

UASI Approval Authority and Management Team Tracking Tool

January 11, 2018 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	Radiological Security Briefing	Ed Baldini, US Department of Energy	11/16/17	3/8/18	
2	Supply Chain Resilience	Phil Palin, National Academy of Sciences	12/18/17	3/8/18	
3	Bay Area UASI Homeland Security Goals & Objectives	Catherine Spaulding	6/15/17	3/8/18	
4	Technical Assistance Program Kick Off	Janell Myhre	9/18/17	3/8/18	
5	Urban Shield After Action Report	Jack Tucker / Corinne Bartshire	5/16/17	3/8/18	
6	Vigilant Guardian After Action Report	Phil White	1/17/17	3/8/18	
7	PRND Program Update	Phil White	8/15/17	3/8/18	
8	FY18 UASI Hub Projects	Janell Myhre	5/16/17	TBD	
9	FY18 UASI Regional Projects	Catherine Spaulding	5/16/17	TBD	
10	FY18 UASI Allocations	Catherine Spaulding	5/16/17	TBD	
11	HayWired Scenario Roll Out	USGS	11/27/17	5/10/18	
12	Annual Stakeholder Feedback Report	Janell Myhre	8/15/17	5/10/18	
13	Cyber Program Update	TBD	8/15/17	5/10/18	
14	EOC Situational Awareness Tools Analysis	Corey Reynolds	8/15/17	5/10/18	
15	Mass Notification Conference Close Out	Corey Reynolds	11/15/17	5/10/18	
16	Bay Area Extreme Weather Lessons Learned	Ray Riordan and TBD	11/16/17	6/14/18	
17	UASI Annual Report, Work Plans, and Budget	Craig Dziedzic	11/17/17	6/14/18	
18	Risk Management Results	Amy Ramirez	8/15/17	6/14/18	
19	Risk and Gap Report	Catherine Spaulding	8/15/17	6/14/18	
20	FY19 Proposal Guidance	Catherine Spaulding	8/15/17	6/14/18	
21	Workgroup Annual Workplans	Janell Myhre	5/16/17	6/14/18	
22	Emergency Management Projects Updates	TBD	8/15/17	8/9/18	
23	Communications Projects Update	Corey Reynolds	8/15/17	8/9/18	

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado		3/8/18 5/10/18 6/14/18 8/9/18 11/8/18 1/10/19	FY16 UASI Spending Report FY17 UASI Spending Report Reallocation of Grant Funds UASI Travel Expenditures FY16 UASI Spending Report UASI Travel Expenditures
B	BayRICS JPA Quarterly Report	Report	Barry Fraser		5/10/18 8/9/18 11/8/18 1/10/19	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair		1/10/19 (annually)	
D	NCRIC Annual Report	Report	Mike Sena		1/10/19 (annually)	
E	Training and Exercise Program Annual Report	Report	Tom Wright		1/10/19 (annually)	
F	NCRIC Threat Briefing	Report	Mike Sena		1/10/19 (annually)	