

# **AGENCY SELF-ASSESSMENT LOG**

**Agency: Santa Cruz Consolidated Emergency Comm Center**

Standard Number	Type of Standard	Mandatory In Compliance	Mandatory Waiver	Nonmandatory In Compliance	Nonmandatory 20%	Not Applicable	Under Evaluation
1.1.1	Mandatory	X					
1.1.2	Mandatory	X					
1.1.3	Mandatory	X					
1.1.4	Mandatory	X					
1.1.5	Mandatory	X					
1.1.6	Mandatory	X					
1.2.1	Mandatory	X					
1.2.2	Nonmandatory			X			
1.2.3	Nonmandatory			X			
1.2.4	Nonmandatory			X			
1.2.5	Mandatory	X					
1.2.6	Nonmandatory			X			
1.2.7	Nonmandatory			X			
1.2.8	Nonmandatory			X			
1.2.9	Mandatory	X					
1.2.10	Nonmandatory				X		
1.2.11	Mandatory	X					
1.3.1	Nonmandatory			X			
1.3.2	Nonmandatory				X		
1.3.3	Nonmandatory			X			
1.3.4	Nonmandatory			X			
1.3.5	Nonmandatory			X			
1.4.1	Mandatory	X					
1.4.2	Mandatory	X					
1.4.3	Nonmandatory			X			
1.4.4	Mandatory	X					
1.4.5	Nonmandatory			X			
1.4.6	Mandatory	X					
1.4.7	Mandatory	X					
1.4.8	Nonmandatory			X			
1.4.9	Nonmandatory			X			
1.4.10	Mandatory	X					
1.4.11	Nonmandatory			X			
1.4.12	Mandatory	X					
<b>Totals</b>	<b>34</b>	<b>17</b>	<b>0</b>	<b>15</b>	<b>2</b>	<b>0</b>	<b>0</b>

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2.1.1	Mandatory	X					
2.1.2	Mandatory	X					
2.1.3	Mandatory	X					
2.1.4	Nonmandatory			X			
2.1.5	Mandatory	X					
2.1.6	Mandatory	X					
2.2.1	Mandatory	X					
2.2.2	Mandatory	X					
2.2.3	Mandatory	X					
2.2.4	Mandatory	X					
2.2.5	Mandatory	X					
2.2.6	Mandatory	X					
2.2.7	Mandatory	X					
2.2.8	Mandatory	X					
2.3.1	Mandatory	X					
2.3.2	Mandatory	X					
2.3.3	Mandatory	X					
2.3.4	Mandatory					X	
2.4.1	Nonmandatory			X			
2.4.2	Nonmandatory			X			
2.4.3	Nonmandatory			X			
2.4.4	Mandatory	X					
2.4.5	Mandatory	X					
2.4.6	Mandatory	X					
2.4.7	Mandatory	X					
2.4.8	Mandatory	X					
2.4.9	Nonmandatory			X			
2.4.10	Mandatory	X					
2.4.11	Nonmandatory			X			
2.5.1	Nonmandatory			X			
2.6.1	Nonmandatory			X			
2.6.2	Nonmandatory			X			
2.6.3	Nonmandatory			X			
2.6.4	Nonmandatory			X			
2.6.5	Nonmandatory			X			
2.6.6	Nonmandatory			X			
2.6.7	Nonmandatory			X			
<b>Totals</b>	<b>37</b>	<b>22</b>	<b>0</b>	<b>14</b>	<b>0</b>	<b>1</b>	<b>0</b>

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3.1.1	Nonmandatory				X		
3.1.2	Nonmandatory			X			
3.1.3	Nonmandatory			X			
3.1.4	Mandatory	X					
3.2.1	Mandatory	X					
3.2.2	Mandatory	X					
3.2.3	Mandatory	X					
3.2.4	Mandatory	X					
3.2.5	Mandatory	X					
3.2.6	Nonmandatory			X			
3.2.7	Mandatory	X					
3.2.8	Nonmandatory			X			
3.2.9	Mandatory	X					
3.2.10	Nonmandatory			X			
3.3.1	Mandatory	X					
3.3.2	Mandatory	X					
3.4.1	Mandatory	X					
3.4.2	Mandatory	X					
3.4.3	Mandatory	X					
3.4.4	Mandatory	X					
3.4.5	Mandatory	X					
3.4.6	Mandatory	X					
3.4.7	Mandatory	X					
3.4.8	Mandatory	X					
3.4.9	Mandatory	X					
3.4.10	Mandatory	X					
3.4.11	Nonmandatory			X			
3.5.1	Mandatory	X					
3.5.2	Mandatory	X					
3.5.3	Nonmandatory			X			
3.6.1	Mandatory	X					
3.6.2	Mandatory	X					
3.6.3	Mandatory	X					
3.6.4	Mandatory	X					
3.6.5	Mandatory	X					
3.6.6	Mandatory	X					
3.6.7	Mandatory	X					
3.6.8	Mandatory	X					
Totals	38	30	0	7	1	0	0

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Standard Number	Type of Standard	Mandatory In Compliance	Mandatory Waiver	Nonmandatory In Compliance	Nonmandatory 20%	Not Applicable	Under Evaluation
4.1.1	Mandatory	X					
4.1.2	Mandatory	X					
4.1.3	Mandatory	X					
4.1.4	Mandatory	X					
4.1.5	Nonmandatory			X			
4.1.6	Mandatory	X					
4.2.1	Mandatory	X					
4.2.2	Mandatory	X					
4.2.3	Mandatory	X					
4.2.4	Mandatory	X					
4.2.5	Mandatory	X					
4.2.6	Mandatory	X					
4.2.7	Mandatory	X					
4.3.1	Mandatory	X					
4.3.2	Mandatory	X					
4.3.3	Mandatory	X					
4.3.4	Mandatory					X	
4.3.5	Mandatory					X	
4.3.6	Mandatory					X	
4.3.7	Nonmandatory				X		
4.3.8	Nonmandatory				X		
4.3.9	Mandatory					X	
4.3.10	Mandatory	X					
4.3.11	Mandatory	X					
4.4.1	Mandatory	X					
4.4.2	Mandatory	X					
4.4.3	Mandatory	X					
4.4.4	Mandatory	X					
4.4.5	Mandatory	X					
4.4.6	Mandatory	X					
4.4.7	Nonmandatory			X			
<b>Totals</b>	<b>31</b>	<b>23</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>4</b>	<b>0</b>

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Standard Number	Type of Standard	Mandatory In Compliance	Mandatory Waiver	Nonmandatory In Compliance	Nonmandatory 20%	Not Applicable	Under Evaluation
5.1.1	Nonmandatory			X			
5.1.2	Mandatory	X					
5.1.3	Nonmandatory			X			
5.1.4	Mandatory	X					
5.1.5	Nonmandatory			X			
5.1.6	Mandatory	X					
5.1.7	Mandatory	X					
5.2.1	Mandatory	X					
5.2.2	Mandatory	X					
5.2.3	Mandatory					X	
5.2.4	Nonmandatory			X			
5.2.5	Mandatory					X	
5.3.1	Mandatory	X					
5.3.2	Mandatory	X					
5.3.3	Mandatory	X					
5.3.4	Nonmandatory			X			
5.3.5	Mandatory	X					
5.3.6	Mandatory	X					
5.3.7	Mandatory	X					
5.3.8	Nonmandatory			X			
5.3.9	Nonmandatory				X		
5.3.10	Mandatory	X					
Totals	22	13	0	6	1	2	0

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6.1.1	Mandatory					X	
6.1.2	Mandatory	X					
6.1.3	Nonmandatory			X			
6.1.4	Mandatory	X					
6.1.5	Mandatory	X					
6.1.6	Nonmandatory			X			
6.2.1	Mandatory	X					
6.2.2	Mandatory	X					
6.2.3	Mandatory	X					
6.2.4	Mandatory	X					
6.2.5	Mandatory	X					
6.2.6	Mandatory	X					
6.2.7	Mandatory	X					
6.2.8	Mandatory	X					
6.2.9	Mandatory					X	
6.2.10	Mandatory	X					
6.2.11	Nonmandatory			X			
6.2.12	Mandatory	X					
6.3.1	Mandatory	X					
6.3.2	Mandatory	X					
6.3.3	Mandatory	X					
6.3.4	Nonmandatory			X			
6.3.5	Mandatory	X					
6.4.1	Mandatory	X					
6.4.2	Mandatory	X					
6.4.3	Nonmandatory			X			
6.4.4	Mandatory	X					
6.4.5	Nonmandatory			X			
6.5.1	Mandatory	X					
6.5.2	Mandatory	X					
6.5.3	Nonmandatory			X			
6.5.4	Mandatory	X					
6.6.1	Mandatory	X					
6.6.2	Mandatory	X					
6.6.3	Mandatory	X					
6.7.1	Mandatory	X					
6.7.2	Mandatory	X					
6.7.3	Nonmandatory			X			
6.7.4	Mandatory					X	
6.7.5	Mandatory	X					
6.7.6	Mandatory	X					
6.7.7	Nonmandatory					X	
6.8.1	Mandatory	X					
6.8.2	Nonmandatory			X			
6.8.3	Nonmandatory			X			
6.8.4	Mandatory	X					
6.8.5	Mandatory	X					
6.8.6	Mandatory	X					
6.9.1	Mandatory	X					
6.9.2	Mandatory	X					
6.9.3	Mandatory	X					
6.9.4	Mandatory	X					
6.9.5	Mandatory	X					
6.9.6	Mandatory	X					
<b>Totals</b>	<b>54</b>	<b>40</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>4</b>	<b>0</b>