

UASI Approval Authority and Management Team Tracking Tool

February 9, 2017 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	FEMA IX Medical Countermeasures Planning	Dr. Erica Pan	6/17/15	4/13/17	
2	State Warning Plan	Arthur Botterell, Cal OES	1/26/17	4/13/17	
3	Urban Shield 2017	Tom Wright, Corinne Bartshire	8/12/16	4/13/17	
4	Web EOC Update	Corey Reynolds and Woody Baker-Cohn	6/20/16	4/13/17	
5	CPOD Project Closeout	Corey Reynolds	11/21/16	4/13/17	
6	WebGrants Update	Ethan Baker	1/6/17	4/13/17	
7	FY17 UASI Allocations and Projects	Catherine Spaulding	5/17/16	TBD	As soon as possible after the NOFO is released
8	Bay Area UASI Management Team Annual Budget and Annual Report	Craig Dziedzic	10/13/16	5/11/17	
9	Proposal Process Lessons Learned	Catherine Spaulding	10/13/16	5/11/17	
10	Cyber Program Update	NCRIC	6/20/16	5/11/17	
11	PRND Program Update	Phil White	11/9/16	5/11/17	
12	Asset Risk and Capability Assessment Update	Amy Ramirez	10/13/16	7/13/17	
13	Care and Shelter Program and JIC-JIS Update	Corinne Bartshire	11/17/16	7/13/17	
14	Interoperability Update	Corey Reynolds	1/26/17	7/13/17	
15	Cyber Analysis Project	Catherine Spaulding	1/26/17	7/13/17	
16	FY18 Proposal Guidance	Catherine Spaulding	10/13/16	8/10/17	
17	Risk and Gap Report	Catherine Spaulding	10/13/16	8/10/17	
18	Update to the Master MOU and Bylaws	Catherine Spaulding	11/24/15	8/10/17	
19	PRND Program Update	Phil White	11/9/16	11/9/17	
20	Care and Shelter Program and JIC-JIS Update	Corinne Bartshire	11/17/16	11/9/17	
21	Vigilant Guardian Full Scale Exercise After Action Report	Phil White	1/17/17	2/8/18	

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levardo		4/13/17 5/11/17 7/13/17 8/10/17 11/9/17 1/11/18	FY16 UASI Spending Report Reallocation of Grant Funds UASI Travel Expenditures FY16 UASI Spending Report UASI Travel Expenditures UASI Travel Expenditures
B	BayRICS JPA Quarterly Report	Report	Barry Fraser		4/13/17 7/13/17 11/9/17 1/11/18	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair		1/11/18 (annually)	
D	NCRIC Annual Report	Report	Mike Sena		1/11/18 (annually)	
E	Training and Exercise Program Annual Report	Report	Tom Wright		1/11/18 (annually)	
F	NCRIC Threat Briefing	Report	Mike Sena		11/9/17 (annually)	