

# UASI Approval Authority and Management Team Tracking Tool

July 13, 2017 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	Stakeholder Feedback Report	Janell Myhre	2/14/17	8/10/17	
2	Urban Shield Planning Update	Tom Wright	02/14/17	8/10/17	
3	Bay Area UASI Interoperability Analysis	Corey Reynolds	5/16/17	8/10/17	
4	Bay Area UASI Cyber Analysis	Catherine Spaulding	5/16/17	8/10/17	
5	Cyber Program Update	NCRIC	6/20/16	8/10/17	
6	UASI Management Team Policies, Procedures, and Grants Manual	Mary Landers	5/16/17	8/10/17	
7	Update to the Master MOU and Bylaws	Craig Dzedzic	11/24/16	8/10/17	
8	Hub Funding Formula	Catherine Spaulding	2/14/17	11/9/17	
9	2017 THIRA	Amy Ramirez	2/14/17	11/9/17	
10	PRND Program Update	Phil White	11/9/16	11/9/17	
11	Care and Shelter Program and JIC-JIS Update	Corinne Bartshire	11/17/16	11/9/17	
12	FY18 Regional Project Proposals and Annual Reports	Catherine Spaulding	5/16/17	1/11/18	
13	Risk Management Kick off - 2018	Amy Ramirez	5/16/17	1/11/18	
14	Bay Area UASI Homeland Security Goals & Objectives	Catherine Spaulding	6/15/17	3/8/18	
15	Vigilant Guardian FSE After Action Report	Phil White	1/17/17	3/8/18	
16	Urban Shield After Action	Tom Wright	5/16/17	3/8/18	
17	Workgroup Annual Workplans	Janell Myhre	5/16/17	3/8/18	
18	FY18 UASI Hub Projects	Catherine Spaulding	5/16/17	5/10/18	
19	FY18 UASI Regional Projects (Level 2)	Catherine Spaulding	5/16/17	5/10/18	
20	FY18 UASI Allocations	Catherine Spaulding	5/16/17	5/10/18	

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado		8/10/17 11/9/17 1/11/18 2/8/18 4/12/18 5/10/18 7/12/18	FY15 UASI Spending Report UASI Travel Expenditures UASI Travel Expenditures FY16 UASI Spending Report FY17 UASI Spending Report Reallocation of Grant Funds UASI Travel Expenditures
B	BayRICS JPA Quarterly Report	Report	Barry Fraser		11/9/17 1/11/18 4/12/18 7/12/18	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair		1/11/18 (annually)	
D	NCRIC Annual Report	Report	Mike Sena		1/11/18 (annually)	
E	Training and Exercise Program Annual Report	Report	Tom Wright		1/11/18 (annually)	
F	NCRIC Threat Briefing	Report	Mike Sena		11/9/17 (annually)	