



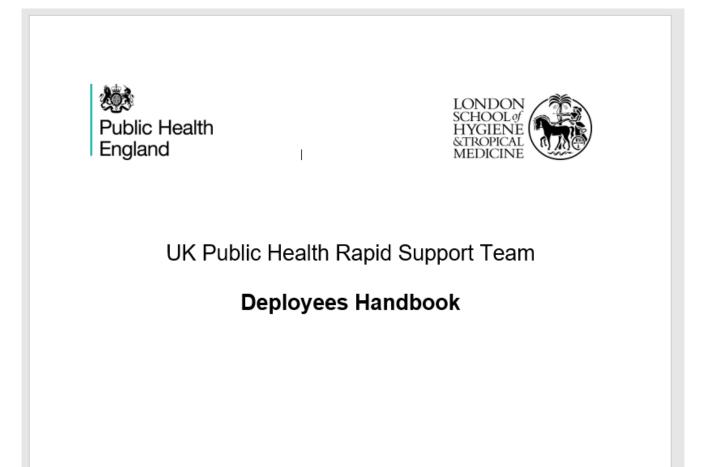
Pre-Deployment Briefing

Katie Carmichael, Operations and Deployments Manager Elizabeth McFarland, Logistics Manager Susan Ismaeel, Programme Manager

Approval Process - Overview

Request for assistance received from a host government / GOARN / UK-EMT RST will assess RFA in terms of scope and own capacity for response Individuals selected for deployment Cross Government approval requested and risk assessment submitted Approval **UK-PHRST** pre-deployment briefing •Process

Deployees Handbook



Briefing Agenda

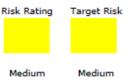
Item	Item Description
1	Welcome, introductions and apologies
2	Outbreak and situation update (including security)
3	Subject matter expert summary
4	Travel logistics
5	Occupational Health
6	Research opportunities
7	Comms opportunities
8	АоВ

Risk Assessment



RISK ASSESSMENT - NOT AUTHORISED

UK-Public Health Rapid Support Team - RASUTE - TEMPLATE FOR TRAINING



Revision No 0 Introduction 15/01/2020 Assessment date Site Health Protection Directorate, International and Global Health - South-Reference RA/07049 East Asian, International and Global Health - South-East Asian, South-East Asian Region Description/Operations/Activities covered by this assessment This risk assessment covers the activities expected by UK-PHRST staff in RASUTE information used in preparation of this RA: FCO Travel advice, briefing with subject matter experts and team leads, Drum Cussac security information, Assessor carrying out risk assessment Katie Carmichael Name(s) of employee(s) consulted Daniel Bausch, Hilary Bower, Ben Gannon, Susan Ismaeel, Anna Seale Director UK-PHRST, Epidemiologist, Lead Job title(s) Microbiologist, Programme Manager UK-PHRST, Deputy Director Research No of people at risk 2-5 15/01/2020 Review date 15/01/2022 First assessed Groups of people at risk PHE staff deployed overseas

Occupational Health

- Medically fit with certificate
- Vaccinations
- Medical kit / first aid kit

Travel Logistics: Pre-Travel Expectations





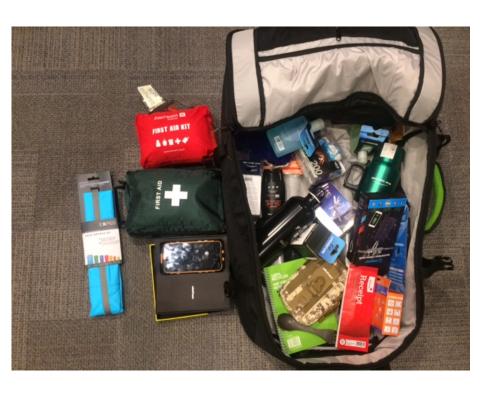








Logistics Kit







In-Country Logistics: On the Field Expectations







Expenses

Bilateral:

Expenses through PHE – receipt based and must be submitted in line with:

- 1. PHE business expense policy
- 2. UK-PHRST expenses guidance

Consider full explanation, currency conversion and double check codes.

GOARN:

Per diem – any change to length of deployment must be followed up with GOARN

UK-EMT:

Per diem via UK-EMT

Reach Back and Support

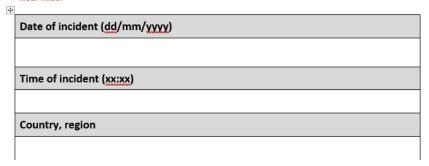




UK PUBLIC HEALTH RAPID SUPPORT TEAM

INCIDENT AND NEAR MISS REPORT FORM

To be completed by the team leader on behalf of the UK-PHRST team member involved in incident / near miss:





Further Questions

- Sharepoint site on Travel and Deployments
- Email the Core Management Team UKPHRST@PHE.GOV.UK