

UASI Approval Authority and Management Team Tracking Tool

January 12, 2017 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	Hub Funding Formula for FY17 Grant Cycle	Catherine Spaulding	10/14/16	2/9/17	
2	Update to the Master MOU and Bylaws (expiration November 2017)	Craig Dziedzic	11/24/15	2/9/17	
3	Urban Shield AAR	Tom Wright, Corinne Bartshire	5/17/16	2/9/17	
4	UASI Work Groups – 2017 Annual Plans	Janell Myhre	11/17/16	2/9/17	
5	Risk Management Program CY2017	Amy Ramirez	6/20/16	2/9/17	
6	FY17 UASI Allocations and Projects	Catherine Spaulding	5/17/16	TBD	As soon as possible after the NOFO is released
7	Urban Shield 2017	Tom Wright, Corinne Bartshire	8/12/16	4/13/17	
8	Interoperability and Web EOC Update	Corey Reynolds	6/20/16	4/13/17	
9	CPOD Project Closeout	Corey Reynolds	11/21/16	4/13/17	
10	Bay Area UASI Management Team Annual Budget and Annual Report	Craig Dziedzic	10/13/16	5/11/17	
11	Proposal Process Lessons Learned	Catherine Spaulding	10/13/16	5/11/17	
12	Cyber Program Update	NCRIC	6/20/16	5/11/17	
13	PRND Program Update	Phil White	11/9/16	5/11/17	
14	FEMA IX Medical Countermeasures Planning	Dr. Erica Pan	6/17/15	5/11/17	
15	Asset Risk and Capability Assessment Update	Amy Ramirez	10/13/16	7/13/17	
16	Bay Ferry Exercise Update	Phil White	11/9/16	7/13/17	
17	Care and Shelter Program and JIC-JIS Update	Corinne Bartshire	11/17/16	7/13/17	
18	FY18 Proposal Guidance	Catherine Spaulding	10/13/16	8/10/17	
19	Risk and Gap Report	Catherine Spaulding	10/13/16	8/10/17	

20	PRND Program Update	Phil White	11/9/16	11/9/17	
<i>Reoccurring Agenda Items are on the back of this page</i>					

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado		1/12/17 2/9/17 4/13/17 5/11/17 7/13/17 8/10/17 11/9/17	UASI Travel Expenditures FY16 UASI Spending Report FY15 UASI Spending Report Reallocation of Grant Funds UASI Travel Expenditures FY16 UASI Spending Report UASI Travel Expenditures
B	BayRICS JPA Quarterly Report	Report	Barry Fraser		1/12/17 4/13/17 7/13/17 11/9/17	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair		1/12/17 (Annually)	
D	NCRIC Annual Report	Report	Mike Sena		1/12/17 (annually)	
E	Training and Exercise Program Annual Report	Report	Tom Wright		1/12/17 (annually)	
F	NCRIC Threat Briefing	Report	Mike Sena		11/09/17 (annually)	