Agenda for Delaware Continuity Coordinator Council



February 22, 2018 1 p.m. – 3 p.m.

Attendees: Sandra Alexander, Dan Cahall, Punita Choxi, Tim Collins, Thomas Cuccia, Mark Devore, Robert Dreibelbis, Carolyn Dunch, Shawn Facen-Simmons, Patricia Gannon, John Healy, Adrienne Hegman, Lynn Hooper, Alyssa Huenke, Jennifer Hudson, Jackie Keel, Peter Korolyk, Virginia Lane, Tony Lee, Tim Li, Susan Mateja, Claudette Martin-Wus, Moly Merrill, Faith Mwaura, Sharon Poole, Linda Popels, Chris Ramos, Doyle Tiller, Deb Tokarski, Karen Trimmer, Jamie Towns, Heather Volkomer, Shavonne White, David K Wilson, Kevin Wright

Minutes:

- Welcome/Introductions
- > DECCC Updates
 - Upcoming Opportunities
 - 5th Annual Statewide COOP Exercise
 When: May 16, 218 8:30-3:30
 Where: Delaware State Troopers Association, Cheswold
 Who: COOP Coordinators, Plan Builders, Sr. Leadership, PIO's
 - DEMA Traininghttp://dema.delaware.gov/services/calendar/Trng_Cal.shtml
 - Cabinet Level Exercise- Feb. 9th Cabinet Secretaries attended a tabletop exercise
 - SSL-VPN Profile Building- DTI is looking to speed the rate at which employees could be set up with this access in the event of an incident. To that end the following solution has been proposed:
 - Organizations provide a pre-defined security access profile to DTI security team to allow for the creation of an "SSL-VPN profile" by division.
 - At the time of an incident the Organization should provide a list of employees that need to be activated with that pre-defined profile to the DTI Service Desk.
 - o Carvel Building Incident- see PowerPoint presentation attached
- BCIC Exercises Demo- PowerPoint attached

Lori Gorman- Sr. DR Specialist

Get a sneak peek at the BCIC Exercises module including creating an exercise in the system, allocating tasks, tracking issues, and the auto-generated After Action Report.

Crisis Communications- You've Activated a Notification, Now What?- PowerPoint Attached

Lori Gorman, Sr. DR Specialist

So you have activated a Crisis Communication test (or a snow delay), now what? This presentation will cover some of the key steps that should be taken following a crisis communication activation (test or real).

- > Staffing during a COOP Event- Oh No, My Staff has the Flu!- PowerPoint Attached Nothing quite affects a COOP plan, like having your staff out with the flu. Hear from three experienced planners some key tips for staff planning during a COOP event.
 - ❖ Carolyn Dunch- DTI: Why Consider SSL VPN as Part of Your Overall Plan
 - ❖ Linda Popels- Public Health: COOP planning for Influenza
 - ❖ Tony Lee- DEMA: Family Planning in COOP

> Q & A

Additional information regarding seasonal vs pandemic influenza can be found at https://www.cdc.gov/flu/pandemic-resources/basics/about.html

DECCC Steering Committee members:

Tony Lee – Co-Chair

Lori Gorman – Co-Chair

John Mancus – Disaster Preparedness Officer

Mark Devore– Facilities Officer

Linda Popels- Vice-Chair

Patricia Gannon- Education & Training

Dan Cahall- IT Systems Officer

Vacant- Vital Records Officer

If interested in any of the vacant positions, please contact Lori Gorman



Delaware Continuity Coordinator Council (DECCC)

February 22, 2018

Agenda

- Welcome/Introductions
- > DECCC Updates

- Upcoming Opportunities
 COOP News
 Carvel Building Incident Briefing
- BCIC Exercises Demo

 Lori Gorman, Dept. of Technology & Information
- Crisis Communications- You've Activated a Notification, Now What?
 - Lori Gorman, Dept. of Technology & Information
- > Staffing during a COOP Event- Oh No, My Staff has the Flu!
 > Carolyn Dunch- Dept. of Technology and Information
 > Linda Popels- Public Health
 > Tony Lee- DEMA

- Q&A

Upcoming Opportunities 5th Annual Statewide COOP Exercise

Registration Opens March 15th!

- When: May 16, 2018 8:30 AM- 3:30 PM
- Where: Delaware State Troopers Association, Cheswold
- Who: COOP Coordinators, Plan Builders, Sr. Leadership, **Public Information Officers**

DEMA Training: http://dema.delaware.gov/services/calendar/Trng_Cal.shtml

- O-305 Type 3 All Hazards Incident Management Team (AHIMT) part 1: March 2-3 0900-1600 DEMA
- US Dot Rail Car Incident Response for Crude, Ethanol and Other Flammable Liquids: March 22 0800-1630 State Fire School
- ICS-300 Intermediate ICS for Expanding Incidents: April 3-5
- MGT-331 Continuity of Operations (COOP) for Public Entities: April 10-11 0800-1630 State Fire School

COOP News

Cabinet Level Exercise:

On Feb 9th, 2018, the Cabinet Secretaries attended the Homeland Security Executive Education Seminar at Dover Downs. This event, facilitated by the Center for Homeland Defense and Security, was a four hour tabletop exercise in which the Cabinet Secretaries were asked to respond to events evolving around a direct hit on the state of Delaware by a category 3 hurricane. Some of you may have already heard from your senior leadership regarding this event, or may soon in the future. Given this recent exposure, now is a great time to get that by-in for completing, approving and exercising your individual COOP plans.

COOP News

GETS, WPS, and TSP provide strong performance during 2017 Atlantic Hurricane Season

"From August 25 to September 4 for Hurricane Harvey, GETS achieved an end-to-end call completion rate of 98 percent for 492 GETS calls placed by users in Texas. The completion rate for wireless calls placed with WPS was 94 percent for 748 WPS calls made in the Texas disaster area. The OEC also filled requests for 55 GETS and 445 WPS expedited service activations, along with 146 emergency TSP provisioning

Taken from GETS/WPS NewsNotes December 2017 issue

SSL-VPN Profile Building

During an incident involving pandemics and primary work location closures, a common response is to permit employees to work from home. This requires additional employees be granted SSL VPN access. Though it is not recommended that employees be given access now (when it is not needed and will not be used), DTI is looking to speed the rate at which employees could be set up with this access in the event of an incident. To that end the following solution has been proposed:

- Organizations provide a pre-defined security access profile to DTI security team to allow for the creation of an "SSL-VPN profile" by
- At the time of an incident the Organization should provide a list of employees that need to be activated with that pre-defined profile to the DTI Service Desk.

SSL-VPN Profile Steps

Prepare

- Organization creates Plan Team(s) that includes all staff. This will allow for the population of the Telecommute chart in the published plan
- Organization works with CES/ESO/Telecom to setup profile.
- Organization tests profile.
- Profile sits in the OU until activated.

Event Occurs

- Organization goes through telecommute list and marks what employees should be given SSL-VPN access. Notifies Service Desk and attach list.
- > DTI Service Desk opens incident ticket.
- DTI Activates profile.

Carvel Building Incident

What happened:

- DOJ employee discovered a leak on January 1st 2018 on the 7th floor at approximately 2PM.
- Employee notified the State prosecutor Chief of Staff DOJ
 Director of Operations who notified the DFM Deputy Director.
- On-call DFM personnel and OMB management respond to the
- Identified that damage was caused by a burst water pipe connected to an outside wall heat pump on the 11th floor.
 Damage spread from the 11th floor to the 6th floor. Unknown when pipe burst occurred.
- The State contract vendor (Fire and Water Damage Remediation Services, Contract No. GSS17775-DSRT_RCVRY) was notified and responded (Environmental services Inc., New Castle, DE)

Carvel Building Incident

Current Status

- To date \$40K has been spend to on the cleanup and restoration.
 As of 1/24, all affected areas were re-occupied. DOJ (Ag Office), DOF/Revenue, and DOS were the impacted agencies.
- DOF/Revenue, and DOS were the impacted agencies.

 OMB and DFM has updated their existing emergency notification procedures and continue making improvements as a result of the incident. This includes communication plans and procedures to tenants. Tenant agencies in the Carvel building will be notified of these changes in the next few months.
- In past years there was a security guard at Carvel during the overnight hours. This was eliminated to save money about 8 years ago. OMB management is now instituting a year-round security guard.
 Formal trigger now in place that notifies DTI at the time of an incident
- Formal trigger now in place that notifies DTI at the time of an incident being reported in a state owned facility-to evaluate potential infrastructure and telecom issues.
- $^\circ$ Working on installing additional water detection sensors within the 9^{th} floor server room at Carvel.

Carvel Building Incident

- Thomas Cuccia Department of Justice
- Jennifer Hudson- Department of Finance, Division of Revenue

Presentations

BCIC- Exercise Demo

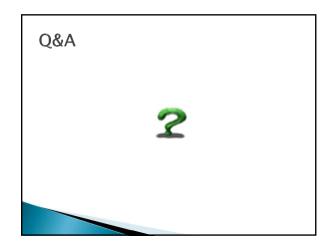
Lori Gorman, Department of Technology and Information

Crisis Communications

Lori Gorman, Department of Technology and Information

Staffing during a COOP Event

Carolyn Dunch - DTI: Why Consider SSL VPN as Part of your Overall Plan Linda Popels - Public Health: COOP planning for Influenza Tony Lee - DEMA: Family Planning in COOP



Why Consider SSL VPN as Part of Your Overall Plan?

CAROLYN DUNCH, LEAD IT SECURITY ADMINISTRATOR DEPT OF TECHNOLOGY AND INFORMATION

Objectives

- ▶ What is SSL VPN?
- Pros and cons
- Pre-Planning
- Ease of Deployment

What is SSL VPN?

- > Secure Sockets Layer Virtual Private Network
- Used with a Standard Web Browser
- Does not require specialized client software
- Real-time access
- The fundamental consideration is that SSL VPN are not typically rolled out to everyone in your Department
- Typically, only the employees that are expected to work at remotely will have VPN access



Pros and Cons

- SSL VPN can be used with a standard Web browser
- SSL VPN does not require specialized client software on the end user's computer
- It allows users to log in as long as they have internet access
- In a pinch, new accounts can be added

Pros and Cons



 $\mathsf{SSL}\;\mathsf{VPN}\;\mathsf{will}\;\mathsf{not}\;\mathsf{work}\;\mathsf{if}...$

- Primary VPN gateway is damaged in a disaster
- Internet is not available
- Resource you are trying to reach is not available

Pre-Planning



- Define the users in your COOP What is your scope?
- What resources will your users need to access?
- Will the resource be available?
- How long will this access be needed?
- Access to File Shares-Will this be restored?

Pre-Planning

- Remote Desktop not a solution
- Use of Cloud / ERP / SSO services SSN VPN not required
- It is important to evaluate what the VPN will allow users to access
- A VPN as part of your disaster recovery plan only works if users have access to the Internet
- DR Licenses are good for 2 weeks what will you do after that 2 week period?



Ease of Deployment

Prepare

- Organization creates Plan Team(s) that includes all staff. This will allow for the population of the Telecommute chart in the published plan
- Organization works with CES/ESO/Telecom to setup profile
- Organization tests profile
- Profile sits in the OU until activated

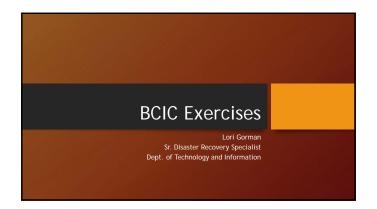
Event Occurs

- Organization goes through telecommute list and marks what employees should be given SSL-VPN access. Notifies Service Desk and attach list
- > DTI Service Desk opens incident ticket
- DTI Activates profile 2 Weeks

Summary

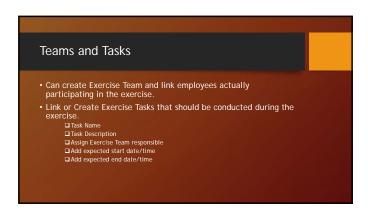
- Remote access is an important part of Business Continuity or disaster recovery Plan
- SSL VPN effective way to provide remote access during a disaster
- Flexibility provides a secure access to servers and resources
- Planning is key

Questions?





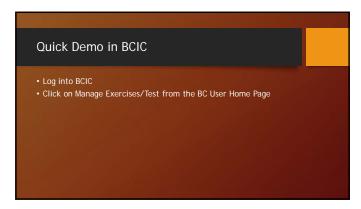




Log Exercise Task and Issues during the exercise During the exercise you can update the status of tasks. This allows the system to track expected time vs. actual time. Log any issues that occur during the completion of the tasks. This can be done on the task screen or the issues screen. Documents/ screen shots are able to be linked directly to the tasks and to the incidents.

Test Results • The test results screen will display information related to the status, timing, and issues that occurred during the test. • This information along with the task and issues will be included when you select the Print Exercise Report.



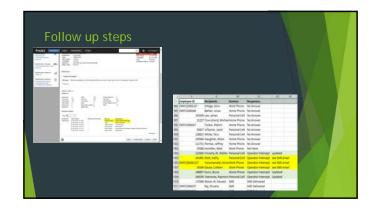




You've Activated a Notification, Now What? Lori Gorman Sr. Disaster Recovery Specialist Department of Technology and Information

Why follow-up on crisis communication reports? Identify inaccurate contact information. Train staff on correct response options. Educate Management on benefits and functionality of the crisis communication tool.

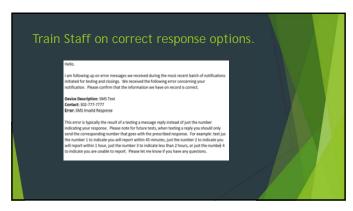
Follow up steps... So to Notification Reports. Locate your most recent notification. Export the report results into excel file. Hide any columns that do not provide value (C thru AA). Sort by Responses. Scroll through to identify responses that require follow-up. Email each individual with incorrect data or unacceptable response options- samples to follow. You may need to look up actual number/email address utilized during the communication (BCIC).



Response Options in MIR3 report SMS_Rejected: recipient did not accept the SMS notification Operator Intercept: the number you are trying to reach has been disconnected or is invalid Disconnected: the recipient disconnected the call prior to the complete message being delivered Identical Device Suppressed: the contact number listed has already been contacted. This occurs if the same number is listed for multiple recipients or under multiple devices for the same recipient. SMS_Deactived: on MIR3 blacklist Wrong Address/Number: recipient of the call has indicated that the number is not valid for the intended recipient.



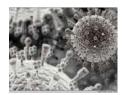








COOP Planning for Influenza



Linda Popels, PhD Delaware Division of Public Health February 22, 2018

Emergency Medical Services and Preparedr

The "Flu"

- ♦ Contagious respiratory illness
- ♦ Caused by influenza viruses
- Can cause mild to severe illness, even death
- ♦ In US (yearly):
 - 5% to 20% incidence
 - more than 200,000 hospitalized
 - about 36,000 deaths
- High risk population
 - the elderly

 - young childrenUnderlying health conditions
- Flu season: Oct-May
 - peak: Dec-Feb



Influenza Viruses

4 Types

- "A" Various Animals, Identified by 2 Surface Protein Structures (Pandemic)
- "B" Human (Epidemic)
- "C" Human (Mild Infection), no vaccine
- "D" Causes Disease in Cattle, not known to cause infection in humans





Case Definition

- Abrupt onset of constitutional and respiratory signs and symptoms
 - nonproductive cough (2 w) fever (3-5 d) - sore throat
 - muscle pain (3-5 d)
 - headache
 - malaise (2 w)
- rhinitis
- otitis media, nausea,
- Typically resolves after 3-7 days
- ♦ Cough and malaise can persist for >2 weeks
- Secondary bacterial pneumonia or primary influenza viral pneumonia



Emergency Medical Services and Preparedness Section

Transmission

- ♦ Incubation period of 1-4 days
- ♦ Modes of transmission
 - Contact touching surfaces with virus, then mouth or nose
 - Droplet coughing, sneezing
 - Airborne floating in air
- Viral shedding from the day before symptoms through 5-10 days after illness onset (longer in children and the immunocompromised)



Emergency Medical Services and Preparedness

Prevention







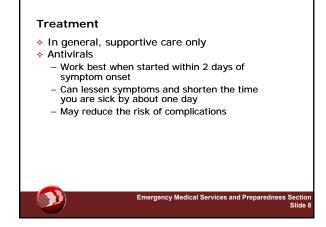


- · an inactivated vaccine (containing killed virus)
- people older than 6 months, including healthy people and people with chronic medical conditions
- contains 3-4 influenza viruses one A (H3N2) virus, one A (H1N1) virus, and one/two B virus(es)
 - strains based on surveillance and estimations circulating in a given year
 - · Trivalent vs Quadrivalent
- development of antibodies after 2 weeks

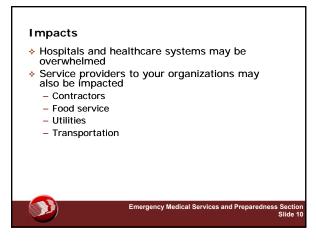


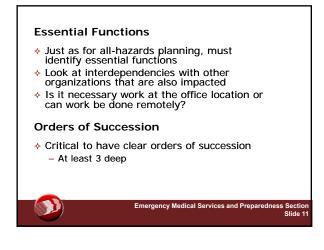
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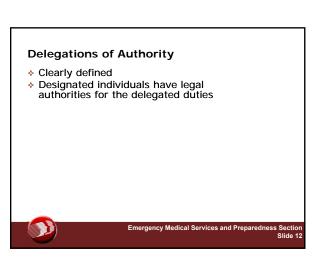




COOP Planning for Influenza ◆ Primary impact is to personnel ◆ Rates of absenteeism will depend on the severity of the pandemic Employees may be ill or may be out to care for ill family members Fear of infection May reach 40% ◆ Duration of Pandemic Variable, may be several months Could have waves of illness







Mitigation Strategies

- ♦ Concerns about illness in the workplace
 - May need to have a fitness-for-duty certification to return to work
 - May need to send home ill employees who report to work
- Social Distancing
 - Telework
 - Shift Work
 - Physically spreading personnel throughout the workplace
- Frequently disinfect surfaces such as light switches, door knobs, phones



Emergency Medical Services and Preparedness Section

Planning Self-Assessment: Workforce Considerations

- Have you determined the effects of high absentee rate on your organization?
- What types of workers will be in high demand in an influenza pandemic? How will you ensure there will be enough workers to meet the demand?
- Have you considered the impact of any authorized outside employment (i.e., second jobs) during an influenza pandemic?
- Have you addressed succession planning in your pandemic plan? Consider building in random 'deletion' of personnel in your pandemic exercises to test the ability of your organization to function and deliver services without certain workers.
- https://emilms.fema.gov/IS520/PAN01summary.htm



Emergency Medical Services and Preparedness Section

Planning Self-Assessment: Workforce Considerations - cont

- How can the community assist in providing essential services (e.g., medical/nursing educators and students, community emergency response team [CERT] volunteers, and reserve/auxiliary or retired personnel)?
- Do you have a cross-training plan to prepare workers for nonstandard positions?
- Have you adapted existing and/or developed new (i.e., more flexible) personnel policies to address pandemic situations?
- https://emilms.fema.gov/IS520/PAN01summary.htm



Emergency Medical Services and Preparedness Section Slide 15

Public Health Responsibility

- To prepare and coordinate the State of Delaware's health and medical activities and resources during an emergency or disaster
- ♦ To expand healthcare capacity and capability
- Emergency Support Function (ESF) 8, Health and Medical

Authority

- Title 20, Chapter 31, Subchapter V Public Health Emergencies
- ♦ Delaware Emergency Operations Plan



Emergency Medical Services and Preparedness Section Slide 16

Public Health Threats

- Emergencies with public health consequences
 - natural disasters
 - technological disasters
- Public health emergencies
 - pandemics
 - bioterrorism





Emergency Medical Services and Preparedness Section Slide 1

State Health Operations Center (SHOC)

- Division of Public Health's Emergency Operations Center
- Command and Control for all public health and medical responses
- State and local emergencies
- Incident command organization structure
- ♦ Level activation



Emergency Medical Services and Preparedness Section
Slide 18



Points of Dispensing (POD) Provides prophylactic medications and

- vaccines
 - may operate similarly to routine flu clinics
- Population affected dictates the size and number of PODs



Delaware's Pandemic Influenza Plan

- ♦ Agency Roles & Responsibilities
- Surveillance
- ♦ Medical Surge Capacity
- Vaccination Priorities
- ♦ Antiviral Medications Priorities
- Health Risk Communications
- ♦ Command & Control



Contagious Disease Containment Measures

♦ Infection Control

- Social Distancing
- Isolation and Quarantine
- Community-based Quarantine
- Disease Specific Containment Measures



In-State Stockpile of Resources

- Antiviral Medications
- Antibiotics
- Ventilators
- Respiratory protection
 - N-95
- Medical Supplies

Strategic National Stockpile

- Repository of pharmaceuticals and medical supplies for use in a public health emergency in which local supplies have been/may be depleted
- Federally managed, stored strategically to facilitate 12hr deployment



Emergency Medical Services and Preparedness Se

Resources

- FEMA Course IS-520 Introduction to Continuity of Operations Planning for Pandemic Influenzas
 - https://emilms.fema.gov/IS520/PAN01summary.
- FEMA Pandemic Influenza Continuity of Operations Annex Template
 - https://www.fema.gov/pdf/about/org/ncp/pande mic_influenza.pdf
- Pandemic Influenza Preparedness, Response, and Recovery (US DHS)
 - https://www.dhs.gov/sites/default/files/publicatio ns/cikrpandemicinfluenzaguide.pdf
- CDC Pandemic Influenza
 - https://www.cdc.gov/flu/pandemicesources/index.htm



