



Bay Area UASI Risk Management Program

January 2018

Each year the Bay Area UASI Risk Management Program includes data input, validation, assessments, and reporting to support decision-making and guide grant spending. A risk and capability-based methodology to allocate UASI funds is required by the Department of Homeland Security and is mandated in the Bay Area UASI Approval Authority Bylaws.

This year, there are four steps to our risk management process:

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, the Cal COP Risk Analysis Center, as well as Protected Critical Infrastructure Information (PCII) certification requirements.

WHEN: January 23, 2018, 2:00pm – 3:00pm

WHERE: WebEx with the option to attend in person at the Bay Area UASI Office, 711 Van Ness Ave, Ste. 420, San Francisco, CA 94102

2. Asset Updates and Validation

WHO: OA subject matter experts who are PCII trained and certified RAC users, NCRIC

WHAT: Subject matter experts review and update asset data based on identified gaps in information in the Risk Analysis Center. The NCRIC reviews and validates the information and submits it to the PCII office for certification as needed.

WHEN: January 23, 2018 – April 20, 2018

WHERE: In Cal COP

Haystax will offer training to Cal COP users on February 14th, covering assets, capability assessment input, and general user training.

3. Capability Assessment Tool Revision

The Operational Area and regional capability assessment processes are completed on a biennial basis. In preparation for the 2019 assessments, the performance measures will be revised to reduce the number of measures for each Core Capability.

4. THIRA WebEx

WHO: Regional subject matter experts

WHAT: Review THIRA scenarios to be revised for 2018. The Bay Area UASI Threat and Hazard Identification and Risk Assessment (THIRA) is required each year by DHS and will be presented to the Approval Authority in November 2018.

WHEN: July 19, 2018, 11am – Noon

WHERE: WebEx with the option to attend in person at the Bay Area UASI Office, 711 Van Ness Ave, Ste. 420, San Francisco, CA 94102

For more information, please contact Amy Ramirez
Regional Project Manager, Amy.Ramirez@sfgov.org, 415-353-5242