

# UASI Approval Authority and Management Team Tracking Tool

Prepared by Anne Kronenberg for May 10, 2012 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Homeland Security Consortium Projects	Presentation	Sherrie Collins	2/9/12	September 2012	Member Collins would like to make a presentation on the Homeland Security Consortium Projects.
2	New Allocation Methodology	Report	Advisory Group	1/20/12	September 2012	Member Lucia requested a new methodology for the UASI Grant Allocation for FY 2013 from the Advisory Group.
3	FY 2010 Project Status Report	Report	Tristan	4/12/12	6/14	The Approval Authority members requested to have a report on the status of the FY 2010 UASI projects.
4	Public Information and Warning Strategic Plan Recommendation	Report	UASI Management Team	4/12/12	6/14	Member Lucia requested to have a recommendation of the Public Information and Warning Strategic Plan.
5	FY 2012 Project Goals Report	Report	Craig	4/12/12	5/10	Member Collins requested to have an updated report detailing the goals for the projects under sustainment and Core Cities.
6	2011-2012 Annual Report	Report	UASI Management Team	5/10	6/14	Update of the UASI 2011-2012 Annual Report
Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	UASI Quarterly Reports	Report	Tristan Levarado		5/10, 6/14	5/10- RCPGP Financial Update 6/14- FY09 UASI Financial Update
2	UASI Advisory Group Report	Report	Mike Sena, Chair		5/10	Update from the Advisory Group Meeting
3	BayRICS JPA Progress Report	Report	Barry Fraser		5/10	Update from the BayRICS JPA
4	RCPT Advisory Group	Report			5/10	Update on the status of RCPGP projects.
5	Ad Hoc Legislative Committee	Report	Anne Kronenberg		5/10	Update and report from the Ad Hoc Legislative Committee.