UASI Approval Authority and Management Team Tracking Tool

November 9, 2017 Approval Authority Meeting

		Date Assigned	Due Date	Status / Comments
Election of UASI Approval Authority Officers	Craig Dziedzic	8/15/17	1/11/18	
FY18 Regional Project Proposals and Annual Reports	Catherine Spaulding	5/16/17	1/11/18	
Risk Management Kick off - 2018	Amy Ramirez	5/16/17	1/11/18	
Bay Area UASI Homeland Security Goals & Objectives	Catherine Spaulding	6/15/17	3/8/18	
Urban Shield After Action Report	Tom Sexton	5/16/17	3/8/18	
Vigilant Guardian After Action Report	Phil White	1/17/17	3/8/18	
PRND Program Update	Phil White	8/15/17	3/8/18	
Technical Assistance Program Kick Off	Janell Myhre	9/18/17	3/8/18	
Emergency Management Projects Updates	TBD	8/15/17	3/8/18	
Risk Management Results	Amy Ramirez	8/15/17	5/10/18	
Risk and Gap Report	Catherine Spaulding	8/15/17	5/10/18	
FY18 Proposal Guidance	Catherine Spaulding	8/15/17	5/10/18	
Annual Stakeholder Feedback Report	Janell Myhre	8/15/17	5/10/18	
Cyber Program Update	TBD	8/15/17	5/10/18	
Communications Program Update	Corey Reynolds	8/15/17	5/10/18	
FY18 UASI Hub Projects	Janell Myhre	5/16/17	TBD	Pending release of NOFO
FY18 UASI Regional Projects	Catherine Spaulding	5/16/17	TBD	Pending release of NOFO
FY18 UASI Allocations	Catherine Spaulding	5/16/17	TBD	Pending release of NOFO
Workgroup Annual Workplans	Janell Myhre	5/16/17	6/14/18	
	FY18 Regional Project Proposals and Annual ReportsRisk Management Kick off - 2018Bay Area UASI Homeland Security Goals & ObjectivesUrban Shield After Action ReportVigilant Guardian After Action ReportPRND Program UpdateTechnical Assistance Program Kick OffEmergency Management Projects UpdatesRisk Management ResultsRisk and Gap ReportFY18 Proposal GuidanceCyber Program UpdateCommunications Program UpdateFY18 UASI Hub ProjectsFY18 UASI Regional ProjectsFY18 UASI Allocations	FY18 Regional Project Proposals and Annual ReportsCatherine SpauldingRisk Management Kick off - 2018Amy RamirezBay Area UASI Homeland Security Goals & ObjectivesCatherine SpauldingUrban Shield After Action ReportTom SextonVigilant Guardian After Action ReportPhil WhitePRND Program UpdatePhil WhiteTechnical Assistance Program Kick OffJanell MyhreEmergency Management Projects UpdatesTBDRisk Management ResultsAmy RamirezRisk and Gap ReportCatherine SpauldingFY18 Proposal GuidanceCatherine SpauldingCyber Program UpdateTBDCommunications Program UpdateCorey ReynoldsFY18 UASI Hub ProjectsJanell MyhreFY18 UASI Regional ProjectsCatherine SpauldingFY18 UASI AllocationsCatherine Spaulding	FY18 Regional Project Proposals and Annual ReportsCatherine Spaulding5/16/17Risk Management Kick off - 2018Amy Ramirez5/16/17Bay Area UASI Homeland Security Goals & ObjectivesCatherine Spaulding6/15/17Urban Shield After Action ReportTom Sexton5/16/17Vigilant Guardian After Action ReportPhil White1/17/17PRND Program UpdatePhil White8/15/17Technical Assistance Program Kick OffJanell Myhre9/18/17Emergency Management Projects UpdatesTBD8/15/17Risk and Gap ReportCatherine Spaulding8/15/17FY18 Proposal GuidanceCatherine Spaulding8/15/17Annual Stakeholder Feedback ReportJanell Myhre8/15/17Cyber Program UpdateTBD8/15/17FY18 UASI Hub ProjectsJanell Myhre8/15/17FY18 UASI Hub ProjectsCorey Reynolds8/15/17FY18 UASI AllocationsCatherine Spaulding5/16/17FY18 UASI AllocationsCatherine Spaulding5/16/17	FY18 Regional Project Proposals and Annual ReportsCatherine Spaulding5/16/171/11/18Risk Management Kick off - 2018Amy Ramirez5/16/171/11/18Bay Area UASI Homeland Security Goals & ObjectivesCatherine Spaulding6/15/173/8/18Urban Shield After Action ReportTom Sexton5/16/173/8/18Vigilant Guardian After Action ReportPhil White1/17/173/8/18PRND Program UpdatePhil White8/15/173/8/18Technical Assistance Program Kick OffJanell Myhre9/18/173/8/18Emergency Management Projects UpdatesTBD8/15/175/10/18Risk and Gap ReportCatherine Spaulding8/15/175/10/18FY18 Proposal GuidanceCatherine Spaulding8/15/175/10/18Cyber Program UpdateTBD8/15/175/10/18FY18 UASI Hub ProjectsJanell Myhre8/15/175/10/18FY18 UASI Hub ProjectsJanell Myhre8/15/175/10/18FY18 UASI Hub ProjectsJanell Myhre8/15/175/10/18FY18 UASI Hub ProjectsJanell Myhre5/16/17TBDFY18 UASI Regional ProjectsJanell Myhre5/16/17TBDFY18 UASI AllocationsCorey Reynolds8/15/175/10/18FY18 UASI AllocationsCatherine Spaulding5/16/17TBDFY18 UASI AllocationsCatherine Spaulding5/16/17TBDFY18 UASI AllocationsCatherine Spaulding5/16/17TBDFY18 UASI AllocationsS/16/17TBD </td

	Regular Items/Assignments							
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments		
A	UASI Financial Reports	Report	Tristan Levardo		1/11/18 3/8/18 5/10/18 6/14/18 8/9/18 11/8/18	UASI Travel Expenditures FY16 UASI Spending Report FY17 UASI Spending Report Reallocation of Grant Funds UASI Travel Expenditures FY16 UASI Spending Report		
В	BayRICS JPA Quarterly Report	Report	Barry Fraser		1/11/18 5/10/18 8/9/18 11/8/2018	BayRICS JPA Report		
С	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 Sexton		1/11/18 (annually)			
F	NCRIC Threat Briefing	Report	Mike Sena		1/11/18 (annually)			