

UASI Approval Authority and Management Team Tracking Tool

October 8, 2015 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	Brown Act Update	Robin Donoghue of Meyers-Nave	7/27/15	11/12/15	
2	THIRA	Jason Carroll	5/19/15	11/12/15	
3	Cyber Focus Group Report Out	Dave Frazer	5/19/15	11/12/15	
4	Briefing on Upcoming Hub Meetings	Janell Myhre	7/1/15	11/12/15	
5	Super Bowl Project Update	Corinne Bartshire	7/14/15	11/12/15	
6	Proposed Regional FY16 Projects	TBD	5/19/15	1/14/16	
7	FY16 Risk Management Cycle	Dave Frazer	7/14/15	1/14/16	
8	Urban Shield After Action Report	Tom Wright	7/14/15	1/14/16	
9	American Red Cross Update	Tracey McBroom, American Red Cross	6/3/15	2/11/16	
10	Update on FY11, 12, and 13 Unspent Funds Allocated to Regional Projects	Janell Myhre	6/17/15	2/11/16	
11	Update on State-Federal catastrophic earthquake planning	Janell Myhre	7/24/15	2/11/16	
12	UASI FY16 Allocations	Catherine Spaulding	5/19/15	4/14/16	
13	Super Bowl Project Close Out	Janell Myhre	7/14/15	4/14/16	
14	FEMA IX Medical Counter Measures planning update	Dr. Erica Pan (TBC)	6/17/15	11/10/16	
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Reoccurring agenda items are on the back side of this page

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado		11/12/15 1/14/16	Reallocation of Grant Funds FY15 UASI Spending Report
B	BayRICS JPA Quarterly Report	Report	Barry Fraser		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 Levarado		11/12/15 (Biannually)	