

UASI Approval Authority and Management Team Tracking Tool

March 12, 2020 Approval Authority Meeting

#	Agenda Item	Presenter	Date Assigned	Due Date	Status / Comments
1	Bay Ferry V Exercise Update	Phil White	8/12/19	5/14/20	
2	Cyber Security Response Framework Project Update	Mikyung Kim-Molina	8/12/19	5/14/20	
3	Cyber Security Tiered Training Project Update	Mikyung Kim-Molina	8/12/19	5/14/20	
4	2019 Project Tool Kit Review	Janell Myhre	8/12/19	5/14/20	
5	Disaster Service Worker Project Update	Wendy Suhr	8/12/19	5/14/20	
6	FY21 UASI Management Team Work Plans	Craig Dziedzic	8/12/19	6/11/20	
7	2020 UASI Workgroup Annual Plans	Janell Myhre	8/12/19	6/11/20	
8	2020 BAMPWG Exercise Update	Amy Ramirez	8/12/19	6/11/20	
9	FY21 Proposal Guidance	Mary Landers	1/14/20	6/11/20	
10	Nor Cal STC Kickoff	Phil White	1/14/20	6/11/20	
11	2020 Mass Notification Conference Close Out	Mikyung Kim-Molina	8/12/19	6/11/20	
12	FY19 Bay Alert Project Update	Mikyung Kim-Molina	8/12/19	9/10/20	

Recurring Agenda Items					
#	Agenda Item	Deliverable	Presenter	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado	05/14/20 06/11/20 09/10/20 01/14/21 03/11/21	Reallocation of Grant Funds FY19 UASI Spending Report Bay Area UASI Travel Expenditures FY18 UASI Spending Report Bay Area UASI Travel Expenditures
B	BayRICS JPA Quarterly Report	Report	Corey Reynolds	09/10/20 11/12/20 01/14/21 03/11/21	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair	01/14/21 (annually)	
D	NCRIC Annual Report	Report	Mike Sena	01/14/21 (annually)	
E	NCRIC Threat Briefing (possible closed session)	Report	Mike Sena	5/14/20 6/11/20 9/10/20 11/12/20 03/11/21	Cyber Security SEAR Event Briefing/Gun Related Intelligence Program Threat Briefing Region Info Sharing System Special Events/ SARS
F	Training and Exercise Program Annual Report	Report	SenseMakers Inc	01/14/21 (annually)	Training and Exercise Program Report
G	Training and Exercise Program Status Update	Report	SenseMakers Inc / UASI	05/14/20 06/11/20 09/10/20 11/12/20 03/11/21	Training and Exercise Program Report
H	Risk Management Program	Report	Amy Ramirez	06/11/20 (annually) 11/12/20 (annually) 11/12/20 (annually) 01/14/21 (annually)	Update THIRA approval Hub funding allocation/Risk formula application Kick Off