UASI Approval Authority and Management Team Tracking Tool

November 9, 2017 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	Election of UASI Approval Authority Officers	Craig Dziedzic	8/15/17	1/11/18	
2	FY18 Regional Project Proposals and Annual Reports	Catherine Spaulding	5/16/17	1/11/18	
3	Risk Management Kick off - 2018	Amy Ramirez	5/16/17	1/11/18	
4	Bay Area UASI Homeland Security Goals & Objectives	Catherine Spaulding	6/15/17	3/8/18	
5	Urban Shield After Action Report	Tom Sexton	5/16/17	3/8/18	
6	Vigilant Guardian After Action Report	Phil White	1/17/17	3/8/18	
7	PRND Program Update	Phil White	8/15/17	3/8/18	
8	Technical Assistance Program Kick Off	Janell Myhre	9/18/17	3/8/18	
9	Emergency Management Projects Updates	TBD	8/15/17	3/8/18	
10	Risk Management Results	Amy Ramirez	8/15/17	5/10/18	
11	Risk and Gap Report	Catherine Spaulding	8/15/17	5/10/18	
12	FY18 Proposal Guidance	Catherine Spaulding	8/15/17	5/10/18	
13	Annual Stakeholder Feedback Report	Janell Myhre	8/15/17	5/10/18	
14	Cyber Program Update	TBD	8/15/17	5/10/18	
15	Communications Program Update	Corey Reynolds	8/15/17	5/10/18	
16	FY18 UASI Hub Projects	Janell Myhre	5/16/17	TBD	Pending release of NOFO
17	FY18 UASI Regional Projects	Catherine Spaulding	5/16/17	TBD	Pending release of NOFO
18	FY18 UASI Allocations	Catherine Spaulding	5/16/17	TBD	Pending release of NOFO
19	Workgroup Annual Workplans	Janell Myhre	5/16/17	6/14/18	

**Regular Items/Assignments**
#	**Name**	**Deliverable**	**Who**	**Date Assigned**	**Due Date**	**Status / Comments**
A	UASI Financial Reports	Report	Tristan Levardo		1/11/18 3/8/18 5/10/18 6/14/18 8/9/18 11/8/18	UASI Travel Expenditures FY16 UASI Spending Report FY17 UASI Spending Report Reallocation of Grant Funds UASI Travel Expenditures FY16 UASI Spending Report
B	BayRICS JPA Quarterly Report	Report	Barry Fraser		1/11/18 5/10/18 8/9/18 11/8/2018	BayRICS JPA Report
C	Election of UASI Officers	Discussion & Action Item	Chair		1/11/18 (annually)	
D	NCRIC Annual Report	Report	Mike Sena		1/11/18 (annually)	
E	Training and Exercise Program Annual Report	Report	Tom Sexton		1/11/18 (annually)	
F	NCRIC Threat Briefing	Report	Mike Sena		1/11/18 (annually)	