To: **Bay Area UASI Approval Authority**

From: **Amy Ramirez, UASI Risk Management Project Manager**

Date: **July 11, 2019**

Re: **Item 09: Risk Management Program Update**

Staff Recommendation:

No recommendation

Action or Discussion Items:

Discussion

Discussion:

Highlights from the Risk Management Program include the following activities:

- The NCRIC completed an update to the Aviation sub-sector in Cal COP. New assets were added and existing assets were updated. Each asset record now contains a website link to provide detailed information about each facility. There was no change to the regional asset risk for 2019.
- Haystax has completed the migration of Cal COP to a new platform which provides a faster, easier to use interface.
- The FEMA requirement for the 2019 Threat & Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Report (SPR) focus on the Core Capabilities in the Mission Areas of Protect, Prevent, and Mitigate. A workshop was held on April 17th to draft new Capability Targets using the standardized language required by FEMA. The Capability Targets describe what capabilities the Region needs to address the threats and hazards identified in the THIRA. The purpose of the SPR is to identify the Region's current capacity to meet the targets set in the THIRA, the reason for any gaps between the target and the capacity, and the investments needed to close gaps or sustain capabilities.

Next steps:

The next step in the 2019 THIRA/SPR process is to gather input for the SPR from subject matter experts, including the UASI Regional Workgroups. The final document will be presented to the Approval Authority at the November meeting in preparation for submission to FEMA in December.

The attached Appendix A is an accompanying PowerPoint presentation.