

## UASI Approval Authority and Management Team Tracking Tool

June 11, 2020 Approval Authority Meeting

#	Agenda Item	Presenter	Date Assigned	Due Date	Status / Comments
1	CBRNE Program Update	Janell Myhre	1/31/20	9/10/20	
2	Securing the Cities Program Kick Off	Chris Bausch	1/31/20	9/10/20	
3	Cyber Security Response Framework Project Update	Janell Myhre	8/12/19	9/10/20	
4	Cyber Security Tiered Training Project Update	Janell Myhre	8/12/19	9/10/20	
5	Bay Alert Project Update	Corinne Bartshire	5/28/20	9/10/20	
6	Brown Act Training	Myers-Nave Attorney	1/30/20	11/12/20	
7	Supply Chain Management Project Close Out	Janell Myhre	6/5/19	11/12/20	
8	RCPGP C-POD Project Kick Off	Corinne Bartshire	5/28/20	11/12/20	
9	DSW Analysis Project Update	Corinne Bartshire	5/28/20	11/12/20	
10	JIS Administration Support Project Update	Corinne Bartshire	5/28/20	11/12/20	
11					
12					
13					

<b>Recurring Agenda Items</b>					
<b>#</b>	<b>Agenda Item</b>	<b>Deliverable</b>	<b>Presenter</b>	<b>Due Date</b>	<b>Status / Comments</b>
A	UASI Financial Reports	Report	Tristan Levarado	09/10/20 01/14/21 03/11/21 06/10/21	Bay Area UASI Travel Expenditures FY18 UASI Spending Report Bay Area UASI Travel Expenditures Reallocation of Grant Funds and FY20 UASI Spending Report
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	9/10/20 11/12/20 03/11/21 6/10/21	Cyber Security/Threat Briefing Region Info Sharing System Special Events/ SARS SEAR Event Briefing/Gun Related Intelligence Program
F	Training and Exercise Program Annual Report	Report	SenseMakers LLC	01/14/21 (annually)	Training and Exercise Program Report
G	Training and Exercise Program Status Update	Report	SenseMakers LLC / UASI	09/10/20 11/12/20 03/11/21 06/10/21	Training and Exercise Program Report
H	Risk Management Program	Report	Amy Ramirez	11/12/20 (annually) 11/12/20 (annually) 01/14/21 (annually) 06/10/21 (annually)	THIRA approval Hub funding allocation/Risk formula application Kick Off Update