



To: Bay Area UASI Approval Authority
From: Amy Ramirez, Regional Project Manager – Risk Management
Date: January 14, 2021
Re: Item 06: Risk Management Kick-Off 2021

Staff Recommendation:

No recommendation

Action or Discussion Items:

Discussion

Discussion:

The Management Team has completed its planning for the 2021 risk management cycle in partnership with jurisdictions, the NCRIC, and Haystax. Please see Appendix A for the outline of the Risk Management Program schedule for calendar year 2021. An overview of program highlights are recapped below and provided in a PowerPoint presentation (Appendix B).

Risk Management 2021 Program Highlights

- The UASI Management Team will hold a Risk Management kick-off webinar for stakeholders.
- Jurisdictions will conduct their annual asset review to fill information gaps and add Special Events, COVID-19 public testing sites, and identified government-operated vaccine distribution sites.
- The NCRIC will update pharmaceutical distribution centers, hubs, and end-points in Cal COP.
- Haystax will refresh population and economic data inputs for the Hub Funding Formula.

THIRA / SPR 2021 Highlights

All Homeland Security fund grantees are required by DHS to produce a Threat Hazard Identifications and Risk Assessment (THIRA) and a Stakeholder Preparedness Review (SPR). FEMA does not require a full update of the THIRA until 2022, but three scenarios will be addressed, in addition to completion of the SPR.

The UASI Management Team will work with subject matter experts to:

- Add two new scenarios: Pandemic Influenza and Improvised Nuclear Device.
- Revise impact data for the Radiological Dispersal Device scenario.
- Complete the THIRA and SPR for Community Mitigation #2 and Threat & Hazard Identification.
- Update the SPR for capability targets in all Mission Area.
- Work with FEMA to improve SPR data visualization and analysis.
- Improve data gathering for the SPR through sub-grantee project reporting and Bay Area Training & Exercise course evaluations.
- Continue efforts with Cal OES to improve statewide coordination of the THIRA and SPR.
- Present the completed THIRA and SPR at the November Approval Authority in preparation for submission to DHS/FEMA by December 31st.