



**To: Bay Area UASI Approval Authority**  
**From: Amy Ramirez, Regional Project Manager – Risk Management**  
**Date: January 10, 2019**  
**Re: Item 12: Risk Management Kick-off 2019**

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**Staff Recommendation:**

No recommendation

**Action or Discussion Items:**

Discussion

**Discussion:**

The Management Team has completed its planning for the 2019 risk management cycle in partnership with jurisdictions, the NCRIC, and Haystax Technology. Please see Appendix B for the outline of the Risk Management Program schedule for CY 2019.

***Risk Management 2019 Program Highlights***

- The UASI Management Team will hold a Risk Management kick-off webinar for stakeholders.
- Haystax will release an upgraded version of Cal COP, which provides an improved user interface and requires less training than the previous version.
- Jurisdictions will conduct their annual asset review to fill information gaps.
- The NCRIC will update the Aviation Sector in Cal COP.
- The UASI Management Team will review Cal COP user accounts for proper access levels.

***THIRA / SPR 2019 Highlights***

The UASI Management Team will:

- Hold a THIRA / SPR workshop in April to gather data for the Core Capabilities in the Mission Areas of Prevention, Protection, and Mitigation.
- Review the draft THIRA / SPR with the UASI Regional Workgroups in July and August.
- Present the completed THIRA and SPR at the November Approval Authority in preparation for submission to DHS/FEMA by December 31<sup>st</sup>.

***Background:***

Approval Authority Bylaws specify that the Approval Authority must use a risk and capability-based methodology to apply for and allocate grant funds. This is consistent with guidance from DHS that states that all levels of government must establish a foundation to justify and guide preparedness activities and investments. In addition, DHS requires all grantees to produce a Threat Hazard Identifications and Risk Assessment (THIRA) and a Stakeholder Preparedness Review (SPR) on an annual basis.

***Points of Contact:***

The success of the Risk Management Program depends on Core City/Operational Area points of contacts. Below please find our current list; please contact Amy Ramirez with any changes.

**Bay Area UASI Risk Management Program  
Operational Area/Core City Points of Contact**

<b>Op Area/Core City</b>	<b>Name</b>
Alameda	Paul Hess, Emergency Services Manager
Contra Costa	Rick Kovar, Emergency Services Manager
Marin	Chris Reilly, Emergency Services Manager
Monterey	Gerry Malais, Emergency Services Manager
Monterey	Patrick Moore, Emergency Services Planner
Napa	Kevin Twohey, Emergency Coordinator
Oakland	Toshia Shavies Marshall, Emergency Services Manager
San Benito	Kevin O’Neill, Emergency Services Manager
San Francisco	Katharine Cook, SFPD HSU CIKR Assessment
San Jose	Ray Riordan, Director
San Jose	Steven Jeffrey, SJPD Criminal Intelligence Officer
San Mateo County	Craig Denton, Cpt. Homeland Security
Santa Clara	Dana Reed, Emergency Services Manager
Santa Cruz	Rosemary Anderson, Emergency Services Manager
Sonoma	Chris Godley, North Bay Hub Coordinator
Solano	Don Ryan, Emergency Services Manager