

UASI Approval Authority and Management Team Tracking Tool

July 14, 2016 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	FY17 Proposal Guidance	Catherine Spaulding	10/20/15	8/11/16	
2	Fleet Week Report Out	TBD	5/17/16	8/11/16	
3	Situational Awareness for Warriors Games	TBD	5/17/16	8/11/16	
4	BayLoop Update	Corey Reynolds	5/17/16	8/11/16	
5	C-POD Planning Update	Corey Reynolds	11/16/15	8/11/16	
6	Captain of the Port (USCG) Introduction	Craig Dziedzic	5/17/16	11/10/16	
7	FirstNet Briefing	Dave Buchanan, FirstNet Director of Consultation	6/20/16	11/10/16	
8	2016 THIRA	Catherine Spaulding	10/20/15	11/10/16	
9	Regional Mutualink Investments	Corey Reynolds	3/24/16	11/10/16	
10	Proposed Regional FY17 Projects	Catherine Spaulding	5/17/16	1/12/17	
11	Urban Shield AAR	Tom Wright, Corinne Bartshire	5/17/16	1/12/17	
12	FEMA IX Medical Countermeasures Planning	Dr. Erica Pan	6/17/15	2/9/17	
13	Update to the Master MOU and Bylaws (expiration November 2017)	Catherine Spaulding	11/24/15	2/9/17	
14	Risk Management Program CY2017	Catherine Spaulding	6/20/16	2/9/17	
15	PRND Program Update	Phil White	6/20/16	2/9/17	
16	FY17 UASI Allocations	Catherine Spaulding	5/17/16	4/14/17	
17	Cyber Program Update	NCRIC	6/20/16	4/14/17	
18	Interoperability Update	Corey Reynolds	6/20/16	4/14/17	

Reoccurring Agenda Items are on the back of this page

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levardo		1/14/16 2/11/16 4/14/16 5/12/16 7/14/16 8/11/16 9/8/16 11/10/16	FY15 UASI Spending Report FY14 UASI Spending Report UASI Travel Expenditures Reallocation of Grant Funds FY15 UASI Spending Report UASI Travel Expenditures FY14 Final Spending Report Reallocation of Grant Funds
B	BayRICS JPA Quarterly Report	Report	Barry Fraser		1/14/16 4/14/16 7/14/16 10/13/16	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair		1/14/16 (Annually)	
D	NCRIC Annual Report	Report	Mike Sena		2/11/16 (annually)	<i>Occurred in January 2015</i>
E	Training and Exercise Program Annual Report	Report	Tom Wright		2/11/16 (annually)	<i>Occurred in January 2015</i>