2023 FGFOA School of Government Finance

October 20, 2023

With You Today

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Agenda

01 F-ROC Overview

02 Four Pillars of F-ROC

03 F-ROC Scoring

04 F-ROC Benefits

05 What's Next

F-ROC Overview

For Your Information

How Did We Get Here?

01 No Standards

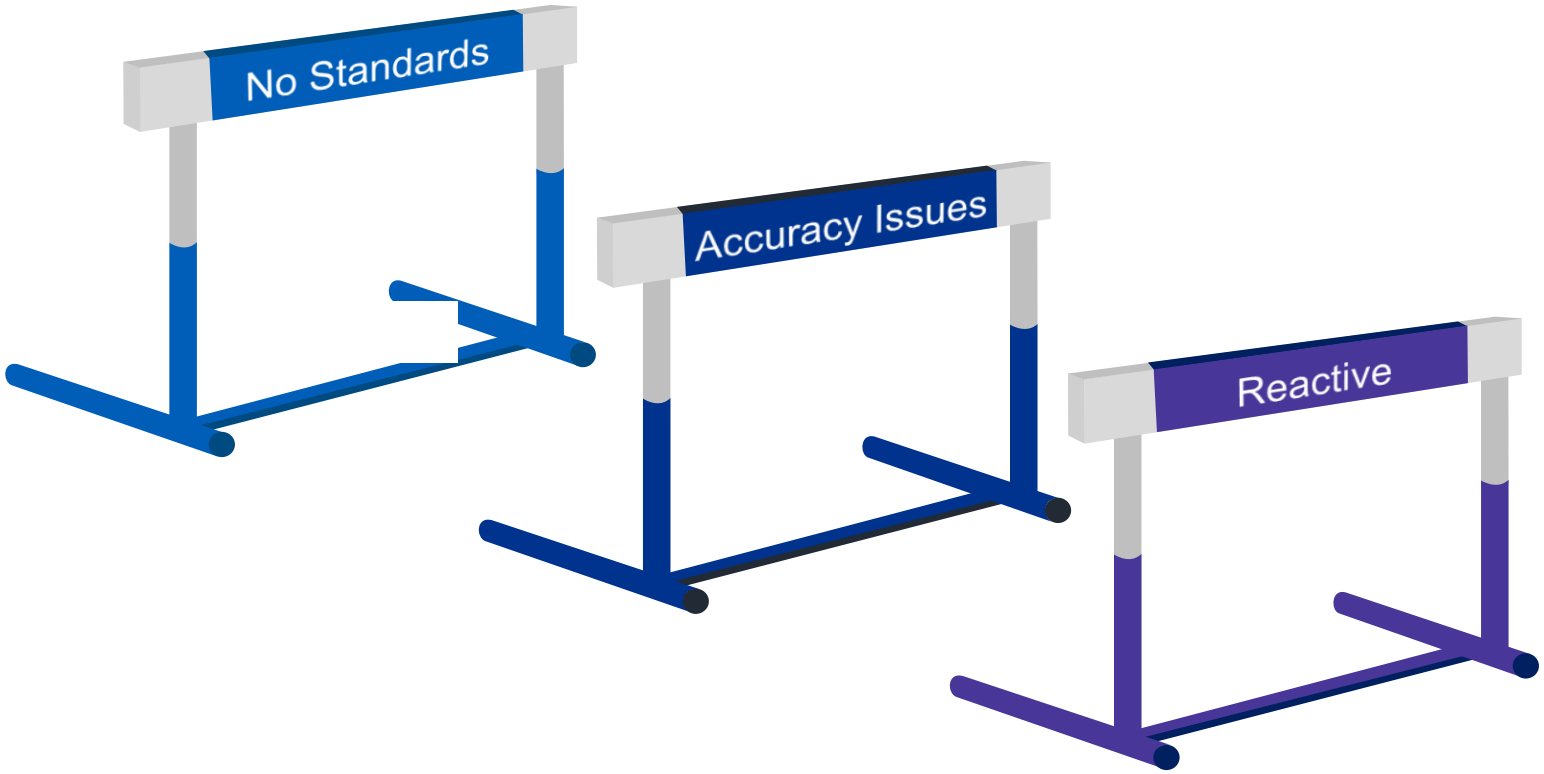
Documentation could be submitted in PDFs, Excel spreadsheet, email, scanned documents.

02 Accuracy Issues

Documentation was often inaccurate or incomplete and risk was high.

03 Reactive

Most of the work being done for an event was taking place after the event.



4 Pillars of F-ROC

What will Help Change Public Assistance?

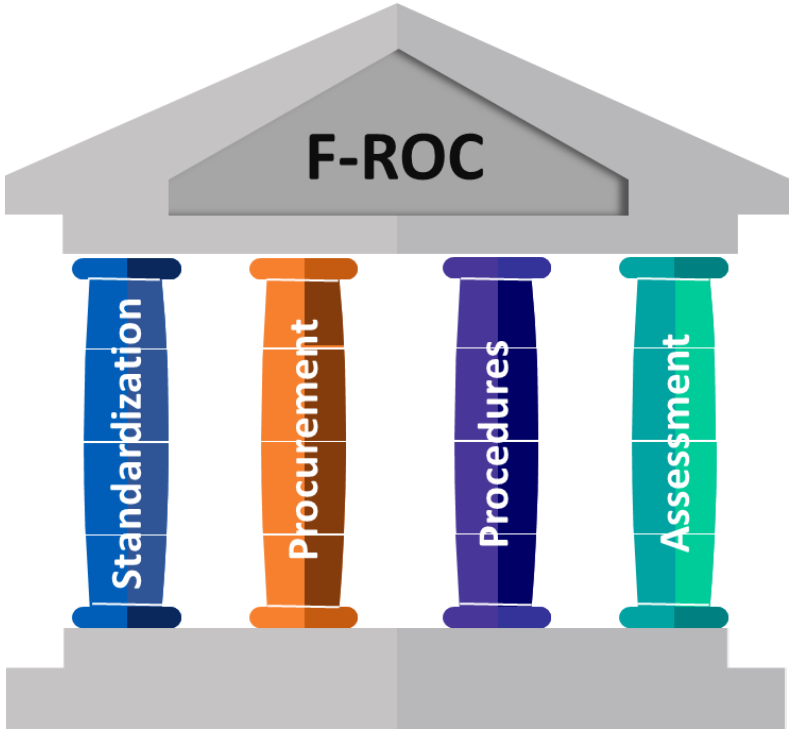
The State-sponsored F-ROC initiative addresses current-state challenges by encouraging a proactive and streamlined approach to recovery, reducing risk, and implementing measures that enhance Applicants' ability to successfully navigate the Public Assistance process.

PILLAR 1: STANDARDIZATION

F-ROC standardizes and simplifies forms, making it easier to **submit accurate documentation** for Public Assistance and receive funding timely.

PILLAR 2: PROCUREMENT

F-ROC helps you to ensure you have contractors and vendors in place and your **procurement plans meet federal regulations**.



PILLAR 3: PROCEDURES

F-ROC helps you prepare for events by ensuring you have **policies and procedures** that are accurate, **up-to-date**, and follow **FEMA guidelines**.

PILLAR 4: ASSESSMENT

The Disaster Readiness Assessment provides you with the insights needed to be successful. You can opt-in **for free** and receive **up to 80% of funding** upfront.

Standardize and Simplify

Current Challenges

- Timing of funding post-disaster to impacted communities
- Inconsistencies in documentation elements and submissions
- OIG findings around a lack of risk-based approaches in recovery
- Increase in de-obligation due to documentation inconsistencies
- Different forms, different processes within a county or region

Goals

- Flow funding to impacted communities faster while also managing risk
- Establish clear standardized documentation expectations to promote accuracy & efficiency
- Promote a streamlined and simplified FEMA Public Assistance process built on Disaster Readiness Assessment
- Provide Applicants with a listing of actions to decrease de-obligations and increase funding advancement
- More cohesive approach and support between Applicants as everyone is using same documentation

Standardized Forms

Contract Work Summary Record	Debris Management Site Checklist	Leaner-Hanger Summary	Mutual Aid - State Mission Cost Estimate Form - Editable PC
Crew Time Report	Demolition of Private Property Eligibility Checklist	Leaner-Hanger-Stump Ticket – Example	Mutual Aid - State Mission Cost Estimate Form - Editable Travel
Daily Activity Report- Inmates	Donated Resources - Emergency Work Checklist	Load Site Log	On-Hand Materials and Supplies Usage Log
Daily Activity Reports- Individual	Equipment Inventory Log	Mosquito Abatement – Vector Control Checklist	Public Assistance Applicant Procurement Compliance Checklist
Daily Activity Reports- Individual EMS	Expanded Daily Activity Reports – Team - National Guard	Mutual Aid - EMAC R-2	Right of Entry – Example
Daily Activity Reports- Individual Firefighter	FEMA EHP Completeness Checklist for CAT A and B Permit Reference List	Mutual Aid - SMAA Local Resource Support Agreement	Sign-In Sheet
Daily Activity Reports – Individual – Law Enforcement	First Push Activity Log	Mutual Aid - State Mission Cost Estimate Form - Editable	Stump Summary
Daily Activity Reports- Team	Haul-Out Log	Mutual Aid - State Mission Cost Estimate Form – Editable EC.	Tower Monitor Summary Form
Daily Roving Monitor Log	Initial Damage Assessment	Mutual Aid - State Mission Cost Est. Form – Editable Equipment Rates	Truck Certification Form & Instructions
Debris Load Ticket Template	Labor Backfill Form	Mutual Aid - State Mission Cost Est. Form - Editable Materials	Unmanned Equipment Usage Log
	Labor Roster	Mutual Aid- Claim Summary Form	

Deep Dive into Forms

Procurement

01 Standardization

Form standardization simplifies the process, making it easier to submit documentation for Public Assistance.

02 Procurement

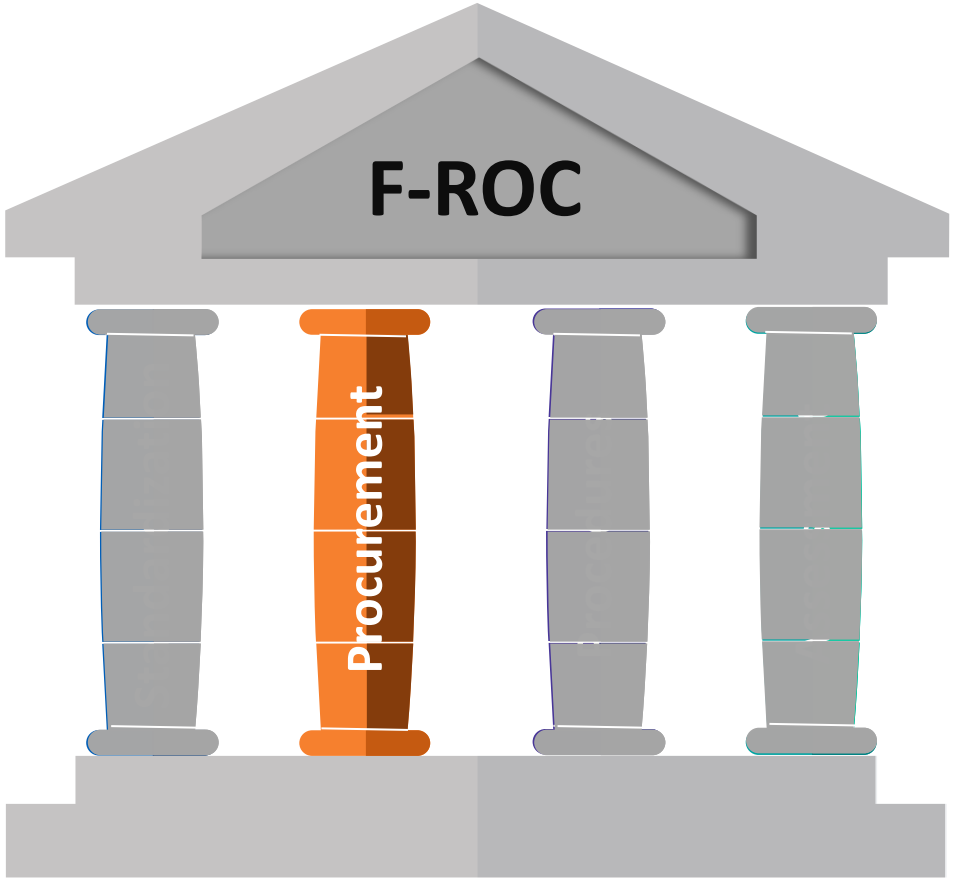
Understanding the procurement process and having contracts and vendors in place is critical in successful submission for Public Assistance.

03 Procedures

We help our Applicants prepare for events by ensuring they have a plan in place that includes policies and procedures.

04 Assessment

Our Disaster Readiness Assessment provides Applicants the insights needed for them to be successful in the F-ROC program.



Understanding Procurement

When an Applicant decides to opt-in to F-ROC they are agreeing to complete important procurement activities BEFORE and AFTER an event.

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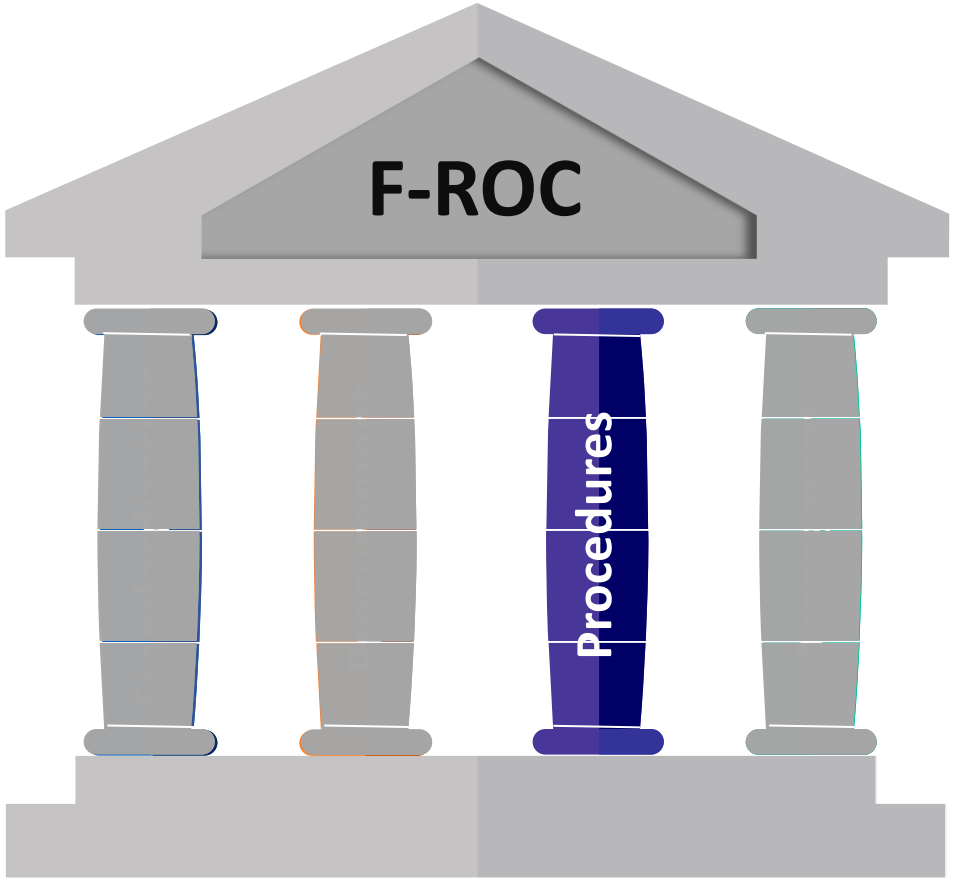


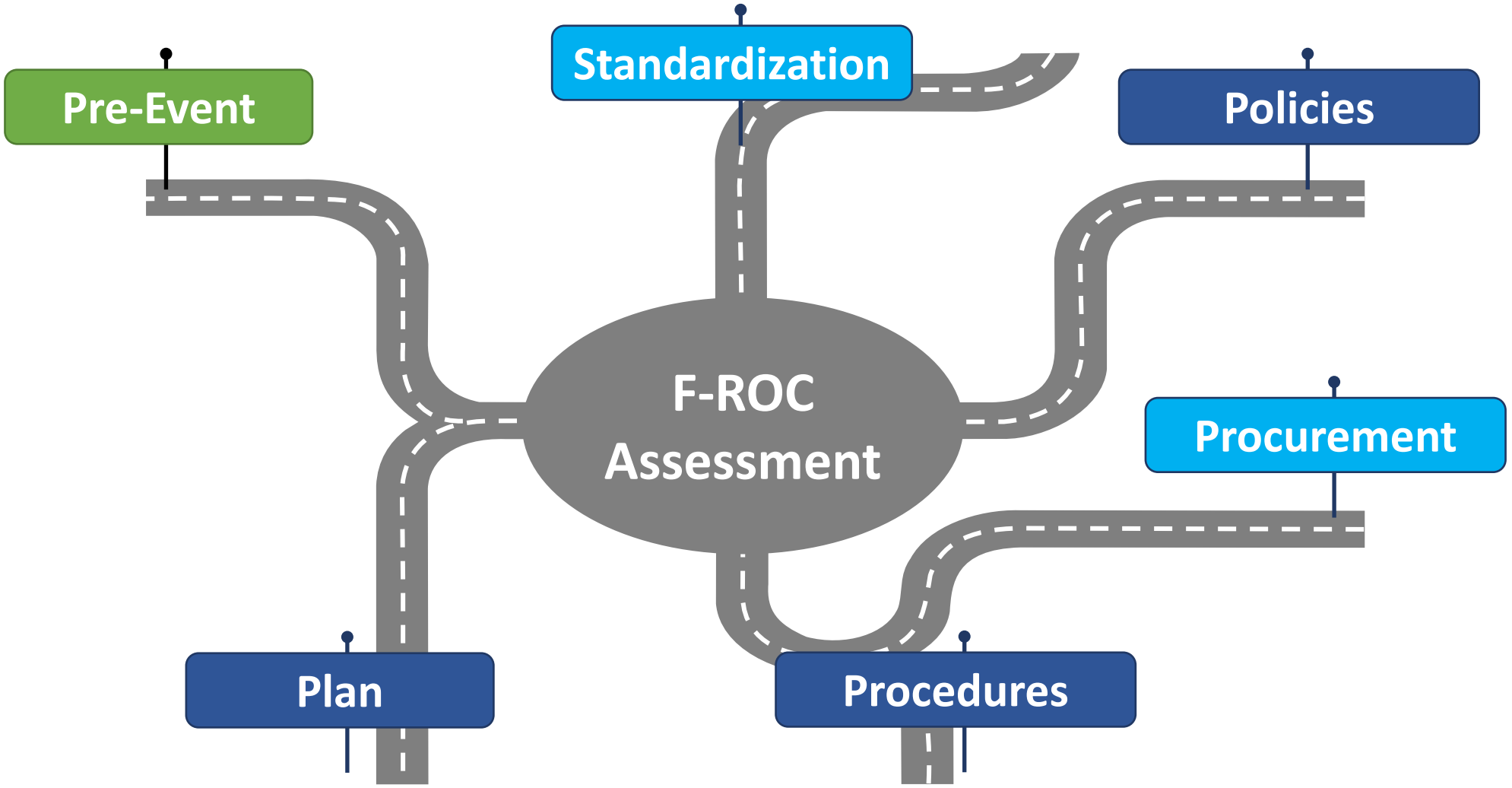
Procedures for Recovery

Make a Plan

Update Policies

Update Procedures

All Roads Lead to...



Assessment

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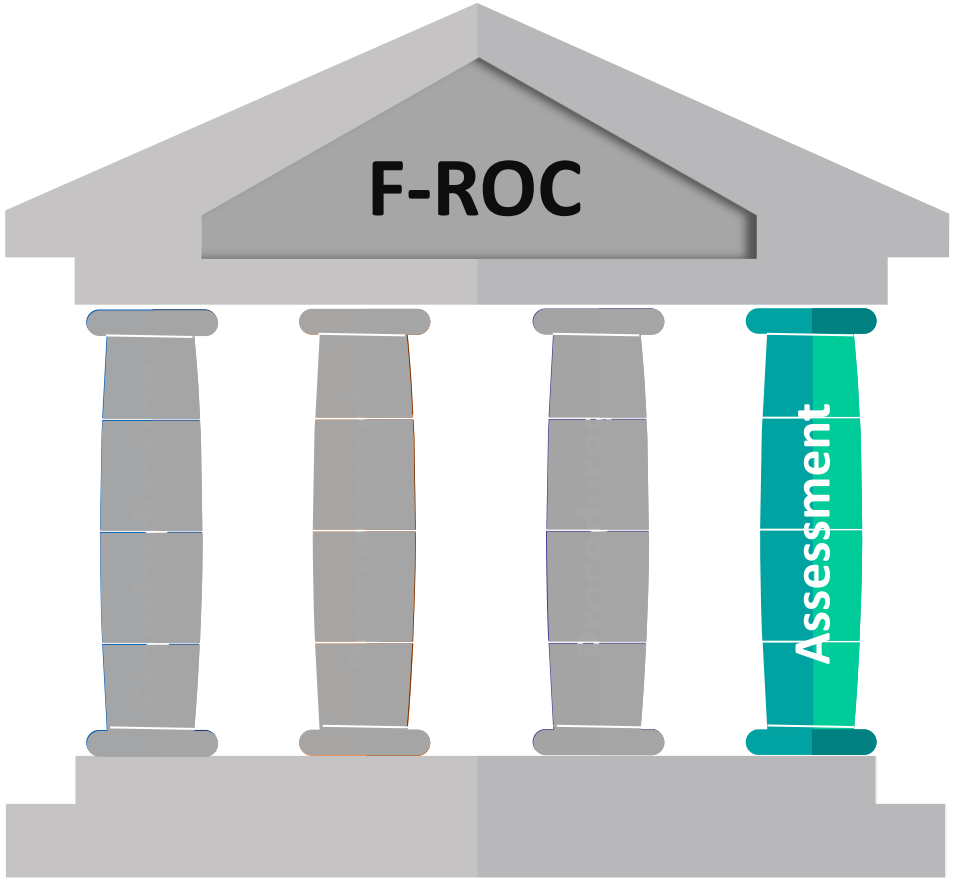
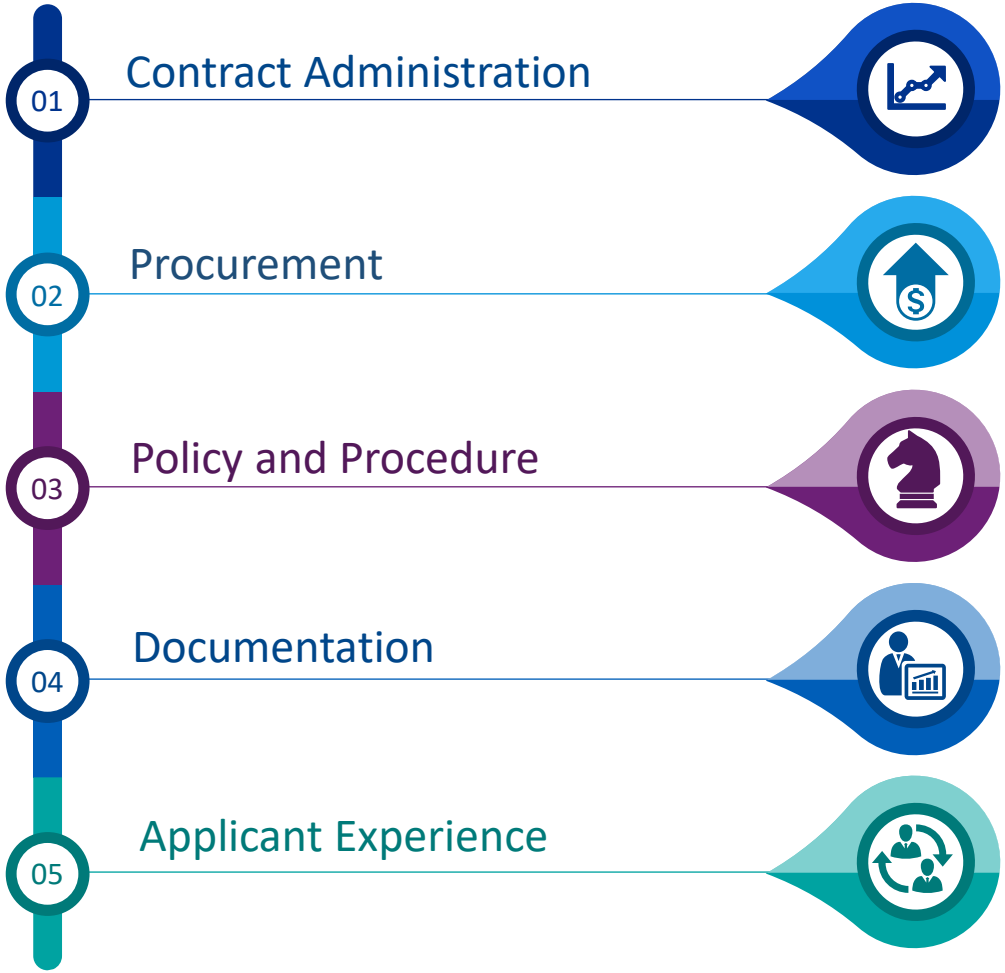


Disaster Readiness Assessment (DRA)

All Disaster Readiness Assessment questions were grouped into two categories, Category A and Category B. The questions in these two categories can then be further broken down into five sub-categories:

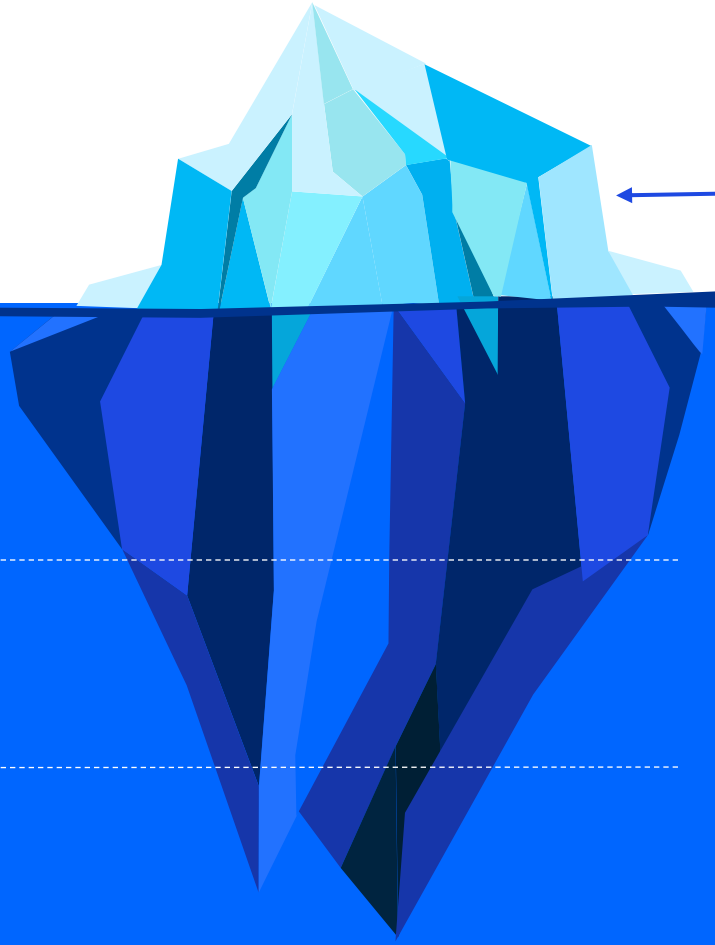


F-ROC Scoring

F-ROC Scoring

The Florida Iceberg! Just like the majority of an iceberg isn't visible, the majority of PA funding can be received upfront through the F-ROC process.

The **maximum F-ROC score is 80**. This score is made up of three components:



20 Post Disaster Questionnaire (F-ROC Forms and Training)

40 Disaster Readiness Assessment

20 Baseline

Once **validation** of supporting documents is **complete**, you will receive the remainder of the validated, obligated amount

With F-ROC, you can receive up to **80% Funding Upfront**

*5 bonus points can be earned with EMAP accreditation

F-ROC Benefits

Benefits of F-ROC

Project Formulation

Streamlined processes improve accuracy.

Obligation

Streamlined project reviews, results in quicker **obligation**.

HMGP $$$

Faster obligations mean a higher lock-in and more resilient communities.

Payment

Responsibly moves $$$ to Applicants in need with maximum speed.

Didn’t Opt-In? You Can Still Benefit!

F-ROC has standardized forms for Category A and Category B that make it easier to submit accurate documentation for Public Assistance and receive funding timely.

Independently reviewing DRA questions can help you understand areas for improvement for your entity and how you can better prepare for future events.

F-ROC Forms

- F-ROC Forms simplify the process using intuitive features.
- Forms are accompanied by supporting How-To videos and QRG’s.

Training

- Trainings for professionals
- Trainings for field professionals
- Trainings for administrative professionals

DRA

- DRA questions are grouped into Cat A and Cat B, and cover applicant experience, policy and procedure, documentation, procurement, and contract administration.

Documentation

- FEMA Policies and Fact Sheets.
- Supporting documentation that promotes better understanding of FEMA guidelines.

There are ongoing training opportunities for applicants to learn more about F-ROC, how to mitigate risks, and prepare for a disaster, with a new round of training being rolled out in January 2024.

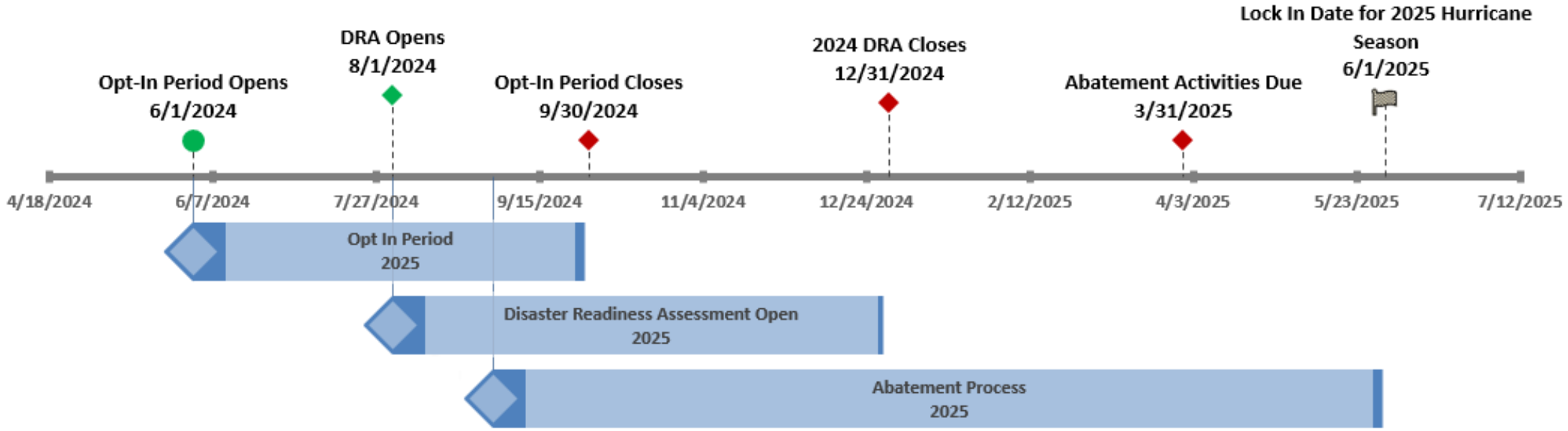
On the official F-ROC website, there is an abundance of resources that include training materials, informational one pagers, and much more.

What’s Next

Timeline

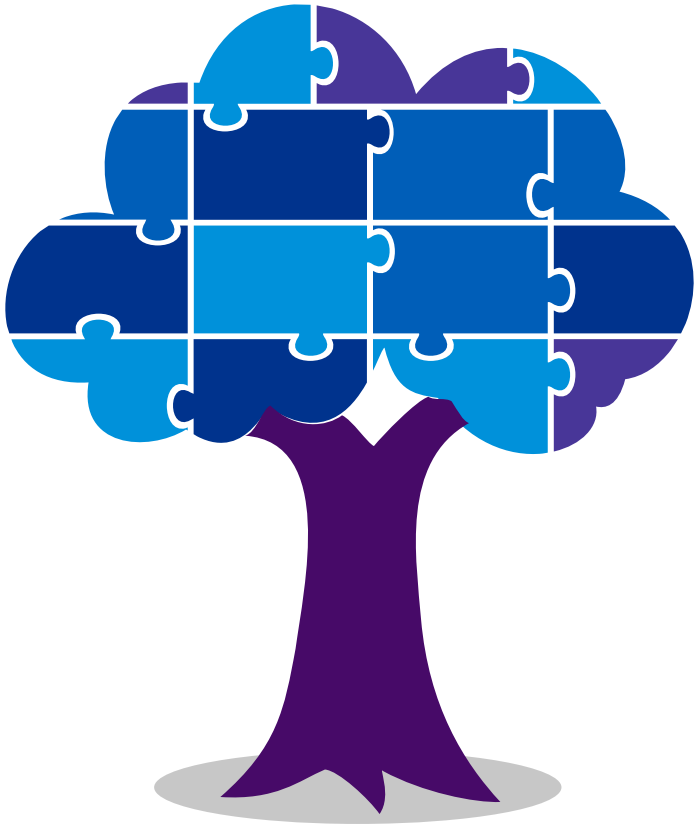
F-ROC Opt-In 2025

(Tentative)



How Can I Stay Informed?

Have feedback or ideas?



Want to receive updates?

FloridaDisaster.org/FROC

Please send an email to F-ROC@em.myflorida.com

QUESTIONS?

FloridaDisaster.org/FROC