

## APPENDIX 1: Bay Area UASI Schedule for FY 2012 UASI Grant Process

<b>Activity</b>	<b>When</b>	<b>Who</b>	<b>Status</b>
Conduct Risk Management Training	Aug 16 – Aug 17, 2011	Approval Authority, Advisory Group, Work Groups, Subject Matter Experts	Completed
Conduct Risk Assessment	Sep 1 – Oct 7, 2011	PCII Certified Subject Matter Experts	Completed
Conduct Capabilities Assessment - Operational Area - Regional	Oct 7 – Nov 1, 2011 Oct 27 – Oct 28, 2011	Operational Area Stakeholders Regional Stakeholders	Completed Completed
Conduct Gap Analysis	Nov 1 – Nov 23, 2011	BAUASI Management Team	Completed
Conduct Homeland Security Strategy Workshops	Nov 14 – Nov 15, 2011	Regional Stakeholders & Subject Matter Experts	Completed
Draft Homeland Security Strategy – Review by Advisory Group	Dec 1, 2011	Advisory Group	Completed
Draft Homeland Security Strategy – Review, discussion, & adoption by Approval Authority	Review Period: Dec 1, 2011 – Jan 12, 2012	Approval Authority	Completed
Prepare FY 2012 UASI allocation methodology options for review by the Advisory Group	Dec 1, 2011	Advisory Group	Completed
Prepare FY 2012 UASI project template and evaluation criteria for review by Advisory Group	Dec 1, 2012	Advisory Group	Completed
Develop Homeland Security Strategy Implementation Guidance for review by Advisory Group	Jan 5, 2012 Special Meeting	Advisory Group	Completed
Present recommended FY 2012 UASI allocation methodology, Homeland Security Strategy Implementation Guidance, and Project Template/Evaluation Criteria to the Approval Authority for approval	Jan 12, 2012 Jan 20, 2012 Special Meeting	Approval Authority	Completed To Be Completed

<b>Activity</b>	<b>When</b>	<b>Who</b>	<b>Status</b>
Work Group Meetings #1 Training on Strategy Implementation Guidance, Project Template, & Evaluation Criteria	Jan 19, 2012 -Proposed projects due Feb 9, 2012	CBRNE/T&E 9 am – 11:30 am Risk Mgmt/Info Analysis 1pm – 3:30 pm	To Be Completed
	Jan 25, 2012 -Proposed projects due Feb 22, 2012	Communications 1pm – 3:30 pm	To Be Completed
	Jan 26, 2012 -Proposed projects due Feb 16, 2012	RCPT (Medical/Public Health, EM, & Recovery) 1:30 – 4 pm	To Be Completed
Work Group Meetings #2 Vet and Prioritize Projects	Feb 16, 2012	CBRNE/T&E 9 am – 11:30 am Risk Mgmt/Info Analysis 1pm – 3:30 pm	To Be Completed
	Feb 23, 2012	RCPT (Medical/Public Health, EM, & Recovery) 1:30 – 4 pm	To Be Completed
	Feb 29, 2012	Communications 1pm – 3:30 pm	To Be Completed
Advisory Group - review vetted & prioritized proposed projects	Mar 22, 2012	Advisory Group	To Be Completed
Approval Authority – review & approve vetted & prioritized proposed projects recommended by the Advisory Group	Apr 12, 2012	Approval Authority	To Be Completed
Prepare FY 2012 UASI grant application for submittal to CalEMA	Apr 27, 2012 (approximate date pending release of FEMA guidelines & CalEMA timeline)	BAUASI Management Team	To Be Completed