UASI Approval Authority and Management Team Tracking Tool

June 10, 2021 Approval Authority Meeting

#	Agenda Item	Presenter	Date Assigned	Due Date
1	UASI By Laws and Master MOU Update	Craig Dziedzic	02/08/21	09/09/21
2	Brown Act Presentation	Eric Casher	02/08/21	09/09/21
3	FY20 National Priority Project Update	Janell Myhre	02/08/21	09.09//21
4	Bay Area Training and Exercise Program (BATEP) Update	Corinne Bartshire	02/08/21	09/09/21
5	Targeted Violence & Terrorism Prevention (TVTP) Program Update	Jodi Traversaro	02/08/21	09/09/21
6	Virtual Security Operations Center (VSOC) Pilot Project Update	Mikyung Kim-Molina	02/08/21	09/09/21
7	Alert the Bay Project Update	Mikyung Kim-Molina	02/08/21	09/09/21
8	BayRICS JPA Quarterly Report	Corey Reynolds	02/08/21	09/09/21
9	FY20 UASI Spending Report	Tristan Levardo	02/08/21	09/09/21
10	JIS Administration Support Project Update	Mikyung Kim-Molina	02/08/21	11/18/21
11	ABAHO/BAMPWG Mass Vaccination Planning Project Update	Amy Ramirez	02/08/21	11/18/21
12	FY22 Sustainment Projects	Janell Myhre	02/08/21	01/13/22
13	FY22 National Priority Projects	UASI Management Team	05/27/21	01/13/22

Recurring Agenda Items					
#	**Agenda Item**	**Deliverable**	**Presenter**	**Due Date**	**Status / Comments**
A	General Manager Report	Report	Craig Dziedzic	11/18/21 01/13/22 06/09/22 09/08/22	2022 Approval Authority Calendar Election of UASI Officers Annual Budget; Organization Chart; Work Plans; Annual Report FY23 Proposal Process
B	UASI Financial Reports	Report	Tristan Levardo	01/13/22 03/10/22 06/09/22 09/08/22	FY19 UASI Spending Report FY20 UASI Spending Report Reallocation of Grant Funds FY21 UASI Spending Report
C	Northern California Regional Intelligence Center (NCRIC) Threat Briefing (possible closed session)	Report	Mike Sena	11/18/21 03/10/22 06/09/22 09/08/22	Regional Info Sharing System Special Events/ SARS SEAR Event Briefing/Gun Related Intelligence Cyber Security/Threat Briefing
D	Risk Management Program	Report	Amy Ramirez	11/18/21 11/18/21 01/13/22 06/09/22	THIRA/SPR Approval Hub Funding Allocation/ Risk Formula Program Kick Off Program Update
E	Bay Area Training & Exercise Program (BATEP)	Report	Corinne Bartshire	11/18/21 06/09/22 09/08/22	Quarterly Update
F	Bay Area Regional Interoperable Communications System (BayRICS) JPA Program	Report	Corey Reynolds	11/18/21 01/13/22 06/09/22 09/08/22	Quarterly Update
G	Regional Catastrophic Preparedness Grant Program (RCPGP)	Report	Amy Ramirez	11/18/21 03/10/22	Biannual Update
H	Securing the Cities San Francisco Bay Area (STC SFBA) Program	Report	Dominic Yin	11/18/21 03/10/22	Biannual Update
I	Targeted Violence & Terrorism Prevention (TVTP) Program	Report	Jodi Traversaro	03/10/22 09/08/22	Biannual Update
J	Bay Area Training & Exercise Program (BATEP)	Report	Corinne Bartshire	01/13/22	Annual Report
K	Northern California Regional Intelligence Center (NCRIC)	Report	Mike Sena	01/13/22	Annual Report