UASI Approval Authority and Management Team Tracking Tool

Prepared by Anne Kronenberg for April 12, 2012 Approval Authority Meeting

| Special Request Items/Assignments | | | | | | |
|-----------------------------------|---|--------------|------------------|---------------|-------------|--------------------------------------|
| # | Name | Deliverable | Who | Date Assigned | Due Date | Status / Comments |
| 1 | Revision of the format/structure of the | Report | Anne Kronenberg | 2/9/12 | 4/12/12 | Chair Kronenberg requested a |
| | meeting minutes. | | | | | revision of the format and structure |
| | | | | | | of the Meeting Minutes. |
| 2 | Homeland Security Consortium Projects | Presentation | Sherrie Collins | 2/9/12 | September | Member Collins would like to make |
| | | | | | 2012 | a presentation on the Homeland |
| | | | | | | Security Consortium Projects. |
| Regular Items/Assignments | | | | | | |
| # | Name | Deliverable | Who | Date Assigned | Due Date | Status / Comments |
| 1 | UASI Quarterly Reports | Report | Tristan Levardo | | 4/12, 5/10, | 4/12- FY10 UASI Financial Update |
| | | | | | 6/14 | 5/10-FY09 UASI Financial Update |
| | | | | | | 6/14- RCPGP Financial Update |
| 2 | UASI Advisory Group Report | Report | Mike Sena, Chair | | 4/12 | Update from the Advisory Group |
| | | | | | | Meeting |
| | | | | | <u> </u> | |
| 3 | BayRICS JPA Progress Report | Report | Barry Fraser | | 4/12 | BayRICS JPA update |
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| 4 | RCPT Advisory Group | Report | Kathleen McKenna | | 4/12 | Update on the status of RCPGP |
| | | | | | | projects. |
| 5 | Ad Hoc Legislative Committee | Report | Anne Kronenberg | | 5/10 | Update and report from the Ad Hoc |
| | | | | | | Legislative Committee |
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