



## **Bay Area UASI Risk Management Program**

January 2017

Each year the Bay Area UASI Risk Management Program includes data input, validation, assessments, and reporting to support decision-making and guide grant spending. A risk and capability-based methodology to allocate UASI funds is required by the Department of Homeland Security and is mandated in the Bay Area UASI Approval Authority Bylaws. This year there are five steps to our risk management process:

### **1. Risk Management Kick-Off Meeting**

**WHO:** All Bay Area UASI regional and subject matter experts involved in risk management

**WHAT:** The Bay Area UASI Management Team provides an overview of the risk management process for the grant year, the Cal COP Risk Analysis Center, as well as Protected Critical Infrastructure Information (PCII) certification requirements.

**WHEN:** February 15, 2017, 10:00am – 11:00am

**WHERE:** WebEx with the option to attend in person at the Bay Area UASI Office, 711 Van Ness Ave, Ste. 420, San Francisco, CA 94102

### **2. Asset Updates and Validation**

**WHO:** OA subject matter experts who are PCII trained and certified RAC users, NCRIC

**WHAT:** Subject matter experts review and update asset data based on identified gaps in information in the Risk Analysis Center. The NCRIC reviews and validates the information and submits it to the PCII office for certification as needed.

**WHEN:** February 16 – April 14, 2017

**WHERE:** In Cal COP

*Haystax will offer training to Cal COP users March 1<sup>st</sup> and as needed covering assets, capability assessment input, and general user training.*

### **3. Operational Area Core Capability Assessment**

- WHO: Operational Area subject matter experts.
- WHAT: Designated Operational Area SMEs complete the Performance Measurement data input into the Capabilities Module in Cal COP to evaluate the level of preparedness in each core capability. Each Op Area will have the ability to produce an individual gap analysis to inform future planning.
- WHEN: February 16 – April 14, 2017
- WHERE: In Cal COP

### **4. Regional Capabilities Assessment Workshop**

- WHO: Subject matter and regional experts.
- WHAT: Designated Operational Area and regional SMEs come together every two years to assess core capabilities and levels of readiness to meet risks throughout the urban area.
- WHEN: May 17, 2017 10:00am – 3:00pm
- WHERE: Alameda County Sheriff's Office OES, 4985 Broder Blvd., Dublin, CA 94568

### **5. THIRA**

- WHO: Regional subject matter experts.
- WHAT: THIRA Kick Off and Scenario Workshop. This workshop will kick off the 2017 THIRA review process and validate THIRA scenarios. The Bay Area UASI Threat and Hazard Identification and Risk Assessment (THIRA) is required each year by DHS and will be presented to the Approval Authority in November 2017.
- WHEN: March 22, 2017, 10am – 12pm
- WHERE: Alameda County Sheriff's Office OES, 4985 Broder Blvd., Dublin, CA 94568

For more information, please contact Amy Ramirez  
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