

Appendix 2. High Priority/High Do-Ability Matrix

3/28/2007 Workshop Results Exercise 2		
Initiative	High Priority Votes	Highly Doable Votes
1. Training on infrastructure and local knowledge		
2. Local knowledge culture		
3. Strategy of ramp up on local knowledge		
4. Awareness of interdependencies outside of sector		Total = 3
5. Clarify potential value of regional approach for multiple events	Total = 2	
6. Explore possibilities of FOIA-Dissemination of info	Total = 4	
7. Environment to increase trust	Total = 2	Total = 1
8. Formalize informal contacts and create a standard personnel list	Total = 5	Total = 6
9. Mutual aid agreements	Total = 2	
10. Mutual assistance among various telecom – working together		Total = 1
11. Regional telecom response plan under the NIPP	Total = 4	
12. Connect regional efforts among levels of government	Total = 3	Total = 2
13. Clarify roles of existing repositories & decide whether and how best to create regional center without duplication	Total = 5	Total = 7
14. Common set of credentialing criteria and process- cards	Total = 5	Total = 4
15. Governance- how will this operate	Total = 7	
16. Identify day-to-day activities that add value in all sectors	Total = 1	Total = 1
17. Data inventory: who reports what to whom- and why?	Total = 1	
18. Find out what constricts our ability to get info we need? Fill knowledge gaps		
19. Clear expectation of carriers and government—everyone needs to know his/her role	Total = 7	Total = 3
20. Establish a protocol for an authoritative source for providing public info	Total = 1	Total = 7

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21. Use of the Web as a tool for alerts on service disruption	Total = 1	Total = 5
22. Regional forum for commons approach for issues (creating SOPs, etc.)	Total = 3	Total = 1
23. Clarify a process in which the regional centers and individual state procedures co-exist and are well-understood by all	Total = 3	Total = 2
24. Vulnerability assessment- gaps in existing arrangements	Total = 3	Total = 3
25. Establishing the uses to which collected info would be used- retain awareness of confidentiality issues	Total = 4	Total = 5
26. Make public aware of actual response		
27. Define what a region includes		Total = 5
28. Define what info is shared and with whom	Total = 1	Total = 1
29. Info sharing template so info is consistent and have way to put it into a GIS so we can have in context with other info	Total = 4	Total = 4
30. Making sure other critical infrastructures can interface between other critical infrastructures	Total = 1	Total = 2
