

## Agenda Item #4

### FFY 2022 NEVADA STATE AND LOCAL CYBERSECURITY GRANT PROGRAM

#### DELIVERABLES AND MEETING TIMELINE – As of 05/30/2023

Meeting or Deliverable	Description of Meeting/Deliverable	Meeting or Deliverable Due Date	Meeting Time or Deliverable Status
FFY 2022 State and Local Cybersecurity Grant Program (SLCGP) Notice of Funding Opportunity (NOFO) released	Release of the FFY 2022 SLCGP NOFO indicates allotment of funding—this is the money for which Nevada projects will compete	September 13, 2022	COMPLETE
Governor's Cyber Security Task Force (CSTF) meeting	Review and approve charter, nominate and select vice-chair, develop the State of Nevada Cybersecurity Plan ("Cyber Plan") template, vote to adopt the first draft of the plan	November 7, 2022	COMPLETE
Final and signed Cyber Security Plan Exception Letter submitted to Department of Homeland Security (DHS)	This letter states that although Nevada did not have a cybersecurity plan at the time of application submission, one will be completed by the September 13, 2023 deadline	November 14, 2022	COMPLETE
Final CSTF Membership List submitted to DHS	This list confirms that the committee is comprised of the required representatives, at least one-half of which have professional experience relating to cybersecurity or information technology	November 14, 2022	COMPLETE
Submit Application, Investment Justification, and additional documentation to DHS/ Cybersecurity Infrastructure and Security Agency (CISA)	Documentation submitted includes Exception Letter, CSTF Current Membership List, CSTF Charter, draft Cyber Plan, FFY 2022 SLCGP Project Work Plan	November 14, 2022	COMPLETE
Build ZoomGrants application for subrecipients		June 1, 2023	PENDING
CSTF Meeting	Review and approve Capabilities Assessment (Cyber Plan Appendix A)	June 1, 2023	SCHEDULED
Open ZoomGrants application for subrecipients		June 2, 2023	PENDING – All applications to be received by DEM via the ZoomGrants portal no later than 11:59 pm PST on June 22, 2023
Conduct grant technical assistance sessions	Present Cyber Plan goals, objectives, required elements, and grant application guidance to potential subrecipients; review subrecipient ZoomGrants application submission process and timeline	To occur between June 2, 2023 and June 22, 2023	PENDING
DEM grant staff review of ZoomGrants application submissions	Review applications for completeness and allowability	To occur between June 23, 2023 and June 29, 2023	PENDING
Statewide Interoperability Coordinator (SWIC) Review	Review of FFY22 interoperability project submissions, prioritization, and recommendation	To occur between June 23, 2023 and June 29, 2023	PENDING
CSTF meeting	FFY22 SLCGP project review, ranking, and voting <b>Potential subrecipients (or their designated representatives) with projects recommended for funding should attend.</b>	June 30, 2023	SCHEDULED
Complete Investment Justification	Subrecipient projects needed for completion of this step	July 30, 2023	PENDING
Complete final draft of Cyber Plan	To include updates to base plan, project alignment to Capabilities Assessment (Appendix A), Project Summary Worksheet (Appendix B), Entity Metrics (Appendix C), and Acronyms (Appendix D)	July 30, 2023	PENDING
CSTF meeting	Review and approve final Cyber Plan	July 31, 2023	SCHEDULED – THIS MEETING MUST BE DONE A FEW DAYS PRIOR TO THE GRANT SUBMISSION TO ALLOW TIME FOR THE UPLOAD
Revise DHS/CISA application	Upload completed Cyber Plan and Investment Justification to FEMA Non-Disaster (ND) Grants portal	August 9, 2023	PENDING

Submit revised application, revised Investment Justification, and Final Cyber Plan to DHS/CISA		August 9, 2023	<b>PENDING</b>
<b>HARD DUE DATE FOR REVISED APPLICATION, REVISED INVESTMENT JUSTIFICATION, AND FINAL CYBER PLAN DUE TO DHS/CISA</b>		<b>SEPTEMBER 13, 2023</b>	