



## **FY 2016 Bay Area UASI Risk Management Program**

**February 2015**

The Bay Area UASI has a cross-jurisdictional, cross-functional Risk Management Program for the urban area. The Program helps set priorities, develop or compare courses of action, and inform decision-making. It is an on-going effort with regular data input, validation, assessments, and reporting. A risk and capability-based methodology to allocate UASI funds is required by the Department of Homeland Security (DHS) and is mandated in the Bay Area UASI Approval Authority Bylaws. The Risk Management Program follows a series of six steps:

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

**WHO:** All Bay Area UASI regional and subject matter experts involved in risk management as appointed by Operational Areas, core cities, and other major cities in the urban area.

**WHAT:** The Bay Area UASI Management Team provides an overview of the process and goals for the grant year as well as a high level overview of Cal COP (California Common Operating Picture) Risk Analysis Center (RAC), as well as Protected Critical Infrastructure Information (PCII) certification requirements. (Note that Cal COP is a Haystax Technology product and was formally known as Digital Sandbox or DS7).

**WHEN:** February 18, 2015 10:00am – 11:30am

**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. Risk Data Validation**

**WHO:** Operational Area subject matter experts who are PCII trained and certified RAC users, NCRIC, and other members assigned this task for an Operational Area.

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

**WHEN:** March 1 – April 30, 2015

**WHERE:** In Cal COP

- *Haystax will offer training to Cal COP users on **Tuesday, March 3rd** 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 Measure & Metrics 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 priorities for future project funding.

WHEN: March 1 – April 30, 2015

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 20, 2015 10:00am – 3:00pm

WHERE: Alameda County Sheriff's Office OES, 4985 Broder Blvd., Dublin, CA 94568

### **5. Strategy Review**

WHO: Advisory Group Members and other subject matter and regional experts.

WHAT: The Bay Area Homeland Security Strategy is required by DHS every two years. The UASI Management Team will present a draft on July 23 before presentation to the Approval Authority in August 2015.

WHEN: Thursday July 23, 2015

WHERE: Alameda County Sheriff's Office OES, 4985 Broder Blvd., Dublin, CA 94568

### **6. THIRA Workshop**

WHO: Subject matter and regional experts.

WHAT: The Bay Area UASI Threat and Hazard Identification and Risk Assessment (THIRA) is required each year by DHS. It is produced by Haystax based on the Bay Area Risk Management Program results and will be reviewed by stakeholders in the THIRA Workshop before presentation to the Approval Authority in November 2015.

WHEN: Wednesday, September 23, 2015

WHERE: Alameda County Sheriff's Office OES, 4985 Broder Blvd., Dublin, CA 94568

For more information, please contact:

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