided an ongoing training program specific to the
		Has your Agency adopted and implemented procedures to facilitate the prevention, identification, and correction of any
		Has your Agency implemented adequate review and audit mechanisms to enable the Agency's ISE PCL Official and
		Has your Agency put in place internal procedures to address complaints from persons regarding protected
		Has your Agency taken steps to facilitate appropriate public awareness of its policies and procedures for implementing

		Is your agency operating under an approved privacy policy consistent with the ISE Privacy Guidelines?
		Is your agency's P/CL office (led by a P/CL officer or Senior Agency Official for Privacy) actively involved in planning,