ANNEX 9: Checklist for Implementing a PHEOC

In this checklist, *'capabilities'* means that all the material and human resources with the required knowledge, skills and abilities are available with the necessary policy authority and procedural instructions.

	Planning	
8	An all-hazards national public health emergency management plan, address- ing priority risks, has been developed and approved	
9	Emergency Response Plan for the health sector is in place.	
10	Response plans detail roles and responsibilities for MoH and other response agencies, sectors and jurisdiction at various levels in the response organization, including private sector and NGO organizations.	
11	Response plans describe scaled levels of response with resource require- ments for each level and procedures for acquiring additional resources	
12	Response plans detail the notification, reporting, engagement and coordina- tion requirements	
13	Response plans contain information about laboratories including:	
	Contact information	
	Types, e.g. biosecurity level, locations, business hours, contact information and links to MoH surveillance systems	
	Types of specimens or samples tested	
	Types of testing provided	
	Standard Operating Procedures for collection, packaging, shipping and main- taining chain of custody of specimens and samples.	

14	Response Plans contain verified location, contact and emergency response infor- mation for:	
	Hospitals, clinics and treatment centres	
	Points of entry	
	Pharmacies	
	NGO's in-country	
	Public health units	
	Social services offices	
	Shelters	
	Partner Government agencies	
	IHR Focal Point and WHO IHR contact point	
	Other subnational PHEOCs or National coordination centre	
15	Response plans provide SOPs for coordinating with law enforcement and national security agencies.	

	Human Resources	
49	The PHEOC has designated non-emergency staffing to manage the facility	
50	Technical personnel are available for the operation, maintenance and repair of audio-visual, telecommunications and computer equipment.	
51	There are personnel trained in emergency management and PHEOC stan- dard operating procedures	
52	There is sufficient trained staff to activate the PHEOC on short notice	
53	The PHEOC has the capability to identify and contact a roster of trained per- sonnel, equipment and supplies for deployment to field sites responders (e.g. rapid response teams)	
	TRAINING AND EXERCISES	
54	The PHEOC has a dedicated training program based on a training needs as- sessment for incident management personnel that addresses staff roles dur- ing response operations; utilization of communications and data processing equipment and software; and hazard-specific response knowledge.	
55	The PHEOC has a comprehensive, progressive exercise program for all staff and partners, national and NGO agencies and produces evaluation reports that identify corrective actions required.	
	MONITORING AND EVALUATION	
56	The PHEOC training and exercise programs are primary components of a per- formance monitoring and evaluation system focused on continuous improve- ment of public health emergency management capability and effectiveness.	
	COSTING, FUNDING AND SUSTAINING A PHEOC	
57	The PHEOC plan includes an itemised schedule of costs	
58	There is funding plan and funding mechanism to support the PHEOC	
59	Funds are available to develop and sustain the PHEOC	

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