



Sprint 366

February 5, 2016

v2

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Sprint 366

At a Glance (1 of 2)

	Status
MANAGEMENT REFORMS	
Improve employee satisfaction	
Institutionalize Unity of Effort	
a) Strengthen programming and budget process	
b) Joint Requirements Council	
Reset HR/hiring process	
Reform and improve acquisition process	
Resolving GAO high risk items	
S&T IPT program	
St. Elizabeth's	
COUNTERTERRORISM	
Data Framework Initiative	
NTAS reform	√
VWP security enhancements	
Countering UAS	
Relationship with government of Turkey	
REAL ID	
Social Media	
CYBERSECURITY	
Cyber legislation implementation	
Improve federal cybersecurity	
Automated information sharing	
E3A	
CDM	
NPPD reforms	
China	
Secure DHS Systems and Networks	

	Status
EXECUTIVE ACTIONS/ IMMIGRATION REFORM	
DAPA/DACA expansion	
New enforcement priorities	
Priority Enforcement Program	
Expansion of 287(g)	
Extreme hardship guidance	
Promote access to citizenship	
Support high-skilled businesses and workers	
Improve data collection, reporting, & transparency	
Parole and deferred action for military families	
ICE ERO pay reform	
BORDER SECURITY	
Institutionalize Joint Task Force construct	
Engage the Government of Mexico and Central American Countries	
Border security metrics	
In-country and regional screening	
Enhanced law enforcement	
CBP accountability and transparency	
SWB Messaging	
Single Window & Automated Commercial Environment	
SYRIAN REFUGEES	
FY16 refugee commitment	
COUNTERING VIOLENT EXTREMSISM	
Office for Community Partnerships	

Document Key

Done

On Track

Delayed/Issues

Off Track

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Sprint 366 At a Glance (2 of 2)

	Status
AVIATION SECURITY	
10-Point Plan	
Directives for airport security	
Preclearance	
SECRET SERVICE REFORMS	
Blue Ribbon Panel Reforms	
USCG RECAPITALIZATION	
Coast Guard maritime assets	
FEMA MANAGEMENT INITIATIVES	
Response/recovery from catastrophic disaster	
a) Surge Capacity Force	
b) Operationalize resource sharing	
Reform National Flood Insurance Program	
FLETC TRAINING	
Consolidated training model	
PUBLIC RELATIONS	
Key upcoming events	
CONGRESSIONAL RELATIONS	
Budget priorities	
Timely response to correspondence	
Outreach, orientation, & relationship building	
Department legislative plan	
Key upcoming testimony	

Document Key

 Done

 On Track

 Delayed/Issues

 Off Track

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Front Office POCs and Meeting Frequency

PRIORITY	FRONT OFFICE POC	COMPONENTS	MEETING FREQUENCY
MANAGEMENT REFORMS	Undersecretary Deyo	MGMT, S&T	Monthly
COUNTERTERRORISM	Nate Blumenthal	I&A, CBP, TSA, S&T, PLCY, ICE, USCIS, MGMT, PRIV, CRCL, IGA	As Necessary
CYBERSECURITY	Jeanette Manfra	NPPD, MGMT, OLA, PLCY, ICE	Monthly
EXECUTIVE ACTIONS/ IMMIGRATION REFORM	Esther Olavarria, Lisa Pino	USCIS, ICE, CBP, IGA, CRCL, PLCY, MGMT	Biweekly
BORDER SECURITY	Pete Verga, Christa Brzozowski	CBP, ICE, USCIS, USCG, OLA, OGC, PLCY	Monthly
SYRIAN REFUGEES	Serena Hoy	USCIS, PLCY, I&A, CBP	As Necessary
COUNTERING VIOLENT EXTREMISM	George Selim	OCP, MGMT, S&T, FLETC, CRCL, FEMA, HSAC,	Monthly
AVIATION SECURITY	Nate Blumenthal, Roger Parrino	TSA, CBP	Monthly
SECRET SERVICE REFORMS	Roger Parrino	USSS	Monthly
USCG RECAPITALIZATION	Chip Fulghum	USCG, MGMT	As Necessary
FEMA MANAGEMENT INITIATIVES	Jeff Rezmovic	FEMA, MGMT, PLCY	As Necessary
FLETC TRAINING	Britton Yee	FLETC, I&A, TSA, S&T	As Necessary
PUBLIC RELATIONS	Todd Breasseale	OPA	As Necessary
CONGRESSIONAL RELATIONS	Assistant Secretary Johnson	OLA, MGMT, ESEC, PLCY, OGC	As Necessary

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FEMA Management Initiatives (1 of 1)

Actions/Milestones	Date	Status
1) RESPONSE/RECOVERY FROM CATASTROPHIC DISASTER 1, 2 Components: FEMA, MGMT, PLCY Sr. Staff: Jeff Rezmovic		
a. Surge Capacity Force		
• DMAG sets forth Surge Capacity Force (SCF) requirements for Component leadership	2/16	
• S1/S2 message to components encouraging SCF participation	3/16	
• 13,000 SCF Tier 3 members enrolled in FEMA Deployment Tracking System	7/16	
• MOUs in place - components roster 23,000 SCF Tier 4 members	7/16	
b. Operationalize resource sharing		
• DHS Resource Allocation Workshop Part 1	1/16	√
• DHS Resource Allocation Workshop Part 2	2/16	√
• Ardent Sentry Exercise to test resource plan	6/16	
• Ardent Sentry After Action Report	7/16	
• S1 signs DHS Resource Allocation Plan	8/16	
2) HURRICANE SANDY CLAIMS REVIEW³Components: FEMA, PLCY Sr. Staff: Jeff Rezmovic		
• 5,000 reviews completed (of 18,887)	1/16	√
• 50% of Active Claims Reviewed	3/16	
• 100% of Active Claims Reviewed (transition Hurricane Sandy Claims Review back to FIMA)	8/16	
Document Key Done On Track Delayed/Issues Off Track		