### Weekly Status Report - Aug 19, 2024

### **Activities Accomplished**

#### Aug 5 - Aug 16

- MCP continued dispatch center on-site visits 30 of 38 visited.
- Five cyber security surveys have been completed and more are in process.
- MCP and Televate met to discuss the collection of RF site information a baseline site database was developed that included State sites, VELCO sites, and over 220 municipal sites.
- The dates, times and locations for the upcoming Town Halls were established (Sept 11, 12, 17, 19).
- A draft of the content for the Town Halls was developed.

#### **Planned Activities**

#### Aug 19 - Aug 30

- MCP will work to reschedule visits with the remining 8 dispatch centers.
- MCP will continue to compile data from the questionnaires and on-site visits unreturned questionnaires will be completed during on-site visits.
- MCP to continue with collection and mapping of the LMR assets across the state.
- A notice announcing the upcoming Town Halls will be distributed.
- A draft of the Town Hall content will be completed, and final content development will begin.

#### Action Item Summary:

Action Item #	Issue	Date Opened	Date Closed	Assigned	Comments
11	Identify agencies that perform dispatch but may not interact with 9-1-1	4/5/2024		Task Force/ Televate	Some agencies may self-dispatch calls coming from a non 9-1-1 source — The dispatch entity for each Sheriff's office was reviewed and updated and provided to the TF and MCP — this data will be confirmed/updated following review of the questionnaire and data collected on-site
13	Complete data collection calls and receive completed questionnaires	5/31/24		MCP/All	This is the primary activity for June – Not all questionnaires returned on time, so the task continues through the site visits:  • Dispatch Centers Visited – 30  • 8 to be rescheduled  • Questionnaires received – 27
14	MCP should document the COPS dispatch projects and evaluate their applicability statewide	6/10/24		MCP	COPS grant proposed projects 9A, 9B, and 11 focused on dispatch improvements – MCP met with RTS
15	Maintain list of statutory requests	7/31/24		Task Force/ Televate	Potential items:         Dispatch training best practices or certification



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16	Work out logistics for the Town Hall sessions	8/7/24	F	Task Force/ elevate	Dates, times, locations established  – rental agreement needed for Springfield
17	Develop content for Town Hall sessions	8/7/24	F	Task Force/ MCP	High-level questions developed – need intro slides, agenda, etc.



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### Risk Item Summary:

Risk ID	Date Raised	Status: Active, Potential, Closed	Risk	Risk Assignment	Response: Avoid, Transfer, Mitigate, Accept	Risk Response Plan (Required Actions and Contingency Plan)
01	2/7/24	Active	Dispatch Center Information Collection	Televate PM	Mitigate	Receive completed questionnaires and gather other data on-site
02	2/7/24	Potential	System Planning Vendor Schedule	Televate PM	Mitigate	Televate and MCP working to establish schedule and track
03	2/7/24	Potential	Limited Availability of Cellular Coverage Data	Televate PM	Mitigate	Monitor progress, review existing data

### Issue Management Summary:

Issue #	Date Raised	Issue Description	Assignment	Comments	Action Taken	Status
01	7/8/24	Dispatch Center Data Collection	MCP	Now 58% of questionnaires received to date	<ul> <li>30 of 38         dispatch         centers         have been         visited</li> <li>Additional         information         to be         collected         on-site</li> </ul>	<ul> <li>8 rescheduled site visits to occur</li> <li>Using multiple forms of data collection</li> <li>Plan to close this following on-site visits</li> </ul>

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