

Appendix 2B: NIPP Initial Implementation Initiatives and Actions

This appendix specifies the initiatives, actions, and milestones that are necessary for NIPP implementation. The matrix below defines the shared responsibilities for NIPP implementation and identifies security partners with primary and supporting responsibility for each of the initiatives and actions specified. Milestones are specified in terms of the number of days after NIPP final approval, or by a specific date. Actions are organized by NIPP chapter to provide a ready reference to the more detailed information that is provided in the NIPP Base Plan.

Notes: **X** = Primary responsibility **O** = Support responsibility (may be required to qualify for grants)
+ = Milestone indicator **NLT** = Not later than

Chapter	Implementation Actions	Milestone				Security Partner					
		NLT 90 Days After NIPP Approval	NLT 180 Days	NLT 365 Days	Specific Date	DHS	Sector-Specific Agency	Other Federal Agency	State or Territory	Local and Tribal	Private Sector
2 AUTHORITIES, ROLES, AND RESPONSIBILITIES											
	Review NIPP and establish processes needed to support NIPP implementation.	+				X	X	X	X	X	X
	Incorporate NIPP into strategies for cooperation with foreign countries and international/multinational organizations.		+			X	X	X	O	O	O
3 THE PROTECTION PROGRAM STRATEGY: MANAGING RISK											
	Develop sector-specific CI/KR inventory guidance.		+			X	X	O	O	O	O
	Review existing risk assessment methodologies to determine compatibility with the NIPP baseline criteria.		+			X	X	X	X	X	X
	Establish timeline for: (1) the development of sector-specific risk methodologies, and (2) for conducting consequence-based top-screening for all CI/KR sectors.		+			X	X	O	O	O	O
	Conduct and validate consequence assessments of priority CI/KR as identified by the top-screening process.			+		X	X	X	X	X	X
	Conduct or facilitate vulnerability assessments in priority CI/KR sectors and identify cross-sector vulnerabilities.			+		X	X	X	X	X	X
	Develop sector-specific CI/KR threat assessments needed to support comprehensive risk assessments.	+				X	O	O	O	O	O
	Provide guidance on metrics for annual reporting and national-level, cross-sector comparative analysis.	+				X	O	O	O	O	O
4 ORGANIZING AND PARTNERING FOR CI/KR PROTECTION											
	Establish all SCCs, GCCs, and SLTGCC in accordance with the NIPP partnership model.	+				X	X	O	O	O	O
	Complete rollout of HSIN-CS COI; implement policies for vetting and disseminating information to security partners.			+		X	X	O	O	O	O
	Identify sector-level information-sharing mechanisms and ensure that information protection practices comply with appropriate guidance for protection of classified or sensitive information. Publish PCII final rule.	+				X	X	O	O	O	O
	Develop Annual CI/KR Protection Information Requirements Report.		+			X	O	O	O	O	O
	Work with the Department of State to review the charter and coordinating mechanisms for the interagency working group that coordinates U.S. international CI/KR protection outreach and update as needed to align with the NIPP.	+				X	X	X	O	O	O

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5	INTEGRATING CI/KR PROTECTION AS PART OF THE HOMELAND SECURITY MISSION										
	Coordinate SSP development in collaboration with security partners and submit to DHS with appropriate documentation of concurrence.		+			0	X	0	0	0	0
	Review and revise CI/KR-related plans as needed to reinforce linkage between NIPP steady-state CI/KR protection and NRP incident management requirements.		+			X	X	X	X	X	X
	Review current CI/KR protection measures to ensure alignment with HSAS threat conditions and specific threat vectors/scenarios.		+			X	X	X	X	X	X
6	ENSURING AN EFFECTIVE, EFFICIENT PROGRAM OVER THE LONG TERM										
	Develop and implement a comprehensive national CI/KR protection awareness program.		+			X	X	0	0	0	0
	Review and, as appropriate, revise training programs to ensure consistency with NIPP requirements.		+			X	X	X	X	X	X
	Provide initial NIPP training to security partners.	+				X	X	0	0	0	0
	Ensure that national exercises include CI/KR protection and interaction between the NIPP and the NRP.	+				X	X	0	0	0	0
	Communicate requirements for CI/KR-related R&D to DHS for use in the national R&D planning effort.				July 1 (Annually)	0	X	X	0	0	0
	Identify all databases, data services and sources, and modeling capabilities with CI/KR application.		+			X	X	X	X	X	X
	Conduct first annual review of the NIPP and SSPs.			+		X	X	X	X	X	X
7	PROVIDING RESOURCES FOR THE CI/KR PROTECTION PROGRAM										
	Submit Sector CI/KR Protection Annual Report to DHS				July 1 (Annually)	0	X	0	0	0	0
	Submit National CI/KR Protection Annual Report to the Executive Office of the President.				Sep 1 (Annually)	X	0	0	0	0	0
	Review homeland security grant guidance to ensure that requirements are consistent with the NIPP.	+				X	0	0	0	0	0
	Advise State, local, and tribal governments of SSA grant programs and/or other sources that can support the NIPP.		+			X	X	0	0	0	0
	Apply for homeland security grants to address CI/KR protection efforts per DHS/G&T guidance.				*	0	0	0	X	X	0

* Required application deadlines are specified within individual program guidance and may change annually. Dates for submitting grant applications, program requirements, and other required reports to DHS will be specified in annual grant program guidance and application kits. States will work with local and tribal jurisdictions to ensure compliance with all other related reporting requirements.