



2019 THIRA/SPR Target Requirements

Matrix Overview & Instructions

Purpose

To help states, territories, and UASIs understand which portions of the THIRA/SPR FEMA requires them to complete in 2019, and which are optional.

Background

In 2019, FEMA developed new standardized targets for the Prevention, Protection, and Mitigation mission areas. To reduce reporting burden on communities, FEMA has made **some steps of the THIRA/SPR process optional** for several targets. FEMA has developed a matrix to outline these requirements, target by target.

Identifying Requirements

- You can use the following columns in the Excel matrix to understand the reporting requirements for each target:

Requirement	Explanation
THIRA Steps 1 and 2 (Column G)	For some targets, communities will not have to identify additional threats or hazards, create additional context descriptions, or estimate standardized impacts in THIRA Steps 1 and 2. This column identifies whether FEMA requires these steps for each target. Adding more threats and hazards in THIRA Step 1 may not be necessary at all, if the threats and hazards communities included in their 2018 THIRA/SPR will also be the most challenging for the required Prevention, Protection, and Mitigation targets.
THIRA Step 3 (Column H)	Some standardized targets are optional altogether, and communities may choose whether to include those targets in their 2019 THIRA/SPR. FEMA also only requires communities to identify the most challenging threat or hazard for required targets in THIRA Step 3. This column identifies whether FEMA requires communities to complete THIRA Step 3 for each target.
SPR Steps 1 – 3 (Column I)	In 2019, FEMA will not require communities to complete SPR Steps 1-3 for any of the Mitigation targets, including those that are required for the THIRA in 2019. FEMA will also not require communities to complete SPR Steps 1-3 for any optional Prevention, Protection, Response, and cross-cutting targets. This column identifies whether FEMA requires communities to complete SPR Steps 1-3 for each target.
Quantitative Estimates of Capability Lost/Built/Sustained (Column J)	In 2019, FEMA will not require communities to enter <i>quantitative</i> estimates for their capability lost, built, or sustained for Prevention and Protection targets. Communities <i>will</i> have to estimate their current capability. FEMA also requires communities to complete the free-text fields describing how they built, lost, and sustained capability (as applicable) over the course of 2019. Communities must also use the POETE check boxes to indicate if any capability lost, built, or sustained was related to planning, organization, equipment, training, and/or exercises. This column identifies whether FEMA requires quantitative estimates of capability lost/built/sustained for each target.
Additional Functional Area Gaps SPR Form (Column K)	Communities must identify functional area gaps for all 32 core capabilities, including those with optional targets. FEMA requires all communities to complete this portion of the SPR for all core capabilities.

- By sorting and filtering these four columns, you will be able to identify which steps of the THIRA/SPR process FEMA requires, and which FEMA does not require for each target.
 - Steps you are required to complete are labeled “Required” or “Yes”
 - Steps you are not required to complete are labeled “Optional” or “No”

For additional clarification, please contact the THIRA/SPR Help Desk at FEMA-SPR@fema.dhs.gov