

UASI Approval Authority and Management Team Tracking Tool

March 11, 2021 Approval Authority Meeting

#	Agenda Item	Presenter	Date Assigned	Due Date	Status / Comments
1	General Manager Report Annual Budget; Organization Chart; Work Plans; Annual Report	Craig Dziedzic	01/02/21	6/10/21	
2	Reallocation of Grant Funds	Tristan Levardo	01/02/21	6/10/21	
3	NCRIC Threat Briefing SEAR Event Briefing/Gun Related Intelligence Program	Mike Sena	01/02/21	6/10/21	
4	Risk Management Program Update	Amy Ramirez	01/02/21	6/10/21	
5	BayRICS JPA Quarterly Report	Corey Reynolds	02/25/21	6/10/21	
6	Regional Work Group Annual Plans Update	Janell Myhre	01/02/21	6/10/21	
7	FY22 Project Proposal Guidance	Mary Landers	02/08/21	6/10/21	
8	Regional EOC Information Sharing Project Update	Jodi Traversaro	02/08/21	6/10/21	
9	FY20 National Priority Project Update	Janell Myhre	02/08/21	9.09//21	
10	2021 Bay Area Public Safety Preparedness Summit Update	Wendy Suhr	02/08/21	9/09/21	
11	Virtual Security Operations Center (VSOC) Pilot Project Update	Amy Ramirez	02/08/21	9/09/21	
12	Bay Alert Project Update	Corinne Bartshire	02/08/21	9/09/21	
13	Disaster Service Worker (DSW) Project Update	Corinne Bartshire	02/08/21	11/18/21	
14	JIS Administration Support Project Update	Corinne Bartshire	02/08/21	11/18/21	
15	Bay Area Mass Prophylaxis Work Group Project Update	Jodi Traversaro	02/08/21	11/18/21	

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16	FY22 Sustainment and Regional Projects	Janell Myhre	02/08/21	1/13/22	
17	2021 Bay Area Public Safety Preparedness Summit After Action Report	Jodi Traversaro	02/08/21	1/13/22	

Recurring Agenda Items					
#	Agenda Item	Deliverable	Presenter	Due Date	Status / Comments
A	General Manager Report	Report	Craig Dziedzic	09/09/21 11/18/21	UASI By Laws and MOU Update 2022 Approval Authority Calendar; FY22 Proposal Process
B	UASI Financial Reports	Report	Tristan Levarado	09/09/21	FY21 UASI Spending Report
C	BayRICS JPA Quarterly Report	Report	Corey Reynolds	09/09/21 11/18/21	BayRICS JPA Report
D	Election of UASI Officers	Discussion & Action Item	Chair	01/13/22	Annual Election
E	NCRIC Annual Report	Report	Mike Sena	01/13/22	Annual Report
F	NCRIC Threat Briefing (possible closed session)	Report	Mike Sena	09/9/21 11/18/21	Cyber Security/Threat Briefing Regional Info Sharing System
G	Training and Exercise Program Annual Report	Report	Jodi Traversaro	01/13/22	Annual Training and Exercise Program Report
H	Securing the Cities Program Update	Report	Dominic Yin	11/18/21	Biannual Update
I	Regional Catastrophic Preparedness Grant Program (RCPGP) Update	Report	Corinne Bartshire	11/18/21	Biannual Update
J	Targeted Violence and Terrorism Prevention (TVTP) Update	Report	Jodi Traversaro	09/09/21	Biannual Update
K	Training and Exercise Program Status Update	Report	Jodi Traversaro	09/9/21 11/18/21	Quarterly Update
L	Risk Management Program	Report	Amy Ramirez	11/18/21 11/18/21	THIRA/SPR Approval Hub Funding Allocation/ Risk Formula Application