

الإمـارات الـعـربية المتحدة UNITED ARAB EMIRATES

الـــمجـــلــس الأعــلى للأمن الــــوطــني THE SUPREME COUNCIL FOR NATIONAL SECURITY الهيئة الوطنية لإدارة الطوارئ والأزمــات والكـوارث National Emergency Crisis and Disasters Management Authority

# Business Continuity Readiness Guidelines for Organizations

# In the event of the Novel Coronavirus (COVID-19)

AE/SCNS/NCEMA 7002:2020

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#### 1.0 Introduction

This Guide is a guiding document to increase the readiness of the organizations and maintain the provision of the essential services and products, as well as to reinforce the importance of synergy and sustainable cooperation between all concerned organizations.

This Guide explains ways to address the risks arising from the outbreak of epidemics in the organizations that may directly affect business continuity and community stability. In case the new COVID -19 virus spreads among employees at the workplace, precautionary and preventive measures should be taken to ensure the general safety of the employees.

Organizations shall adopt this approach by assessing risks, threats, weaknesses and consequences thereof, where the organizations concerned may adapt their approach to identifying risks according to nature of work.

Scenarios, assumptions and considerations were developed in an integrated manner to guide the process of planning at all levels, as related to points of improvement and the potential impacts of risks and threats.Business impact analysis is necessary to quantify the capabilities in terms of quantity and efficiency to perform the tasks. These capabilities should reflect in emergency and crisis plans, as well as in business continuity (in the short term for the emergency, crisis and disaster cycle) and in national preparedness strategies (in the long term).

Preparing for any event is the responsibility of all organizations and it is also the key to success in managing any emergency or crisis case. Preparation exercises can be conducted prior to incidents. The organizations may also involve all partners from governmental and private organizations and society. The national preparedness and readiness course for prevention, response and recovery tasks can be summarized as follows:

🏼 Plan

- Organization & Staff
- Preparation
- 🛯 Training

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Excercises, evaluation, and Continuous Development

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# 2.0 Concepts

| Business Continuity      | The ability of the organization to continue its prioritized activities at predetermined level after the occurrence of disruptive incident.  |
|--------------------------|---|
| Business Continuity Plan | Set of procedures in a documented form, which direct the organization to react, recover, restore and restart the predetermined level of operations after the interruption.  |
| Epidemic                 | Health emergency that is represented in the emergence of<br>cases of a severe disease among a group of people in a<br>specific geographical area during a specific period of time<br>with an obvious increase from the normally expected<br>number compared to a similar period in the previous<br>period, in the same location and time, for the same region,<br>thus causing concern at the national level. |
| Sick Person              | A person who is afflicted with the sickening factor, its toxic products or secretions, whether or not the signs and symptoms of the disease appear on him/her.  |
| Contact Person           | Any person who has been in contact with a sick person or a carrier of the sickening factor in a way that the infection is likely to be transmitted during the period of the disease spread.   |
| Quarantine               | Restricting the activities of healthy people or animals who<br>were exposed to the sickening factor during the period of<br>disease spread, for a period equivalent to the longest<br>incubator period.   |
| Sanitary Isolation       | Separating the sick person, or a person suspected of being<br>infected, from other healthy people, voluntarily or shortly,<br>for the duration of the disease infection in appropriate<br>places and health conditions, in order to prevent the<br>transmission of the infection from the sick person or the<br>person suspected of being sick to others.   |
| Employees / Staff        | Individuals working within the organization at all levels.  |
| Customers                | Individuals and customers from outside the organization of the concerned parties.   |

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# 7.0 Planning for Business Continuity During Outbreaks



#### 7.2 Remote Work Strategy:

- Readiness of the technical infrastructure of the organizations to work remotely.
- Readiness of the employees to use the Technology of remote work.
- Ability to manage the systems internally or remotely.
- Determining and classifying the jobs that must be available in the workplace and the jobs that can be continued with the remote work.

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- Providing health control and preventive measures for public safety.
- Monitoring the efficiency of remote work performance.
- Determining other alternative facilities or sites for carrying out the critical functions.
- Possibility of outsourcing the implementation of Critical activities according to the nature of work in the organization.

#### 7.3 Staff Distribution:

- Determining the number of employees for critical jobs and distributing them in different locations in order to reduce mixing and contact.
- Determining the number of employees for less critical jobs and using remote work technology to reduce mixing and contact.
- Developing a policy or a procedures for immediate employment and completing any shortage in the workforce, if any.

#### 7.4 Flexibility of Procedures:

- Setting a mechanism for the attendance of employees by the flexible hours and sick leave system.
- Giving authority to directors or line officials in remote centres to dismiss employees from their workplace to reduce staff density to prevent mixing and contact.

#### 7.5 Monitoring and Evaluation of Suppliers:

- Setting a mechanism for monitoring the suppliers and the system of their attendance in the organization.
- Evaluating suppliers and verifying the controls applied to them.
- Ensuring that all resources are provided when needed by suppliers and service providers as per the concluded contracts and agreements.

#### 7.6 Supply Chain Readiness:

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- Focus on supply chain management and supply network construction for service requirements.
- Coordination of activities with supply chains to ensure business continuity for the requirements of the organization.

#### 8.0 Indicators of Remote Work Efficiency

- Employees' familiarity with how to use the technology of remote work.
- Mechanism to monitor employees' attendance and leave remotely.
- Electronic systems or procedures that enable activating means of communication and holding meetings remotely.
- Monitoring the status of tasks accomplished remotely.
- Baily reports of the level of work productivity.

#### 9.1 Institutional Readiness form Institutional Readiness Procedures **Remote Work Readiness Verification** Yes/No Employees Notes Employees' familiarity with the required procedures upon readiness verification Employees have already been involved in courses / exercises during which remote work technique has been activated Do employees use technology to work remotely during normal situations? The presence of technology and technical means for employees to do the work remotely (laptops, smart phones, tablets, etc.) Have processes, vital functions and personnel in charge for them been identified? Technology (infrastructure, hardware, software, knowledge) Availability of remote computer-connection systems; (VPN), [Remote Desktop), etc. Existence of a sufficient number of licenses for the remote work system as required for all concerned employees Staff familiarity with the required technology when activation Have the employees been introduced to these systems? Existence of a written user guide / video on how to use the required technology Possibility of using remote systems (system management) Availability of a mechanism through which the attendance of employees can be recorded remotely Existence of systems for holding meetings remotely In case of power outages, the existence of a mechanism to restart equipment automatically Staff can receive technical support remotely

# 9.0 Preparedness and Readiness Measurement Tools

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|   | Does the data center exist outside the organization?   |
|---|--|
|   | Is the data center managed by a third party?   |
|   | Customer Service (if applicable)   |
|   | Customers can receive the required services through smart platforms  |
|   | The organization's smart services are ready and available to the public through websites or applications   |
|   | Can all services be %100 automated for customers within one week,<br>if they are not all ready?  |
|   | Examine preventive and precautionary measures  |
|   | Logistics Services   |
|   | Are the facilities inside the institution sterilized as per the procedures set by the health authorities?  |
|   | Is there a mechanism in place to clarify the health status of employees in the operational and service providers' companies?                               |
| al an | Are there alternatives to contracts with operational and service providers?  |
|   | Are the organization's transportation means (if any) sterilized as per the procedures set by health authorities?   |
| All more and                              | Existence of places for temporary sanitary isolation if the need arises  |
|   | Possibility of providing the necessary logistical support in all cases   |
| State State                               | Preventive Measures  |
| Bion (1997)                               | Have preventive measures been put in place to monitor suspected cases in cooperation with the relevant authorities?  |
| 10.11                                     | Have public safety preventive measures been put in place   |
| Mariana                                   | Have the preventive measures issued by the health authorities been circulated to the employees?  |
|   | Are all employees familiar with preventive measures?   |
| 100                                       | Activities of high and intense contact are suspended or cancelled  |
|   | Involvement of the authorities in the process of monitoring, following up<br>and reporting on the health status of the employees                           |
|   | Have the individuals concerned with the security and protection of the organizations been trained to ensure proper handling of any situation or suspicion? |
|   | Has coordination been made with specific hospitals in order to transfer the<br>suspected cases (after isolation)?  |
|   | Do all the employees in the organization have valid health insurance?  |

#### 9.2 Readiness of employees for remote work form

| No | Name of<br>Activity /<br>Service | Activity Criticality<br>Category | Total<br>Staff | No of<br>employees<br>required to<br>work from<br>the workplace | No of<br>employees<br>for<br>remote<br>work | Remote<br>work<br>readiness   | electronic<br>system<br>availability | Other<br>requirement<br>for remote<br>work | Remarks               |
|----|----------------------------------|----------------------------------|----------------|---|---|---|--------------------------------------|--|-----------------------|
| 1  |                                  |                                  |                |   | and the second second second second         | Contraction of the second s |                                      |  | and the second second |
| 2  |                                  |                                  |                |   |   |   |                                      |  |                       |
| 3  |                                  |                                  |                |   |   |   |                                      |  |                       |
| 4  |                                  |                                  |                |   |   |   |                                      |  |                       |
| 5  | _                                |                                  |                |   |   |   |                                      |  |                       |

| Criticality category<br>level | Criticality or risks level                              |  |  |  |  |
|-------------------------------|---|--|--|--|--|
| Level 1                       | It must be recovered in less than 8 hours               |  |  |  |  |
| Level 2                       | It must be recovered within 24-8 hours                  |  |  |  |  |
| Level3                        | Minimum impact or risk, required within one or two days |  |  |  |  |
| Level4                        | Medium term required within one week                    |  |  |  |  |
| Level 5                       | Medium term required within two week                    |  |  |  |  |

### 10. References

Business Continuity Management Standard AE/SCNS/NCEMA 7000:2015

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