**Roadmap to Action Worksheet: Implement and Sustain Resilience**

Worksheet Last Updated By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Worksheet Last Updated On: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Directions:** Use the tables below to document the steps the resilience planning team will take to integrate best practices to form a resilience-focused organizational culture.

Implementation

Document the points of contact (POCs) responsible for each project from the Technical Resilience Navigator (TRN) process. Establish a plan to maintain contact through project execution. As projects are executed, the resilience planning team is responsible for incorporating the impacts into the TRN process. If an implemented project reduced the consequences or vulnerabilities associated with a hazard scenario, this should be incorporated into the Risk Assessment module.

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| --- | --- | --- | --- | --- | --- |
| **Project** | **Project Point of Contact** | **Department/ Position** | **Phone** | **Email** | **Plan for Ongoing Communication** |
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Post-Implementation Management

Once resilience projects are in place, there are still important actions to ensure that assets are performing and delivering the desired outcome. Effective operations and maintenance (O&M) programs are one of the most cost-effective methods for ensuring reliability, safety, and energy efficiency. Document the O&M practices to ensure that assets are performing and delivering the desired outcome.

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|  | We have established an O&M program or have incorporated new projects into an existing O&M program as applicable. | Click here to enter a date. |
|  | Responsible O&M lead(s) have been identified. | Click here to enter text. |
|  | We have identified resources for O&M (POCs or plans). | Click here to enter text. |

TRN Iteration

Iteration on the scope of the analysis, priorities, risk analysis, and TRN outputs, such as the list of risk-informed resilience-enhancing solutions and resulting projects, is recommended to ensure that an organization is continuously working to enhance resilience. The resilience planning team should meet to determine a time frame for iteration of the TRN. By updating the critical loads and reassessing risk on a recurring basis, including incorporating reductions in risk from implemented resilience solutions, the resilience planning team can ensure progress towards enhancing the resilience of their energy and water systems.

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|  | We have established when the resilience team should evaluate the need for TRN iteration. | Click here to enter a date. |
|  | We have established what TRN inputs should be regularly updated, and how often. | Click here to enter text. |
|  | We have established a POC for tracking iteration. | Click here to enter text. |

Institutionalization

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|  | We have documented lessons learned from the TRN process. | Click here to enter text. |
|  | We have disseminated results, as appropriate, to stakeholders. | Click here to enter text. |
|  | We have explored Federal Energy Management Program resources and trainings. | Click here to enter text. |
|  | We have aligned resilience planning team goals with tangential efforts and developed a plan for convening. | Click here to enter text. |

Future Considerations

The resilience planning team can use this space to document future considerations for TRN iteration, such as recommended changes in scope or goals of the process.

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