



To: Bay Area UASI Approval Authority

From: Tristan Levardo, CFO

Date: November 14, 2019

Re: Item 10: Reallocation of Grant Funds and FY19 Cybersecurity Assessment

Staff Recommendation:

Information only

Action or Discussion Item:

Discussion only

Summary

(a) Reallocation of Grant Funds

Pursuant to the Approval Authority Bylaws, *Section 8.5 Modification of Grant Allocations*, the Management Team shall report project budget changes under \$250,000 to the Approval Authority on a biannual basis.

Item 13 - Appendix A illustrates the pertinent budget changes for the six months ended October 31, 2019.

(b) FY19 Cybersecurity Assessment

FY 2019 subrecipients are required to complete the Nationwide Cybersecurity Review (NCSR), which is open annually from October to December, by the end of calendar year 2019 in order for agencies to benchmark and measure progress of improving their cybersecurity posture. The Chief Information Officer (CIO), Chief Information Security Officer (CISO), or equivalent for each recipient and subrecipient should complete the NCSR. If there is no CIO or CISO, the most senior cybersecurity professional should complete the assessment.

Failure to complete the NCSR in a timely manner will be deemed noncompliance and may result in a suspension and/or termination of funding for the subrecipient. So far, only three jurisdictions have complied.

Below is a chart showing jurisdictions that have completed the formal assessment as of this report date.

Jurisdiction	Cybersecurity Assessment Completed?	
	YES	NO
Alameda		✓
Contra Costa		✓
Fremont		✓
Hayward		✓
Marin		✓
Monterey		✓
Napa		✓
NCRIC	✓	
Oakland		✓
Rio Vista		✓
San Francisco	✓	
San Jose		✓
Salinas		✓
San Rafael		✓
San Mateo		✓
County of Santa Clara	✓	
City of Santa Clara		✓
Santa Cruz	✓	
Solano		✓
Sonoma		✓