

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy I.1.1: Establish preventative patrols to deal with specific categories of unlawful driving behaviors.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy I.1.2: Continue utilizing the TrafficStat Program, along with data collected through LSP's computer-aided dispatch system, to compile annual collision experience data statewide to determine assignment of personnel.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy I.1.3: Implement assignment of personnel at the time when and to the locations where analyses have shown that a significant number of violations and/or collisions involving impaired drivers have occurred.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy I.1.4: Work in conjunction with Department of Transportation and Development (DOTD) to maximize the capabilities of the Traffic Incident Management System.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy I.1.5: Continue selective DWI checkpoints and enforcement.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy I.1.6: Continue selective seatbelt checkpoints and enforcement.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy I.1.7: Implement an effective statewide Drug Recognition Expert (DRE) Program.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy II.1.1: Conduct patrols of high traffic corridors, construction zones, and other reduced speed zones specifically targeting aggressive driving, tailgaters, speeders and other violations.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy II.1.2: Conduct nighttime and off-hour patrols with enforcement emphasis on human trafficking, drug trafficking and other criminal related activities in addition to the removal of fatigued, impaired, or drugged drivers.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy II.1.3: Conduct new entrant safety audits and compliance reviews on commercial motor carriers.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy II.1.4: Continue educational programs and forums for the commercial motor carrier industry regarding issues that affect driver and vehicle safety.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy II.2.1 Conduct patrols of state and federal highways with enforcement emphasis on overweight commercial vehicles.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy III.1.1 Coordinate all natural resource damage assessment cases.	
<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input type="checkbox"/> Already Ongoing <input checked="" type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAFFIC ENFORCEMENT PROGRAM**

Strategy III.1.2 Coordinate the state natural resource trustees' response to oil spill incidents occurring within, or potentially impacting, Louisiana.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input checked="" type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
CRIMINAL INVESTIGATIONS PROGRAM**

Strategy I.1.1 Increase education and public awareness by providing informational avenues to report criminal activities.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
CRIMINAL INVESTIGATIONS PROGRAM**

Strategy I.1.2 Increase use of modern technology to enhance criminal investigations and the detection of criminal activity.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
CRIMINAL INVESTIGATIONS PROGRAM**

Strategy I.1.3 Increase educational presentations relative to reducing violent crime.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
CRIMINAL INVESTIGATIONS PROGRAM**

Strategy I.2.1. Increase effective communication with other agencies.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
CRIMINAL INVESTIGATIONS PROGRAM**

Strategy II.1.1 Require investigators to increase assistance to other law enforcement agencies.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
CRIMINAL INVESTIGATIONS PROGRAM**

Strategy II.1.2 Increase assistance and cooperation with non-law enforcement agencies to include private industry and local, state, and federal agencies.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
CRIMINAL INVESTIGATIONS PROGRAM**

Strategy II.1.3 Enhance capabilities of the Fusion Center as a centralized point for compiling all available information sources relating to homeland security.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
CRIMINAL INVESTIGATIONS PROGRAM**

Strategy II.1.4 Provide operational/technical support and intelligence to help solve crimes and apprehend criminals.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.1.1 Maintain an internal Quality Assurance Unit.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input type="checkbox"/> Already Ongoing <input checked="" type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.1.2 Maintain compliance with required accreditation standards	
<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.1.3 Maintain compliance with required Federal Quality Assurance Standards for DNA Forensic and CODIS Database testing

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.1.4 Monitor general lab workload metrics that may affect other Lab objectives, but over which the Lab has little to no control.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.2.1: Increase operating space.	
<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.2.2 Increase number of personnel.	
<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.2.3 Streamline processes to improve efficiency.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.2.4 Apply emerging technology to improve efficiency.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.3.1 Provide timely laboratory analysis to law enforcement agencies to assist in investigations of criminal activity.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.3.2 The Crime Lab will incorporate methods, policies, protocols, best practices, and efficiency processes to reduce the turnaround time of requests for analysis without sacrificing the quality of the work product.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.4.1 The Bureau of Criminal Identification and Information will implement electronic disposition reporting.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input type="checkbox"/> Already Ongoing <input checked="" type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.4.2 Continue to participate in the Interstate Identification Index	
<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.5.1 Evaluate and develop new methods for more efficient processing.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.5.2 Develop a new Applicant Tracking system.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.5.3 Identify and implement new technologies.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input checked="" type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.6.1 Assist with the identification of criminal justice and public functional needs for the Sex Offender Registry.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy I.6.2 Assist with the management, development, and implementation of the SOCPR system.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy II.1.1 Increase public awareness through holding meetings with state employees, public and private agencies, and neighborhood associations.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy II.1.2 Conduct proactive enforcement of state statutes throughout the State Capitol Complex.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy III.1.1 Conduct and coordinate existing, proven public safety awareness and education programs that promote public safety.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy III.1.2 Continue to promote and expand the child safety seat installation program throughout the state.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy III.1.3 Provide strategic planning, grant oversight and management, and research for the command staff annually.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input checked="" type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy III.1.4 Update departmental policy and procedure as needed.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy III.1.5 Conduct self-initiated and command-directed research for the department.	
<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy III.1.6 Manage grants within the department as directed by the Superintendent.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy III.1.7 Coordinate with Management and Finance on all aspects of strategic planning and budgeting.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy IV.1.1 Continued development of statewide LWIN Radio System using 700/800 MHz technology for voice communication that can be utilized by emergency services agencies by June 30, 2028.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy IV.1.2 Provide critical infrastructure access for voice, data and images during emergencies to first responders by incorporating additional system capacity utilizing tactical transportable equipment.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy IV.1.3 Establish a fail-over backhaul system to increase reliability and support communication and to provide optical maintenance needs during state or national emergencies by utilizing satellite, and available state-owned and private fiber to link wireless sites.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy IV.1.4 Identify existing and emerging technologies that will enhance communication capabilities statewide.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy IV.1.5 Participate in the Statewide Interoperable Communications Plan to coordinate, plan, and implement an interoperable communications environment throughout the state for first responders and other stakeholders.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy IV.1.6 Increase voice interoperability between Louisiana State Police and local law enforcement.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy IV.1.7 Research, design, and deploy comprehensive interoperability technology.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy IV.1.8 Create a robust and redundant system infrastructure available for use by authorized Federal, State, and Tribal agencies, as well as local entities that have eligibility in the Public Safety Radio Pool as described in Federal Communications Commission Rules and Regulations (47 CFR-Part 90), to provide wireless transmission of voice, data, and critical imagery and connection to the public switched telephone network and mobile telephones networks.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy V.1.1. Training Academy staff will identify courses that will enhance the professional growth of law enforcement officers and enable them to perform their duties in an effective and efficient manner.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy V.1.2. Designated staff will stay informed of the various courses of law enforcement training that may be available to personnel.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy V.1.3. Results of feedback from various conferences, seminars and after-action reports will be evaluated to determine the training needs of department personnel.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy VI.1.1. Designated staff personnel shall test, screen and identify potential applicants considered eligible to enter the Louisiana State Police training academy as Cadets.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy VII.1.1. Maintain and oversee the Body-Worn Camera program.	
<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy VII.1.2 Fully develop, implement, and maintain the e-citation program.	
<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy VII.1.3 Fully implement and continue maintenance and support of Mark 43 CAD/RMS

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy VII.1.4 Manage the LSP Property Inventory in conjunction with Division of Administration rules and guidance.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input checked="" type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
OPERATIONAL SUPPORT PROGRAM**

Strategy VII.1.5 Manage the assignment and return of computer equipment and cell phones; process returned items for data retention in accordance with state law and applicable DPS policies.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy I.1.1 Conduct Video Draw Poker regulatory inspections.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy I.1.2 Conduct underage compliance details.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy I.2.1 Annually review the Casino Compliance Inspection Plan and make updates as necessary to ensure all aspects of the operations are in compliance.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy I.2.2 Review all Gaming Revenue Summaries, reconcile the summaries to the source documents submitted by casinos, and verify receipt of gaming fees and taxes with Management & Finance and Louisiana Treasury.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy I.3.1 Transition all gaming applications from paper submission to an interactive on-line format.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy I.3.2 Annually review application processing procedures and make updates as necessary to ensure all aspects of the application processing are efficient.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy I.4.1 Troopers respond to gaming-related criminal activity identified at licensed gaming locations within the state.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy I.4.2 Identify and investigate illegal gambling activity by analyzing current trends and intelligence throughout the state and gaming industry.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy I.4.3 Provide training to Division personnel to enhance casino-related crime detection.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy II.1.1 Verify changes made to slot systems are approved prior to implementation.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy II.1.2 Monitor the status of software as recommended by a designated testing laboratory

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy II.1.3 Identify and replace problem software.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy II.1.4 Perform inspections of electronic gaming devices to ensure revoked software is removed from gaming devices.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy II.2.1 Conduct state-wide warehouse inspections, determining machine and parts compliance with applicable laws, rules and storage requirements.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy II.2.2 Review and process new enrollment and location coordinated move submissions.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy II.2.3 Verify that the game software signature matches the approved system software.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
GAMING ENFORCEMENT PROGRAM**

Strategy II.2.4 Monitor the status of software as recommended by a designated testing laboratory.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAINING ACADEMY**

Strategy II.2.5 Review variance reports and reconcile with hard meters.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAINING ACADEMY**

Strategy II.2.6 Identify and replace problem software.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified

**STRATEGY ANALYSIS CHECKLIST
TRAINING ACADEMY**

Strategy II.2.7 Ensure that revoked software is removed from the operation.

<input checked="" type="checkbox"/> Analysis	<input type="checkbox"/> Cost Benefit Analysis Conducted <input type="checkbox"/> Other Analysis Used <input checked="" type="checkbox"/> Impact on Other Strategies Considered
<input checked="" type="checkbox"/> Authorization	<input checked="" type="checkbox"/> Authorization Exists <input type="checkbox"/> Authorization Needed
<input checked="" type="checkbox"/> Organization Capacity	<input type="checkbox"/> Needed Structural or Procedural Change(s) Identified <input checked="" type="checkbox"/> Resource Needs Identified
<input checked="" type="checkbox"/> Time Frame	<input checked="" type="checkbox"/> Already Ongoing <input type="checkbox"/> New Startup Date Estimated <input type="checkbox"/> Lifetime of Strategy Identified
<input checked="" type="checkbox"/> Fiscal Impact	<input checked="" type="checkbox"/> Impact on Operating Budget <input type="checkbox"/> Impact on Capital Outlay <input type="checkbox"/> Means of Finance Identified