

UASI Approval Authority and Management Team Tracking Tool

July 11, 2019 Approval Authority Meeting

#	Agenda Item	Presenter	Date Assigned	Due Date	Status / Comments
1	NCRIC Bay Area Threat Briefing (closed session)	Mike Sena	1/30/19	8/8/19	
2	Brown Act Training	Eric Casher	1/30/19	8/8/19	
3	Annual Stakeholder Feedback Report	Janell Myhre	1/30/19	8/8/19	
4	Regional Training & Exercise RFP Update	Corinne Bartshire	7/8/19	8/8/19	
5	Regional Coordination Exercise Update	Corinne Bartshire	1/30/19	8/8/19	
6	Tactical Interoperable Communications Plan (TICP) Project Closeout	Corey Reynolds	1/30/19	8/8/19	
7	Air Quality Messaging Project Update	Francis Zamora	1/30/19	8/8/19	
8	CBRNE Program Update	Phil White	1/31/19	11/8/19	
9	Radiological Security Initiative Update	Ed Baldini	1/31/19	11/8/19	
10	WebEOC Fusion Project Update	Corinne Bartshire	1/30/19	11/14/19	
11	Regional Training and Exercise RFP Update	Janell Myhre	3/25/19	11/14/19	
12	Supply Chain Management Project Update	Amy Ramirez	1/30/19	11/8/19	

Recurring Agenda Items					
#	Agenda Item	Deliverable	Presenter	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado	08/08/19 11/14/19 01/09/20 03/12/20 05/08/20	FY18 UASI Spending Report Reallocation of Grant Funds FY17 UASI Spending Report FY19 UASI Spending Report Bay Area UASI Travel Expenditures
B	BayRICS JPA Quarterly Report	Report	Corey Reynolds	08/08/19 11/14/19 01/09/20 03/12/20	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair	01/09/20 (annually)	
D	NCRIC Annual Report	Report	Mike Sena	01/09/20 (annually)	
E	Training and Exercise Program Annual Report	Report	TBD	01/09/20 (annually)	
F	NCRIC Threat Briefing	Report	Mike Sena	01/09/20 (annually)	
G	Risk Management Program	Report	Amy Ramirez	07/11/20 (annually) 11/14/19 (annually) 11/14/19 (annually) 01/09/20 (annually)	Update THIRA approval Hub funding allocation/Risk formula application Kick Off