UASI Approval Authority and Management Team Tracking Tool

March 14, 2019 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	Bay Area UASI Annual Report, Budget, and Work plans	Craig Dziedzic	6/5/18	5/9/19	
2	Regional Workgroup Annual Plans	Janell Myhre	6/5/18	5/9/19	
3	FY19 Funding Allocations	Tristan Levardo	3/5/19	5/9/19	
4	FY19 Regional Projects	Janell Myhre	3/5/19	5/9/19	
5	FY19 Hub Projects	Mary Landers	3/5/19	5/9/11	
6	Access and Functional Needs Project Update	Amy Ramirez	1/31/19	5/9/19	
7	Cyber Resilience Project Update	Mikyung Kim-Molina	8/21/18	5/9/19	
8	Critical Transportation Capability Building Progress Update	Corinne Bartshire	5/22/18	5/9/19	
9	CBRNE Program Update	TBD	1/31/19	7/11/19	
10	Radiological Security Initiative Update	Ed Baldini	1/31/19	7/11/19	
11	FY20 Proposal Guidance	Mary Landers	10/17/18	7/11/19	
12	Annual Stakeholder Feedback Report	Janell Myhre	5/25/18	7/11/19	
13	Technical Assistance Program Update	Janell Myhre	3/5/19	7/11/19	
14	Risk Management Program Update	Amy Ramirez	1/30/19	7/11/19	
15	Supply Chain Management Project Update	Amy Ramirez	6/5/18	7/11/19	
16	Tactical Interoperable Communications Plan (TICP) Project Close Out	Corey Reynolds	1/30/19	7/11/19	
17	NCRIC Bay Area Threat Briefing (closed session)	Mike Sena	1/30/19	8/8/19	
18	Brown Act Training	TBD	1/30/19	8/8/19	
19	Urban Shield Exercise update	Shawn Sexton/Corinne Bartshire	1/30/19	8/8/19	
20	Mass Notification Conference Project Close Out	Mikyung KIm-Molina	1/30/19	8/8/19	
21	Air Quality Messaging Project Closet Out	Francis Zamora	1/30/19	8/8/19	
22	Access and Functional Needs Project Close Out	Amy Ramirez	1/30/19	11/14/19	
23	WebEOC Fusion Project Update	Corinne Bartshire	1/30/19	11/14/19	

Regular Items/Assignments						
#	**Name**	**Deliverable**	**Who**	**Date Assigned**	**Due Date**	**Status / Comments**
A	UASI Financial Reports	Report	Tristan Levardo		5/9/19 8/8/19 11/14/19 1/9/20 3/12/20	Reallocation of Grant Funds UASI Travel Expenditures FY18 UASI Spending Report Reallocation of Grant Funds FY18 UASI Spending Report
B	BayRICS JPA Quarterly Report	Report	Corey Reynolds		7/11/19 11/14/19 1/9/20 3/12/20	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair		1/9/20 (annually)	
D	NCRIC Annual Report	Report	Mike Sena		1/9/20 (annually)	
E	Training and Exercise Program Annual Report	Report	Shawn Sexton		1/9/20 (annually)	
F	NCRIC Threat Briefing	Report	Mike Sena		1/9/20 (annually)	
G	Risk Management Program	Report			7/11/19 (annually) 11/14/19 (annually) 11/14/19 (annually) 1/9/20 (annually)	Update THIRA approval Hub funding allocation/Risk formula application Kick Off