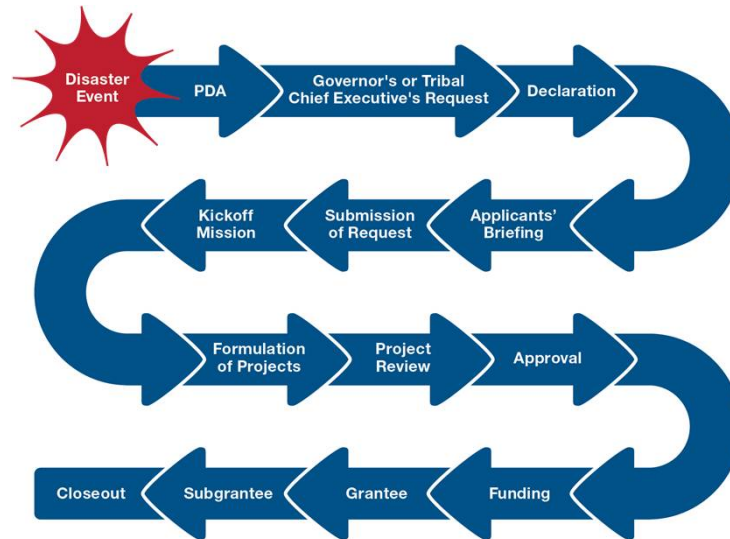


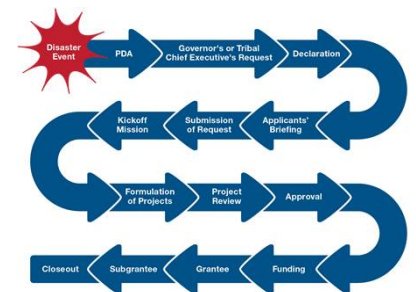
FEMA's PA Process

Did it Perform?



Speakers Today

- John Wilson, Moderator
- Michael Martinet, the Martinet Group
- Tracy Doyle, Manager, Emergency Management, CDM|MAGQUIRE



Why the Change?

- OIG Audits
- Reduce Costs
- Need for One Point of Contact with Applicant/Recipient
- Transparency
- Consistent project writing
- Recipient/Applicant taking larger role in Disaster Relief Process

Irma Progress – Latest Snapshot....

Standard & Spec. Project Status Metrics do not include projects that are currently routed to Applicant Scope & Cost Completion.

4337DR

	Projects Created	Formulation	EEI	DDD	Applct. Signed DDDs	PDMG Proj. Dev. Guide	Scope & Cost Comp. FEMA	QA Review	Ins. / Mit. Reviews	EHP Review	JFO Review Proj.	Recip. Review Proj.	Appl. Signed Proj.
Compl. Step	4214	4177	746	740	699	667	425	268	172	164	112	98	86
Pending Step	37	3431	6	41	32	227	157	96	8	52	14	12	
Overdue		35	3	22	13	95	123	80	1	23	0	3	
On Hold with RFI							40	0	2	0			



Compl. Work / Fully Doc. Project Status

4337DR

	Projects Created	Formulation	EEI	DDD Scope & Cost	QA Review	Ins. / Mit. Reviews	EHP Review	JFO Review Proj.	Recip. Review Proj.	Appl. Signed Proj.
Compl. Step	6599	6540	2107	1035	687	649	607	331	273	256
Pending Step	59	4433	1072	348	38	42	276	58	17	
Overdue		126	625	223	21	15	231	5	7	
On Hold with RFI				141	0	0	0			

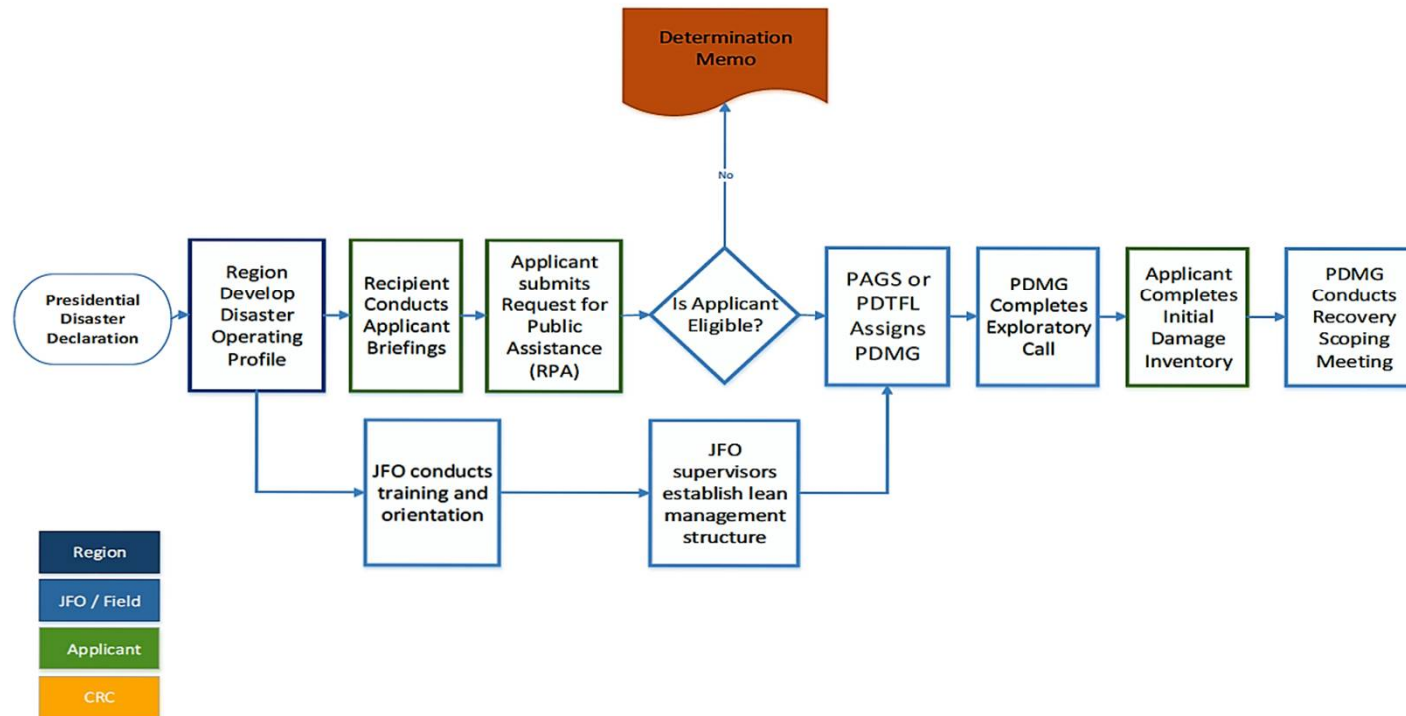
Applicant Status 4337DR

	RPA's	Eligible Applicants	Program Delivery Manager Assigned	Exploratory Calls Completed	Recovery Scoping Meetings Completed	Recovery Transition Meetings Complete
Number of Applicants	1036	1036	1036	1036	1031	40
Pending	0	0	0	0	5	7
Overdue	0	0	0	0	3	5

May 16, 2018 @ 8:00 AM

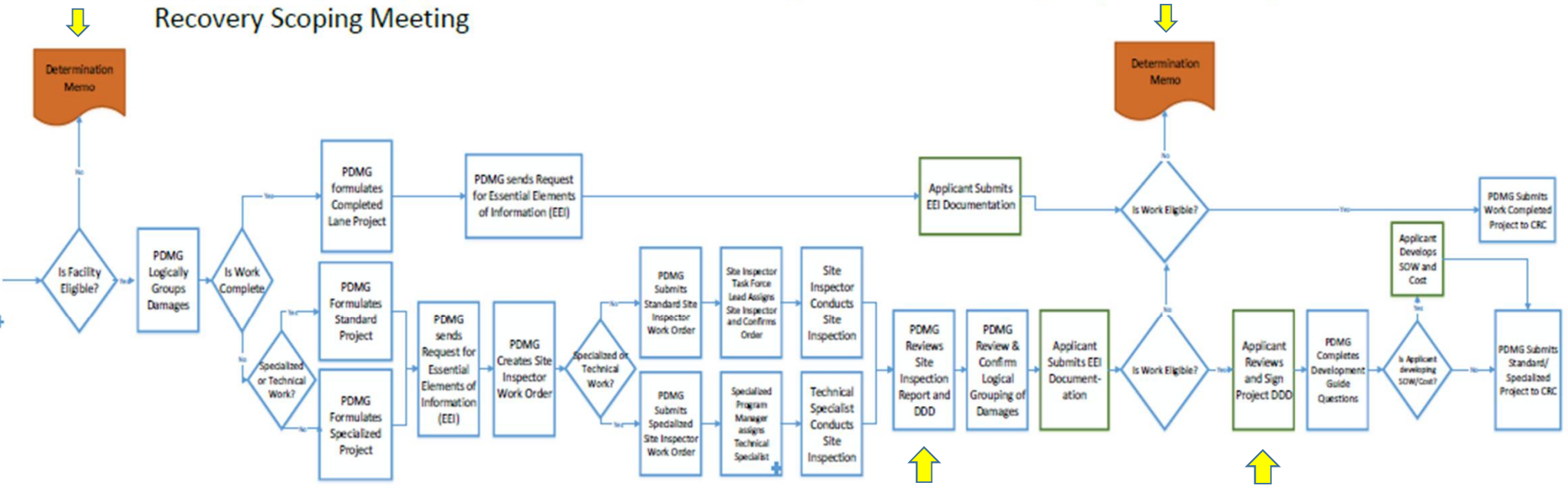
Phase I – Operational Planning

Objective: Identify Applicants' disaster impacts and recovery priorities



Phase II – Damage Intake and Eligibility Analysis

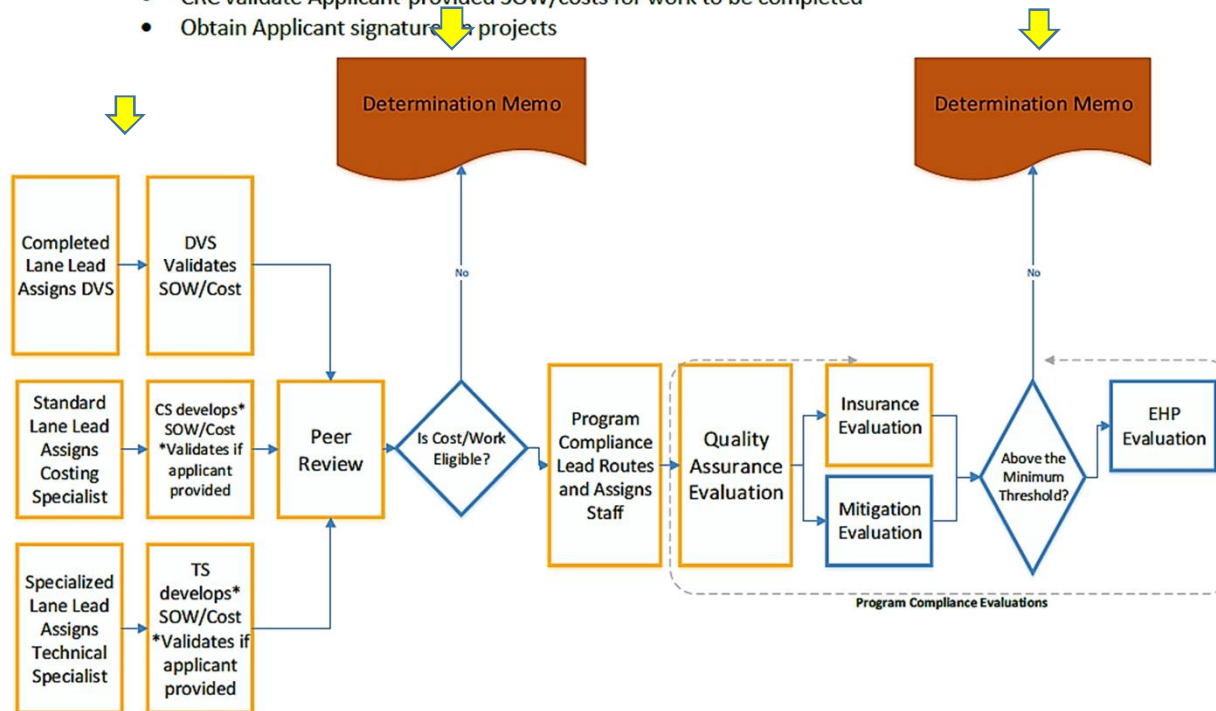
Objective: Capture Applicant’s disaster-related damage and determine eligibility within 60 days of the Recovery Scoping Meeting



Phase III

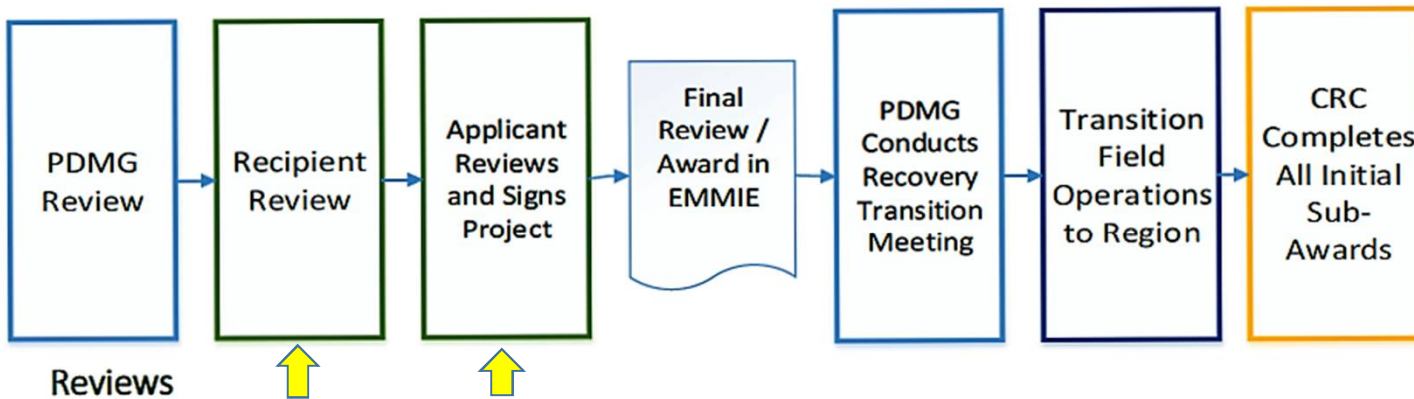
Objectives:

- CRC develop the DDD/SOW/costs for Completed/Fully Documented projects
- CRC develop the SOW/costs for Standard and Specialized projects
- CRC validate Applicant-provided SOW/costs for work to be completed
- Obtain Applicant signature → projects



Phase IV

Objective: obligate projects, complete the Recovery Transition Meeting with the Applicant, and transition Field Operations to the Region



Reviews

- **PDMG Review:** Once EHP completes its evaluation in Grants Manager, the PDMG gets the project for review. PDMG reviews the project and concurs in Grants Manager.
- **Recipient Review:** Recipient reviews the project in Grants Manager and EMMIE.
- **Applicant Reviews and Signs Project:** Applicant reviews and signs project through Grants Portal.
- **Final Review/Award in EMMIE**
PAGS (or designee) reviews project, submits the RAA in NEMIS, and obligates the project in EMMIE.