

DD PPE Briefing – Friday 17th April 2020

| Workstream | Overview/Situation | OPSS Role | OGDs Role | OPSS Lead |
|--|--|---|--|--|
| Upstream Processes – Primarily CE marked and otherwise marked procured PPE | <p>Cabinet Office and Deloitte have been tasked with procuring PPE for the NHS. There are four streams of supply:</p> <ul style="list-style-type: none"> UK new manufacturers (CO Make Cell lead) Existing supply chain (NHS lead) RoW (CO China Buying Team Lead) Donations (CO VIP Team Lead) <p>Once stocks have been identified for potential procurement they are triaged as CE marked or otherwise. If they are CE marked, and the CE mark is genuine they are procured.</p> <p>If not CE marked or questions over CE mark downstream processes will be enacted.</p> <p>CO request approval from the Decision Making Committee (DMC) before purchasing to try and ensure that the product meets all relevant standards and essential safety requirements. This is primarily undertaken through documentation checks.</p> <p>PPE is also coming in without complete documentation checks. The DMC is not currently functioning as intended and is being regularly bypassed for a number of reasons.</p> | <p>OPSS sits on the DMC to provide input on incoming issues/requests as the policy owner.</p> <p>Requests for clearance and support may also be sent via email, and Testing/TS/E+T colleagues provide support/advice to the DMC on available documentation. This cross-links with the Downstream Process.</p> <p>OPSS and HSE are providing a training package to aid the procurement process to streamline the supply process.</p> | <p>CO/Deloitte identify procurement opportunities and facilitate the running of the DMC. MHRA and HSE also sit on the DMC.</p> <p>As lead MSAs, they are the regulators that provide final approval to Medical Devices and PPE respectively.</p> <p>DHSC, PHE, NHS all also sit on the DMC as policy owners / end users.</p> | <p>NR (Not on Call)</p> <p>NR or NR are on call and could advise over weekend. Will C also happy to <u>advise if necessary</u> (I&S)</p> |
| Downstream Processes – Daventry and VIP/non-VIP Donations | <p>A hub has been created at Daventry for all PPE procured by CO / Deloitte in the four streams in the top row.</p> <p>The Army, HSE and now OPSS have a presence at Daventry to assist with the sorting of PPE, ensuring documentation is uploaded onto SharePoint for OPSS/HSE/MHRA</p> | <p>OPSS Testing/TS/E+T colleagues are undertaking documentation review to provide support to HSE teams. Where testing is required, the Testing team have been liaising with notified bodies and test houses to facilitate PPE testing to allow quick release of the donations into the supply chains. This is purely being</p> | <p>The Army have a presence in Daventry and support the logistics of incoming PPE, and transportation of samples to test houses.</p> <p>Final authorisation is completed by HSE (for PPE)</p> | <p>NR and NR (On Call Saturday and Sunday)</p> |