

UASI Approval Authority and Management Team Tracking Tool

September 10, 2020 Approval Authority Meeting

#	Agenda Item	Presenter	Date Assigned	Due Date	Status / Comments
1	Bay Alert Update	Corinne Bartshire	6/5/19	11/12/20	
2	RCPGP Project Update	Corinne Bartshire	5/28/20	11/12/20	
3	DSW Analysis Project Update	Corinne Bartshire	5/28/20	11/12/20	
4	JIS Administration Support Project Update	Corinne Bartshire	5/28/20	11/12/20	
5	Medical & Public Health Workgroup	Jodi Traversaro	09/2/20	11/12/20	
6	Training & Exercise Program Update	Jodi Traversaro	05/28/20	11/12/20	
7	THIRA Approval	Janell Myhre	05/28/20	11/12/20	
8	Hub Funding Allocation/ Risk Formula Update	Janell Myhre	05/28/20	11/12/20	
9	FY18 UASI Spending Report	Tristan Levarado	08/31/20	01/14/21	
10	BayRICS JPA Quarterly Report	Corey Reynolds	08/31/20	01/14/21	
11	Election of UASI Officers	Chair Mary Ellen Carroll	08/31/20	01/14/21	
12	NCRIC Annual Report	Mike Sena	08/31/20	01/14/21	
13	Training & Exercise Program Annual Report	Jodi Traversaro	08/31/20	01/14/21	
14	Risk Management Program Kickoff	Janell Myhre	08/31/20	01/14/21	

Recurring Agenda Items					
#	Agenda Item	Deliverable	Presenter	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levardo	01/14/21 03/11/21 06/10/21 09/10/21	FY18 UASI Spending Report Bay Area UASI Travel Expenditures Reallocation of Grant Funds and FY20 UASI Spending Report Bay Area UASI Travel Expenditures
B	BayRICS JPA Quarterly Report	Report	Corey Reynolds	11/12/20 01/14/21 03/11/21 09/10/21	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	11/12/20 03/11/21 6/10/21 9/10/21	Region Info Sharing System Special Events/ SARS SEAR Event Briefing/Gun Related Intelligence Program Cyber Security/Threat Briefing
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	11/12/20 03/11/21 06/10/21 09/10/21	Training and Exercise Program Report
H	Risk Management Program	Report	Janell Myhre	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