



To: Bay Area UASI Approval Authority
From: Amy Ramirez, UASI Risk Management Project Manager
Date: June 14, 2018
Re: Item 9: Risk Management Program Update

Staff Recommendation:

No recommendation

Action or Discussion Items:

Discussion

Discussion:

2018 Risk Management Program highlights:

- NCRIC updated the dam sector in Cal COP
- Salesforce Tower accepted by DHS for inclusion in the National Critical Infrastructure Prioritization Program (NCIPP) for 2019
- No change to regional asset risk

A new FEMA requirement includes a companion to the Threat & Hazard Identification and Risk Assessment (THIRA) called the Stakeholder Preparedness Review (SPR). The SPR is used to assess the capabilities identified in the THIRA. The Management Team will provide more details about the THIRA/SPR at the July 19 THIRA/SPR webinar planned for 11am. Information about the THIRA and SPR can also be found in FEMA's Comprehensive Preparedness Guide (CPG) 201, third edition, which can be accessed on FEMA's website at: <https://www.fema.gov/media-library/assets/documents/165308>.

The new SPR requirement will replace the regional Capability Assessment Tool (CAT). The CAT will continue to be available for local jurisdictions to use in Cal COP to produce a local Risk & Gap Report. The UASI will provide support, through the Technical Assistance (TA) program, to jurisdictions that would like help customizing and/or continuing to use the CAT or the Risk & Gap Report.

The attached Appendix A is an accompanying PowerPoint presentation.