To: **Bay Area UASI Approval Authority**

From: **Amy Ramirez, Regional Project Manager – Risk Management**

Date: **January 9, 2020**

Re: **Item 06: Risk Management Kick-off 2020**

Staff Recommendation:

No recommendation

Action or Discussion Items:

Discussion

Discussion:

The Management Team has completed its planning for the 2020 risk management cycle in partnership with jurisdictions, the NCRIC, and Haystax. Please see Appendix B for the outline of the Risk Management Program schedule for CY 2020.

Risk Management 2020 Program Highlights

- The UASI Management Team will hold a Risk Management kick-off webinar for stakeholders.
- Jurisdictions will conduct their annual asset review to fill information gaps and use new templates in Cal COP to add Special Events.
- The NCRIC will update the Hospital Sub-sector in Cal COP.

THIRA / SPR 2020 Highlights

The FEMA requirement for 2020 is focused on the capability assessment, known as the Stakeholder Preparedness Review (SPR), portion of the process. An update to the Threat & Hazard Identification and Risk Assessment (THIRA) will not be required until 2022.

The UASI Management Team will:

- Hold a workshop in May to conduct the capability assessment portion of the THIRA / SPR for the Core Capabilities in the Prevention and Protection Mission Areas.
- Gather input from the UASI Regional Workgroups in July and August.
- Present the completed THIRA and SPR at the November Approval Authority in preparation for submission to DHS/FEMA by December 31st.

Background:

Approval Authority Bylaws specify that the Approval Authority must use a risk and capability-based methodology to apply for and allocate grant funds. This is consistent with guidance from DHS that states that all levels of government must establish a foundation to justify and guide preparedness activities and investments. In addition, DHS requires all grantees to produce a Threat Hazard Identifications and Risk Assessment (THIRA) and a Stakeholder Preparedness Review (SPR).