

UASI Approval Authority and Management Team Tracking Tool

July 9, 2015 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Risk and Gap Report	Presentation	Catherine Spaulding	4/14/15	8/13/15	
2	FY13 Unspent Funds	Presentation	Catherine Spaulding	6/18/15	8/13/15	
3	Bay Area Homeland Security Goals and Objectives	Presentation	Catherine Spaulding	11/18/14	8/13/15	
4	FY16 UASI Proposal Guidance	Presentation	Catherine Spaulding	11/18/14	8/13/15	
6	Urban Shield 2015	Presentation	Tom Wright and Corinne Bartshire	2/25/15	8/13/15	
7	Super Bowl 50 Regional Preparation	Presentation	Corinne Bartshire	4/14/15	8/13/15	
8	Website Redesign Update	Presentation	Ethan Baker	2/25/15	8/13/15	
5	American Red Cross Update	Presentation	Tracey McBroom, ARC	6/3/15	10/8/15	
9	Training and Exercise Multi-year Plan	Presentation	Tom Wright	5/19/2015	10/8/15	
10	Regional Public Health and Medical Report Out	Presentation	Eric Shanks	4/14/15	10/8/15	
11	Resource Inventory Project Update	Presentation	Mikyung Kim	6/15/15	10/8/15	
12	THIRA	Presentation	Jason Carroll	5/19/15	11/12/15	
13	Cyber Focus Group Report Out	Presentation	Dave Frazer	5/19/15	11/12/15	
14	Briefing on Upcoming Hub Meetings	Presentation	Janell Myhre	7/1/15	11/12/15	
15	Proposed Regional FY16 Projects	Presentation	TBD	5/19/15	1/14/16	
16	Proposed Regional FY16 Projects con't. (if needed)	Presentation	TBD	5/19/15	2/11/16	
17	Public Information and Warning project close out	Presentation	TBD	6/17/15	2/11/16	
18	UASI FY16 Allocations	Presentation	Catherine Spaulding	5/19/15	4/14/16	

19	FEMA IX Medical Counter Measures planning update	Presentation	Dr. Erica Pan (TBC)	6/17/15	11/10/16	
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<i>Schedule of reoccurring agenda items is below</i>						

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levardo		7/9/15 8/13/15 10/8/15 11/12/15 1/14/16	FY13 UASI Spending Report FY14 UASI Spending Report UASI Travel Expenditures Reallocation of Grant Funds FY15 UASI Spending Report
B	BayRICS JPA Quarterly Report	Report	Barry Fraser		7/9/15 10/8/15 1/14/16 4/14/16 10/13/16	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair		1/14/16 (Annually)	
D	Reallocation of Grant Funds	Report	Tristan Levardo		11/12/15 (Biannually)	