

UASI Approval Authority and Management Team Tracking Tool

November 8, 2018 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	Election of UASI Approval Authority Officers	Craig Dziedzic	5/22/18	1/10/19	
2	FY19 Regional Project Proposals and Annual Reports	Janell Myhre	5/22/18	1/10/19	
3	Annual Risk Management Program Kick Off	Amy Ramirez	5/22/18	1/10/19	
4	Urban Shield After Action Report	Shawn Sexton, Corinne Bartshire	5/16/17	3/14/19	
5	Vigilant Guardian After Action Report	Phil White	1/17/17	3/14/19	
6	CBRNE Program Update	Phil White	8/15/17	3/14/19	
7	Care and Shelter Capability Building – Close Out	Corinne Bartshire	5/22/18	3/14/19	
8	Supply Chain Management Project Update	Amy Ramirez	6/5/18	3/14/19	
9	Technical Assistance Program Update	Janell Myhre	5/25/18	3/14/19	
10	Bay Area UASI Annual Report, Budget, and Work plans	Craig Dziedzic	6/5/18	5/9/19	
11	Workgroup Annual Plans	Janell Myhre	6/5/18	5/9/19	
12	Annual Stakeholder Feedback Report	Janell Myhre	5/25/18	5/9/19	
13	Regional Public Health Project Update	ABAHO	6/5/18	5/9/19	
14	Critical Transportation Capability Building Progress Update	Corinne Bartshire	5/22/18	5/9/19	
15	Cyber Update	Mikyung Kim-Molina and Brian Rodrigues	8/21/18	5/9/19	
16	FY19 Hub Projects	Janell Myhre	10/17/18	7/11/19	
17	FY19 Regional Projects	Janell Myhre	10/17/18	7/11/19	
18	FY19 Allocations	Tristan Levarado	10/17/18	7/11/19	
19	NCRIC Health Liaison Project Update	Carl Hess	10/17/18	7/11/19	
20	Proposal Guidance	Janell Myhre	10/17/18	7/11/19	

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado		1/10/19 3/14/19 5/9/19 8/8/19 11/14/19	Reallocation of Grant Funds FY17 UASI Spending Report UASI Travel Expenditures FY18 UASI Spending Report FY17 UASI Spending Report
B	BayRICS JPA Quarterly Report	Report	Corey Reynolds		1/10/19 3/14/19 7/11/19 11/14/19	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)	