UASI Approval Authority and Management Team Tracking Tool

May 9, 2019 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	Access and Functional Needs Project Update	Amy Ramirez	1/31/19	7/11/19	
2	Cyber Resilience Project Update	Mikyung Kim-Molina	8/21/18	7/11/19	
3	FY20 Proposal Guidance	Mary Landers	10/17/18	7/11/19	
4	Annual Stakeholder Feedback Report	Janell Myhre	5/25/18	7/11/19	
5	Technical Assistance Program Update	Janell Myhre	3/5/19	7/11/19	
6	Risk Management Program Update	Amy Ramirez	1/30/19	7/11/19	
7	Supply Chain Management Project Update	Amy Ramirez	6/5/18	7/11/19	
8	NCRIC Bay Area Threat Briefing (closed session)	Mike Sena	1/30/19	8/8/19	
9	Brown Act Training	TBD	1/30/19	8/8/19	
10	Regional Coordination Exercise update	Corinne Bartshire	1/30/19	8/8/19	
11	Tactical Interoperable Communications Plan (TICP) Project Close Out	Corey Reynolds	1/30/19	8/8/19	
12	CBRNE Program Update	Phil White	1/31/19	11/8/19	
13	Radiological Security Initiative Update	Ed Baldini	1/31/19	11/8/19	
14	WebEOC Fusion Project Update	Corinne Bartshire	1/30/19	11/14/19	
15	Training and Exercise RFP Update	Corinne Bartshire	3/25/19	11/14/19	
16	Mass Notification Conference Project Close Out	Mikyung KIm-Molina	1/30/19	11/8/19	
17	Air Quality Messaging Project Closet Out	Francis Zamora	1/30/19	11/8/19	
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\multicolumn{7}{c}{**Regular Items/Assignments**}
#	**Name**	**Deliverable**	**Who**	**Date Assigned**	**Due Date**	**Status / Comments**
A	UASI Financial Reports	Report	Tristan Levardo		8/8/19 11/14/19 1/9/20 3/12/20 5/8/20	UASI Travel Expenditures FY18 UASI Spending Report Reallocation of Grant Funds FY18 UASI Spending Report Reallocation of Grant Funds
B	BayRICS JPA Quarterly Report	Report	Corey Reynolds		8/8/19 11/14/19 1/9/20 3/12/20	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair		1/9/20 (annually)	
D	NCRIC Annual Report	Report	Mike Sena		1/9/20 (annually)	
E	Training and Exercise Program Annual Report	Report	Shawn Sexton		1/9/20 (annually)	
F	NCRIC Threat Briefing	Report	Mike Sena		1/9/20 (annually)	
G	Risk Management Program	Report			7/11/19 (annually) 11/14/19 (annually) 11/14/19 (annually) 1/9/20 (annually)	Update THIRA approval Hub funding allocation/Risk formula application Kick Off