

UASI Approval Authority and Management Team Tracking Tool

January 10, 2019 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	Urban Shield After Action Report	Shawn Sexton, Corinne Bartshire	5/16/17	3/14/19	
2	Vigilant Guardian After Action Report	Phil White	1/17/17	3/14/19	
3	CBRNE Program Update	Phil White	8/15/17	3/14/19	
4	Care and Shelter Capability Building – Close Out	Corinne Bartshire	5/22/18	3/14/19	
5	Supply Chain Management Project Update	Amy Ramirez	6/5/18	3/14/19	
6	Technical Assistance Program Update	Janell Myhre	5/25/18	3/14/19	
7	Bay Area UASI Annual Report, Budget, and Work plans	Craig Dziedzic	6/5/18	5/9/19	
8	Workgroup Annual Plans	Janell Myhre	6/5/18	5/9/19	
9	Annual Stakeholder Feedback Report	Janell Myhre	5/25/18	5/9/19	
10	Regional Public Health Project Update	ABAHO	6/5/18	5/9/19	
11	Critical Transportation Capability Building Progress Update	Corinne Bartshire	5/22/18	5/9/19	
12	Cyber Update	Mikyung Kim-Molina and Brian Rodrigues	8/21/18	5/9/19	
13	FY19 Hub Projects	Janell Myhre	10/17/18	7/11/19	
14	FY19 Regional Projects	Janell Myhre	10/17/18	7/11/19	
15	FY19 Allocations	Tristan Levarado	10/17/18	7/11/19	
16	NCRIC Health Liaison Project Update	Carl Hess	10/17/18	7/11/19	
17	Proposal Guidance	Janell Myhre	10/17/18	7/11/19	

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado		3/14/19 5/9/19 8/8/19 11/14/19 1/9/20	FY17 UASI Spending Report Reallocation of Grant Funds UASI Travel Expenditures FY18 UASI Spending Report Reallocation of Grant Funds
B	BayRICS JPA Quarterly Report	Report	Corey Reynolds		3/14/19 7/11/19 11/14/19 1/9/20	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