

CRITERIA MATRIX FOR LIABILITY REQUIREMENT FOR NON-FEDERAL ENTITIES/PRIVATE ORGANIZATIONS

	Liability/Fidelity Insurance Required	Waiver Consideration For Liability Insurance
	High Risk	Medium/Low Risk
Purpose/Operation	Purpose involves conducting activities that may pose a risk to members or participants	Purpose is primarily administrative in nature
Use of Government Facility	*Occupies a dedicated facility *Operates an ongoing business *Storage of NFE/PO assets (equipment and inventory)	*Occasional use for such activities as meetings *Storage of NFE/PO supplies
Activities/Fundraising	Risk of injury to members or participants (i.e. shooting matches, sporting events, carnivals)	*Minimal risk of injury to members or participants (i.e. bake sales, hotdogs sales)
Financial Status	Monthly cash flow exceeds \$500	Monthly cash flow is less than \$500

*Areas not covered in the above matrix will be evaluated on a case-by-case basis and a determination made with concurrence by the SJA.

The information provided by the Non-Federal Entity/Private Organization known as The Survivors of the Fallen Heroes on the NFE/PO's Request for Waiver of Requirement for NFE/PO Liability Insurance was subjected to the above Criteria Matrix and determination made that:

___ some or all NFE/PO activities involve a Low Risk of injury to NFE/PO members or non-NFE/PO participants

___ some or all NFE/PO activities involve a Medium Risk of injury to NFE/PO members or non-NFE/PO participants

___ some or all NFE/PO activities involve a High Risk of injury to NFE/PO members or non-NFE/PO participants

And therefore the requested waiver:

___ is granted to the NFE/PO

___ is not granted to the NFE/PO

Date: _____

Signature of: _____
Darryle L. Jones, Director, Family and MWR
GC's Designee