

UASI Approval Authority and Management Team Tracking Tool

August 11, 2016 Approval Authority Meeting

#	Name	Who	Date Assigned	Due Date	Status / Comments
1	Captain of the Port (USCG) Introduction	Craig Dziedzic	5/17/16	11/10/16	
2	FirstNet Briefing	Edward Parkinson, FirstNet Director of Government Affairs	6/20/16	11/10/16	
	State Warning Plan	Corey Reynolds, Arthur Botterell Cal OES	7/19/2016	11/10/16	
3	2016 THIRA	Catherine Spaulding	10/20/15	11/10/16	
4	Regional Mutualink Investments	Corey Reynolds	3/24/16	11/10/16	
5	Proposed Regional FY17 Projects	Catherine Spaulding	5/17/16	1/12/17	
6	Urban Shield AAR	Tom Wright, Corinne Bartshire	5/17/16	1/12/17	
7	FEMA IX Medical Countermeasures Planning	Dr. Erica Pan	6/17/15	2/9/17	
8	Update to the Master MOU and Bylaws (expiration November 2017)	Catherine Spaulding	11/24/15	2/9/17	
9	Risk Management Program CY2017	Catherine Spaulding	6/20/16	2/9/17	
10	PRND Program Update	Phil White	6/20/16	2/9/17	
11	FY17 UASI Allocations	Catherine Spaulding	5/17/16	4/14/17	
12	Cyber Program Update	NCRIC	6/20/16	4/14/17	
13	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 Levarado		1/14/16 2/11/16 4/14/16 5/12/16 7/14/16 8/11/16 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 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>