



# **Oregon Military Department Audit Update / Readiness Update**

**House Committee on Veterans and Emergency  
Preparedness**

**February 27, 2018**



# Agenda



- 1<sup>st</sup> Performance Audit
- 2<sup>nd</sup> Performance Audit
- Readiness Update





# 1<sup>st</sup> Secretary of State Audit



- Performance Audit
  - 11 Recommendations
    - Planning, staff and process development and improvement
    - Emergency Coordination Center Management
    - Internal communications
    - Incorporation of feedback and performance measures
- Agency Actions
  - November 30, 2015 (8 of 11 recommendations fully implemented/resolved)
  - October 24, 2016 (11 of 11 recommendations fully implemented/resolved)
- Sustainment

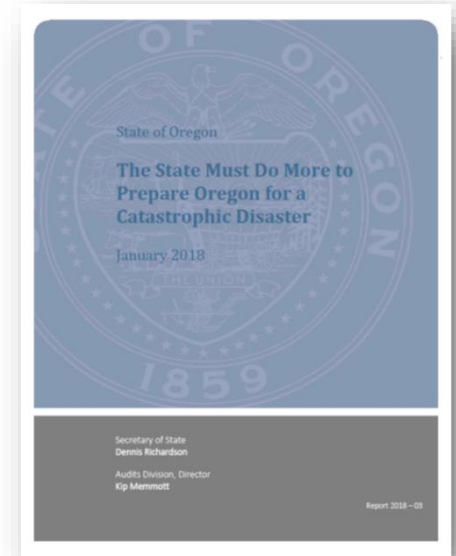




# 2<sup>nd</sup> Secretary of State Audit



- Performance Audit
  - 5 Recommendations
    - Continue strategic planning
    - Advocate for resources
    - Define roles/responsibilities for agency partners
    - Track after action/improvement plan recommendations from Cascadia Rising
    - Develop schedule for plan reviews and updates
- Agency Actions
  - We agree with the recommendations
  - On track to fully implement by 30 September 2018
- Future Requests
  - Resource requests, similar to those made in advance of previous biennia, are in development for the 19-21 budget process

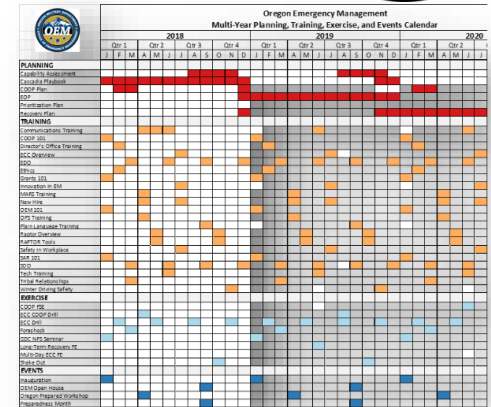




# Ongoing Readiness Update



- Exercise Updates
  - Annual COOP drill
  - Quarterly ECC Drills
  - No Notice drills
  - After-Action Reports/Improvement Planning
  - Requesting federal support for 2022 National Level Exercise
  
- ECC Trainings
  - Annual or Bi-annual training:
    - OpsCenter
    - RAPTOR
    - COOP
    - ECC Operations





### RAPTOR - Real-time Assessment and Planning Tool for Oregon

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For more information, check out our RAPTOR website:  
<https://www.oregon.gov/land/oregon/arcgis/arcgis/index.jsp>

**Access to RAPTOR**

- **Public Version**  
Anyone can access the public version of RAPTOR at the following URL:  
<https://www.oregon.gov/land/oregon/arcgis/arcgis/index.jsp>
- **Second Version (Emergency Management/Response Personnel Only)**  
Authorized users can access the second version of RAPTOR through the Single-Sign-On at the following URL:  
<https://www.oregon.gov/land/oregon/arcgis/arcgis/index.jsp>

**Oregon's Tool for Situational Awareness**

The State of Oregon initiated RAPTOR in 2018 to share information on a common operating picture (COP) as part of the US Department of Homeland Security's West Coast USA Northwest Plan Project program.

RAPTOR enables users across to live data in combination with "traditional" GIS layers to create a comprehensive picture operations, weather.

RAPTOR is a web mapping application that allows users to display data from various resources onto a single map.

RAPTOR supports our Emergency Operations Plan by sharing information before, during, and after an event. RAPTOR allows us to develop, implement, and operate data sharing with our community.

RAPTOR enhances our overall readiness because as we all know, incidents do not stop at our borders.

**Access to Critical Data and Tools**

RAPTOR relies on data and tools defined by our emergency management community. Web RAPTOR, the emergency management community can interact with critical data 24 hours a day, 7 days a week.

- **RAPTOR Event Switcher** — enables users to switch the map view to display data relevant for a particular type of incident, such as air quality and fire parameters for wildfires, screen pages for flooding, and many more.
- **Add Data Tools** — enables users to add and use map resources including datasets, imagery, and services that are accessible from ArcGIS Online (and your organization's REST services stored publicly from ArcGIS Server, and elsewhere).
- **Edit Data Tools** — enables authorized users to create and edit incident information within RAPTOR.
- **Area of Concern Report** — enables users to search key data within a geographic area of interest. Results can then be exported to an Excel spreadsheet.

Jan 2023



# Ongoing Readiness Update



- Plans
  - Comprehensive Emergency Management Plan
    - Mitigation
    - Recovery
    - Preparedness
    - Emergency Operations
  - Cascadia Playbook
  - Continuity of Operations
  - ECC Activation Planning
- Agency Coordination
- Fire Season Readiness





# Questions