

Republic of the Philippines

Department of Education

REGION VIII - EASTERN VISAYAS

January 11, 2024

REGIONAL MEMORANDUM

No.

39

s.2024

REITERATION OF THE PUBLIC SERVICE CONTINUITY PLAN (PSCP)

To:

Schools Division Superintendents Division DRRM Coordinators

All Others Concerned

- 1. Attached is Memorandum OUOPS No. 2023-04-11515 issued by Atty. Revsee A. Escobedo, Undersecretary for Operations, dated January 04, 2023, citing National Disaster Risk Reduction and Management Council (NDRRMC) Memorandum No. 33, s. 2018, requiring all field offices and schools to develop their respective Public Service Continuity Plan (PSCP) using the prescribed template of the NDRRMC.
- 2. Immediate dissemination of and compliance with this Memorandum are desired.

EVELYN R. FETALVERO, CESO IV

Regional Director

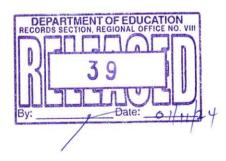
Enclosures: As stated References: As stated

To be indicated in the Perpetual Index under the following subjects:

NCCC

NDYEP

ESSD-SPPS-TJCP





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Republic of the Philippines **Department of Education**OPERATIONS

OUOPS No. 2023-4- 1515

MEMORANDUM

TO

MINISTER OF BASIC, HIGHER, AND TECHNICAL

EDUCATION, BARMM

ALL REGIONAL DIRECTORS

ALL SCHOOLS DIVISION SUPERINTENDENTS

ALL REGIONAL AND DIVISION DRRM COORDINATORS

ALL PUBLIC SCHOOLS

FROM

Atty. REVSEE A. ESCOBEDO

Undersecretary for Operations

THROUGH

Atty. CHRISTIAN E. RIVERO, EdD

Director IV, Disaster Risk Reduction and Management Service

SUBJECT

Reiteration of the Public Service Continuity Plan (PSCP)

Template for Government Agencies

DATE

4 January 2024

Pursuant to the National Disaster Risk Reduction and Management Council (NDRRMC) Memorandum No. 33, series of 2018, titled "Public Service Continuity Pllan (PSCP) Template for Government Agencies" as attached, the Office of the Undersecretary for Operations (OUOPS), through the Disaster Risk Reduction and Management Service (DRRMS), enjoins all field offices and schools to develop its respective PSCP using the prescribed template of the NDRRMC.

The PSCP aims to ensure the continuous delivery of quality public services during emergency, disaster, or any other disruption by performing the essential function of an organization, hence the plan consists internal capacities, recovery requirements and strategy of offices to continue its exist and function regardless of any disruption to normalcy that might occur.

The recommended PSCP template can be access through this link: https://bit.ly/PSCPTemplateUpdated

Tei. No.: (02) 8633-5313; (02) 8631-8492

For further information and clarification, you may contact you respective Area of Responsibility (AOR) Lead or the DRRMS at drrmo@deped.gov.ph.

For information and appropriate action.



REPUBLIC OF THE PHILIPPINES NATIONAL ISASTER RISK REDICTION AND MANAGEMENT COUNCIL National Disaster Risk Reduction and Management Center, Camp Aguinaldo, Quezon City, Philippines

ATR 10 200

MEMORANDUM No_33_, s 2018

TO

ALL GOVERNMENT MEMBER AGENCIES OF THE

DISASTER RISK REDUCTION MANAGEMENT (DRRM) COUNCILS AT ALL LEVELS, ALL GOVERNMENT DEPARTMENTS, OFFICES, BUREAUS, SERVICES,

UNITS AND INSTRUMENTALITIES

SUBJECT

Public Service Continuity Plan (PSCP) Template for

Government Agencies

When emergencies or disasters occur, the government is the main institution mandated to protect its jurisdiction. Conversely, this mandate also implies that the government must continue to exist and deliver its essential functions regardless of any disruption to normalcy that might occur. With that, the Public Service Continuity Plan (PSCP) was deviced to ensure the government to continuously function during an emergency or disaster.

PSCP consists of the internal capacities, recovery requirements and strategies of an agency or institution. It aims to ensure the continuous delivery of quality public services during an emergency, disaster or any other disruption by performing the mission essential function of the organization.

Pursuant to the Office of the President of the Philippines Cabinet Action/Decision File No. 381-120517-34 and the 4th Meeting of the Cabinet Cluster on Climate Change Adaptation, Mitigation and Disaster Risk Reduction, all government agencies should have their respective PSCP to guarantee the continuity of operations amidst disruptions.

In this regard, all government member agencies of the DRRM councils at all levels and other government departments, offices, bureaus, services, units and instrumentalities are hereby enjoined to develop your own PSCP. Attached is the recommended template for reference.

For information and guidance.

For the Chairperson, NDRRMC:

USEC. RICARDO'S. JALAD
Executive Director, NDRRMC and
Administrator, OCD

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1.0			brief explanation regard ument with emphasis on	tine con	itinuity of the service	ce.
2.0	Purpose - this briefly e	xplains	the need/significance of	the pub	llic service continu	itse alam
	Example 1: This document provide	s opera	tional actions that will ! isruptive incidents and i			
3.0	Policy Statements – this describes the agency's overall policy towards service conting This should be anchored in the mandate, vision, mission and core values of the age This also includes confidentiality statement and relevant policies on risk management security. Further, consideration on the following must be provided:				ntinuity. Igency. Int and	
	 Critical Services Organizational Resili Prompt Recovery Welfare of our Emplo Resources Stakeholders Confidentiality - Discil Gender-responsivene 	yees Sture p	olicy, Access / Security (Clearand	>8	
	Example 1: in line with (cite applicable to establish, implement as consequences of disruptinguests, operational option unavailability of prioritized functions.	ve incid ne for	ients with due regard to	the we	nanaging the imme lifare of employee	ediate s and
	The [agency] commits to objectives: To safeguard human in the commits of the com	fe;				inuity
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To reduce dependency on a specific critical function-holder;

 To increase organizational credibility by ensuring quick recovery from disruption and immediate resumption of critical services to the public and other stakeholders; and

 To ensure continual improvement of the organization through public service continuity management.

Example 2:

We, the [agency], guided by our mandate, vision, mission and core values, commit to deliver mission essential functions even during disruptive circumstances. We shall embrace and sustain an effective public service continuity management system to ensure organizational resilience, internally and externally.

We shall achieve prompt recovery of our services keeping in mind the welfare of our employees, protection of our resources and the needs of our stakeholders.

4.0 Scope ~ this indicates where the public service continuity plan is applicable. It can refer to a single site or specific location of the agency. The scope will also explain any pertinent functions or locations which are not included in the plan.

EXAMPLE 1:

This public service continuity plan shall apply to the [agency name] and any person occupying their physical office at [indicate address], including contracted providers and guests.

- Roles and Responsibilities this includes the team description, organization and responsibilities. Identification of primary and alternate representatives for the tasks assignments is also included in this section.
- 6.6 Definition of Terms this includes a glossary of all terms used in this public service continuity plan.
 - 1. Alert formal notification that an incident has occurred which might develop into a Business Continuity Management or Crisis Management invocation (BCI Glossery 2011)
 - 2. Business impact Analysis the process of analyzing activities and the effect that a business disruption might have upon them (ISO 22300)
 - Cali Tree a structured cascade process that enables a list of persons, roles and/or organizations to be contacted as a part of information exchange or plan invocation procedure (BCI Glossary 2011)
 - 4. Continual improvement recurring activity to enhance performance (ISO 22300)

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- 5. Continuity of Operations the capability to continue essential program functions and to preserve essential facilities, equipment, and records across a broad range of potential emergencies (Emergency Management Standard 2007)
- 6. Crisis an abnormal situation which threatens the operations, staff, customers or reputation of an enterprise (BCI Glossary 2011)
- 7. Disruption an event that interrupts normal business, functions, operations, or processes, whether anticipated (e.g., hurricane, political unrest) or unanticipated (e.g., a blackout, terror attack, technology failure, or earthquake) (BCI Glossary 2011)
- 8. Exercise process to train for, assess, practice, and improve performance in an organization

NOTE 1: Exercises can be used for: validating policies, plans, procedures, training, equipment, and inter-organizational agreements; clarifying and training personnel in roles and responsibilities; improving inter-organizational coordination and communications; identifying gaps in resources; improving individual performance; and identifying opportunities for improvement, and controlled opportunity to practice improvisation.

NOTE 2: A test is a unique and particular type of exercise, which incorporates an expectation of a pass or fall element within the goal or objectives of the exercise being planned. (ISO 22300)

- 9. Hot Site a continuity facility that already has in place the computer, telecommunications, other information technology, environmental infrastructure, and personnel required to recover critical business functions of information systems (FEMA)
- 10. Incident an event that has the capacity to lead to loss of or a disruption to an organization's operations, services, or functions which, if not managed, can escalate into an emergency, crisis, or disaster (BCI Glossary 2011)
- 11. Incident Management Team a group of individuals responsible for developing and implementing a comprehensive plan for responding to a disruptive incident (ECI Glossary 2011)
- 12. Mission Essential Functions the limited set or organization-level government functions that must be continued throughout, or resumed rapidly after, a disruption of normal activities (FEMA)
- 13. Public Service Continuity refers to business continuity for the public sector; refers to the capability of the organization to continue delivery of products or services at acceptable predefined levels following disruptive incident (ISO 22300)

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- 14. Public Service Continuity Plan refers to the business continuity plan for the public sector; refers to the documented procedures that guide organizations to respond, recover, resume, and restore to a pre-defined level of operation following disruption (ISO 22301)
- 15. Recovery the implementation of prioritized actions required to return an organization's processes and support functions to operational stability following an interruption or disaster (FEMA)
- 16. Recovery Time Objectives the period of time following an incident within which: a) product or service must be resumed; or b) activity must be resumed; or c) resources must be recovered
- 17. Testing refers to the procedure for evaluation; a means of determining the presence, quality, or veracity of something (ISO 22300)
- 7.0 Assumptions - this defines the context upon which the plan is based or constrained. Consider availability of resources such as people, technology/equipment, facilities and supply chain.

Sample Assumptions

- 1. An Incident Command System within the organization has been established.
- 2. Alternate facilities are available for use after a disaster.
- 3. Main office will be either partially or completely damaged or inaccessible for a period of 30-60 days.
- 4. Critical resources (e.g., water, power) are available.
- Mission Essential Functions and Recovery Time Objectives this specifies critical 8.0 functions (or mission essential functions of the agency) and their recovery time objectives. A more detailed discussion will be included in each unit's plan.
 - *Note: These will be determined through the Business Impact Analysis (BIA).
- Activation Criteria, Procedures and Authority this outlines the criteria used to 9.0 determine when the public service continuity plan will be activated. Specific procedures to be undertaken by the agency to meet the public service continuity objectives are also indicated.

Example 1

- Activation of Service Continuity Plan
- Declaration
- Succession Planning
- Damage Assessment

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Example 2

- Incident Command System
 - Activation of IMT
 - Composition of IMT and Alternate
 - o Organizational \$tructure
- 10.0 Continuity Strategies - this explains and describes strategies to continue the prioritized activities of the agency's mission essential functions.

Sample Continuity Strategies:

- Manual workeround and internal arrangements
- Alternate sites
- Remote work
- Property Protection

*Note: Continuity strategies are dependent on the results of the Risk Assessment and Business Impact Analysis.

- Resource Requirements this includes lists of materials, finances, equipment, human 11.0 resources, augmentation or other form of resources (of the agency) required to implement continuity strategies.
 - End-user requirements
 - Vital Records
 - Voice and data communications
 - Key contacts/suppliers
 - Storage requirements
 - Equipment requirements
 - Provision of procurement process (budgeting and acquisition) internal arrangement Disaster Intelligence (disaster-related data) sex and age disaggregation of data

 - Provision of relief assistance to personnel
- Communication Procedure this outlines procedure for coordinating (internal and external) information flow. This section will also describe how to relay information to the public and other relevant stakeholders.
 - Communication process flowbhart
 - Notification (Platforms/Hierarchy of Communication) e.g. social media how to communicate with the public
 - . Call Tree Structure confirmation of the safety of the employee; how the employee will reach the management and vice versa.
 - Media Releases (if necessary)

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13.0 Testing and Maintenance — this provides a general description of the testing or exercising program for the public service continuity plan. The types of exercises, drills and tests, together with the indicated frequency or schedule, are described in this section. Specific requirements for the tests and exercises are also listed.

- · Frequency of Testing of Plans
- Exercise Methods
 - o Table-top Exercise
 - o Quarterly NSED (National Simultaneous Earthquake Drill)
- Relevant Authorities to conduct testing

14.0 References

- Related Laws
- Related Policies and Ordinances (if applicable)
- Related ISO standards (e.g., ISO 22301, ISO 9001)
- Indicate relevant National Plans
- · Indicate relevant Local Plans

15.0 Appendices

- Forms
- Travel Directions and Maps
- Relevant Plans and Procedures (if necessary)
- Checklist (quick reference gliide)
 - o Where to gather
 - o How to assess
 - o What to decide
 - o How to mobilize
 - o How to communicate
 - o How to recover

EXAMPLES:

- Hazard/s Plan
- Camp Defense Plan
- ICS Structure
- Evacuation Plan
- Other Relevant Attachments for the Public Service Continuity Plan

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NATIONAL DISASTER RISK REDUCTION AND NANAGEMENT COUNCIL

National Disaster Risk Reduction and Management Center, Camp Aguinaido, Quezon City, Philippines

MEMORANDUM No. <u>57</u>, s. 2020 JUN 15 2020

TO

ALL MEMBERS OF DISASTER RISK REDUCTION AND ANAGEMENT COUNCILS AT THE NATIONAL, REGIONAL, PROVINCIAL, CITY, MUNICIPAL LEVELS AND BARANGAY DISASTER RISK REDUCTION AND MANAGEMENT OMMITTEES, HEADS OF NATIONAL GOVERNMENT GENCIES, CONSTITUTIONAL OFFICES. STATE NIVERSITIES AND COLLEGES, GOVERNMENT OWNED AND/OR CONTROLLED CORPORATIONS, AND PRIVATE STAKEHOLDERS

SUBJECT:

Updating of Public Service Continuity Plans (PSCPs) and Contingency Plans (CPs) Due to Ongoing Public Health Emergency

This NDRRMC Memorandum is hereby issued to remind stakeholders on the need to remain steadfast in addressing the continuing event and in preparing for other hazards and possible worst-case disaster scenarios that may occur amidst the ongoing public health emergency due to the Coronavirus Disease 2019 (COVID-19).

With this, all members of Disaster Risk Reduction and Management Councils (DRRMCs) at the National, Regional, Provincial, City, Municipal Levels and Barangay Disaster Risk Reduction And Management Committees (BDRRMCs), Heads of National Government Agencies, Constitutional Offices, State Universities and Colleges, Government Owned and/or Controlled Corporations, and Private Stakeholders are enjoined to update existing Public Service Continuity Plans (PSCPs) and Contingency Plans (CPs) by taking into consideration the following:

Updating of PSCPs:

- 1. Revisit agency Risk Registers and Update the Risk Assessment for Continuity of Operations, looking into the following specific aspects:
 - Identify reasonably worst-case scenarios (i.e., occurrence of a major earthquake during the pandemic) as part of the plan assumption;
 - Include biological types of hazards (e.g. epidemics, pandemics) and consider all the categories of risk (i.e. people, facility, public, process, supply chain, and ICT) during Hazard and Risk Identification;
 - Factor in the current status of your office's / agency's level of operations in Risk Analysis; and

- Indicate current control measures provided and assess effectiveness in the Risk Evaluation and Control as part of the Risk Assessment.
- 2. Review your Assumptions and Activation Criteria. Consolidate Mission Essential Functions and Essential Supporting Activities with ranking of Recovery Time Objectives in consideration to the impacts of the ongoing public health emergency due to COVID-19.
- 3. Expand the Continuity Strategies of each identified Mission Essential Function considering the following:
 - Update roles and responsibilities of agency's Disaster Control Group (DCG);
 - Revisit the order of succession and delegation of authority;
 - Streamline approval processes for critical service delivery;
 - Continuously of atternative work arrangements (e.g., remote work, telework);
 - Revisit the agency's call tree protocol to confirm status of employee when an incident occurs;
 - Identify and establish the agency's alternate and devolution site;
 - Protect vital records protection and migration to digital platforms;
 - Provide options to conduct meetings and other office activities online; and
 - Consider employee support for employees displaced by an incident (e.g., temporary shelter arrangements, employee welfare and benefits).
- 4. On PSCP Documentation, consider the following documentation hierarchy:
 - Strategic (Department-wide)
 - Agency-level Crisis/Incident Management Framework
 - Agency-level Continuity of Operations/Public Service Continuity Policy
 - o Agency-level Continuity of Operations/Public Service Continuity Plan (the "mother plan"):
 - Risk Register and Identification of "Reasonably Worst-Case Scenarios"
 - Consolidated Mission Essential Functions with ranking of Recovery Time Objectives (Prioritization/Tiering)
 - Activation Criteria
 Identify Alternate Site and/s
 - Identify Alternate Site and/or Devolution Site
 - Order of Succession (Head of Agency and Executive/Management Committee)
 - Reconstitution/Return to Operations
 - Exercise and Maintenance
 - Operational (Bureau-level)
 - Agency Continuity of Operations/PSC sections:
 - Risk Assessment
 - Mission Essential Functions and Recovery Time Objectives (Prioritization/Tiering)
 - Continuity and Recovery Strategies

- Resource Requirements
- Order of Succession
- Delegation of Authority
- Exercise and Maintenance
- Call Tree Protocol

• Tactical (Unit-level)

- Agency Continuity of Operations/PSC Checklists or Quick Reference Guides:
 - Drive-Away Kits (i.e., a list of office essentials that are required for performance of critical functions)
 - Job Aid per Mission Essential Function
 - Call Tree Accounting Form

Updating of CPs:

1. Chapter I: Background

- In determining the hazard to plan for, consider biological (health) hazards as part of the analysis;
- Use the current COVID-19 experience as possible benchmark in assessing the probability and impact of biological hazards; and
- Include in the worst-case scenario the possibility of uncontrolled transmission of disease as among the secondary hazards;

2. Chapter II: Goal and Objectives

 Emphasize the importance of ensuring the safety of all disaster managers, coordinators, responders and the general public in the goal and objective statements

3. Chapter III: Response Arrangements

- Factor in the consequences of the ongoing public health emergency while in a middle of a worst-case disaster scenario as among the needs to be addressed:
- Expand the roles of the Emergency Operations Centers (EOCs), Response Clusters, and Incident Management Team (IMTs) to simultaneously respond to the worst-case disaster while mitigating the risk to disease transmission;
- Reiterate the strict practice of health and safety precautionary measures as part of the response protocols;
- Implement alternative work arrangements for response (such as practice
 of remote of online-based coordination, paperless transmittal of situation
 reports, establishment of alternate EOCs and other response facilities);

 Consider the relevant policies and mechanisms used for COVID-19 response such as the guidelines of the Inter-Agency Task Force on Emerging Infectious Diseases (IATF EID) and the operationalization of the National, Regional and Local Task Forces.

4. Chapter IV: Activation, Deactivation and Non-Activation

- In the deactivation procedures, the protocol of strict observance of health and safety precautionary measures should remain in place after the disaster response operations. These include the decontamination of response tools, equipment and facilities as well as the conduct of testing, isolation and treatment to concerned personnel; and
- Even in the event of non-activation of the CP and non-utilization of response arrangements, measures to mitigate the risk to disease transmission should remain in effect.

For queries of concerns on the formulation, development and updating of PSCPs and CPs, the Office of Civil Defense (OCD) Capacity Building and Training Service (CBTS) or Regional Offices can provide the necessary technical assistance. For other information regarding the details of this NDRRMC Memorandum, OCD can be reached at (02) 8912-4832 / (02) 8421-1926 ocdndrrmctraining2020@gmail.com.

For information and guidance.

For the Chairperson, NDRRMC:

USEC RICARDO B. JALAD Executive Director, NDRRMC and

Administrator, OCD