

Checklist for Policy 814
Active Shooter /Active Assailant Policy

	ITEM	YES	NO	N/A
1	Is this policy available to all commissioned officers?			
2	Is there a training roster or other documentation showing that officers were trained on this policy?			
3	Are personnel knowledgeable on this policy? (establish through verbal discussion with personnel?)			
4	Does the department have a plan of action in place to ensure a coordinated response to an Active Shooter situation?			
5	Does the department have an up to date formal MOU with outside agencies that maybe called upon for support during an Active Shooter incident?			
6	Does the command staff conduct tabletop exercises with outside agencies likely to participate in an Active Shooter incident?			
7	Are all officers who are engaged in regular field operations duty equipped with a carbine rifle, rifle resistant body armor, hemorrhage control kits and have met the firearm qualification standards established by the Office of the Director of Police?			
8	Does the department have Communications Interoperability in place?			
9	Does the department utilize the National Incident Management System for incident management?			
10	Has the department responded to an Active Shooter incident since the last inspection?			
11	Have post-event assessments been conducted to evaluate: policy alterations, staffing deficits, equipment needs, department capacity?			
12	Have supervisors who are tasked with managing Active Shooter events attended ICS 300-400 training?			
13	Are officers provided training specifically in Active Shooter Response (e.g., ALERRT, Self-Aid/Buddy Aid, barricaded subjects, breaching, room entry tactics, emergency hostage rescue)?			
14	Is breaching equipment is available and is it readily accessible in multiple vehicles across the shifts?			
15	Can the available breaching equipment gain access into any building and/or secure lab if key or card access is denied or the door is chained?			
16	Are the department's SOPs or policies consistent with ODOP policies?			