



**To: Bay Area UASI Approval Authority**

**From: Craig Mohar, Regional Project Manager – Risk Management**

**Date: March 14, 2024**

**Re: Item 08: Risk Management Program Overview**

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**Staff Recommendation:**

No recommendation

**Action or Discussion Items:**

Discussion

**Background:**

Each year the Bay Area UASI Risk Management Program includes data input, validation, assessments, and reporting to support decision-making and guide grant spending. The requirement for all recipients of Homeland Security grants is to produce a Threat and Hazard Identification and Risk Assessment (THIRA) on a three-year cycle and a Stakeholder Preparedness Review (SPR) on an annual cycle.

**Discussion:**

The Management Team has completed its planning for the 2024 risk management cycle in partnership with jurisdictions, the Northern California Regional Intelligence Center (NCRIC), and Haystax. An overview of program highlights is summarized below and provided in a PowerPoint presentation (Appendix A).

***Risk Management 2024 Program Highlights***

- Jurisdictions will conduct their annual asset review to fill information gaps and add special events for use in the Department of Homeland Security annual data calls.
- The NCRIC's annual asset update will focus on regional soft target and public gathering locations that may be potential targets to threat actors because of special events held at these venues.
- The NCRIC will continue coordination and outreach with utility partners, local law enforcement agencies, and critical infrastructure protection specialists to mitigate vulnerabilities of critical utilities.

- The UASI Management Team will work with subject matter experts in the region to update the SPR. The final document will be presented for approval at the November Approval Authority meeting in preparation for submission to FEMA by December 31, 2024.

### ***Risk Management Program Schedule***

There are three main steps to our risk management process this year.

#### **1. Risk Management Kick-Off Meeting**

WHO: All Bay Area UASI regional and subject matter experts involved in risk management.

WHAT: The Bay Area UASI Management Team provides an overview of the risk management process for the grant year, including the annual approach to the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR); the California Common Operating Picture (Cal COP) for Threat Awareness; as well as Protected Critical Infrastructure Information (PCII) certification requirements.

WHEN: January 24, 2024, 9:00 a.m. – 10:00 a.m.

WHERE: Virtual

#### **2. Asset Updates and Special Event Data Collection**

WHO: Operational Area and NCRIC subject matter experts who are Cal COP trained and PCII certified.

WHAT: Subject matter experts enter and edit data on special events, and review and update asset data, as needed. The NCRIC reviews and validates the information.

WHEN: January 24, 2024 – June 17, 2024

WHERE: In Cal COP

*Haystax provides an in-person, general user training for Cal COP on February 15, 2024.*

#### **3. SPR Assessment**

WHO: Regional subject matter experts in all Mission Areas: Prevention, Protection, Mitigation, Response, and Recovery

WHAT: Complete the SPR for all core capabilities (i.e., change in capacity from last year, reasons for gaps, and gap-closing strategies).

WHEN: April - July

WHERE: This process will be completed via worksheets and through input gathered from UASI Regional Work Groups and focused meetings with subject matter experts.

031424 Approval Authority Meeting Agenda Item 08: Risk Management Program 2024