

UASI Approval Authority and Management Team Tracking Tool

November 12, 2020 Approval Authority Meeting

#	Agenda Item	Presenter	Date Assigned	Due Date	Status / Comments
1	FY18 UASI Spending Report	Tristan Levarado	08/31/20	01/14/21	
2	BayRICS JPA Quarterly Report	Corey Reynolds	08/31/20	01/14/21	
3	Election of UASI Officers	Chair Mary Ellen Carroll	08/31/20	01/14/21	
4	NCRIC Annual Report	Mike Sena	08/31/20	01/14/21	
5	Training & Exercise Program Annual Report	Jodi Traversaro	08/31/20	01/14/21	
6	Risk Management Program Kickoff	Janell Myhre	08/31/20	01/14/21	
7	FY21 Sustainment & Proposed Regional Projects	Janell Myhre	08/31/20	01/14/21	
8	BayRICS JPA Quarterly Report	Corey Reynolds	10/28/20	03/11/21	
9	Bay Area UASI Travel Expenditures	Tristan Levarado	10/28/20	03/11/21	
10	NCRIC Special Events/ SARS Briefing	Mike Sena	10/28/20	03/11/21	
11	BATEP Status Update	Jodi Traversaro	10/28/20	03/11/21	
12	FY21 Funding Allocations & Hub Projects	Mary Landers	10/28/20	03/11/21	

Recurring Agenda Items					
#	Agenda Item	Deliverable	Presenter	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levardo	01/14/21 03/11/21 06/10/21 09/10/21	FY18 UASI Spending Report FY19 UASI Spending Report Reallocation of Grant Funds FY20 UASI Spending Report
B	BayRICS JPA Quarterly Report	Report	Corey Reynolds	01/14/21 03/11/21 09/10/21 11/11/21	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair	01/14/21 (annually)	
D	NCRIC Annual Report	Report	Mike Sena	01/14/21 (annually)	
E	NCRIC Threat Briefing (possible closed session)	Report	Mike Sena	03/11/21 6/10/21 9/10/21 11/18/21	Special Events/ SARS SEAR Event Briefing/Gun Related Intelligence Program Cyber Security/Threat Briefing Regional Info Sharing System
F	Training and Exercise Program Annual Report	Report	SenseMakers LLC	01/14/21 (annually)	Training and Exercise Program Report
G	Training and Exercise Program Status Update	Report	SenseMakers LLC / UASI	03/11/21 06/10/21 09/10/21 11/18/21	Training and Exercise Program Report
H	Risk Management Program	Report	Janell Myhre	01/14/21 (annually) 06/10/21 (annually) 11/18/21 (annually) 11/18/20 (annually)	Risk Management Kick Off Risk Management Program Update THIRA/SPR Approval Hub Funding Allocation/ Risk Formula Application