

Cover Sheet

Public Trust Board Meeting: Wednesday 09 July 2025

TB2025.67

Title: Emergency Preparedness, Resilience and Response Annual Report

History: Regular Report

- Board Lead: Chief Operating Officer
- Author: David Smith, Emergency Planning Officer

Confidential: No

Key Purpose: Assurance, Policy, and Performance

Executive Summary

- 1. This paper provides a report on the Trust's preparedness for emergencies from June 2024 to May 2025.
- 2. The report discusses the planning progress over the past year, looks at the training and exercise programme, and gives a summary of instances in which the Trust has had to respond to extraordinary circumstances.

Recommendations

3. The Trust Board is asked to note the report.

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Emergency Preparedness, Resilience and Response Annual Report

1. Purpose

- 1.1. This paper provides a report on the Trust's emergency preparedness to meet the requirements of the Civil Contingencies Act (2004) and the NHS England Emergency Preparedness, Resilience and Response Framework (EPRR) 2022.
- 1.2. The Trust has a mature suite of plans to deal with Incidents and Business Continuity issues. These conform to the Civil Contingencies Act (2004) and current NHS-wide guidance. All plans have been developed in consultation with regional stakeholders to ensure cohesion with their plans.
- 1.3. The paper reports on the EPRR audit cycle, the training and exercising programme, and the development of emergency planning arrangements and plans.
- 1.4. The report gives a summary of instances in which the Trust has had to respond to extraordinary circumstances.

2. Background

- 2.1. The Civil Contingencies Act (2004) outlines a single framework for civil protection in the United Kingdom. The Act establishes a clear set of roles and responsibilities for those involved in emergency preparedness and response at the local level. As a category one responder, the Trust is subject to the following civil protection duties:
 - assess the risk of emergencies occurring and use this to inform contingency planning.
 - put in place emergency plans.
 - put in place business continuity management arrangements.
 - put in place arrangements to make information available to the public about civil protection matters and maintain arrangements to warn, inform and advise the public in the event of an emergency.
 - share information with other local responders to enhance coordination.
 - cooperate with other local responders to enhance coordination and efficiency.

3. Risk Assessment

3.1. The Civil Contingencies Act (2004) places a legal duty on responders to undertake risk assessments and publish risks in a Local Resilience Forum Community Risk Register. The purpose of the Community Risk Register is to assure the community that the risk of potential hazards has been assessed, and that preparation arrangements are undertaken, and that response plans exist. The Trust's EPRR risk register mirrors the risks identified on the Community Risk Register that could impact human health and the acute sector.

4. Assurance

4.1. Appendix 1 details the EPRR assurance logs for 2024/25 and 2025/26 YTD. These logs detail the publication dates of key EPRR documents and activities and the dates that they are due for release or review.

5. Audits

- 5.1. In October 2024, Buckinghamshire, Oxfordshire, and Berkshire West (BOB), Integrated Care System (ICS) and NHS England undertook an audit of the Trust's EPRR arrangements, which took the form of a self-assessment audit and peer review meeting. The audit noted that the Trust was fully compliant with all standards except one:
- 5.2. "The Board / Governing Body is satisfied that the organisation has sufficient and appropriate resource to ensure it can fully discharge its EPRR duties." A business case will be submitted post-review of 2025/26 budgets to increase the establishment in the EPRR team from 1.5 wte to 2.0.
- 5.3. The self-assessment audit showed an overall rating of "Substantially Compliant". The report of this review was submitted to TME in December 2024 and Trust Board in January 2025.
- 5.4. SCAS undertook a review of our preparedness to receive contaminated casualties in March 2024. The report rated the Trust as green in every line of enquiry.

6. Partnership Working

- 6.1. The Trust works in collaboration with a range of partner agencies through formal standing meetings and ad hoc arrangements. Formal committees of which the Trust is a member include several subgroups of the Thames Valley Local Resilience Forum most notably the Thames Valley Local Health Resilience Partnership (Executive and Business Groups). The Trust is also represented at the Oxfordshire Resilience Group. The purpose of these groups is to ensure that effective and coordinated arrangements are in place for NHS emergency preparedness and response in accordance with national policy and direction from NHS England.
- 6.2. The Trust is also represented at the Shelford EPRR Group and the National Performance Advisory Group for EPRR.

7. Debriefing from Live Events and Exercises

7.1. Following live events and exercises, debriefs are undertaken to capture learning points. Reports are produced for Major and Critical Incidents. Lessons identified from live events and exercises are subsequently incorporated into major incident and business continuity plans and are shared with partner organisations.

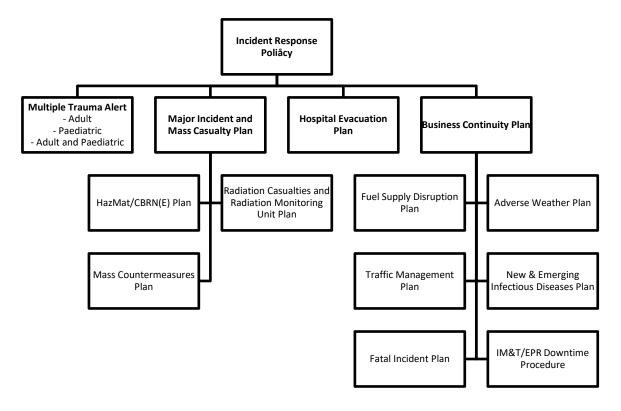
8. Communications

8.1. Communication is critical in dealing with any incident. Several communications exercises have been held over the past 12 months with the

last completed exercise being held on 19 February 2025. The ICB were assured that the Trust was contactable during a major incident and able respond to any communications or voicemails left. A further exercise was held on 12 May 2025. The report to this exercise is currently being produced.

9. Incident Response Plans

- 9.1. The Incident Response Policy outlines the structure and processes for Command and Control that will be used during a significant, business continuity, critical or major incident.
- 9.2. Version 1.4 of the Policy was released in July 2024 and is due for review in July 2027.
- 9.3. The Incident Response Policy is supported by a suite of emergency preparedness plans to support the Trust in the management of untoward events. The following schematic details these plans:



9.4. This suite of plans is in turn, supported by service level continuity plans. A rolling programme to maintain compliance to the Trust's standards in place. Appendix 2 shows the Divisions progress on their Service Continuity Plans. Currently, 2 services are rated as red in their compliance to the Trust's standard for Service Continuity Plans. The Chief Operating Officer and Director of Clinical Services are supporting the services to update these plans.

10. Cyber Security

10.1. As a Trust, we maintain a strong and proactive stance on IT resilience and cyber security, recognising these as critical enablers of safe and continuous patient care. Our infrastructure is underpinned by robust contingency arrangements, including a comprehensive IM&T/EPR Downtime Plan and a Cyber Incident Response Plan, ensuring operational continuity during digital service interruptions. Over the past year, we have significantly strengthened our cyber security posture in response to the evolving threat landscape, including targeted attacks on NHS systems. This has included investment in advanced threat detection tools and some legacy system replacements. Our commitment to high standards of data protection and cyber resilience was recently reaffirmed through our timely submission of the Data Security and Protection Toolkit (DSPT), with a declaration of 'standards met' for 2024–25. These measures collectively ensure that the Trust is wellpositioned to respond to digital threats and maintain service continuity in line with national EPRR expectations.

11. Training, Exercising and Testing

- 11.1. The Trust has a rolling training programme along with a programme of live, table-top, command post and communications exercises. The exercises are designed to test and develop our plans. The Trust is required to hold the following:
 - Communications exercise minimum frequency every six months
 - Table-top exercise minimum frequency every 12 months
 - Live play exercise minimum frequency every three years
 - Command post exercise minimum frequency every three years
- 11.2. If an organisation activates their Incident Coordination Centre in response to a live incident, this replaces the need to run an exercise, providing lessons are identified and logged and an action plan developed. The live events detailed in Section 11.
- 11.3. Appendix 3 details when OUH has trained, exercised, or enacted EPRR plans from June 2024 to May 2025.
- 11.4. To ensure that the Trust has appropriate leadership during incidents, the Trust audits the numbers of Duty Directors and Duty Managers that have received incident management training. This training is delivered through a range of methods from lectures, workshops, through to scenario-based exercises. As of 27 May 2025, 100% of Duty Directors and Duty Managers had received incident management training.
- 11.5. Whenever possible, the Trust strives to ensure that our testing is held in a multi-agency context. This is to provide familiarisation with other organisations and to assist with benchmarking our response with our partners. Exercises provide invaluable insight into the operationalisation of our plans and important information regarding the areas of the plans that require further development.
- 11.6. In addition to these, a rolling programme of service-level major incident and business continuity exercises have taken place. The need for improvement in the level of service-level training and exercising is recognised, and a programme to achieve this is in place.

- 11.7. A rolling programme of Major Incident and Decontamination Training for ED staff is in place.
- 11.8. Six monthly loggist training sessions are held, and another session is due to be scheduled for Autumn 2025.
- 11.9. The Managing the Health Response to Incidents course and Incident Management course have continued to be held regularly for On-Call Duty Directors, Duty Managers, General Managers, Operational Services Managers, Matrons, Divisional Silvers, Service Managers and Ward Coordinators.
- 11.10. As required by the EPRR Core Standards, all corporate-level training and exercising is based on and referenced to the National Occupation Standards for Civil Contingencies.

12. Live Events

- 12.1. Appendix 3 details the live events that the Trust has had to respond to from June 2024 to May 2025. Links to the debrief reports from these incidents are included in the table.
- 12.2. A summary of the live events experienced is given below:
 - The Trust responded to a period of industrial action between 27 July and 2 August 2024. This was the last period of industrial action by doctors in their recent dispute over pay and conditions. The debrief report can be found in Appendix 4.
 - The Trust responded to loss of power to the Headington area caused by a bird strike. The power cut lasted about 10 minutes. This triggered fire alarms and systems to shut down and restart in several departments, including Radiology and Biochemistry. The outage affected multiple areas including the MRI chiller, which lead to cancellations. Coordination between G4S, Operations, and other departments was delayed, highlighting the need for improved communication during incidents. The debrief report can be found in Appendix 5.

13. Conclusion

- 13.1. Since July 2024 the Trust has seen good developments in the Trust's resilience arrangements; however, more work is required at the service level to achieve full resilience. This is being monitored and supported through the divisional and Trust Health and Safety Committees.
- 13.2. The Trust should be undertaking a more detailed and comprehensive training and exercising programme; however, this requires resourcing.

14. Recommendations

14.1. The Trust Board is asked to note the report.

Oxford University Hospitals NHS Foundation Trust

Appendix 1 – Emergency Preparedness, Resilience and Response Assurance Log – 2024/2025 and 2024/26 YTD Information as at 2/7/2025.

| 2024/25 | | | | | | | | | | | | | | | | | |
|--|--------------------|-------|--------------|-------------|----------|--------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | | | | | | | | | | | | |
| | | | Valid Period | | | | | | | | | | | | | | |
| | | Valid | (Months) | Review Date | Date | Approved/Ser | nt | | | | | | | | | | |
| | Group | | | | 2023/24 | 2024 | 2024 | 2024 | 2024 | 2024 | 2024 | 2024 | 2024 | 2024 | 2025 | 2025 | 2025 |
| | | | | | | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar |
| 1 POLICIES | | | | | | | | | | | | | | | | | |
| Incident Response Policy | TME/Trust Board | 0 | 36 | 07/2027 | 12/12/23 | | | | 10/07/24 | | | | | | | | |
| Major Incident and Mass Casualty Plan | TME/Trust Board | 0 | 36 | 07/2027 | 12/12/23 | | | | 10/07/24 | | | | | | | | |
| HazMat and CBRNe Plan | TME/Trust Board | 0 | 36 | 07/2027 | 12/12/23 | | | | 10/07/24 | | | | | | | | |
| MassCountermeasures Plan | TME/Trust Board | 0 | 36 | 07/2027 | 12/12/23 | | | | 10/07/24 | | | | | | | | |
| Radiation Casualties and Radiation Monitoring Unit Pla | an TME/Trust Board | 0 | 36 | 07/2027 | 12/12/23 | | | | 10/07/24 | | | | | | | | |
| Business Continuity Plan | TME/Trust Board | 0 | 36 | 07/2027 | 12/12/23 | | | | 10/07/24 | | | | | | | | |
| Pandemic Influenza Plan | TME/Trust Board | 0 | 36 | 07/2027 | 12/12/23 | | | | 10/07/24 | | | | | | | | |
| Fuel Supply Disruption Plan | TME/Trust Board | 0 | 36 | 07/2027 | 12/12/23 | | | | 10/07/24 | | | | | | | | |
| Traffic Management Plan | TME/Trust Board | 0 | 36 | 07/2027 | 12/12/23 | | | | 10/07/24 | | | | | | | | |
| Adverse Weather Plan | TME/Trust Board | 0 | 36 | 07/2027 | 12/12/23 | | | | 10/07/24 | | | | | | | | |
| Fatal Incident Plan | TME/Trust Board | 0 | 36 | 07/2027 | 12/12/23 | | | | 10/07/24 | | | | | | | | |
| Hospital Evacuation Plan | TME/Trust Board | 0 | 36 | 07/2027 | 12/12/23 | | | | 10/07/24 | | | | | | | | |
| RAMP Plan | 000 | 0 | 48 | 08/2028 | 04/08/22 | | | | 10/07/24 | | | | | | | | |
| HCID Plan | TME/OXMID | 0 | 36 | 07/2027 | 20/10/22 | | | | 10/07/24 | | | | | | | | |
| 2 RISK REGISTER | | | | | | | | | | | | | | | | | |
| Risk Register Review | | 0 | 12 | 03/2026 | 15/09/23 | | | | 10/07/24 | | | | | | | | 20/03/25 |
| 3 REPORTING | | | | | | | | | | | | | | | | | |
| Annual TME Report | TME | 0 | 12 | 06/2025 | 13/12/23 | | | 10/06/24 | | | | | | | | | |
| Annual Trust Board Report | Trust Board | 0 | 12 | 07/2025 | 17/01/24 | | | | 10/07/24 | | | | | | | | |
| Monthly Divisional Teams Report | Divisional Teams | 0 | 1 | 04/2025 | 01/03/24 | 02/04/24 | 03/05/24 | 04/06/24 | 04/07/24 | 01/08/24 | 03/09/24 | 02/10/24 | 11/11/24 | 09/12/24 | 02/01/25 | 04/02/25 | 03/03/25 |
| Health & Safety Committee Report | | 0 | 2 | 05/2025 | 23/02/24 | 26/04/24 | | 28/06/24 | | 23/09/24 | | 02/10/24 | | 09/12/24 | 02/01/25 | 04/02/25 | 03/03/25 |
| 4 AUDITS | | | | | | | | | | | | | | | | | |
| EPRR Core Standards Self-Assessment Audit | TME and ICS | 0 | 12 | 10/2025 | 27/09/23 | | | | | | | 16/10/24 | | | | | |
| SCAS CBRN Audit | SCAS | 0 | 12 | 05/2025 | 05/03/24 | | 03/05/24 | | | | | | | | | | |
| CBRN Equipment Audit | EPRR Group | 0 | 3 | 07/2025 | 05/03/24 | | | 07/06/24 | | | 04/09/24 | 24/10/24 | | 13/12/24 | | | 01/04/25 |
| 5 TRAINING | | | | | | | | | | | | | | | | | |
| Communications Exercise | EPRR Group | 0 | 6 | 08/2025 | 19/02/24 | | 13/05/24 | | | 21/08/24 | | | | | | 19/02/25 | |
| Table Top Exercise | EPRR Group | 0 | 12 | 09/2025 | 29/06/23 | | 24/05/24 | | | | 18/09/24 | | | | | | |
| Live Exercise | EPRR Group | 0 | 36 | 03/2028 | 24/02/24 | | | | | | | 29/11/24 | | | | | 04/03/25 |
| Biannual Business Continuity Scenario Training | EPRR Group | 0 | 6 | 09/2025 | 22/03/24 | | | | | | 13/09/24 | | | | | | 27/03/25 |



Appendix 2 – Service Continuity Plan Status

Information as at 1/7/25.

| | | 005 | | | | |
|------------|-----------------------------|----------------|----------------------|-------------|----------------|----------|
| | | SCP Release | SCP Plan | Date of SCP | SCP Test | Overall |
| Division | Service | Date | Notes | Test | Notes | Status |
| Bitliolon | Assurance and | Duto | Hotoo | 1000 | 110100 | Otatuo |
| Corporate | Risk | 10 Mar 2025 | | 07 Apr 2025 | | Green |
| - | Bereavement | | | | | |
| Corporate | Services | 07 Aug 2024 | | 06 Aug 2024 | | Green |
| Corporate | Digital Services | 07 May 2025 | | 15 Apr 2025 | | Green |
| | | | Update | | | |
| Cornorata | Estates | 07 Jun 2023 | Urgently Required | 03 Jul 2024 | | Red |
| Corporate | Estates | 07 Juli 2023 | Required | 03 Jul 2024 | Test | Reu |
| | | | | | Review | |
| Corporate | Finance | 01 Jun 2025 | | 25 Jan 2024 | Due | Amber |
| Corporate | Health & Safety | 11 Apr 2025 | | 01 Apr 2025 | | Green |
| • | | • | Plan | • | Test | |
| _ | | | Review | | Review | |
| Corporate | HR | 31 May 2024 | Due | 08 Jun 2024 | Due | Amber |
| | Infection Prevention and | | | | Test Review | |
| Corporate | Control | 18 May 2025 | | 31 Jan 2024 | Due | Amber |
| Corporato | Integrated Quality | 10 May 2020 | | 0104112021 | Test | 7 (1100) |
| | Improvement | | | | Review | |
| Corporate | Programme Team | 18 Mar 2025 | | 11 Nov 2023 | Due | Amber |
| | | | | | Test | |
| Componeto | Media and | 00 0 at 2024 | | 00 Jan 0004 | Review | Anaban |
| Corporate | Communications | 08 Oct 2024 | | 23 Jan 2024 | Due | Amber |
| 0 | Occupational | Plan in | | 00 1 4000 | | |
| Corporate | Health & Wellbeing | development | 0 | 00 Jan 1900 | 0 | 0 |
| . . | Oxford Medical | Plan in | | | | |
| Corporate | Illustration | development | 0 | 00 Jan 1900 | 0 | 0 |
| | Procurement and | | | | Test Review | |
| Corporate | Supply Chain | 31 May 2025 | | 24 Jan 2024 | Due | Amber |
| | | Plan in | | | | |
| Corporate | Safe Staffing | development | 0 | 00 Jan 1900 | 0 | 0 |
| | | | | | Test | |
| 000 | A | | | 40.0 0000 | Review | A |
| CSS | Anaesthetics | 05 Feb 2025 | | 18 Sep 2023 | Due | Amber |
| CSS | Cellular Pathology | 18 Sep 2024 | Diam | 24 Apr 2025 | Teet | Green |
| | Clinical | | Plan Review | | Test Review | |
| CSS | Biochemistry | 29 May 2024 | Due | 13 May 2024 | Due | Amber |
| | Genetics | | | | | |
| CSS | Laboratories | 04 Dec 2024 | | 27 Aug 2024 | | Green |
| CSS | Here for Health | 06 Jan 2025 | | 31 Oct 2024 | | Green |

| | | | Plan | | | |
|-----|-----------------------------|--------------|-----------------------|-------------|-----------------------|-------|
| | Laboratory | | Review | | | |
| CSS | Haematology | 02 Nov 2023 | Due | 11 Feb 2025 | | Amber |
| CSS | Laboratory Immunology | 05 Jun 2025 | | 22 May 2025 | | Green |
| | | | | 23 May 2025 | | |
| CSS | Microbiology | 16 Sep 2024 | | 13 Jul 2024 | | Green |
| CSS | Outpatients Oxford Critical | 16 Jan 2025 | | 31 Oct 2024 | | Green |
| CSS | Care/CICU | 19 Jun 2025 | | 21 Dec 2024 | | Green |
| css | Pain Management Centre | 31 Jul 2024 | | 31 Oct 2024 | | Green |
| | | | Plan | | Test | |
| CSS | Pharmacy | 30 Sep 2023 | Review Due | 24 May 2024 | Review Due | Amber |
| | Pre-operative Assessment | | | | | |
| CSS | Service | 30 May 2025 | | 07 Mar 2025 | | Green |
| CSS | Psychological Medicine | 10 Jul 2024 | | 31 Oct 2024 | | Green |
| CSS | Radiology | 31 May 2024 | Plan Review Due | 30 Jun 2024 | Test Review Due | Amber |
| CSS | Resus Department | 31 Jan 2025 | Duc | 08 Oct 2025 | Duc | Green |
| CSS | TSSU | 26 Feb 2025 | | 04 Dec 2024 | | Green |
| MRC | | 25 Nov 2024 | | | | |
| | AMR - HG | 23 1107 2024 | | 24 Nov 2024 | Test | Green |
| | | | | | Review | |
| MRC | AMR AAU - JR | 30 Nov 2024 | | 30 Jun 2024 | Due | Amber |
| MRC | AMR AGM - JR | 06 Feb 2025 | | 30 Jun 2024 | Test Review Due | Amber |
| | | | Plan Review | | | |
| MRC | Cardiothoracic | 30 Aug 2023 | Due | 02 Jun 2025 | | Amber |
| MRC | Clinical Genetics | 04 Mar 2025 | | 04 Mar 2025 | | Green |
| MRC | Clinical Immunology | 18 Jul 2024 | | 07 May 2024 | Test Review Due | Amber |
| MRC | Dermatology | 30 Nov 2023 | Plan Review Due | 30 Nov 2023 | Test Review Due | Amber |
| | Diabetes and | 001101 2020 | 240 | | 240 | |
| | Endocrinology | | | | | |
| MRC | (OCDEM) | 31 Jul 2024 | | 26 Jul 2024 | | Green |
| MRC | Horton ED | 25 Nov 2024 | | 24 Nov 2024 | | Green |
| MRC | Infectious Diseases | 07 May 2025 | | 17 Apr 2025 | | Green |
| MRC | JR ED | 30 Nov 2024 | | 17 Jul 2024 | | Green |
| MRC | OCE Neurorehabilitation | 07 Jun 2024 | Plan Review Due | 22 May 2024 | Test Review Due | Amber |
| | | | Plan Review | | Test Review | |
| MRC | OCE SDS | 07 Jun 2024 | Due | 22 May 2024 | Due | Amber |
| MRC | Respiratory Medicine | 30 Oct 2023 | Plan Review Due | 03 Jan 2024 | Test Review Due | Amber |

| | | | | | Test | |
|------------|-------------------------------|--------------|----------------|---------------|---------------|--------|
| | | | | | Review | |
| MRC | Sexual Health | 30 Apr 2025 | | 31 Jan 2024 | Due | Amber |
| | | | Plan Review | | Test | |
| MRC | Therapies | 30 Apr 2024 | Due | 07 Mar 2024 | Review Due | Amber |
| | Пегаріез | 30 Api 2024 | Plan | 07 10121 2024 | Test | AIIDEI |
| | Community | | Review | | Review | |
| NOTSSCaN | Neurology | 30 Sep 2023 | Due | 08 Nov 2023 | Due | Amber |
| | | | Plan | | | |
| | | | Review | | | |
| NOTSSCaN | Horton Paediatrics | 12 Nov 2023 | Due | 16 Apr 2025 | | Amber |
| | | | Plan Review | | | |
| NOTSSCaN | JR Paediatrics | 12 Nov 2023 | Due | 16 Apr 2025 | | Amber |
| NOTSSCaN | Neuropathology | 13 Nov 2023 | Due | 13 Nov 2024 | | Green |
| NO135Can | Neuropathology | 13 1100 2024 | | 13 100 2024 | Test | Green |
| | | | | | Review | |
| NOTSSCaN | Neurosciences | 13 Jan 2025 | | 02 Oct 2023 | Due | Amber |
| | | | Plan | | Test | |
| | | | Review | | Review | |
| NOTSSCaN | Newborn Care Unit | 12 Nov 2023 | Due | 22 Sep 2023 | Due | Amber |
| | NOC Site - | | | 00.1.0005 | | 0 |
| NOTSSCaN | Inpatient Wards NOC Site - | 11 Feb 2025 | | 06 Jun 2025 | | Green |
| | Orthopaedic | | | | | |
| | Directorate | | Plan | | | |
| | Management | | Review | | | |
| NOTSSCaN | Team | 30 Aug 2023 | Due | 06 Jun 2025 | | Amber |
| | NOTSSCaN | | | | | |
| NOTSSCaN | Theatres | 11 Feb 2025 | | 10 Dec 2024 | | Green |
| | | | Plan | | | |
| NOTSSCaN | Onbthalmalagy | 15 Nov 2023 | Review | 27 Jan 2025 | | Ambor |
| NO135Can | Ophthalmology Orthopaedic | 15 100 2023 | Due Plan | 27 Jan 2025 | Test | Amber |
| | Therapy - | | Review | | Review | |
| NOTSSCaN | Hydrotherapy | 31 Aug 2023 | Due | 10 Oct 2023 | Due | Amber |
| | Orthopaedic | | | | | |
| | Therapy - | | Plan | | Test | |
| | Occupational | | Review | | Review | |
| NOTSSCaN | Therapy | 30 Oct 2023 | Due | 10 Oct 2023 | Due | Amber |
| | Orthopaedic | | Plan | | Test | |
| NOTSSCaN | Therapy - | 31 Aug 2023 | Review | 10 Oct 2023 | Review Due | Amber |
| NU I SSUAN | Physiotherapy | 51 Aug 2023 | Due | 10 001 2023 | Due | Amper |
| | Orthatian | 04 101 0005 | | 00 100 0005 | | 0 |
| NOTSSCaN | Orthotics | 01 Jul 2025 | | 23 Jun 2025 | | Green |
| NOTSSCaN | Outpatients/POAC | 11 Feb 2025 | | 06 Jun 2025 | | Green |
| NOTSSCaN | Prosthetics | 28 Feb 2025 | | 14 Feb 2025 | | Green |
| NOTSSCaN | Specialist Surgery | 27 Jan 2025 | | 28 Jan 2025 | | Green |
| NOTOOO-N | Theatres - | | | 06 100 0005 | | 0 |
| NOTSSCaN | Orthopaedics | 11 Feb 2025 | | 06 Jun 2025 | | Green |
| NOTSSCaN | Trauma | 03 Mar 2025 | | 12 May 2023 | | Red |
| Operations | 18 Week Office | 25 Feb 2025 | | 25 Feb 2025 | | |
| operations | Blood Safety and | 20 1 60 2020 | | 20 Feb 2020 | | Green |
| Operations | Conservation | 31 May 2025 | | 11 Feb 2025 | | Green |
| | | , = = = • | | | | |

| Operations | EASS | 11 Feb 2025 | | 10 Feb 2025 | | Green |
|------------|---|-------------|-----------------------|-------------|-----------------------|-------|
| Operations | EPRR | 04 Jun 2025 | | 04 Jun 2025 | | Green |
| Operations | Operational Management | 30 Jun 2025 | | 29 Feb 2024 | Test Review Due | Amber |
| Operations | PCC and USC | 18 Feb 2025 | | 01 Feb 2025 | | Green |
| Operations | Switchboard | 27 Jun 2025 | | 25 Jul 2024 | | Green |
| SUWON | Churchill Theatres | 24 Apr 2025 | | 31 Jul 2025 | | Green |
| SUWON | Endoscopy | 31 May 2024 | Plan Review Due | 12 Jun 2024 | Test Review Due | Amber |
| SUWON | Gynaecology | 21 Oct 2024 | | 18 Oct 2024 | | Green |
| SUWON | Haemodialysis | 25 Jun 2024 | Plan Review Due | 16 May 2024 | Test Review Due | Amber |
| SUWON | Maternity and Obstetrics | 09 Sep 2024 | | 07 Sep 2024 | | Green |
| SUWON | Oncology & Haematology Directorate | 24 Jun 2024 | Plan Review Due | 15 Oct 2024 | | Amber |
| SUWON | Oncology & Haematology Katherine House Hospice | 14 Apr 2025 | | 15 Oct 2024 | | Green |
| SUWON | Oncology & Haematology Medical Physics & Clinical Engineering | 09 Aug 2024 | | 27 Jan 2025 | | Green |
| SUWON | Oncology & Haematology Oxford Haemophilia and Thrombosis Centre | 30 Oct 2024 | | 01 Oct 2024 | | Green |
| | Oncology & Haematology | | Plan Review | | | |
| SUWON | Radiotherapy Oncology & Haematology | 31 Jan 2024 | Due | 14 Aug 2024 | | Amber |
| SUWON | Sobell House Renal, Transplant | 31 Jan 2025 | | 15 Oct 2024 | Test Review | Green |
| SUWON | and Urology | 10 Mar 2025 | | 16 May 2024 | Due | Amber |
| SUWON | Surgery | 11 Dec 2024 | | 11 Dec 2024 | | Green |

Text in red indicates plan or test overdue.

- Plan review or test date over 2 years old or no plan/plan not tested = Red
- Plan not reviewed in past 12 months or plan not tested in past 12 months = Amber
- Plan ratified, tested, and reviewed in past 12 months = Green
- Unrated services are plans that are in development

Oxford University Hospitals NHS Foundation Trust

Appendix 3 – Responding, Training and Exercising June 2024 to March 2025 and 2025/26 YTD

| Year | Month | Exercise/Incident Name/Details | Туре | Description | Led by | Completed with | OUH Attendees National Occupational Standards | Debrief Notes/Debrief Report Link |
|------|------------|--|----------|----------------------------------|-------------|-------------------|--|--------------------------------------|
| 2024 | 03/06/2024 | Cyber Crime Tabletop Exercise | Tabletop | Cyber Crime Planning | NHS England | BOB ICS | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG1, SFJCCAA1, SFJCCAA2, PPLHSL30 | N/A |
| 2024 | 13/06/2024 | Major Incidents and Decontamination for ED Staff | Workshop | Major Incident | EPRR | ED | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2024 | 14/06/2024 | Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, PPLHSL30 | N/A |
| 2024 | 21/06/2024 | Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, | N/A |

| | | | | | | | SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | |
|------|------------|--|---------------|-------------------------------------|-----------|------------------|--|--|
| 2024 | 24/06/2024 | Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG1, SFJCCAA1, SFJCCAA2, PPLHSL30 | N/A |
| 2024 | 27/06/2024 | BMA Consultants Industrial Action | Live Incident | Business Continuity Incident | OUH | OUH//BOB | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, PPLHSL30 | <u>20240727 - 08 02 BMA IA</u> Debrief Report.pdf |
| 2024 | 30/06/2024 | Loss of Power to Headington Area | Live Incident | Loss of Power to Headington Area | OUH | OUH | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | <u>20240630 Headington Loss of</u> Power Debrief Report.pdf |
| 2024 | 02/07/2024 | Major Incidents and Decontamination for ED Staff | Workshop | Major Incident | EPRR | ED | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |

| 2024 | 05/07/2024 | Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
|------|------------|--|----------|----------------------------------|-----------|---------------------------------|--|-----|
| 2024 | 12/07/2024 | Pharmacy Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2024 | 18/07/2024 | HCID Simulation Exercise | Tabletop | HCID Response | EPRR Team | PCC, CHOX | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2024 | 05/08/2024 | HCID Simulation Exercise | Tabletop | HCID Response | EPRR Team | HCID Group clinical Teams | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2024 | 13/08/2024 | Pharmacy Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAG1, SFJCCAA1, SFJCCAA2, | N/A |

| | | | | | | | | SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, | |
|-------|--------------------------------------|------------|--|---------------------------|--|------------------|------------------------|--|-----|
| 1071 | 1 200 / COC | 15/08/2024 | Major Incidents and Decontamination for ED Staff | Workshop | Major Incident | EPRR | ED | SFJCCAG3, SFJCCAA1, SFJCCAP2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, PPLHSL30 | N/A |
| +707 | 1001 2 | 21/08/2024 | Exercise Holler | Communications Cascade | Communications Cascade | National Team | All health agencies | Operational: SFJCCAG3, SFJCCAA1 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2 | N/A |
| +1707 | | 12/09/2024 | Loggist Training | Workshop | Loggist Training | EPRR Team | OUH Staff | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| +1707 | 7000 | 13/09/2024 | DD/DM Incident Management Training | Workshop | DD/DM Incident Management Training | EPRR Team | OUH DDs DMs and Ops | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| +177 | 1200 1700 1700 1700 1700 | 17/09/2024 | Major Incidents and Decontamination for ED Staff | Workshop | Major Incident | EPRR | ED | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAA1, SFJCCAA2, PPLHSL30 | N/A |

| 2024 | 18/09/202 4 | Exercise Alder | Command Post Exercise | HCID Response | NHSE | NHSE, ICBs, Providers | Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2 | Awaited |
|------|----------------|--|--------------------------|---|---|---|--|---------|
| 2024 | 20/09/2024 | Managing the Health Response to Incidents | Workshop | Managing the Health Response to Incidents | EPO | OUH On Call DEs and DMs and Ops Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2024 | 24/09/2024 | Psychological Medicine Leadership Course | Workshop | Leadership Training | EPRR Team, Psychological Medicine | Psychological Medicine | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, PPLHSL30 | N/A |
| 2024 | 07/10/2024 | Cardiac BC Workshop | Workshop | Business Continuity Exercise | EPRR Team | Cardiac Band 6 | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, PPLHSL30 | N/A |
| 2024 | 08/10/2024 | Oqema Chemicals Off Site Plan Exercise | Tabletop | COMAH Off Site Plan Exercise | TVLRF | TVLRF | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2024 | 08/10/202 4 | Major Incidents and Decontamination for ED Staff | Workshop | Major Incident | EPRR | ED | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: | N/A |

| | | | | | | | SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | |
|------|------------|---|----------|----------------------------------|-----------|------------------|--|-----|
| 2024 | 11/10/2024 | Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG1, SFJCCAA1, SFJCCAA2, PPLHSL30 | N/A |
| 2024 | 18/10/2024 | PCC BC Workshop | Workshop | Business Continuity Exercise | EPRR Team | PCC | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, PPLHSL30 | N/A |
| 2024 | 21/10/2024 | CHOX Nurses Incident Management Workshop | Workshop | Business Continuity Exercise | EPRR Team | CHOX Nurses | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2024 | 01/11/2024 | Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |

| 2024 | 18/11/2024 | CHOX Nurses Incident Management Workshop | Workshop | Business Continuity Exercise | EPRR Team | CHOX Nurses | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
|------|------------|--|---------------|----------------------------------|-----------|---------------------------------|--|---|
| 2024 | 21/11/2024 | Major Incidents and Decontamination for ED Staff | Workshop | Major Incident | EPRR | ED | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2024 | 22/11/2024 | Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2024 | 29/11/2024 | HCID Simulation Exercise - ED/OCCU | Live Exercise | HCID Response | EPRR Team | HCID Group Clinical Teams | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAA2, PPLHSL30 | https://ouhnhsuk.sharepoint.co m/:p:/s/HCIDGroup/EYtIkQ2PQ WBKk62uLJIOnccBGMxw341D QFoCa0KnkbFZYA?e=rsh8MM |
| 2024 | 12/12/2024 | Major Incidents and Decontamination for ED Staff | Workshop | Major Incident | EPRR | ED | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, | N/A |

| | | | | | | | SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | |
|------|------------|--|----------|---|-----------|---|--|-----|
| 2025 | 09/01/2025 | Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAH1, SFJCCAA2, PPLHSL30 | N/A |
| 2025 | 15/01/2025 | PCC BC Workshop | Workshop | Business Continuity Exercise | EPRR Team | PCC | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAA2, PPLHSL30 | N/A |
| 2025 | 16/01/2025 | Major Incidents and Decontamination for ED Staff | Workshop | Major Incident | EPRR | ED | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2025 | 24/01/2025 | Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2025 | 07/02/2025 | Managing the Health Response to Incidents | Workshop | Managing the Health Response to Incidents | EPO | OUH On Call DEs and DMs and Ops Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 | N/A |

| | | | | | | | Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | |
|------|------------|--|---------------------------|--|-------------------|------------------------|---|-----|
| 2025 | 10/02/2025 | HCID Exercise | Live Exercise | c-HICD Exercise - RVI, Newcastle | Newcastle HLIU | Newcastle HLIU | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2025 | 19/02/2025 | Exercise Holler | Communications Cascade | Communications Cascade | National Team | All health agencies | Operational: SFJCCAG3, SFJCCAA1 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2 | N/A |
| 2025 | 20/02/2025 | Major Incidents and Decontamination for ED Staff | Workshop | Major Incident | EPRR | ED | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG1, SFJCCAA1, SFJCCAA2, PPLHSL30 | N/A |
| 2025 | 26/02/2025 | JR Loss of Power | Live Incident | Loss of Power (Internal) | OUH | OUH | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2025 | 26/02/2025 | OUH Telephony Issue | Live Incident | Interruption to External Landline Communications | OUH | OUH | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, | N/A |

| | | | | | | | SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | |
|------|------------|--|---------------|---------------------------------|-----------|---------------------------------|--|---|
| 2025 | 27/02/2025 | HCID Simulation Exercise - JWW/PCC/CHOX | Live Exercise | HCID Response | EPRR Team | HCID Group Clinical Teams | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAA2, PPLHSL30 | https://ouhnhsuk.sharepoint.co m/:w:/s/HCIDGroup/Ea6Wh462 O3dJhf84R1UDsvIBLRNeSclow hQ18zHeu-M2HA?e=6jzLWn |
| 2025 | 04/03/2025 | Asbestos Contamination Incident | Live Incident | HazMat Incident | OUH | OUH | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2025 | 04/03/2025 | OCCU MI Workshop | Workshop | Business Continuity Exercise | EPRR Team | OCCU | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2025 | 06/03/2025 | Loggist Training | Workshop | Loggist Training | EPRR Team | OUH Staff | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2025 | 20/03/2025 | Major Incidents and Decontamination for ED Staff | Workshop | Major Incident | EPRR | ED | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 | N/A |

| 2025 | 23/03/2025 | JR Loss of Power | Live Incident | Loss of Power (Internal) | OUH | OUH | Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, PPLHSL30 | Short interruptions x 2 - No impact on clinical services. |
|------|------------|--|---------------|----------------------------------|-----------|------------------|--|--|
| 2025 | 25/03/2025 | Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAA2, PPLHSL30 | N/A |
| 2025 | 11/04/2025 | Incident Management Course | Workshop | Incident Management Course | EPRR Team | Unit Managers | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAF2, SFJCCAH1, SFJCCAH2, PPLHSL30 | N/A |
| 2025 | 17/04/2025 | Major Incidents and Decontamination for ED Staff | Workshop | Major Incident | EPRR | ED | Operational: SFJCCAG3, SFJCCAA1, SFJCCAF2, SFJCCAG4 Tactical: SFJCCAG2, SFJCCAA1, SFJCCAA2, SFJCCAF2 Strategic: SFJCCAG1, SFJCCAA1, SFJCCAA2, SFJCCAG2, SFJCCAA1, SFJCCAA2, PPLHSL30 | N/A |

| 2025 | 02/05/2025 | PCC BC Workshop | Workshop | Strategic: - // Tactical: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA G2, SFJ CCA G4, SFJ CCA H1 // Operational: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA G3 // EPRR: - | N/A |
|------|------------|---------------------------------------|---------------|---|---|
| 2025 | 02/05/2025 | Maternity Baby Abduction Exercise | Live Exercise | Strategic: - // Tactical: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA G2, SFJ CCA G4, SFJ CCA H1 // Operational: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA G3 // EPRR: - | Local actions being progressed. |
| 2025 | 06/05/2025 | Maternity Baby Abduction Exercise | Live Exercise | Strategic: - // Tactical: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA G2, SFJ CCA G4, SFJ CCA H1 // Operational: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA G3 // EPRR: - | Local actions being progressed. |
| 2025 | 08/05/2025 | Contamination Exercise (Radiation) | Table Top | Strategic: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA F2, SFJ CCA G1, SFJ CCA H1, SFJ CCA H2 // Tactical: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA A2, SFJ CCA A3, G2, SFJ CCA G4, SFJ CCA H1 // Operational: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA G3 // EPRR: SFJ CCA A1, SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA D1, SFJ CCA D2, SFJ CCA B1, SFJ CCA E2, SFJ CCA E3, SFJ CCA F1, SFJ CCA F2, SFJ CCA G1, SFJ CCA G2, SFJ CCA G3, SFJ CCA G4, SFJ | NRS to ensure ambulance control has direct number to first aid response team. OUH to update action cards to use HCID PPE. |
| 2025 | 09/05/2025 | Incident Management Course | Workshop | CCA H1, SFJ CCA H2 Strategic: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA F2, SFJ CCA G1, SFJ CCA H1, SFJ CCA H2 // Tactical: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA G2, SFJ CCA G4, SFJ CCA H1 // Operational: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA G3 // EPRR: - | N/A |

| 2025 | 12/05/2025 | Exercise Toucan | Communications Cascade | Communications Cascade | National Team | All health agencies | Strategic: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA F2, SFJ CCA G1, SFJ CCA H1, SFJ CCA H2 // Tactical: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA G2, SFJ CCA G4, SFJ CCA H1 // Operational: - // EPRR: - | Report awaited. |
|------|------------|--|---------------------------|---------------------------|------------------|------------------------|---|-----------------|
| 2025 | 22/05/2025 | Major Incidents and Decontamination for ED Staff | Workshop | | | | Strategic: - // Tactical: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA G2, SFJ CCA G4, SFJ CCA H1 // Operational: SFJ CCA A1, SFJ CCA A2, SFJ CCA A3, SFJ CCA B1, SFJ CCA E3, SFJ CCA G3 // EPRR: - | N/A |



Appendix 4 – BMA Industrial Action Debrief Report – 27 July to 2 August 2024

Introduction

This report has been compiled from the MS Teams debrief session that was held on 20 August 2024. This report covers the BMA Industrial Action (IA) held between 27 July and 2 August 2024.

What went well?

The learning from previous periods of IA provided a firm basis for planning and responding to this period of IA.

It was noted that the resident doctors that did work were experienced in responding to periods of IA, and as such knew the systems and processes enabling an effective response to lower staffing levels.

What didn't go so well?

None noted.

Considerations for next time

None noted.

Horizon scanning

The collective action being taken by GPs across the country in August 2024 was not noted to have impacted on acute services; however, the situation would be continued to be monitored.

Appendix 5 – Headington Loss of Power Debrief Report – 30 June 2024

Introduction

This report has been compiled following a facilitated debrief on MS Teams and direct feedback from individuals who responded to the incident.

Attendees

David Smith (Emergency Planning), To Neves (Operational Services), Karen Freeman (Radiology), Anthony McIntyre (Radiology), Akin Makinde (Estates), Andre Salvado (Operational Services)

Timeline

- 08:30: Power cut.
- 08:31: Power back-up generator started, fire alarms going off, shift engineers reviewing.
- 08:40: SUWON Silver called to inquire about fire alarms and sterile machines not working.
- 08:40: PICU and OCCU called regarding fire alarms.
- 08:55: Duty Manager made aware and will escalate to Duty Director, Radiology Churchill called Duty Manager directly due to MRI/chiller out of action.
- 09:00: NOC 7101 contacted, affected by fire alarms, engineers aware and coming in.
- 09:19: Went to switchboard to ascertain Estates support, 1 person on site, everything under control.
- 09:22: Updates given to Duty Manager on call, main concern is differentiating between true fire calls and power disruption related calls.
- 09:30: Divisional Silvers asked to disseminate information to wards and to call switchboard if they see a true fire incident.
- 09:47: Anaesthetic thoracic cases in theatre 20 heart centre instructed to go ahead.
- 09:50: Estates Manager NHSBT asking if can go ahead with donations.
- 09:56: Neuro Radiology JR asking if they can go ahead with procedures/investigations.
- 09:59: Contacted estates manager, confirmation that he is on site and that we are on main power supply.
- 10:00: Biochemistry system down, able to process samples but need to report manually.
- 11:21: JR sterile services: auto clave running for a test, all 3 washers failed.
- 11:30, 12:45, and 14:30: Escalation calls as per DM request with various parties.
- Time not specified: Bleep from maternity on call, 1 of 2 main lifts not working, escalated to estates.

Debrief

Agenda:

• Review the impact of the power outage on various areas and systems

• Identify any learning points or actions to improve resilience and communication

Key discussion points:

- The power outage was caused by a bird strike on the DNO network and lasted about 10 minutes
- The power outage triggered fire alarms across the JR site, which caused confusion and uncertainty among staff
- The power outage also affected the MRI chiller at the Churchill, which resulted in some cancellations and a water leak in the corridor
- The power outage caused some theatre ventilation alarms in the Churchill theatres and some downtime in the JR TSSU autoclave and biochemistry
- The communication between G4S, Ops, and other areas was challenging and delayed

Decisions made:

- Staff need to be aware of the expected impacts of a power outage, such as fire alarms and equipment resets
- The MRI chiller issue needs to be investigated further by GE and the out-of-hours service needs to be improved
- G4S needs to have a senior manager on call to provide information and coordination during incidents
- The Operational Managers will have a mobile phone in the near future to allow direct contact with the key staff

Action items:

• David Smith to follow up with Mark Harrison about support from G4S to allow engineering team to focus on resolving issues and provision of information to site teams



Actions

The following items have been identified as recommendations.

| Re | f Recommendation/Action | Notes | Туре | Owner | Date for Completion | Date of Completion | Completion Comments |
|----|--|-------|------|---------------------------------|------------------------|-----------------------|--|
| 1 | Review of support from G4S to allow engineering team to focus on resolving issues and provision of information to site teams | | TF | David Smith/Mark Harrison | 30/9/24 | 31/3/25 | Documentation produced to ensure PFI teams report incidents with operational impacts to Trust. |

Action Types: T – Training; L- Learning Point; P – Policy Change; AC – Action Card Change; C – Consideration/Further Meeting Required; Cu – Cultural, S – Separate Project; TF – Task and Finish Project.