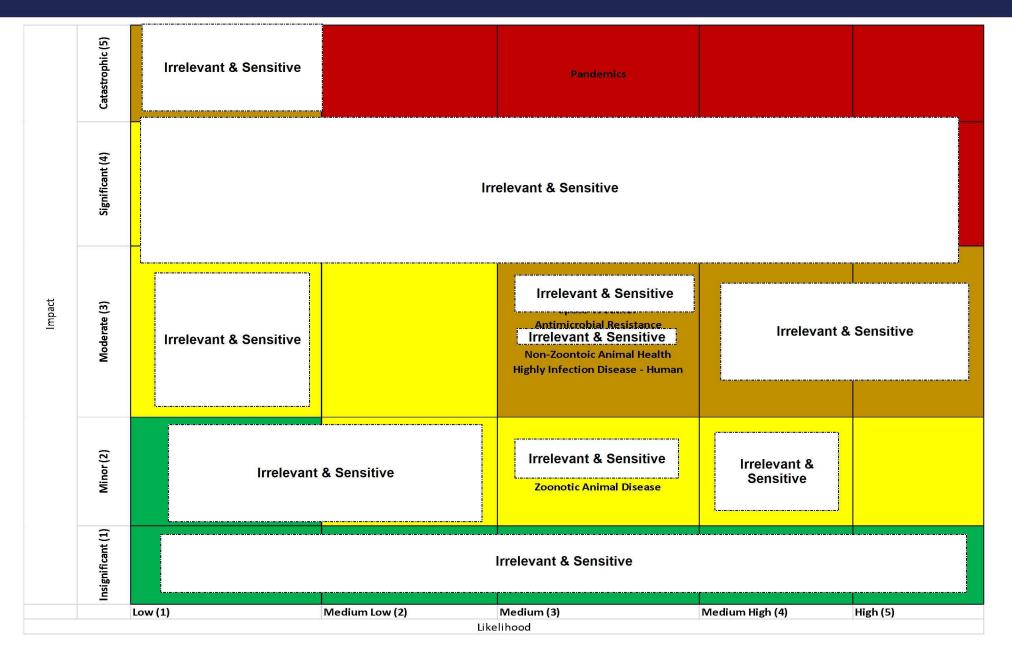
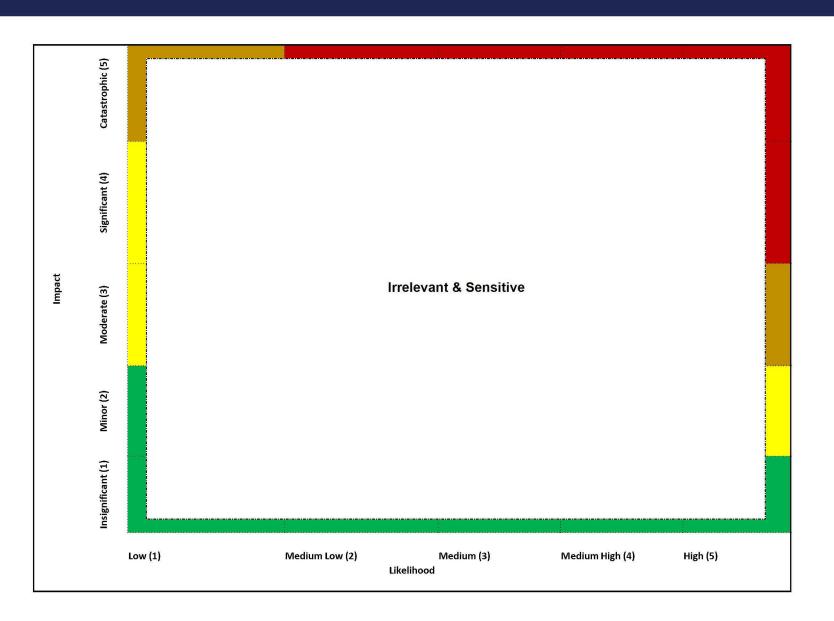
## **Northern Ireland Risk Register**





### **Environmental Risk Matrix**









# E1 – Environmental - Flooding - Fluvial





# E2 – Environmental - Flooding - Coastal





## E3 – Environmental – Reservoir/ Dam Breach





## E4 – Environmental – Flash Flooding – Roads/ Surface





### E5 – Environmental – Storm & Wind





### **E6 – Environmental – Snow & Ice**





# E7 – Environmental – Volcanic Ash/ Poor Air





# E8 – Environmental – Space Weather





## E9 – Environmental – Tsunami





### **E10** – Environmental – Nuclear Accident/ Incident Abroad



**CCPB** 

## E11 – Environmental – Seismic Movement





### **E12 – Environmental – Wildfires**





# E13 – Environmental – Drought





### **E14 – Environmental – Extreme Heat**

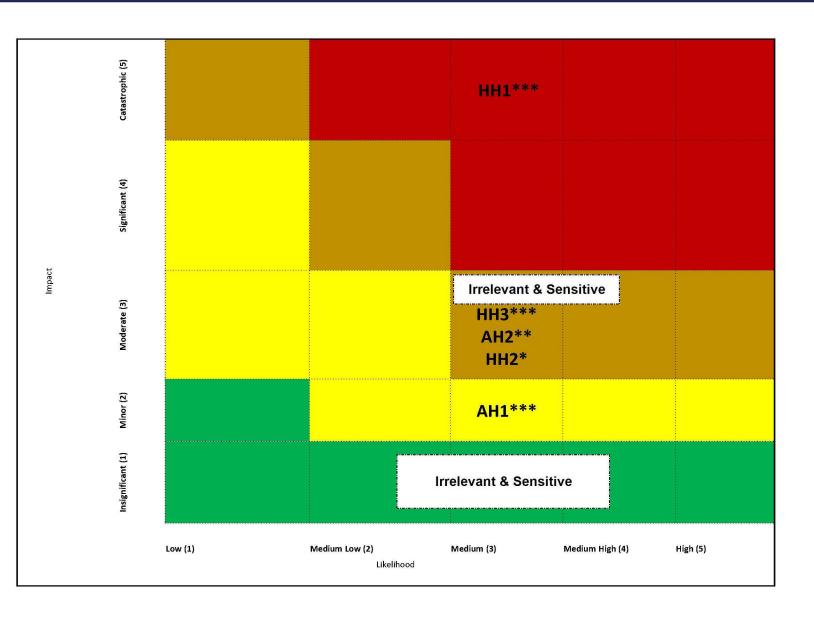




### E15 – Environmental – Coastal Erosion



# Human Health, Animal Health & Food Risk Matrix Executive Office



#### **CHILD PAGE LINKS:**

HH1: Human Health Pandemics

HH2: Human Health Infectious Disease

HH3: Human Health AMR

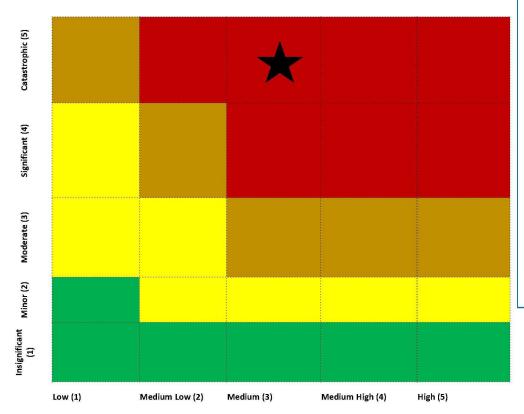
AH1: Animal Health Non-zoonotic

AH2: Animal Health Zoonotic

### HH1 – Human Health - Pandemics



Reasonable Worst Case Scenario: A novel influenza style pandemic which breaks out on a worldwide scale with sustained human to human transmission and a short-notice incubation period leading to fatalities and casualties in a largely unvaccinated population



#### **Key Capabilities:**

NI Civil Contingencies Framework
Business Continuity plans for Govt
Departments and management of
Critical National Infrastructure in a
significant workplace absence
setting
Cross Border Notification Protocol
Mass Fatalities Plan
Mass Casualties Plan
Excess Deaths Plan
Temporary Resting Place

## Capability Gaps:Severe stress

- Severe stress on HSC Trusts may arise in a need for a MACA to support and assist with vaccination or hospital pressures, particularly if the pandemic is sustained in nature
- Potential ECMO patients will require transportation to UK Mainland facilities
- Requirement for enhanced morgue/ temporary resting place facilities

#### **Linked Impacts:**

**Excess casualties & Fatalities** 

**Mortuary & Post mortem** 

Vulnerable people depending on type of pandemic

Failure of social care provision

NI personnel abroad

Prolonged public outrage and behaviour

change

**Economic and social costs** 

**Disruption to essential services** 

**Disruption to Health Service** 

Disruption to education

PPE

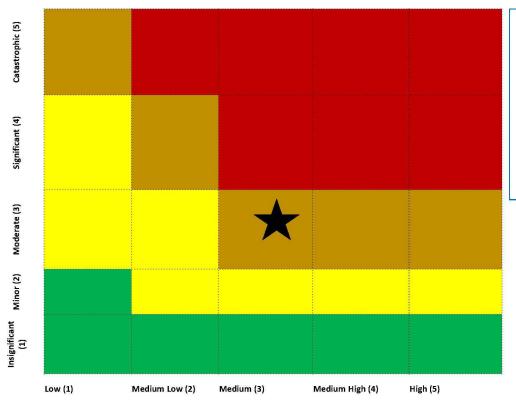
Likelihood

Risk Rating – VERY HIGH\*\*\* - These are classed as primary or critical risks requiring immediate attention. They may have a high or medium likelihood of occurrence but their consequences are such that they must be treated as high priority. This may mean that strategies should be developed to reduce or eliminate the risks but also that mitigation in the form of multi-agency planning, exercising and training for these hazards should be put in place and the risk monitored on a regular frequency. Consideration should be given to planning being specific to the risk rather than generic

### HH2 – Human Health – Infectious Disease



Reasonable Worst Case Scenario: A new outbreak of a high consequence infectious disease which is airborne, spreading rapidly from person-to-person and making contact tracing difficult, similar to the Middle East Respiratory Syndrome (MERS)



#### **Key Capabilities:**

Public Health protection measures
Early identification
Public messaging
SAGE
Infection control measures and
plans

#### **Capability Gaps:**

Potential transfer of VHF patients to UK Mainland

#### **Linked Impacts:**

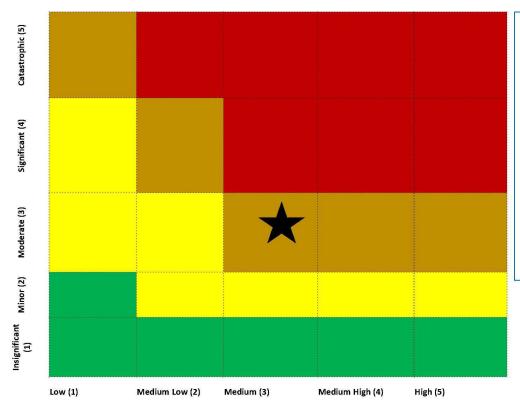
Excess casualties & Fatalities
Mortuary & Post mortem
Vulnerable people depending on
type of pandemic
Failure of social care provision
NI personnel abroad
Prolonged public outrage and
behaviour change
Economic and social costs
Disruption to essential services
Disruption to Health Service
Disruption to education
PPE

Risk Rating – HIGH\*\* - These risks are classed as significant. They may have a high or low likelihood of occurrence, but their potential consequences are sufficiently serious to warrant appropriate consideration after those risks classed as "very high". Consideration should be given to the development of strategies to reduce or eliminate the risks, but also mitigation in the form of at least multi-agency generic planning, exercising and training should be put in place and the risk monitored on a regular frequency

### HH3 – Human Health – Antimicrobial Resistance



Reasonable Worst Case Scenario: A highly virulent bacterial infection that is resistant to antibiotics



#### **Key Capabilities:**

UK Government Anti-Microbial
Resistance Action Plan
UK Government Vision for AMR
2019 to 2024
Controlling antimicrobial use
Fast response in tracking threats
AMR research
International collaboration

#### **Capability Gaps:**

This is a pan-UK risk and taken from UK NSRA

#### **Linked Impacts:**

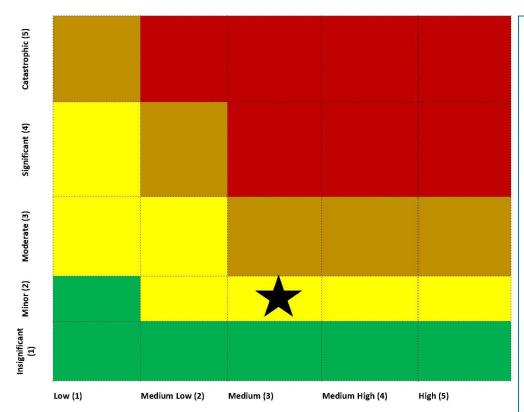
Excess Casualties & fatalities
Disruption to health service
Animal health as easily exposed to
AMR
Mortuary space
Vulnerable People – underlying
health conditions

Risk Rating – HIGH\*\*\* - These risks are classed as significant. They may have a high or low likelihood of occurrence, but their potential consequences are sufficiently serious to warrant appropriate consideration after those risks classed as "very high". Consideration should be given to the development of strategies to reduce or eliminate the risks, but also mitigation in the form of at least multi-agency generic planning, exercising and training should be put in place and the risk monitored on a regular frequency

### **AH1 – Animal Health – Non Zoonotic**



Reasonable Worst Case Scenario: Major outbreak of African Swine Fever affecting 10 pig holdings, incurring economic and production costs and resulting in large scale losses of the pig population, ultimately reducing confidence amongst trading partners



#### **Key Capabilities:**

African Swine Fever Control Strategy
5 Nations weekly meeting
Active Surveillance - site inspections
and regulation
Passive Surveillance communications with vets on
disease notification and warning
Legal requirement to report cases to
State Vet
Epizoonotic Report Line
Work with industry and key
stakeholders
MOU with public sector for
disinfection
Exercise Holly - tested ASF - 2020

**Capability Gaps:** 

Irrelevant & Sensitive

#### **Linked Impacts:**

Contaminated environments
Animal health & welfare
Mental wellbeing of pig farmers
Behaviour of animal activists
Vulnerable people - farmers and
animal lovers
Public outrage
Denial of green spaces
Food supply
Economic
Contaminated waste disposal

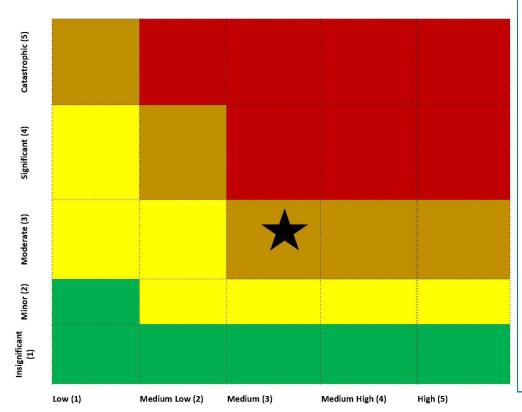
**Contaminated carcass disposal** 

Risk Rating – MEDIUM\*\*\* - These risks are less significant, but may cause upset and inconvenience in the short-term. These risks should be monitored to ensure that they are being appropriately managed and consideration given to their being managed under generic emergency planning arrangements

### **AH2 – Animal Health – Zoonotic**



Reasonable Worst Case Scenario: Major outbreak of zoonotic Avian Influenza resulting in a large scale cull of birds, with public health impacts on workers and handlers who are in close and sustained contact with the birds and are without PPE



#### **Key Capabilities:**

Avian Flu Control Strategy
4 Nations weekly meeting
Engagement with ROI
Active Surveillance - site inspections
and regulation
Passive Surveillance communications with vets on
disease notification and warning
Legal requirement to report cases to
State Vet
Epizoonotic Report Line
Work with industry and key
stakeholders
Public Health Agency
Weybridge monitoring and reporting

Capability Gaps:

Irrelevant & Sensitive

#### **Linked Impacts:**

Contaminated environments
Animal health & welfare
Vulnerable people - farmers and animal lovers

Public outrage

**Denial of green spaces** 

**Food supply** 

**Economic** 

Food choice and public confidence

Animal activists

Tourist impact on animal farms and farm

shops

Contaminated waste disposal Contaminated carcass disposal

Risk Rating – HIGH\*\* - These risks are classed as significant. They may have a high or low likelihood of occurrence, but their potential consequences are sufficiently serious to warrant appropriate consideration after those risks classed as "very high". Consideration should be given to the development of strategies to reduce or eliminate the risks, but also mitigation in the form of at least multi-agency generic planning, exercising and training should be put in place and the risk monitored on a regular frequency



### **FS1 – Food Security – Food Contamination Deliberate**



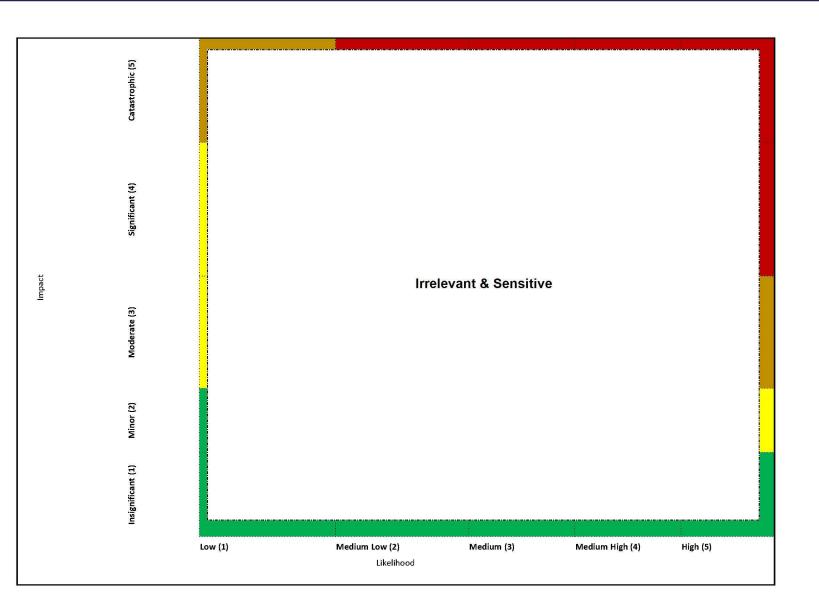


### **FS2 – Food Security – Microbiological Contamination**



### Major Accident/Incident - Utility Systems Failures - Risk Matrix Executive Office





#### CHILD PAGE LINKS:

MAI 1: Gas

MAI 2: Electricity

MAI 3: Water

MAI 4: Sewerage

MAI 5: Oil

MAI 6: Communications



# MAI 1 – Utility Systems Failures - Gas





# MAI 2 – Utility Systems Failures - Electricity





# MAI 3 – Utility Systems Failures - Water





# MAI 4 – Utility Systems Failures - Sewerage





# MAI 5 – Utility Systems Failures - Oil



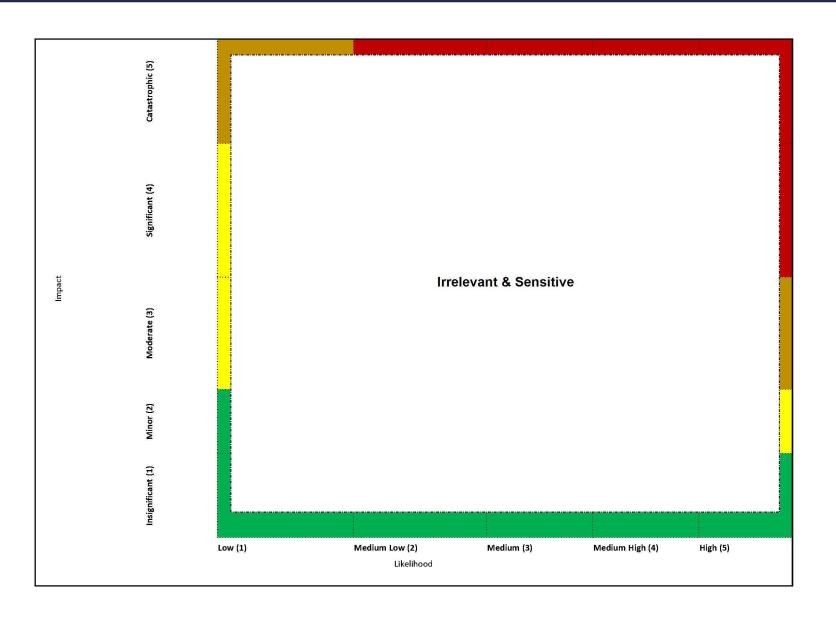


# MAI 6 — Utility Systems Failures - Communications Executive Office



## **Major Accidents/Incidents - Risk Matrix**





#### **CHILD PAGE LINKS:**

MAI 7: Air Accident

MAI 8: Rail Accident

MAI 9: Road Accident

MAI 10: Sea Accident

MAI 11: Major Fire



# MAI 7 - Major Accident/ Incident - Air





# MAI 8 - Major Accident/ Incident - Rail





# MAI 9 - Major Accident/Incident - Road





### MAI 10 - Major Accident/ Incident - Sea





## MAI 11 - Major Accident/ Incident - Fire







#### MAI 12 – Pollution - Marine





#### MAI 13 – Pollution - Land





#### MAI 14 – Pollution - Water





## MAI 15 – Pollution – Chemical Spill





#### MAI 16 – Loss of CNI









#### **ES1– Economic & Societal – Economic Shock**





#### **ES2**– Economic & Societal – Supply Chain Disruption





#### **EU Exit Impacts**





#### ES3- Economic & Societal - Public Disorder



#### **Malicious Attacks - Risk Matrix**





### MA1 – Malicious Attacks – Marauding Terrorist





#### MA2 – Malicious Attacks – NI Terrorism





#### MA3 – Malicious Attacks – CBRN





## CS1 – Cyber Security

