

UASI Approval Authority and Management Team Tracking Tool

January 14, 2021 Approval Authority Meeting

#	Agenda Item	Presenter	Date Assigned	Due Date	Status / Comments
1	BayRICS JPA Quarterly Report	Corey Reynolds	10/28/20	03/11/21	
2	Bay Area UASI Travel Expenditures	Tristan Levarado	10/28/20	03/11/21	
3	NCRIC Special Events/ SARS Briefing	Mike Sena	10/28/20	03/11/21	
4	RCPGP Status Update	Corinne Bartshire	10/28/20	03/11/21	
5	FY21 Funding Allocations & Hub Projects	Mary Landers	10/28/20	03/11/21	
6	BATEP Program Update	Jodi Traversaro	11/16/20	03/11/21	
7	TVTP Grant Update	Mikyung Kim-Molina	11/16/20	03/11/21	
8	CalOES Presentation Retention Funded Projects	CalOES	11/16/20	03/11/21	
9	National Priority Project Update	Management Team	11/16/20	06/10/21	

Recurring Agenda Items

#	Agenda Item	Deliverable	Presenter	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado	01/14/21 03/11/21 06/10/21 09/9/21	FY18 UASI Spending Report FY19 UASI Spending Report Reallocation of Grant Funds FY20 UASI Spending Report
B	BayRICS JPA Quarterly Report	Report	Corey Reynolds	03/11/21 09/9/21 11/18/21	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair	01/13/22	Annual Election
D	NCRIC Annual Report	Report	Mike Sena	01/13/22	Annual Report
E	NCRIC Threat Briefing (possible closed session)	Report	Mike Sena	03/11/21 06/10/21 09/9/21 11/18/21	Special Events/ SARS SEAR Event Briefing/Gun Related Intelligence Program Cyber Security/Threat Briefing Regional Info Sharing System
F	Training and Exercise Program Annual Report	Report	Jodi Traversaro	01/13/22	Annual Training and Exercise Program Report
G	Securing the Cities Program Update	Report	Dominic Yin	03/11/21 11/18/21	Biannual Update
H	Regional Catastrophic Preparedness Grant Program (RCPGP) Update	Report	Corinne Bartshire	03/11/21 11/18/21	Biannual Update
I	Targeted Violence and Terrorism Prevention (TVTP) Update	Report	Jodi Traversaro	03/11/21 09/09/21	Biannual Update
J	Training and Exercise Program Status Update	Report	Jodi Traversaro	03/11/21 09/9/21 11/18/21	Quarterly Update
K	Risk Management Program	Report	Amy Ramirez	01/13/22 06/10/21 11/18/21 11/18/21	Risk Management Kick Off Risk Management Program Update THIRA/SPR Approval Hub Funding Allocation/ Risk Formula Application