

UASI Approval Authority and Management Team Tracking Tool

November 14, 2019 Approval Authority Meeting

#	Agenda Item	Presenter	Date Assigned	Due Date	Status / Comments
1	FY20 Proposed Regional Projects	Mary Landers	7/16/19	1/09/20	
2	Supply Chain Management Project Close Out	Amy Ramirez	10/9/18	1/09/20	
3	Bay Ferry V Exercise Update	Phil White	8/12/20	3/12/20	
4	Alert and Warning Exercise AAR	Mikyung Kim-Molina	8/12/20	3/12/20	
5	2020 Mass Notification Conference Update	Mikyung Kim-Molina	8/12/19	3/12/20	
6	Para-Transit Exercise AAR	Wendy Suhr	8/12/20	3/12/20	
7	Regional Coordination Exercise AAR	Wendy Suhr	8/12/20	3/12/20	
8	FY21 UASI Management Team Work Plans	Craig Dziedzic	8/12/19	5/14/20	
9	2020 UASI Workgroup Annual Plans	Janell Myhre	8/12/19	5/14/20	
10	Stakeholder Outreach Feedback	Janell Myhre	10/9/20	5/14/20	
11	2019 Project Tool Kit Review	Janell Myhre	8/12/19	5/14/20	
12	Disaster Service Worker Project Update	Wendy Suhr	8/12/19	5/14/20	
13	2020 BAMPWG Exercise Update	Amy Ramirez	8/12/19	6/11/20	
14	Cyber Security Response Framework Project Update	Mikyung Kim-Molina	8/12/19	6/11/20	
15	Cyber Security Tiered Training Project Update	Mikyung Kim-Molina	8/12/19	6/11/20	
16	2020 Mass Notification Conference Close Out	Mikyung Kim-Molina	8/12/19	6/11/20	

17	FY19 Bay Alert Project Update	Mikyung Kim-Molina	8/12/19	9/10/20	
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Recurring Agenda Items					
#	Agenda Item	Deliverable	Presenter	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado	01/09/20 03/12/20 05/14/20 06/11/20 09/10/20	FY17 UASI Spending Report Bay Area UASI Travel Expenditures Reallocation of Grant Funds FY19 UASI Spending Report Bay Area UASI Travel Expenditures
B	BayRICS JPA Quarterly Report	Report	Corey Reynolds	01/09/20 03/12/20 09/10/20 11/12/20	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	09/10/20 (annually) 05/14/20 09/10/20	
G	Risk Management Program	Report	Amy Ramirez	01/09/20 (annually) 07/11/20 (annually) 11/12/20 (annually) 11/12/20 (annually)	Kick Off Update THIRA approval Hub funding allocation/Risk formula application