Priority Countries Consolidated Ebola Virus Disease Preparedness Checklist and Dash Board

	COMPONENT	Checklist #	Minimum Requirement Tasks for Global Preparedness	Weighting	Benin	Burkina Faso	Central African Republic	Cameroon	Cote d'Ivoire	Ethiopia	Ghana	Guinea Bissau	The Gambia	Mali	Mauritania	Niger	Senegal	Togo
1	Coordination	1.1	Establish coherent plans and procedures for coordination and incident management to include liaison between the Health EOC and National Disaster Management Structures, as a minimum this should include: ToRs and Organigram for strategic, operational and tactical levels of coordination and management; Communication channels within EOC/MS and between EOC/MS, partners and the public; Coordination for donor support at the country level.	30%	In Process	In Process	Not Started	In Process	In process	In Process	In process	In process	Complete	In process	In Process	In Process	In process	In Process
		1.2	Test coordination and operations through simulation exercises and drills.	30%	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	In process	Not Started	Completed	Not Started	Not Started	Not Started	Not Started
		1.3	Contingency or emergency plans exist and are fully budgeted for fund identification.	20%	In Process	In Process	In Process	In Process	In process	Completed	In process	In process	Completed	In Process	In Process	Completed	In process	In Process
		1.4	Review of current policy and legislative frameworks to ensure that they will provide the authorization for the preparedness measures that are proposed.	20%	In Process	Completed	Not Started	In Process	In process	In Process	Not Started	In process	Not Started	In process	In Process	In Process	Completed	In Process
					0%	60%	0%	0%	0%	60%	0%	0%	60%	60%	0%	60%	60%	0%
2	Rapid Response Team (RRT)	2.1	Identify and assign team leader(s) and multidisciplinary members. Equip the team including an ambulance that can deploy within 24 hours.	40%	Not Started	In Process	Not Started	In Process	In process	Completed	Completed	In process	In Process	In Process	In Process	In Process	Completed	In Process
		2.2	Ensure clear lines of responsibilities for the activation and coordination of the RRT in response to potential EVD cases.	30%	Not Started	In Process	Not Started	Not Started	Completed	Completed	Not Started	In process	In Process	In Process	Completed	In Process	Completed	In Process
		2.3	Provide the required training for RRTs including case management, specimen acquisition and transport, contact tracing, decontamination, outbreak investigation, and social mobilization.	30%	Not Started	In Process	Not Started	In Process	Not Started	Completed	Not Started	In process	In Process	In Process	Not Started	In Process	In Process	In Process
					0%	0%	0%	0%	30%	100%	40%	0%	0%	0%	30%	0%	70%	0%
3	Public Awareness and Community Engagement	3.1	Develop a comprehensive strategy, plan and budget for engaging with the media and public (including a scaled-up approach). Map out, identify and monitor critical communication networks and rumours.	25%	In Process	In process	Not Started	Not Started	In process	Completed	In process	In process	Completed	Completed	In process	In Process	Completed	Completed
		3.2	Establish a functional communication coordination mechanism to engage all stakeholders (including civil society organizations and NGOs) and the community. Map out, identify and train spokespersons/key actors/mobilizers, such as religious leaders, politicians, traditional healers and media in urban and rural areas.	25%	In Process	In process	In process	Not Started	In process	Completed	Completed	Not Started	Completed	In Process	In process	Completed	Completed	In Process
		3.3	Develop a risk communication strategy and plan. Map out and identify communication capacities and expertise within the public health and other sectors.	25%	In Process	In process	Not Started	Not Started	In process	In Process	In process	In process	In process	Completed	In process	In Process	Completed	In Process
		3.4	Develop or adapt, review, translate into local languages and disseminate targeted messages for the media, health care workers, local and traditional leaders, churches, schools, traditional healers and other community stakeholders.	25%	Completed	In process	Not Started	Not Started	In process	Completed	Completed	In process	Completed	Combined	In process	Completed	Completed	In Process
					25%	0%	0%	0%	0%	75%	50%	0%	75%	75%	0%	50%	100%	25%
4	Infection Prevention & Control (IPC)	4.1	Strengthen infection prevention and control guidelines and SOPS in all health facilities.	40%	In Process	In Process	Not Started	In Process	Not Reported	In Process	Not reported	In process	Completed	In Process	In Process	In Process	In Process	In Process
		4.2	Provide health facilities with basic hygiene, sanitation, disinfection, PPE including running water and electricity. Priority should be given to hospitals; then health centres in priority districts.	30%	In Process	In Process	Not Started	In Process	In process	Completed	Not reported	In process	In Process	Completed	In Process	In Process	In Process	In Process
		4.3	Equip and adequately train healthcare workers including environmental health personnel, hygienists / cleaners on additional IPC measures and waste management processes, with priority for those in first contact with patients and at all isolation units and treatment centres.	40%	Not Started	In Process	Not Started	Not Started	Completed	Completed	Not reported	Not Started	In Process	In Process	In Process	In Process	In Process	In Process
					0%	0%	0%	0%	40%	70%	0%	0%	30%	30%	0%	0%	0%	0%
5a	Case Management	5a.1	Designate and set-up at least one facility with adequate supplies and isolation room(s), ready to provide care to a patient or cluster of patients with suspected EVD.	25%	Not Started	In Process	In Process	Completed	Completed	In Process	Completed	Completed	In Process	In process	In Process	In Process	Completed	Completed
		5a.2	Define and implement all SOPs related to logistic components (procurement, stockpile mobilization, sample transport, telecommunications uses, structures support and maintenance, transport resources mobilization, and security management).	25%	Not Started	Not Started	Not Reported	In Process	Not Reported	Not Reported	Not Reported	Not Reported	In Process	In process	In Process	In Process	In Process	In Process
		5a.3	Identify and train clinical staff on EVD case management and on additional IPC measures, if possible by using experienced clinicians as mentoring staff.	25%	Not Started	Not Started	In Process	In Process	Not Reported	Completed	Not Reported	Not Reported	In Process	In Process	In Process	In Process	In Process	In Process
		5a.4	Equip and adequately train ambulance teams to transport suspect EVD cases	25%	Not Started	In Process	Not Started	Not Started	Completed	Completed	Completed	Completed	Not Started	Not Started	Not Started	Not Started	Not Started	In Process
					0%	0%	0%	0%	50%	50%	50%	50%	0%	0%	0%	0%	25%	25%
5b	Safe and dignified burials	5b.1	Establish SOPs for safe and dignified burials and decontamination.	50%	Not Started	Not Started	Not Started	Not Started	Not Started	Completed	Not Started	Not Started	Completed	Completed	Not Started	In Process	Completed	Not Started
		5b.2	Equip and train at least one burial team (4 people to carry bodies, 1 to disinfect, 1 community communicator, 1 supervisor; 1 driver).	50%	Not Started	Not Started	Not Started	Not Started	In Process	Not Started	Not Started	Not Started	In process	Not Started	Not Started	In Process	Not Started
					0%	0%	0%	0%	0%	50%	0%	0%	0%	50%	0%	0%	50%	0%
6	Epidemiological Surveillance	6.1	Establish a 24/7 hotline or ensure existing emergency numbers can manage alerts. Train staff on alert processes and requests for information related to EVD. Ensure appropriate staffing allowing for shift working and a plan for escalation if needed.	20%	Completed	In Process	In Process	Not Started	Completed	Completed	In Process	In Process	In process	Completed	Completed	In Process	Completed	Completed
		6.2	Provide guidance (guidelines, case definitions and investigation forms) to all levels of the healthcare system adapted to the respective level as needed.	20%	Not Started	Completed	Not Started	In Process	Completed	Completed	Completed	In Process	In process	Completed	Not Started	Not Started	Completed	In Process
		6.3	Provide specific training on the use of EVD case definition and completing the investigation forms.	20%	Not Started	In Process	Not Started	In Process	Not Started	In Process	In process	In process	In process	In Process	Not Started	In Process	Completed	In Process
		6.4	Ensure that an event-based surveillance system is in place and able for timely follow-up of information/rumours from all sources including the community, media, etc.	20%	Not Started	In Process	Not Started	Not Started	Not Reported	Completed	In Process	In Process	Not Started	Not reported	Not Started	In Process	Not Reported	In Process
		6.5	Establish immediate lines of reporting for potential EVD cases (dead or alive) with clear authority for such actions.	20%	Not Started	In Process	Not Started	Not Started	Completed	Completed	Completed	In Process	Not Started	Completed	Not Started	In Process	Completed	In Process
					20%	20%	0%	0%	60%	80%	40%	0%	0%	60%	20%	0%	80%	40%
7	Contact Tracing	7.1	Contact tracing guidelines and SOPs available and disseminated to the national and sub-national level.	30%	Not Started	Not Started	Not Started	Not Started	Not Started	Not Reported	Not Reported	Not Reported	In Process	Not Reported	Not Started	In Process	Not Reported	In Process
		7.2	Train at least one team at the national level on contact tracing and data management.	50%	Not Started	In Process	Not Started	Not Started	Not Started	Completed	Completed	In Process	In Process	Completed	Not Started	Not Started	Not Started	Not Started
		7.3	Establish/strengthen the data management system for EVD contact tracing at the national and sub-national levels.	20%	Not Started	Not Started	Not Started	Not Started	Not Started	In Process	Not Reported	Not Reported	In Process	Not Reported	Not Started	In Process	Not Started	Not Started
					0%	0%	0%	0%	0%	50%	50%	0%	0%	50%	0%	0%	0%	0%
8	Laboratory	8.1	Establish a national referral laboratory responsible for analysis or specimen handling of biological samples and ensure that referral procedures are known at the sub-national level.	25%	Not Started	Completed	In Process	Not Started	In Process	Completed	Completed	Not Started	In process	Completed	Completed	Completed	Completed	Completed
		8.2	Develop protocols for specimen collection and shipment from potential EVD cases to a designated reference laboratory for confirmation at national or international level. Ensure distribution and replenishment of triple packaging.	25%	Not Started	Completed	Completed	Completed	In Process	In Process	Completed	In Process	Not Started	Completed	Not Started	Completed	Completed	Completed
		8.3	Ensure laboratory personnel are trained on safety procedures and IPC for specimen collection, packaging, labelling, referral & shipment, including certification for the handling of infectious substances.	25%	Not Started	Completed	Completed	Completed	In Process	In Process	In Process	Not Started	In process	Not Started	Completed	In Process	Completed	Completed
		8.4	Establish stand-by arrangements and ensure agreements are in place with WHO Collaborating Centres for confirmatory testing and with relevant air-lines to ship samples internationally.	25%	Not Started	Completed	Not Started	Completed	Not Reported	In Process	In Process	Not Started	In process	Completed	In Process	In Process	Completed	Completed
					0%	100%	50%	75%	0%	50%	50%	0%	0%	75%	50%	50%	100%	100%
9	Travel/Point of	9.1	Ensure that a contingency plan is in place at designated PoE (airports, ports and ground crossings).	15%	In Process	Completed	Not Started	Not Started	Completed	Completed	In Process	Completed	In process	Completed	In Process	In Process	Completed	Completed
		9.2	Identify referral healthcare facilities for each PoE and develop an SOP to safely identify, manage and refer suspect cases from PoE to a designated hospitals or isolation facility.	20%	In Process	In Process	Not Started	In Process	In Process	Completed	In Process	Completed	In process	Completed	In Process	In Process	Completed	Not Started
		9.3	Identify trained teams, proportional to the volume and frequency of travellers, to detect, assess and correctly manage any potential EVD cases, applying proper IPC procedures.	20%	Completed	In Process	Not Started	In Process	In Process	Completed	In Process	In Process	In process	Completed	In Process	In Process	In Process	In Process

	Checklist #	Additional Requirement Tasks for Priority Countries	Weighting	Benin	Burkina Faso	C.A.R	Cameroon	Cote d'Ivoire	Ethiopia	Ghana	Guinea Bissau	The Gambia	Mali	Mauritania	Niger	Senegal	Togo
1	1.5	Membership to the Committee / Ebola Task Force at national and in "at-risk" districts are reviewed and updated.	25%	In Process	Not Reported	In Process	In Process	Not Started	Completed	Not Started	In process	In Process	Completed	Completed	Completed	Not Started	Not Started
	1.6	Identify, train and designate Incident Manager / Operations Manager who are empowered to make operational decisions.	20%	In Process	Not Started	Not Started	Not Started	In Process	In Process	In process	In process	Not Started	Completed	Not Started	Not Started	In Process	In Process
	1.7	Establish EOC/MS personnel at the subnational / district level for localized EOC/MS coordination and management.	20%	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	In process	Not Started	Completed	Not Started	In Process	Not Started	Not Started
	1.8	Implementation of a multisectoral and functional committee / Ebola Task Force at the national and subnational / district levels.	20%	Not Started	Not Started	In Process	In Process	Not Started	Not Started	In process	In process	Not Started	Completed	Completed	In Process	Completed	In Process
	1.9	Identify a physical location for the Health EOC.	15%	Not Started	In Process	Not Started	Not Started	Completed	Completed	In process	In process	Complete	Completed	Not Reported	Not Started	In Process	Not Started
				0%	0%	0%	0%	100%	80%	0%	0%	0%	100%	40%	20%	0%	0%
2	2.4	Train the subnational RRT in surveillance and contact tracing.	60%	Not Started	In Process	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	In Process	Not Started	In Process	Completed	Not Started
	2.5	Map potential health facilities at the district level that are ready to potential EVD cases.	20%	Not Started	Not Started	Not Started	In Process	Completed	Not Started	Completed	Not Started	Not Started	Completed	Not Reported	Not Started	Not Started	In Process
	2.6	In the absence of an EVD case in the country after 60 days, conduct at least one simulation exercise to maintain the capacity of the RRTs to respond quickly.	20%	Not Started	Not Started	Not Started	Completed	Not Started	Not Started	Not Started	Not Started	Not Started	In Process	Not Started	Not Started	Not Started	Not Started
				0%	0%	0%	20%	20%	0%	40%	0%	0%	20%	0%	0%	40%	0%
3																	
4	4.4	Identify and equip health facilities in setting up basic isolation units (2 beds) for potential EVD cases in regional and district hospitals and all designated points of entry.	100%	Not Started	Not Started	Not Started	Completed	Completed	Completed	Completed	Not Started	In process	Completed	Completed	Not Started	In Process	In Process
				0%	0%	0%	100%	100%	100%	100%	0%	0%	100%	100%	0%	0%	0%
5a	5a.5	Identify health facilities at the district level that can be turned into an ETC at short notice.	75%	Not Started	Not Started	Not Started	Not Started	Completed	Completed	Not Started	Not Started	Not Started	Not Started	Completed	Not Started	Completed	In Process
	5a.6	Identify health facilities at the local level that can be turned into an ETC at short notice.	25%	Not Started	Not Started	Not Started	Not Started	Not Started	Completed	Completed	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started
				0%	0%	0%	0%	50%	100%	50%	0%	0%	50%	50%	0%	50%	0%
5b	5b.3	Ensure a dedicated transportation process is in place to bury human remains safely.	25%	Not Started	Not Started	Not Started	Not Started	Completed	Completed	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	Completed	Not Started
	5b.4	Ensure burials teams have access to grave diggers and potential security support during the burial process.	40%	Not Started	Not Started	Not Started	Not Started	Completed	In Process	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started
	5b.5	Identify appropriate secured burial ground with agreement of the community.	35%	Not Started	Not Started	Not Started	Not Started	Not Started	Completed	Not Started	Not Started	Completed	Completed	In Process	Completed	Completed	Not Started
				0%	0%	0%	0%	62%	70%	0%	0%	0%	35%	0%	35%	70%	0%
6	6.6	Ensure that an event-based surveillance system is in place and able for timely follow-up of information/rumours from all sources including the community, media, etc.	40%	Not Started	Not Started	Not Started	Not Started	Not Started	In Process	Completed	In Process	Not Started	In Process	Not Started	Not Started	In Process	In Process
	6.7	Identify human resources for community surveillance (community HCWs, volunteers, NGOs, traditional healer, community leaders, etc.).	30%	Not Started	Not Started	Not Started	Not Started	Not Started	Completed	Completed	Not Started	Not Started	Not Started	In Process	In Process	Completed	Not Started
	6.8	Disseminate simplified case definitions for community use.	30%	Not Started	Not Started	Not Started	Not Started	Not Started	Completed	Completed	In Process	In process	Completed	In Process	Not Started	Completed	Not Started
				0%	0%	0%	0%	0%	60%	60%	0%	0%	20%	0%	0%	40%	0%
7	7.4	Train district level staff on contact tracing.	50%	Not Started	Not Started	Not Started	Not Started	Not Started	In Process	Completed	In Process	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started
	7.5	Train sub-district and community level staff on contact tracing and identify a local source of contact tracer for all areas.	50%	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	In Process	In Process	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started
				0%	0%	0%	0%	0%	0%	50%	0%	0%	0%	0%	0%	0%	0%
8																	
9	9.6	Review and test current communication systems between PoE health authorities and conveyance operators, and between PoE health authorities and national health surveillance systems.	30%	Not Started	In Process	In Process	Not Started	In Process	Completed	In Process	Not Started	Not Started	In Process	Not Started	Completed	In Process	In Process
	9.7	Sensitize public health authorities and relevant stakeholders at PoE to EVD, review their roles and processes for handling potential EVD cases, and emphasize the need of conveyance operators to immediately notify PoE health authorities.	30%	In Process	Not Started	Not Started	Not Started	In Process	Completed	In Process	Not Started	Not Started	Completed	In Process	In Process	Completed	In Process

	COMPONENT	Checklist #	Minimum Requirement Tasks for Global Preparedness	Weighting	Benin	Burkina Faso	Central African Republic	Cameroon	Cote d'Ivoire	Ethiopia	Ghana	Guinea Bissau	The Gambia	Mali	Mauritania	Niger	Senegal	Togo
	Entry/Exit	9.4	Develop an SOP for implementing exit screening in the event of a confirmed EVD case.	10%	Not Started	In Process	Not Started	In Process	In Process	Completed	In Process	Not Started	Completed	Not Started	In Process	In Process	Completed	In Process
		9.5	Ensure each PoE has immediate access to equipment and supplies (PPE, infrared thermometers, cleaning and disinfecting products, observation/isolation facilities and an ambulance, depending on location).	20%	In Process	In Process	Not Started	In Process	In Process	Completed	In Process	In Process	In process	In Process	In Process	In Process	In Process	In Process
					15%	10%	0%	0%	15%	100%	0%	20%	0%	70%	0%	0%	45%	15%
10	Budget	10.1	Define an operational budget for activities (communication, enhanced surveillance, investigation, etc.), pre-epidemic detection and for the preliminary response.	20%	Not Reported	Completed	Completed	In Process	Not Started	Not Started	In Process	Not Reported	In process	Completed	Completed	Not Report	Completed	In Process
		10.2	Establish or render an easily accessible contingency funds for immediate response to an outbreak at national and other appropriate sites	10%	Not Reported	In Process	Not Started	Completed	Not Started	Not Started	Not Started	Not Reported	Not Started	Completed	Completed	Not Reported	In Process	Not Started
		10.3	Identify legal framework that allow for the spending of emergency funds and the process to transfer emergency funds from the central level to all identified locations for emergency use.	20%	Not Reported	In Process	Not Started	In Process	Not Started	Completed	Not Started	Not Reported	Not Started	Completed	Completed	Not Reported	In Process	Not Started
		10.4	Establish a compensation and benefits package for all high-risk workers covering remuneration and motivation for high-risk assignment and compensation in case of infection and death.	30%	Not Reported	In Process	Not Started	Not Started	Not Started	Not Reported	Not Started	Not Reported	Not Started	Not Reported	Not Started	Not Started	Not Reported	Not Started
					0%	20%	20%	30%	0%	20%	0%	0%	0%	70%	70%	0%	20%	0%
11	Logistics	11.1	Implement logistics component at the IMS coordination level (National and sub-national), to define and put in place all requested means within the stipulated time frame and quality standards.	25%	Not Reported	In Process	In Process	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	In Process	Not Started	In Process
		11.2	Evaluate storage capacities and the stock management system in place, Identify stockpile needs across all components, and implement an efficient stockpile management system if required. at national level and at district level, for the 23 essential element (see ref doc 23	15%	Not Reported	Not Started	Not Started	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Started	Completed	Not Started
		11.3	Identify and ensure all transport requirements for both goods and persons, according to needs and security requirements, across all components. At least one ambulance should be identified and adequately prepared for the transport of Ebola patients (driver should be trained to the specificity of Ebola patient transport)	10%	Not Reported	Not Started	Not Started	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Started	Completed	Not Started
		11.4	Evaluate if the existing the sample transport is reliable and operational and if not identify and establish an adequate and reliable sample transport system at both national and international levels from the point of origin to the reference lab, including the financial resources for such activities.	10%	Not Reported	Completed	Not Started	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Started	Completed	Completed
		11.5	Identify and assess potential isolation structures in respect to: Infection control and adequate isolation possibilities, waste management, water and power supply.	10%	Not Reported	In Process	Not Started	Not Reported	Not Reported		Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Started	Not Started	In Process
		11.6	Identify and train the human resources required to ensure all activities can be implemented (logistics, drivers, safe burial teams, security, administration, procurement, storekeeper, etc.).	15%	Not Reported	Not Started	Not Started	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Started	Completed	Not Started
		11.7	Map out all available resources including localisation of new potential with possible capacities.	10%	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported
		11.8	Identify suppliers of standard essential items for emergency response locally/ internationally. Assess their delivery capacity/time. It may be worth to develop pre-supply agreement.	5%	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported
					0%	10%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	10%	10%

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				0%	0%	0%	0%	0%	10%	0%	0%	0%	0%	0%	0%	0%	0%
10	10.5	Identify funding sources, including allocation of domestic resources and mechanisms to raise additional resources if necessary, and mechanisms for accessing funding sources are known	50%	Not Reported	In Process	Not Started	Completed	In Process	In Process	In Process	Not Reported	Completed	Completed	In Process	In Process	In Process	Not Started
	10.6	Develop templates for resource mobilization and for country and donor reporting, including mechanisms to monitor and track implementation.	50%	Not Reported	Not Started	Not Started	Not Reported	Not Started	Not Started	Not Started	Not Reported	Not Started	Completed	In Process	In Process	In Process	Not Started
				0%	0%	0%	50%	0%	0%	0%	0%	0%	50%	0%	0%	0%	0%
11	11.9	Identify supply needs (23 essential items), optimise supply chains, define and implement supply SOPs, to reduce delivery time and improve replenishment processes.	30%	Not Reported	Not Reported	Not Started	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Started	Completed	Not Reported
	11.10	Evaluate the communication network capacity and if required establish a telecommunication system (radio, Viset, GSM, etc.) to ensure all operations.	20%	Not Reported	Not Started	Not Started	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Started	Completed	Not Started
	11.11	Ensure identified medical structures are functioning according to infection control guidelines, with adequate isolation, waste management, water and power supply, with ensured consumables replenishment, and maintenance support.	30%	Not Reported	In Process	Not Started	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Started	Not Started	In Process
	11.12	Define and implement all SOPs related to the logistics component (procurement, stockpile mobilization, sample transport, telecommunications uses, structures support and maintenance, transport resources mobilization, security management)	10%	Not Reported	Not Started	Not Started	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Reported	Not Started	Completed	Not Started
				0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%