

UASI Approval Authority and Management Team Tracking Tool

February 13, 2014 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	FY14 proposed projects	Presentation	Catherine Spaulding	8/1/13	3/14/14	
2	Risk Allocation Formula	Presentation	Catherine Spaulding/ Jason Carroll	5/13/13	3/14/14	
3	Risk Management Program, FY15 Grant Cycle	Presentation	Dave Frazer	11/19/13	3/14/14	
4	Regional procurement to close out FY11 and FY12 – orders placed and status of delivery	Presentation	Jeff Blau	3/6/13	3/14/14	
5	Annual Report – Training and Exercise	Presentation	Dennis Houghtelling	1/21/14	3/14/14	
6	Performance Audit/Review	Presentation	Catherine Spaulding	2/4/14	3/14/14	
7	Lessons Learned from Other UASIs	Presentation	Chris Godley	1/28/14	3/14/14	
8	Brown Act Refresher Training	Presentation	Robin Donoghue	2/16/14	3/14/14	
9	FY14 Regional Funding Allocations	Presentation	Catherine Spaulding	2/6/14	4/10/14	
10	Public/Private Partnership regional project completion	Presentation	Caroline Thomas-Jacobs	8/22/14	4/10/14	
11	Logistics and Restoration of Critical Lifelines Planning regional project Completion	Presentation	Caroline Thomas-Jacobs	8/22/13	4/10/14	
12	RCPGP Sustainment Plan project completion	Presentation	Mary Landers	10/15/13	4/10/14	
13	RCPGP Tabletop After Action Report completion and Federal/State CONPLAN integration update	Presentation	Janell Myhre	1/28/14	4/10/14	
14	Rad/Nuc Regional Project	Presentation	Bruce Martin	2/4/14	4/10/14	
15	Update on regional public safety information sharing systems	Presentation	Mike Sena/Dave Frazer	11/19/13	5/8/14	
16	Update on Cyber, Recovery, and Citizen Preparedness Regional Projects (FY11 and FY12 Regional Salary Savings Projects)	Presentation	Catherine Spaulding, Janell Myhre, Mike Sena, Rob Dudgeon	1/28/14	5/8/14	
17	Bay Area UASI Social Media Strategy	Presentation	Ethan Baker	1/21/14	5/8/14	
18	Resource Inventory Application project update	Presentation	Jeff Blau	6/15/13	5/8/14	
19	Lessons Learned from FY14 Proposal Cycle and Recommendations for FY15	Presentation	Catherine Spaulding	1/21/14	6/12/14	

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20	Bay Area UASI Management Team Annual Budget and Annual Report	Presentation	Craig Dzedzic	1/21/14	6/12/14	
21	NCRIC Annual Update	Presentation	Dan Mahoney	1/21/14	6/12/14	
22	Update on Cyber Focus Group	Presentation	Dave Frazer	1/28/14	6/12/14	
23	Urban Shield and Yellow Command Exercise planning update	Presentation	Dennis Houghtelling/ Janell Myhre	1/28/14	6/12/14	
24	Medical-Public Health Regional Exercise project update	Presentation	Eric Shanks	1/28/14	8/14/14	
25	Regional Resident Care Evacuation video project completion	Presentation	Ray Riordan	1/28/14	8/14/14	
26	RCPGP catastrophic plan Just-In-Time training project completion	Presentation	Janell Myhre/Ethan Baker	3/6/13	9/11/14	

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Quarterly Reports	Report	Tristan Levarado			FY12 UASI Spending Update and Quarterly Travel Expenses 3/13/14; FY13 UASI Spending and Reallocation of Grant Funds 4/10/14
B	Election of UASI Officers	Discussion & Action Item	Chair		12/11/14 (Annually)	