

UASI Approval Authority and Management Team Tracking Tool

October 11, 2012 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Bay Area UASI Website Presentation	Presentation	Elizabeth Holden	6/14/12	12/13/12	Elizabeth Holden will give a presentation on the Bay Area UASI website project.
2	Regional Catastrophic Grant Program National Conference-Seattle, WA	Report	UASI Management Team	8/09/12	10/11/12	UASI Management Team members will report on the RCGP National Conference.
3	2012 Urban Shield Exercise (Oct. 26-29, 2012)	Presentation	UASI Management Team	8/09/12	11/8/12	UASI Management Team member will report on the 2012 Urban Shield Exercise.
4	Update on Risk and Capability Assessment	Presentation	Kevin Jensen	08/09/12	10/11/12	**Closed Session Item***
5	Presentation on the Bay Area Homeland Security Strategy	Presentation	Josh Filler/Management Team		11/8/12	
6	Presentation of Bay Area THIRA	Presentation	Catherine Spaulding and Jason Carroll	10/4/12	12/13/12	
7	Presentation of Effectiveness Report	Presentation	Josh Filler	10/4/12	11/8/12	
Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Quarterly Reports	Report	Tristan Levarado		10/11	10/11 FY10 UASI Expenditure Report 11/8 IECGP & Quarterly Travel Report 12/13 FY 09 UASI Expenditure Report
B	UASI Advisory Group Report	Report	Mike Sena, Chair		10/11	Update from the Advisory Group Meeting
C	BayRICS JPA Progress Report	Report	Barry Fraser		10/11	Update from the BayRICS JPA
D	RCPT Advisory Group	Report	Frances Culp			Update on the status of RCPGP projects.
E	Ad Hoc Legislative Committee	Report	Renee Domingo			Update and report from the Ad Hoc Legislative Committee.

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F	Budget reallocations under \$250,000	Report	Tristan Levarado		9/13/12 and biannually thereafter	
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