UASI Approval Authority and Management Team Tracking Tool

September 12, 2013 Approval Authority Meeting

	Special Request Items/Assignments					
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Priority capability objectives for FY14 funding cycle and Bay Area Homeland Security Strategy	Presentation	Catherine Spaulding/Josh Filler	8/22/13	10/10/13	
2	Risk allocation formula update	Presentation	Catherine Spaulding	5/13/13	10/10/13	
3	Regional CAD to CAD project update	Report	Jeff Blau	4/23/13	10/10/13	
4	Updates to grants manual	Report	Catherine Spaulding	12/13/12	10/10/13	
5	RCPGP plan adoption update	Report	Janell Myhre/Jennifer Chappelle	6/17/13	11/14/13	
6	Automated license plate readers funding recommendations	Report	Dave Frazer	4/23/13	11/14/13	
7	Update on regional public safety information sharing systems	Presentation	Mike Sena/Dave Frazer	4/23/13	11/14/13	
8	Results of the FY14 Risk Management Process	Presentation	Dave Frazer/Jason Carroll	8/22/13	11/14/13	
9	Medical Surge Project close out	Presentation	Lani Kent	3/6/13	12/12/13	
10	THIRA	Presentation	Jason Carroll	3/6/13	12/12/13	
11	Regional procurement to close out FY11 and FY12 - orders placed and status of delivery	Report	Jeff Blau	3/6/13	12/12/13	
12	Update on Resource Inventory Project	Report	Jeff Blau	5/16/13	1/9/14	
13	Urban Shield 2013 after action results	Presentation	Dennis Houghtelling	3/6/13	1/9/14	
14	RCPGP catastrophic plan full scale exercise integration with Urban Shield 2013 after action results	Presentation	Lani Kent	3/6/13	1/9/14	
15	RCPGP catastrophic plan just in time training close out	Presentation	Lani Kent	3/6/13	2/13/14	
16	FY14 proposed projects	Presentation	Catherine Spaulding	8/1/13	3/14/14	
17	Logistics and Critical Lifelines Planning – Project Completion	Presentation	Janell Myhre	8/22/13	3/14/14	

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	**Regular Items/Assignments**
#	**Name**	**Deliverable**	**Who**	**Date Assigned**	**Due Date**	**Status / Comments**
A	UASI Quarterly Reports	Report	Tristan Levardo		9/12/13	10/10- FY11 UASI; 11/14-FY12 UASI and Travel Expenditures; 12/12- FY12 RCPGP;
B	UASI Advisory Group Report	Report	Mike Sena, Chair		9/12/13	Update from the Advisory Group Meeting
C	BayRICS JPA Progress Report	Report	Barry Fraser		9/12/13	Update from the BayRICS JPA
D	Budget reallocations under $250,000	Report	Tristan Levardo		9/12/13 (Biannually)	
E	Election of UASI Officers	Discussion & action item	Chair		12/12/13 (Annually)	