Department – Department of Education
SITUATIONAL REPORT 014

All new information should be noted in RED

POC ┆ NR ┆ ┆@education-ni.gov.uk/┆ I&S ┆

Information correct as of 15:00 hrs on 25/01/21

SITREP Approved by	NR 25/01/21
SITREP Sent to NI Hub	25/01/21 15:00

Key Issues – Please detail your key issues or imminent risks only. Only Red and Amber issues require to be reported to the NI Hub.			Please indicate if this issue requires escalation to CCG
	Description	BRAG	
1.	NIL	G	r
2.		G	

Detailed issue description: *Please provide additional information on issues mentioned above.*					
Issue				BRAG Status	G
Date issue opened	N/A		# Days Open	N/A	
Detailed description:					
What are the specific impacts, including metrics?					
What is being done about it? (Tolerate, Treat, Transfer):					

Relevant Data Sources* – Please detail any internal or external data source provided by the department to support the information in the above categories				
Theme	Data Type/Title	Provider/Source	Link (if required)	Relevant Caveats

Given the vast quantities of data used during the NI Hub SITREP focusing on COVID-19, it would be of benefit to the SITREP Production team to fully understand the nature (and caveats) of all data sources used.

Rating	BRAG DEFINATIONS FOR REFERENCE
BLACK	**Definition**: Immediate and tangible Threat to Life, Limb or National Security A black risk requires IMMEDIATE ACTION **Options**: It is vital that this is escalated immediately to Top Level. Normal Sitrep reporting timelines do not apply.
RED	**Definition**: Issue, Impact or Sector experiencing significant impacts that will not get better without significant intervention. Sector is not functioning at a practical level or at all. At the Top Level, these issues require Ministerial intervention and decisions. Threat to National Security, Property, the Economy, the Environment, provision of supplies etc. [Can be escalated, bypassing the IGs for the most immediate issues, copying in IGs. Only for those issues that require immediate action by the center to resolve. Usually escalated via the IGs in order to better frame the problem, investigate wider impacts on other Departments or sectors and identify resolution options **Options**: Escalate – Requires Top Level intervention.
AMBER	**Definition**: Issue, Impact or Sector experiencing moderate impacts. Services reduced but functioning; or impacts are being felt but the wider consequences are not yet fully understood; or issues have been identified within the sector that could create major impacts. Action is required to mitigate the worst of the impacts or to find a resolution in the short term. [Can be escalated for action, or for information only – DOCs and IGs must indicate which in order to reduce requests for more information on them] **Options**: Treat, Tolerate or Collaborate – must be articulated in the Sitrep.
GREEN	**Definition**: Sector is functioning as normally and/or within acceptable limits. Minor impacts are being experienced but these are understood. Lower level Operations are functioning within own set tolerances.

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