

UASI Approval Authority and Management Team Tracking Tool

May 10, 2018 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	FY18 UASI Hub Projects	Janell Myhre	5/16/17	TBD	
2	FY18 UASI Regional Projects	Catherine Spaulding	5/16/17	TBD	
3	FY18 UASI Allocations	Catherine Spaulding	5/16/17	TBD	
4	Bay Area Extreme Weather Lessons Learned	Ray Riordan and TBD	11/16/17	6/14/18	
5	UASI Annual Report, Work Plans, and Budget	Craig Dziedzic	11/17/17	6/14/18	
6	Risk Management Results	Amy Ramirez	8/15/17	6/14/18	
7	FY19 Proposal Guidance	Catherine Spaulding	8/15/17	6/14/18	
8	Workgroup Annual Workplans	Janell Myhre	5/16/17	6/14/18	
9	Preventing Violent Extremism Statewide Program Update	Jessica Kuron	2/12/18	8/9/18	
10	Emergency Management Projects Updates	TBD	8/15/17	8/9/18	
11	2018 Urban Shield Planning Update	Corinne Bartshire	1/18/18	8/9/18	
12	Communications Projects Update	Corey Reynolds	8/15/17	8/9/18	
13	Hub Funding Formula	Catherine Spaulding	1/18/18	11/8/18	
14	THIRA	Amy Ramirez	1/18/18	11/8/18	

Regular Items/Assignments

#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado		6/14/18 8/9/18 11/8/18 1/10/19 3/14/19 5/9/19	Reallocation of Grant Funds UASI Travel Expenditures FY16 UASI Spending Report UASI Travel Expenditures FY17 UASI Spending Report FY18 UASI Spending Report
B	BayRICS JPA Quarterly Report	Report	Barry Fraser		6/14/18 8/9/18 11/8/18 1/10/19	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair		1/10/19 (annually)	
D	NCRIC Annual Report	Report	Mike Sena		1/10/19 (annually)	
E	Training and Exercise Program Annual Report	Report	Shawn Sexton		1/10/19 (annually)	
F	NCRIC Threat Briefing	Report	Mike Sena		1/10/19 (annually)	