

UASI Approval Authority and Management Team Tracking Tool

August 08, 2019 Approval Authority Meeting

#	Agenda Item	Presenter	Date Assigned	Due Date	Status / Comments
1	CBRNE Program Update	Phil White	1/31/19	11/14/19	
2	Radiological Security Initiative Update	Ed Baldini	1/31/19	11/14/19	
3	WebEOC Fusion Project Update	Janell Myhre	1/30/19	11/14/19	
4	Regional Training and Exercise RFP Update	Janell Myhre	3/25/19	11/14/19	
5	Supply Chain Management Project Update	Amy Ramirez	1/30/19	11/14/19	
6	Annual Stakeholder FB	Janell Myhre	7/16/19	11/14/19	
7	FY20 Proposed Regional Projects	Mary Landers	7/16/19	1/09/20	
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Recurring Agenda Items					
#	Agenda Item	Deliverable	Presenter	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levardo	11/14/19 01/09/20 03/12/20 05/08/20 08/08/20	Reallocation of Grant Funds FY17 UASI Spending Report Bay Area UASI Travel Expenditures FY18 UASI Spending Report FY19 UASI Spending Report
B	BayRICS JPA Quarterly Report	Report	Corey Reynolds	11/14/19 01/09/20 03/12/20 08/08/20	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	08/13/20 (annually)	
G	Risk Management Program	Report	Amy Ramirez	11/14/19 (annually) 11/14/19 (annually) 01/09/20 (annually) 07/11/20 (annually)	THIRA approval Hub funding allocation/Risk formula application Kick Off Update