

UASI Approval Authority and Management Team Tracking Tool

January 9, 2020 Approval Authority Meeting

#	Agenda Item	Presenter	Date Assigned	Due Date	Status / Comments
1	Supply Chain Resilience Close Out	Amy Ramirez	12/10/19	3/12/20	
2	Bay Ferry V Exercise Update	Phil White	8/12/19	3/12/20	
3	Alert and Warning Exercise AAR	Mikyung Kim-Molina	8/12/19	3/12/20	
4	2020 Mass Notification Conference Update	Mikyung Kim-Molina	8/12/19	3/12/20	
5	Para-Transit Exercise AAR	Wendy Suhr	8/12/19	3/12/20	
6	Regional Coordination Exercise AAR	Wendy Suhr	8/12/19	3/12/20	
7	FY21 UASI Management Team Work Plans	Craig Dziedzic	8/12/19	5/14/20	
8	2020 UASI Workgroup Annual Plans	Janell Myhre	8/12/19	5/14/20	
9	Stakeholder Outreach Feedback	Janell Myhre	10/9/19	5/14/20	
10	2019 Project Tool Kit Review	Janell Myhre	8/12/19	5/14/20	
11	Disaster Service Worker Project Update	Wendy Suhr	8/12/19	5/14/20	
12	2020 BAMPWG Exercise Update	Amy Ramirez	8/12/19	6/11/20	
13	Cyber Security Response Framework Project Update	Mikyung Kim-Molina	8/12/19	6/11/20	
14	Cyber Security Tiered Training Project Update	Mikyung Kim-Molina	8/12/19	6/11/20	
15	2020 Mass Notification Conference Close Out	Mikyung Kim-Molina	8/12/19	6/11/20	
16	FY19 Bay Alert Project Update	Mikyung Kim-Molina	8/12/19	9/10/20	

Recurring Agenda Items					
#	Agenda Item	Deliverable	Presenter	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado	03/12/20 05/14/20 06/11/20 09/10/20 01/14/21	Bay Area UASI Travel Expenditures Reallocation of Grant Funds FY19 UASI Spending Report Bay Area UASI Travel Expenditures FY18 UASI Spending Report
B	BayRICS JPA Quarterly Report	Report	Corey Reynolds	03/12/20 09/10/20 11/12/20 01/14/21	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair	01/14/21 (annually)	
D	NCRIC Annual Report	Report	Mike Sena	01/14/21 (annually)	
E	Training and Exercise Program Annual Report	Report	TBD	01/14/21 (annually)	
F	NCRIC Threat Briefing	Report	Mike Sena	05/14/20 09/10/20 (annually)	Cyber Briefing (Possible Closed Session) Threat Briefing/Cyber Briefing (Possible Closed Session)
G	Risk Management Program	Report	Amy Ramirez	06/11/20 (annually) 11/12/20 (annually) 11/12/20 (annually) 01/14/21 (annually)	Update THIRA approval Hub funding allocation/Risk formula application Kick Off