

UASI Approval Authority and Management Team Tracking Tool

May 11, 2017 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	FY17 UASI Allocations and Projects	Catherine Spaulding	5/17/16	TBD	As soon as possible after the NOFO is released
2	FY18 Proposal Guidance	Catherine Spaulding	10/13/16	7/13/17	
3	Risk and Gap Report	Catherine Spaulding	2/15/17	7/13/17	
4	Updated Bay Area UASI Management Team Policies and Procedures and Grants Manual Policies and Procedures	Mary Landers, Tristan Levarado	3/13/17	7/13/17	
5	Asset Risk and Capability Assessment Update	Amy Ramirez	10/13/16	7/13/17	
6	Interoperability Analysis Project	Corey Reynolds	1/26/17	7/13/17	
7	Cyber Analysis Project	TBD	1/26/17	7/13/17	
8	Stakeholder Feedback Report	Janell Myhre	2/14/17	8/10/17	
9	Urban Shield Planning Update	Tom Wright	02/14/17	8/10/17	
10	Cyber Program Update	NCRIC	6/20/16	8/10/17	
11	HayWired Scenario	TBD	4/25/17	11/9/17	
13	Hub Funding Formula	Catherine Spaulding	2/14/17	11/9/17	
14	2017 THIRA	Amy Ramirez	2/14/17	11/9/17	
15	PRND Program Update	Phil White	11/9/16	11/9/17	
16	Care and Shelter Program and JIC-JIS Update	Corinne Bartshire	11/17/16	11/9/17	
17	Vigilant Guardian Full Scale Exercise After Action Report	Phil White	1/17/17	2/8/18	

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado		7/13/17 8/10/17 11/9/17 1/11/18 2/8/18 4/12/18 5/10/18	UASI Travel Expenditures FY15 UASI Spending Report UASI Travel Expenditures UASI Travel Expenditures FY16 UASI Spending Report FY17 UASI Spending Report Reallocation of Grant Funds
B	BayRICS JPA Quarterly Report	Report	Barry Fraser		7/13/17 11/9/17 1/11/18 4/12/18	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair		1/11/18 (annually)	
D	NCRIC Annual Report	Report	Mike Sena		1/11/18 (annually)	
E	Training and Exercise Program Annual Report	Report	Tom Wright		1/11/18 (annually)	
F	NCRIC Threat Briefing	Report	Mike Sena		11/9/17 (annually)	