

UASI Approval Authority and Management Team Tracking Tool

August 9, 2018 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	Hub Funding Formula	Catherine Spaulding	6/5/18	11/8/18	
2	THIRA/SPR	Amy Ramirez	1/18/18	11/8/18	
3	NCRIC Health Liaison Project Update	Carl Hess	6/5/18	11/8/18	
4	Regional WebEOC Standardization Project Update	Amy Ramirez and Woody Baker-Cohen	7/19/18	11/8/18	
5	Public Safety Information Sharing Update	Mikyung Kim-Molina and Brian Rodrigues	7/30/18	11/8/18	
6	Critical Transportation Capability Building Project	Corinne Bartshire	6/5/18	11/8/18	
7	Election of UASI Approval Authority Officers	Craig Dziedzic	5/22/18	1/10/19	
8	FY18 Regional Project Proposals and Annual Reports	Catherine Spaulding	5/22/18	1/10/19	
9	Annual Risk Management Program Kick Off	Amy Ramirez	5/22/18	1/10/19	
10	Urban Shield After Action Report	Shawn Sexton, Corinne Bartshire	5/16/17	3/14/19	
11	Vigilant Guardian After Action Report	Phil White	1/17/17	3/14/19	
12	CBRNE Program Update	Phil White	8/15/17	3/14/19	
13	Care and Shelter Capability Building – Close Out	Corinne Bartshire	5/22/18	3/14/19	
14	Supply Chain Management Project Update	Amy Ramirez	6/5/18	3/14/19	
15	Technical Assistance Program Update	Janell Myhre	5/25/18	3/14/19	
16	Bay Area UASI Annual Report, Budget, and Work plans	Craig Dziedzic	6/5/18	5/9/19	
17	Workgroup Annual Plans	Janell Myhre	6/5/18	5/9/19	
18	Annual Stakeholder Feedback Report	Janell Myhre	5/25/18	5/9/19	
19	Regional Public Health Project Update	ABAHO	6/5/18	5/9/19	
20	Critical Transportation Capability Building Progress Update	Corinne Bartshire	5/22/18	5/9/19	

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado		11/8/18 1/10/19 3/14/19 5/9/19 6/13/19 8/8/19	FY16 UASI Spending Report UASI Travel Expenditures FY17 UASI Spending Report FY18 UASI Spending Report Reallocation of Grant Funds UASI Travel Expenditures
B	BayRICS JPA Quarterly Report	Report	Barry Fraser		11/8/18 1/10/19 5/9/19 8/8/19	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	Shawn Sexton		1/10/19 (annually)	
F	NCRIC Threat Briefing	Report	Mike Sena		1/10/19 (annually)	