Department of Homeland Security Fiscal Year 2019 Annual Report of Conferences Over \$100,000 (Hosted) January 31, 2020

ID	Components	Components Name	Actual Start Date	Actual End Date	Event Location	Event Description	Alignment to Department Mission	Contracting Procedure	Event Cost	Departmental Sponsored Attendees
1	СВР	Customs Trade Partnership Against Terrorism (C-TPAT)	June 25, 2019	June 26, 2019	San Antonio, TX	This conference serves as a vehicle to meet the C-TPAT program requirement by educating and training the trade community to ensure the security of global supply chains. During this event, CBP held general sessions and workshops that provided participants with an understanding of the requirements of the C-TPAT program and how to improve their supply chain security, remain updated on the latest changes within the program, shared best practices that continually evolve and protect our Nation from new emerging terror threats.	Preventing Terrorism and Enhancing Security	Hotel Space, food/beverage service, and audio-visual services were procured for this event. CBP's OTR followed standard contracting procedures and conference approval process. Non-federal attendees were charged a registration fee.	\$ 255,5	75 1,492
2	СВР	CBP Trade Symposium	July 23, 2019	July 24, 2019	Chicago, IL	The CBP Trade Symposium is a widely anticipated and expected annual event, bringing together executives and managers from a broad spectrum of the international trade and transportation community and CBP for a discussion of the agency's top priorities and initiatives. Attendees represent importers, exporters, carriers, brokers, attorneys, trade associations, other Government agencies, Congress, and the press. The Office of Trade Relations (OTR) is responsible for providing timely information to the international trade community regarding trade policy, regulations and CBP initiatives to ensure transparency and accountability.	Preventing Terrorism and Enhancing Security	Hotel space, food and beverage and audio-visual services were procured for this event. CBP selected their vendors by conducting standard market research and by following DHS acquisition procedures. Non-federal attendees were charged a registration fee.	\$ 182,3	08 1,068
3	CISA	Joint SAFECOM National Council of Statewide Inoperability Coordinators (NCSWIC) Meeting	April 22, 2019	April 26, 2019	Pittsburgh, PA	The DHS Office of Emergency Communications (OEC) is charged by law, with administering the SAFECOM Program as well as conducting stakeholder outreach with the aim of promoting first responder communication in the event of disasters; fostering interoperable communications capabilities at all levels of government; and promoting and sharing best practices, standard operating procedures, and information to achieve and advance interoperable emergency communications capabilities.	Safeguarding and Securing Cyberspace	Audio-visual services were procured for this event. CISA followed standard procurement procedures and conference approval process.	\$ 159,6	38 125
4	CISA	Joint SAFECOM National Council of Statewide Interoperability Coordinators (NCSWIC) Meeting	December 3, 2018	December 7, 2018	Norman, OK	The DHS Office of Emergency Communications (OEC) is charged by law, with administering the SAFECOM Program as well as conducting stakeholder outreach with the aim of promoting first responder communication in the event of disasters; fostering interoperable communications capabilities at all levels of government; and promoting and sharing best practices, standard operating procedures, and information to achieve and advance interoperable emergency communications capabilities.	Safeguarding and Securing Cyberspace	Audio-visual services were procured for this event. CISA followed standard procurement procedures and conference approval process.	\$ 171,0	02 108
5	CISA	2019 Chemical Sector Security Summit	July 16, 2019	July 18, 2019	New Orleans, LA	DHS is the Sector Specific Agency for the Chemical Sector. DHS along with the Chemical Sector Coordinating Council host the summit. The summit is the premier venue for: DHS; other federal, state, local, tribal, and territorial stakeholders, and chemical owners and operators to exchange information on strategic sessions geared towards mid-level executives and above, including security best practices and regulations that impact the chemical sector. The summit also encourages cross sector representatives that are independent with the chemical industry, such as Food and Agriculture, Energy, Healthcare and Public Health, and Emergency Services. The Summit showcases the public-private partnership model envisioned in the 2013 National Infrastructure Protection Plan.	Preventing Terrorism and Enhancing Security	Audio-visual services were procured for this event. CISA followed standard procurement procedures and conference approval process.	\$ 126,7	16 565
6	CISA	2019 CISA CyberUSA	September 17, 2019	September 19, 2019	Washington, DC	The purpose of the CyberUSA Conference is to present cybersecurity, policies, and/or initiatives that facilitates collaboration between the full range of government, defense, civilian, intelligence, and law enforcement entities. The conference brings together critical infrastructure stakeholders from around the world to a forum with presentations focused on emerging technologies, vulnerability management, incident response, risk mitigation, and other current cybersecurity topics. It also provides the opportunity for Federal, state, local, tribal, and territorial agencies to highlight successes and opportunities for collective action.	Safeguarding and Securing Cyberspace	Venue space and audio-visual services were procured for this event. CISA followed standard contracting procedures and conference approval process.	\$ 274,5	52 1,125
7	FEMA	Assistance to Firefighters Grant (AFG) Peer Review Panel	February 25, 2019	March 1, 2019	Emmitsburg, MD	This working meeting is the statutorily required peer review and scoring of AFG applications. According to Section 33(f)(1) of the Fire Prevention and Control Act of 1974, as amended, the Administrator must appoint fire service personnel to conduct peer review in order to make awards. The peer review was conducted by selected fire service personnel using experience, lessons learned, and current needs of the fire service nationwide in order to determine what grant applications should ultimately be awarded.	Strengthening National Preparedness and Resilience	This is a government facility. There were no contractual costs.	\$ 145,5	90 200
8	FEMA	Joint Response and Preparedness Workshop	July 15, 2019	July 19, 2019	Atlanta, GA	The purpose of the 2019 Joint Response and Preparedness Workshop is to strengthen integration across the Response and Preparedness Community. The workshop is hosted by the Response Directorate to synchronize the Annual Regional Planners Conference, Regional Response Division Director Meeting, and National Preparedness Planners Meeting. Attendees meet with their individual groups and conduct joint sessions with other participants as needed to discuss mutual issues.	Strengthening National Preparedness and Resilience	FEMA followed standard government contracting procedures to select a facility to host the conference, as no government facilities were available that could accommodate a training program of this size in the required timeframe.	\$ 223,5	32 142

ID	Components	Components Name	Actual Start Date	Actual End Date	Event Location	Event Description	Alignment to Department Mission	Contracting Procedure	Event Cost	Departmental Sponsored Attendees
9	FEMA	Bluegrass Community Chemical Stockpile Emergency Preparedness Program (CSEPP) Exercise '19	September 12, 2019	September 23, 2019	Lexington, KY	This annual exercise demonstrating preparedness and response capabilities of protecting the public and the environment with community participation is established in response to Public Law 99-145, directing the U.S. Army to destroy its stockpile of aging chemical weapons while providing maximum protection to the public and the environment. Non-federal evaluators will be providing a direct service to FEMA by serving as subject matter expert evaluators in areas such as EOC's, field decontamination sites, reception centers or shelters, schools, hospitals, joint information centers, and the simulation cell. Without their service to FEMA, contract evaluators would have to be hired at a considerably greater expense to the government. Agencies to be evaluated include the Kentucky Office of Emergency Management, Madison County Emergency Operations Center, nine CSEPP funded Emergency Management Agencies, and several field locations that include decontamination sites, schools, shelters, hospitals, and alternate care operations.	Strengthening National Preparedness and Resilience	This is a government facility. There were no contractual costs.	\$ 124,225	51
10	ICE	Keystone Leadership Program (KLP) - October	October 29, 2018	November 2, 2018	Dallas, TX	In accordance with the memorandum from the Under Secretary for Management on Leader Development Program (LDP) Compliance, dated December 13, 2017, all Components must identify gaps in implementation of required elements and outline a remediation plan to close any gaps by September 30, 2018. The ICE KLP addresses the gap in the DHS LDP Keystone Program. This program meets the requirements of the DHS LDP through both residential and virtual training sessions throughout the program. Participants attend two residential training sessions at the Leadership Development Center (LDC) in Dallas, TX and complete non-resident requirements such as coaching and mentoring.	Enforcing and Administering Our Immigration Laws	ICE followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 267,899	22
11	ICE	Keystone Leadership Program (KLP) - April	April 15, 2019	April 19, 2019	Dallas, TX	In accordance with the memorandum from the Under Secretary for Management on Leader Development Program (LDP) Compliance, dated December 13, 2017, all Components must identify gaps in implementation of required elements and outline a remediation plan to close any gaps by September 30, 2018. The ICE KLP addresses the gap in the DHS LDP Keystone Program. This program meets the requirements of the DHS LDP through both residential and virtual training sessions throughout the program. Participants attend two residential training sessions at the Leadership Development Center (LDC) in Dallas, TX and complete non-resident requirements such as coaching and mentoring.	Enforcing and Administering Our Immigration Laws	ICE followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 144,802	25
12	ICE	Keystone Leadership Program (KLP) - May	May 13, 2019	May 17, 2019	Dallas, TX	In accordance with the memorandum from the Under Secretary for Management on Leader Development Program (LDP) Compliance, dated December 13, 2017, all Components must identify gaps in implementation of required elements and outline a remediation plan to close any gaps by September 30, 2018. The ICE KLP addresses the gap in the DHS LDP Keystone Program. This program meets the requirements of the DHS LDP through both residential and virtual training sessions throughout the program. Participants attend two residential training sessions at the Leadership Development Center (LDC) in Dallas, TX and complete non-resident requirements such as coaching and mentoring.	Enforcing and Administering Our Immigration Laws	ICE followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 140,240	25
13	ICE	Gettysburg Leadership Training - May	May 21, 2019	May 23, 2019	Gettysburg, PA	In accordance to ICE Policy Number 6004.2: Mandatory Leadership Development Training for First-Line Supervisors, ICE first-line supervisors are required to complete leadership development training, such as the John Hopkins University Gettysburg Leadership Training, within specified timeframes detailed in the Leadership Development Training Guide for First-Line Supervisors. The training program intends to provide ICE's first-line supervisors with the broad range of knowledge, skills, and abilities need to be effective leaders. It also helps ensure that ICE complies with federal regulations that require agencies to provide follow-up leadership training at least every three years.	Enforcing and Administering Our Immigration Laws	ICE followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 119,108	27
14	ICE	Homeland Security Investigations (HSI) International Mission Support Conference	June 4, 2019	June 7, 2019	Washington, DC	Homeland Security Investigations (HSI) direct hire and Foreign Service National (FSN) employees provide a multitude of critical administrative support requirements to ensure the continuity of the ICE HSI international mission. The four-day training curriculum necessitates group interaction in receiving instruction on new procedural and technological requirements necessary to perform their administrative duties. This training will enable HSI to strengthen mission support functions which directly support and assist International Attache Offices world-wide.	Enforcing and Administering Our Immigration Laws	N/A; costs associated were for employee TDY only	\$ 160,265	
15	ICE	Gettysburg Leadership Training - June	June 11, 2019	June 13, 2019	Gettysburg, PA	In accordance to ICE Policy Number 6004.2: Mandatory Leadership Development Training for First-Line Supervisors, ICE first-line supervisors are required to complete leadership development training, such as the John Hopkins University Gettysburg Leadership Training, within specified timeframes detailed in the Leadership Development Training Guide for First-Line Supervisors. The training program intends to provide ICE's first-line supervisors with the broad range of knowledge, skills, and abilities need to be effective leaders. It also helps ensure that ICE complies with federal regulations that require agencies to provide follow-up leadership training at least every three years.	Enforcing and Administering Our Immigration Laws	ICE followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 117,852	59 29
16	ICE	Keystone Leadership Training - July	July 15, 2019	July 19, 2019	Dallas, TX	In accordance with the memorandum from the Under Secretary for Management on Leader Development Program (LDP) Compliance, dated December 13, 2017, all Components must identify gaps in implementation of required elements and outline a remediation plan to close any gaps by September 30, 2018. The ICE KLP addresses the gap in the DHS LDP Keystone Program. This program meets the requirements of the DHS LDP through both residential and virtual training sessions throughout the program. Participants attend two residential training sessions at the Leadership Development Center (LDC) in Dallas, TX and complete non-resident requirements such as coaching and mentoring.	Enforcing and Administering Our Immigration Laws	ICE followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 139,120	25

ID	Components	Components Name	Actual Start Date	Actual End Date	Event Location	Event Description	Alignment to Department Mission	Contracting Procedure	Event Cost	Departmental Sponsored Attendees
17	ICE	Gettysburg Leadership Training - July	July 23, 2019	July 25, 2019	Gettysburg, PA	In accordance to ICE Policy Number 6004.2: Mandatory Leadership Development Training for First-Line Supervisors, ICE first-line supervisors are required to complete leadership development training, such as the John Hopkins University Gettysburg Leadership Training, within specified timeframes detailed in the Leadership Development Training Guide for First-Line Supervisors. The training program intends to provide ICE's first-line supervisors with the broad range of knowledge, skills, and abilities need to be effective leaders. It also helps ensure that ICE complies with federal regulations that require agencies to provide follow-up leadership training at least every three years.	Enforcing and Administering Our Immigration Laws	ICE followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 100,07	5 25
18	ICE	Gettysburg Leadership Training - August	August 20, 2019	August 22, 2019	Dallas, TX	In accordance to ICE Policy Number 6004.2: Mandatory Leadership Development Training for First-Line Supervisors, ICE first-line supervisors are required to complete leadership development training, such as the John Hopkins University Gettysburg Leadership Training, within specified timeframes detailed in the Leadership Development Training Guide for First-Line Supervisors. The training program intends to provide ICE's first-line supervisors with the broad range of knowledge, skills, and abilities need to be effective leaders. It also helps ensure that ICE complies with federal regulations that require agencies to provide follow-up leadership training at least every three years.	Enforcing and Administering Our Immigration Laws	ICE followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 108,299	27
19	ICE	Homeland Security Investigations (HSI) Leadership Training	September 23, 2019	September 24, 2019	Dallas, TX	The procurement of first line supervisor and manager leadership training supports the continued professional and personal development and growth of HSI leaders and enhances the team environment.	Enforcing and Administering Our Immigration Laws	ICE followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 173,16	2 46
20	ICE	Homeland Security Investigations (HSI) Leadership Training	September 26, 2019	September 27, 2019	Dallas, TX	The procurement of first line supervisor and manager leadership training supports the continued professional and personal development and growth of HSI leaders and enhances the team environment.	Enforcing and Administering Our Immigration Laws	ICE followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 149,078	33
21	ICE	Keystone Leadership Program - September	September 22, 2019	September 28, 2019	Dallas, TX	In accordance with the memorandum from the Under Secretary for Management on Leader Development Program (LDP) Compliance, dated December 13, 2017, all Components must identify gaps in implementation of required elements and outline a remediation plan to close any gaps by September 30, 2018. The ICE KLP addresses the gap in the DHS LDP Keystone Program. This program meets the requirements of the DHS LDP through both residential and virtual training sessions throughout the program. Participants attend two residential training sessions at the Leadership Development Center (LDC) in Dallas, TX and complete non-resident requirements such as coaching and mentoring.	Enforcing and Administering Our Immigration Laws	ICE followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 135,450	27
22	MGMT-CFO	Annual OCFO Training Symposium Award Ceremony	May 1, 2019	May 2, 2019	Washington, DC	The OCFO Training Symposium brings together Financial Managers from across the Department's 15 financial reporting Components. In addition to providing approximately 50 relevant training sessions over two days, the timing of the symposium is an integral part of successfully educating attendees.	Maturing and Strengthening Homeland Security	Space and audio-visual services were procured for this event. CFO followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 111,72	379
23	S&T	2019 Cyber Security Research and Development (R&D) Showcase and Technical Workshop	March 18, 2019	March 20, 2019	Washington, DC	The purpose of the R&D Showcase and Technical Workshop is to showcase innovative cyber security research Type I (New Technologies) to Type III (Mature Technologies) phase efforts that address complex cybersecurity challenges and are deemed to have potential for transition into the marketplace.	Safeguarding and Securing Cyberspace	Hotel space, and audio-visual services were procured for this event. S&T procurement office selected their vendors by conducting standard market research and by following DHS acquisition procedures.	\$ 154,45	775
24	S&T	2019 Global Cities Team Challenge Smart and Secure Cities	July 10, 2019	July 12, 2019	Washington, DC	The purpose of the Global Cities Team Challenge Smart and Secure Cities and Communities Challenge Expo (GCTC-SC3) event is to provide an opportunity for smart community and Internet of Things (IoT) stakeholder teams to showcase transportation, public safety, energy, and lighting projects. A main focus of the 2019 GCTC-SC3 Program is to encourage participating project teams to have an emphasis on security and privacy as the first order concern, as well as all existing GCTC goals such as replicability, scalability and sustainability.	Safeguarding and Securing Cyberspace	Through an existing interagency agreement with the National Institute of Science & Technology (FTCY-18-00019). S&T contributed \$292,774 to NIST to support GCTC-SC3 event planning and logistics, including: meeting space rental, audio visual equipment and support, expo set-up, and printing.		1,028
25	S&T	2019 First Responder Resource Group (FRRG) Annual Conference	May 7, 2019	May 9, 2019	San Diego, CA	The FRRG Annual Conference engages first responders, identifies and prioritizes capability gaps, collaborates on Statements of Objective (SOO) development efforts, and demonstrates emerging technologies that are transitioning or will transition to the market.	Strengthening National Preparedness and Resilience	Hotel space, and audio-visual services were procured for this event. S&T procurement office selected their vendors by conducting standard market research and by following DHS acquisition procedures.	\$ 201,45	111
26	TSA	TSA - Senior Leadership Summit (SLS)	April 10, 2019	April 11, 2019	Arlington, VA	The TSA SLS is semi-annual summit that provides the Administrator and Acting Deputy Administrator a key opportunity to address priority enterprise topics directly with the entire senior executive team. The April 2019 Senior Leadership Summit addressed: (1) Classified discussion with intelligence professionals on emerging and existing threats to transportation security; (2) updates on key enterprise topics such as reorganization, budget, operational effectiveness, workforce initiatives, technology acquisition, and policy; and (3) discussion on the implementation of the Administrator's Intent to include objectives planned for FY19.	Preventing Terrorism and Enhancing Security	Hotel space and audio-visual services were procured for this event. Due considerations were made to ensure the most effective and sufficient use of government resources. TSA conducted a market research and followed standard contracting procedures and conference approval process.	\$ 214,01	1 235

ID	Components	Components Name	Actual Start Date	Actual End Date	Event Location	Event Description	Alignment to Department Mission	Contracting Procedure	Event Cost	Departmental Sponsored Attendees
27	TSA	TSA Security Operations Officer (SOO) Summit	May 21, 2019	May 23, 2019	Albuquerque, NM	The SOO Summit allows collaboration and discussion of complex staffing and budgetary concerns and processes. It provides an overview of Security Operations functions and provide an opportunity to have indepth discussions regarding processes that tie into their daily roles and responsibilities. The intent of this summit is to discuss best practices on a variety of issues, have questions and answer sessions with Headquarters subject matter experts, and educate personnel at airports on lessons learned. The summit brings together security operations officers from across the nation together to address strategic organizational efficiencies, issues, and operational effectiveness and leverage existing expertise. It provides a platform for the collective group to engage TSA senior leadership, subject matter experts, branch managers, and peers on critical mission support processes to monitor and improve efficiencies and performance trends.	Preventing Terrorism and Enhancing Security	Hotel space and audio-visual services were procured for this event. Due considerations were made to ensure the most effective and sufficient use of government resources. TSA conducted a market research and followed standard contracting procedures and conference approval process.	\$ 127,366	90
28	USCG	Clean Gulf Conference	November 13, 2018	November 15, 2018	New Orleans, LA	Clean Gulf is an annual, nationally focused conference on exploring and discussing real challenges, trends, and solutions that affect the oil industry, regulators, and responders. The conference encourages open discussion from both a regulator and industry perspective and includes true-life, real case histories, options, and solutions for all segments of the oil industry and exhibits on the latest response technology. Attendees include Senior Level U.S. Coast Guard (USCG) representatives from all area and program offices, field responders from Districts and Sectors, as well as session presentations by other technical USCG personnel throughout the service	Strengthening National Preparedness and Resilience	USCG utilized procedures and authorities provided through the government Simplified Acquisitions Procedures process and IAW DHS conference policy	5 \$ 116,734	151
29	USCG	2019 Reserve Component Leadership Conference (RCLC)	June 10, 2019	June 14, 2019	Phoenix, AZ	The purpose of the 2019 RCLC is to provide an opportunity for Coast Guard Senior Reserve Leadership from across the nation to gain insight and training on Reserve governance, strategic initiatives, and Coast Guard processes that guide the Reserve Component. This RCLC is the inaugural convening of a planned biennial event that will enhance their component management knowledge and skills, support the sharing of best practices toward meeting the complex challenges of today's dynamic global environment, and better position the Reserve Component for a range of contingency response operations.	Strengthening National Preparedness and Resilience	USCG utilized procedures and authorities provided through the government Simplified Acquisitions Procedures process and IAW DHS conference policy	5 \$ 277,836	204
30	USCG	National Harbor Safety Committee Conference	June 24, 2019	June 28, 2019	Houston, TX	This national conference is hosted jointly with the Houston-Lone Star Harbor Safety Committee, the South Texas Waterways Advisory Committee, and the Transportation Research Board of the National Academy of Sciences. This is a unique opportunity for Coast Guard Waterways Managers to interact with representatives of federal, state, local, and tribal governments, private industry and other waterway stakeholders and discuss issues impacting the efficiency, safety, and environmental efficacy of the Marine Transportation System.	Strengthening National Preparedness and Resilience	USCG utilized procedures and authorities provided through the government Simplified Acquisitions Procedures process and IAW DHS conference policy	5 \$ 109,248	65
31	USCIS	USCIS Senior Leadership Conference	March 19, 2019	March 21, 2019	Washington, DC	This conference will further the DHS mission by continuing to strengthen the USCIS unity of effort at the leadership level. USCIS senior leaders will collaborate to: develop recommendations to drive quality perfo1mance and innovative problem-solving; share business practices that allow the agency to operate as a high-performing organization with a very talented workforce and a dynamic work culture; and, ensure leadership alignment with the Director's strategic vision and goals.	Enforcing and Administering Our Immigration Laws	USCIS utilized Other Than Full and Open Competition under FAR 2.302-1 and followed procedures and authorities provided through the Contracting Office and conference approval process.	\$ 157,645	239
32	USSS	Electronic Crimes Special Agent Program (ECSAP) Annual In Service Training	June 17, 2019	June 21, 2019	San Antonio, TX	The USSS Computer Forensics Annual In-Service Training (IST) is intended for ECSAP agents designated as computer forensic examiners. The purpose of the USSS Computer Forensics Annual IST is to review new analysis methodology, current trends in computer forensics and to provide the latest training and information on current USSS policies, procedures, and relevant federal statutes and court decisions.	Maturing and Strengthening Homeland Security	USSS followed governmental standard contracting and procurement procedures, as well as conference approval process.	\$ 115,251	61
								FY19 Total Actual Costs:	\$ 5,296,951	8,584