

# UASI Approval Authority and Management Team Tracking Tool

April 10, 2014 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Lessons Learned from FY14 Proposal Cycle and Recommendations for FY15	Presentation	Catherine Spaulding	1/21/14	5/8/14	
2	Update on regional public safety information sharing systems	Presentation	Mike Sena/Dave Frazer	11/19/13	5/8/14	
3	Update on Cyber, Recovery, and Citizen Preparedness Regional Projects (FY11 and FY12 Regional Salary Savings Projects)	Presentation	Catherine Spaulding, Janell Myhre, Mike Sena, Rob Dudgeon	1/28/14	5/8/14	
4	Bay Area UASI Social Media Strategy	Presentation	Ethan Baker	1/21/14	5/8/14	
5	Bay Area UASI Management Team Annual Budget and Annual Report	Presentation	Craig Dziedzic	1/21/14	6/12/14	
6	NCRIC Annual Update	Presentation	Dan Mahoney	1/21/14	6/12/14	
7	Asset Risk Update	Presentation	Dave Frazer	2/14/14	8/14/14	
8	Urban Shield and Yellow Command Exercise planning update	Presentation	Dennis Houghtelling/ Janell Myhre	1/28/14	8/14/14	
9	Medical-Public Health Regional Exercise project update	Presentation	Eric Shanks	1/28/14	8/14/14	
10	Regional Resident Care Evacuation video project completion	Presentation	Ray Riordan	1/28/14	8/14/14	
11	2014 DHS Conference Track Session	Presentation	Janell Myhre	3/19/14	8/14/14	
12	RCPGP catastrophic plan Just-In-Time training project completion	Presentation	Janell Myhre/Ethan Baker	3/6/13	9/11/14	
13	Update on Cyber Focus Group	Presentation	Dave Frazer, Donovan McKendrick	3/19/14	9/11/14	
14	Regional Catastrophic Earthquake Plan Integration	Presentation	Janell Myhre	3/19/14	9/11/14	
15	Resource Inventory Application project update	Presentation	To Be Determined	6/15/13	10/9/14	
16	2014 Urban Shield / Yellow Command After Action Report (AAR)	Presentation	Dennis Houghtelling	3/19/13	1/8/15	

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Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Quarterly Reports	Report	Tristan Levarado			FY13 UASI Spending and UASI Travel Expenditures - 5/8/14; FY11UASI Spending - 6/12/14; FY11 RCPGP Spending – 8/14/14
B	BayRICS JPA Quarterly Report	Report	Barry Fraser			BayRICS JPA Report: 10/9/14; 1/8/15; 4/9/15; 7/9/15; 10/8/15
C	Election of UASI Officers	Discussion & Action Item	Chair		1/8/15 (Annually)	