

OFFICIAL SENSITIVE

CIVIL CONTINGENCIES GROUP  
DECISION/ACTION LOG

ACTIVE ACTIONS - as at 2 APRIL 2020

Action No.	Meeting date	Subject	Action	Owner	Update
<b>PPE</b>					
55	31 March	PPE	All PPE requirements should be sent to Sue Gray.	All	
<b>TRANSPORT</b>					
56	1 April	Viability of Ferries, Ports and Hauliers	Karen Pearson to engage with relevant depts. Later today to feed the urgent Whitehall response on viability of ferries, ports& haulage companies	TEO	
<b>TESTING</b>					
57	1 April	Prioritisation	DOJ to discuss further refining and prioritisation	DOJ	
58	1 April	Use of Health Testing	DOJ & DOH to discuss when health testing can be redirected to other sectors.	DOJ & DOH	
60	1 April	NIO briefings	NIO to ensure colleagues are aware of upcoming briefings on "Capacity in NHS hospital"; and "Testing".	NIO	
<b>MEDIA</b>					
61	1 April	Media	EIS and NIO to discuss the cross government public awareness campaign to ensure messaging is consistent.	EIS & NIO	

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<b>LEGISLATION</b>					
59	1 April	Legislation	All departments to review the Scottish Bill and provide views on read across to NI to Chris Stewart	ALL Depts	
<b>HOUSING</b>					
22	25 March	Housing	Tracy Meharg, Chris Stewart and Mike Brennan to arrange officials to meet with NIHE and the hospitality sector to ensure they are aware of the rules and that there are no conflicts.	DfC DfE TEO	
<b>COMMUNICATIONS</b>					
44	30 March	Comms	Ensure the readout of the Engagement Forum was shared with Ministers.	DfE	
<b>MEDICAL</b>					
36	27 March	Medical	Departments to provide information on additional venues for use by the NI Blood Transfusion Service to DoH.	All	Ongoing at present – departments responding to DoH.
<b>SOCIAL DISTANCING</b>					
43	30 March	Social Distancing	Progress the issue of social distancing for non-EEA fishing crews and seek resolution.	DfC	This issue is still being looked at and hopefully will be completed tomorrow, 1 April 2020.

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COMPLETED ACTIONS

Action No.	Meeting date	Subject	Action	Owner	Outcome
1	18 March	Social distancing	<b>DOH</b> to provide guidance on the application of 'social distancing' for different cohorts.	DOH	
2	18 March	PPE	<b>DOJ, DOH and DOJ</b> to liaise on the requirement for, the supply of, and the procurement of Personal Protective Equipment (PPE).	DOJ, DOH and DOJ	
3	18 March	Governance	<b>TEO</b> to confirm how the Devolved Administration would link to the four new governance groups set up by Cabinet Office on 17 March 2020 to manage the key aspects of the COVID-19 response.	TEO	
4	18 March	Planning	<b>TEO</b> to prepare a paper on 'Planning Clusters and Workstreams' for the Executive meeting on 19 March 2020.	TEO	
5	23 March	Social distancing	Social distancing in NICS Offices needs to be resolved - advice to issue today.	DOF-J Minne	
6	23 March	Public sector staff guidance	J Minne to discuss consistent staff guidance with local government and NI Assembly.	DOF-J Minne	
7	23 March	PPE	To progress the provision of PPE equipment urgently.	DOF Procurement	Lots of orders for PPE put in place, awaiting delivery. Superseded by action 38.
8	23 March	Transport	Katrina Godfrey to pick up on issue of access to qualified drivers for essential services with Local Government.	DFI	DAERA now taking forward directly with Councils.
10	23 March	Meeting schedule	Meetings to take place daily at 08:30 – dial in to be used wherever possible.	NIHub Secretariat	Daily meetings now in progress.
11	24 March	Enforcement	Chris Stewart to speak to PSNI, Local Government and NIO around enforcement powers.	TEO-Chris Stewart	Meeting held on 24 March.

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12	24 March	Testing	To provide advice on how the enhanced testing programme will be implemented and prioritised.	DOH	DoH working with DoF and NI Hub. Superseded by action 45.
13	24 March	Support	Anthony Harbison to discuss with Local Government how best to coordinate offers of help.	TEO-Anthony Harbinson	
14	24 March	Testing	DfE to liaise with DoH on the local producers of testing kits.	DfE and DOH	Randox certified by Public Health England – per 30 March CCG..
15	24 March	IT	DoF to liaise with DfC on the supply of appropriate IT kit	DOF and DFC	
16	25 March	Construction sector	DoH to identify whether it is possible to identify critical construction work required across all health trusts.	DoH	CPD have provided a comprehensive update.
17	25 March	Construction sector	CPD to speak to construction sector re keeping some builder merchants open for critical work.	DOF	CPD held meetings with construction sector. Superseded by action 39.
18	25 March	Communications	To produce a revised action log for CCG in advance of the meeting on 26 March.	TEO-secretariat	Revised Action Log in place from 27 March meeting.
19	25 March	PPE	<b>NR</b> to provide an update on the PPE supplies from China for tomorrow's CCG.	TEO	<b>NR</b> provided an update to the meeting – to be linked to action 30.
20	25 March	Canteens and Off licences	Chris Stewart to ensure the issues of work place canteens and off licenses are escalated to Ministers today.	TEO	Issues escalated to Ministers 26 March.
21	25 March	Legislation	Neill Jackson to consider the legislative programme and identify essential work and pass to Assembly.	TEO	Budget Bill is urgent. Ministers may have other legislation that they wish to prioritise. Superseded by action 49.
23	25 March	Ferries	DfI to continue to engage with the ferry companies and to escalate immediately if situation changes.	DFI	Foreign Secretary is chairing a group on this. Superseded by action 41.
24	25 March	Comms	Ensure all communications to the public are copied to NI Direct at the same time as issued.	All Departments	Departments responded direct to EIS.
25	26 March	PPE	Ensure NIFRS are linked into ongoing DOH/CPD discussions on PPE	NIFRS/DOH/DOF	NIFRS invited to meetings from 26 March onwards.

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26	26 March	Testing	DOF to co-ordinate the need for testing across departments and the emergency services in conjunction with the NI Hub	DOF	DoF working with NI Hub and DoH. Superseded by action 45.
27	26 March	Sitrep	Sitrep update to be added to the agenda for future CCG meetings.	NIHUB	Added to agenda from 27 March meeting.
28	26 March	Waste	DAERA/Local government/NIHub to meet to discuss waste services.	DAERA/Local Gov/NIHUB	DAERA holding meetings direct with councils on waste services, 1 April.
29	27 March	PPE	DoH to press UKG for clarity on potential changes to PPE guidance as a matter of urgency. DoH to notify all members of any proposed changes, through the NI Hub.	DoH	DoF checked with UKG and no significant changes planned – some minor changes could be ongoing as situation develops – DoH to keep under review.
30	27 March	PPE	All members to let DOF know if they have additional PPE requirements by 1pm today.	All	Good response from members allowed DoF to seek inclusion of PPE for NI from RoI/China flight.
31	27 March	Sanitiser	All members to speak to DoF if they have any queries on hand sanitiser.	All	Departments passed information to CPD 27 March.
32	27 March	Comms	All members to flag FAQs to EIS via the NI Hub	All	Departments responded direct to EIS.
33	27 March	Comms	EIS to work with NI Hub to ensure a FAQs list is available and updated on NI Direct.	EIS	Departments responded direct to EIS.
34	27 March	Business	DfE to liaise with DoF so Finance Minister can raise the issue of companies falling between the schemes at meeting with UKG this afternoon.	DfE / DoF	Meeting took place on 27 March.
35	27 March	Business	DoH to confirm status of workers to BoC Ltd	DoH	DoH responded to BoC Ltd with CCG decision to allow workers to have Key Worker status on 27 March.
37	27 March	Business	Clarity on “furloughed worker” to be provided to DfE	TBC	Superseded by Action 40.



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38	30 March	PPE	DoF to provide an update to all members on current ordering of PPE later today.	DoF	Update given.
39	30 March	Construction	DoF to meet with construction employer's forum to discuss ongoing supply issues.	DoF	CPD are fully supporting the work in this area.
40	30 March	Business	DfE to liaise with HMG on providing more detailed guidance on furloughed workers.	DfE	Meeting held with HMT officials 30 March.
41	30 March	Transport	Meet to agree specific actions to resolve financial difficulties being experienced by ferry companies.	DfI, DAERA and DfE	Meetings held 30 March.
42	30 March	Transport	Consider the issue of potential risk to the chemical supply chain as part of their meetings to resolve the ferry/port/haulage companies' issue.	DfI, DAERA and DfE	No concerns over chemical supply at this time.
45	30 March	Testing	Assessment of testing needs to Anthony Harbinson in the NI Hub – to include assurance of the specification of the testing and any prioritisation.	All	Departmental returns received on 31 March.
46	30 March	Comms	Karen Pearson to issue readout of GPS meeting to all members.	Karen Pearson	Readout issued 30 March.
47	30 March	Legislation	Meeting with Local Government and DfC to discuss interpretation of restrictive powers.	Chris Stewart	Meeting held on 30 march
48	30 March	FSA	Mike Brennan to forward request for FSA invite to Engagement Forum.	Mike Brennan	FSA has been invited to the Engagement Forum.
49	30 March	Legislation	Chris Stewart to liaise with NI Assembly on future legislation requirements to take account of the upcoming Easter recess.	Chris Stewart	Legislation to be provided to Health Committee but this is likely to be after the Easter Recess.
50	31 March	Critical care	DoH to update FM and dFM on critical care capacity work	DoH	Update provided 1 April.
51	31 March	Transport	Junior Ministers to raise the issue around financial difficulties for ferries/haulage/ports at COBRA	Junior Ministers	JMs raised at meeting on 31 March.
52	31 March	Business	DfE to produce urgent briefing for ministers engaging with HMG ministers today. Share with DfE/DoF/DAERA/TEO/DFI ministers	DfE	Briefing shared 31 March.

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Action No.	Meeting date	Subject	Action	Owner	Outcome
53	31 March	Sit-Rep	CCG Members to send any proposals for Sit-Rep to NI-Hub today	CCG Members	Input received from depts. 31 March.
54	31 March	Vulnerable People Shielding	Secretariat to advise Sit-Rep Cell that DfC leading on food supplies for vulnerable people shielding	Secretariat	Action completed 31 March.